Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
1 STEP DETECT	49532	41630	469739	08/06/19	PROBATION	NON-RESIDENTIAL SERVICES		$1,070.00
0								
1 STEP DETECT ASSOCIATES	23012	40228	70001165	12/18/18	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,433.00)
1 STEP DETECT ASSOCIATES	23012	40228	70001165	12/18/18	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	169115	$1,433.00
1 STEP DETECT ASSOCIATES	23012	40228	70001165	12/18/18	PROBATION	NON-RESIDENTIAL SERVICES		$1,433.00
1 STEP DETECT ASSOCIATES	23012	40869	70001376	04/16/19	PROBATION	NON-RESIDENTIAL SERVICES	170951	$1,961.00
0								
183 LIBERTY HILL PARTNERS LLC	49268	012219-P274	465169	02/05/19	COMMISSIONER PCT 2	P&G-CAPITAL		$115,000.00
0								
1A SMART START LLC	42167	201810WC	463533	12/04/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$44.41
1A SMART START LLC	42167	201811WC	464368	01/08/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$117.00
1A SMART START LLC	42167	201812WC	465541	02/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$39.00
1A SMART START LLC	42167	201901WC	465791	03/05/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$78.00
1A SMART START LLC	42167	201902WC	466044	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$117.00
1A SMART START LLC	42167	201903WC	467170	04/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$216.00
1A SMART START LLC	42167	201905WC	468996	07/09/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$117.00
1A SMART START LLC	42167	201906WC	469631	07/30/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$528.00
1A SMART START LLC	42167	201907WC	470642	09/10/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$384.00
1A SMART START LLC	42167	201908WC	471188	09/24/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$195.00
0								
2015 LA FRONTERA OWNER LLC	48281	2019;EIP	467171	04/23/19	NON-DEPARTMENTAL	PYMTS TO ECON DEV INCENTIVES		$56,568.92
0								
3C INVESTIGATIONS LLC	49690	2019-0001	469228	07/16/19	DISTRICT COURTS	EXPERT WITNESS		$500.00
0								
3CMA	26732	2019-20;COMM CRT	466485	04/02/19	COMMISSIONERS COURT	MEMBERSHIP DUES		$400.00
0								
3D GRAPHIX LLC	39864	042319-EC	3025712	05/22/19	911 COMMUNICATIONS	VEHICLES > $5,000		$2,150.00
3D GRAPHIX LLC	39864	042319-EC	3025712	05/24/19	911 COMMUNICATIONS	VEHICLES > $5,000		($2,150.00)
0								
4D INSURANCE AGENCY LLC	20400	018973	3025099	04/17/19	COUNTY TREASURER	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	020296	3025713	05/22/19	DISTRICT CLERK	BOND PREMIUMS		$59.00
4D INSURANCE AGENCY LLC	20400	020298	3025713	05/22/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	020299	3025713	05/22/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	020300	3025713	05/22/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	022863	3026906	08/07/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	022864	3026906	08/07/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	023296	3027065	08/14/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$71.00
4D INSURANCE AGENCY LLC	20400	12983	3022363	10/17/18	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	15203	3023683	01/09/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	15527	3023363	12/19/18	J.P. PRECINCT 1	BOND PREMIUMS		$178.00
4D INSURANCE AGENCY LLC	20400	16014	3023530	12/19/18	J.P. PRECINCT 4	BOND PREMIUMS		$178.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
4D INSURANCE AGENCY LLC	20400	16099	3023686	01/16/19	COMMISSIONER PCT 2	BOND PREMIUMS		$178.00
4D INSURANCE AGENCY LLC	20400	18060	3024620	03/20/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	19-20;HART	3023582	01/09/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	19-20;HURLEY	3023582	01/09/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	2019-20;JONES	3023270	12/12/18	COUNTY AUDITOR	BOND PREMIUMS		$93.00
4D INSURANCE AGENCY LLC	20400	2019-23;MCLEAN	3023152	12/05/18	J.P. PRECINCT 3	BOND PREMIUMS		$178.00
4D INSURANCE AGENCY LLC	20400	2019;CALLAHAN	3024978	04/10/19	COUNTY TREASURER	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	2019;DAVID	3023363	12/19/18	DISTRICT CLERK	BOND PREMIUMS		$263.00
4D INSURANCE AGENCY LLC	20400	2019;SMITH	3023270	12/12/18	COUNTY TREASURER	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	2019;SUBIETA	3023270	12/12/18	COUNTY TREASURER	BOND PREMIUMS		$50.00
4D INSURANCE AGENCY LLC	20400	JAN 19;GRAVELL	3023270	12/12/18	COUNTY JUDGE	BOND PREMIUMS		$178.00
0								
7-ELEVEN #36261	49888	18-05486-1	470643	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$185.53
0								
A BURT CARNES	42760	01/25/19;CC2	465320	02/12/19	COUNTY COURT AT LAW 2	VISITING JUDGES		$314.00
A BURT CARNES	42760	02/26/19;CC2	466045	03/19/19	COUNTY COURT AT LAW 2	VISITING JUDGES		$628.00
A BURT CARNES	42760	08/31/18	461912	10/02/18	COUNTY COURT AT LAW 4	VISITING JUDGES		$628.00
A BURT CARNES	42760	11/08/18;CC2	463698	12/11/18	COUNTY COURT AT LAW 2	VISITING JUDGES		$314.00
A BURT CARNES	42760	FEB 19;CC3	465542	02/19/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$314.00
0								
A EXCELLENCE WRECKER SERVICE INC	38024	11/30/18	3023364	12/19/18	COUNTY SHERIFF	MISCELLANEOUS		$389.00
A EXCELLENCE WRECKER SERVICE INC	38024	51517	3022135	10/03/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$110.00
A EXCELLENCE WRECKER SERVICE INC	38024	51589	3022228	10/10/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$125.00
A EXCELLENCE WRECKER SERVICE INC	38024	51802	3022825	11/14/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$0.00
A EXCELLENCE WRECKER SERVICE INC	38024	51802	3022932	11/14/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$125.00
A EXCELLENCE WRECKER SERVICE INC	38024	52067-1	3023687	01/16/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
A EXCELLENCE WRECKER SERVICE INC	38024	52249-1	3023925	01/30/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$150.00
A EXCELLENCE WRECKER SERVICE INC	38024	52476	3024979	04/10/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$170.00
A EXCELLENCE WRECKER SERVICE INC	38024	52498	3024979	04/10/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$125.00
A EXCELLENCE WRECKER SERVICE INC	38024	52709	3025574	05/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$110.00
A EXCELLENCE WRECKER SERVICE INC	38024	52727	3025574	05/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$170.00
A EXCELLENCE WRECKER SERVICE INC	38024	52764	3025714	05/22/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$110.00
A EXCELLENCE WRECKER SERVICE INC	38024	52791	3026018	06/12/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
A EXCELLENCE WRECKER SERVICE INC	38024	95320	3022825	11/14/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$0.00
A EXCELLENCE WRECKER SERVICE INC	38024	95320	3022932	11/14/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$150.00
A EXCELLENCE WRECKER SERVICE INC	38024	96096	3022228	10/10/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$175.00
A EXCELLENCE WRECKER SERVICE INC	38024	96104	3022599	10/31/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
A EXCELLENCE WRECKER SERVICE INC	38024	96170	3022689	11/07/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
A EXCELLENCE WRECKER SERVICE INC	38024	96182	3023039	11/21/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$150.00
A EXCELLENCE WRECKER SERVICE INC	38024	96195	3023364	12/19/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$150.00
A EXCELLENCE WRECKER SERVICE INC	38024	96199	3023364	12/19/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$175.00

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A EXCELLENCE WRECKER SERVICE INC	38024	P-51747	3022825	11/14/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$0.00
A EXCELLENCE WRECKER SERVICE INC	38024	P-51747	3022932	11/14/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$150.00
A EXCELLENCE WRECKER SERVICE INC	38024	P-52180	3023687	01/16/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$150.00
A EXCELLENCE WRECKER SERVICE INC	38024	P-52484	3024621	03/20/19	COUNTY JAIL	VEHICLE REPAIRS & MAINT		$134.00
A EXCELLENCE WRECKER SERVICE INC	38024	P-52703	3025574	05/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
A EXCELLENCE WRECKER SERVICE INC	38024	P-52748	3025574	05/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$150.00
0								
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	1-1807-252	463939	12/18/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$20,025.00
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	1R-1806-241	464614	01/15/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$91,314.00
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	2-1806-241	465543	02/19/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$5,329.50
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	2R-1807-252	464834	01/22/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$6,088.77
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	3-1807-252	465709	02/26/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$12,825.00
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	4 REVISED-1807-252	466979	04/16/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$14,943.46
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	4FINAL-1806-241	469229	07/16/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$5,086.50
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	5 REVISED-1807-252	467897	05/21/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$192,636.00
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	6-1807-252	468817	06/25/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$110,889.98
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	7-1807-252	469482	07/23/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$39,727.80
A GREATER AUSTIN DEVELOPMENT COMPANY INC	48970	8-1807-252	470485	08/27/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$69,883.20
0								
A J KEIRN INVESTIGATIONS LLC	44153	18-2366-K368	3026019	06/12/19	DISTRICT COURTS	EXPERT WITNESS		$11,172.41
A J KEIRN INVESTIGATIONS LLC	44153	2810	3026907	08/07/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	2810	3026907	08/07/19	DISTRICT COURTS	EXPERT WITNESS		$2,381.25
A J KEIRN INVESTIGATIONS LLC	44153	2810	3026907	08/07/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	3862	3025575	05/15/19	DISTRICT COURTS	EXPERT WITNESS		$2,243.61
A J KEIRN INVESTIGATIONS LLC	44153	3994	3024030	02/06/19	DISTRICT COURTS	EXPERT WITNESS		$337.50
A J KEIRN INVESTIGATIONS LLC	44153	3994	3024030	02/06/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	4184	3024876	04/03/19	DISTRICT COURTS	EXPERT WITNESS		$492.50
A J KEIRN INVESTIGATIONS LLC	44153	4211	3022229	10/10/18	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
A J KEIRN INVESTIGATIONS LLC	44153	4224	3023365	12/19/18	DISTRICT COURTS	EXPERT WITNESS		$1,000.00
A J KEIRN INVESTIGATIONS LLC	44153	4224	3023365	12/19/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	4235	3022136	10/03/18	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$127.06
A J KEIRN INVESTIGATIONS LLC	44153	4253	3024442	03/06/19	DISTRICT COURTS	EXPERT WITNESS		$1,566.25
A J KEIRN INVESTIGATIONS LLC	44153	4253	3024442	03/06/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	4254	3026588	07/17/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$225.00
A J KEIRN INVESTIGATIONS LLC	44153	4311	3022364	10/17/18	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$147.06
A J KEIRN INVESTIGATIONS LLC	44153	4322	3023365	12/19/18	DISTRICT COURTS	EXPERT WITNESS		$430.82
A J KEIRN INVESTIGATIONS LLC	44153	4322	3023365	12/19/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	4396	3023153	12/05/18	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
A J KEIRN INVESTIGATIONS LLC	44153	4397	3023153	12/05/18	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$134.12
A J KEIRN INVESTIGATIONS LLC	44153	4400	3026250	06/26/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	4400	3026352	06/26/19	DISTRICT COURTS	EXPERT WITNESS		$130.00

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A J KEIRN INVESTIGATIONS LLC	44153	4400	3026352	06/26/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	4444	3023814	01/23/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$112.50
A J KEIRN INVESTIGATIONS LLC	44153	4452	3023365	12/19/18	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$130.00
A J KEIRN INVESTIGATIONS LLC	44153	4493	3023688	01/16/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$132.06
A J KEIRN INVESTIGATIONS LLC	44153	4508	3023926	01/30/19	DISTRICT COURTS	EXPERT WITNESS		$150.00
A J KEIRN INVESTIGATIONS LLC	44153	4508	3023926	01/30/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	5015	3026588	07/17/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$140.00
A J KEIRN INVESTIGATIONS LLC	44153	5127	3026588	07/17/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$100.00
A J KEIRN INVESTIGATIONS LLC	44153	5162	3025575	05/15/19	DISTRICT COURTS	EXPERT WITNESS		$1,951.36
A J KEIRN INVESTIGATIONS LLC	44153	5231	3026588	07/17/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$150.00
A J KEIRN INVESTIGATIONS LLC	44153	5267	3025715	05/22/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
A J KEIRN INVESTIGATIONS LLC	44153	5268	3025715	05/22/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
A J KEIRN INVESTIGATIONS LLC	44153	5307	3025715	05/22/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$513.26
A J KEIRN INVESTIGATIONS LLC	44153	5334	3026019	06/12/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
A J KEIRN INVESTIGATIONS LLC	44153	5335	3026250	06/26/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$0.00
A J KEIRN INVESTIGATIONS LLC	44153	5335	3026352	06/26/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$132.06
A J KEIRN INVESTIGATIONS LLC	44153	5336	3026743	07/24/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$102.06
A J KEIRN INVESTIGATIONS LLC	44153	5337	3026019	06/12/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
A J KEIRN INVESTIGATIONS LLC	44153	5394	3027066	08/14/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$102.06
A J KEIRN INVESTIGATIONS LLC	44153	5395	3027066	08/14/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$202.06
A J KEIRN INVESTIGATIONS LLC	44153	5500	3027066	08/14/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
A J KEIRN INVESTIGATIONS LLC	44153	5503	3027384	09/11/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
A J KEIRN INVESTIGATIONS LLC	44153	5506	3027066	08/14/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$134.12
A J KEIRN INVESTIGATIONS LLC	44153	5507	3027066	08/14/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
A J KEIRN INVESTIGATIONS LLC	44153	5508	3027384	09/11/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$132.06
A J KEIRN INVESTIGATIONS LLC	44153	5553	3027548	09/18/19	DISTRICT COURTS	EXPERT WITNESS		$100.00
A J KEIRN INVESTIGATIONS LLC	44153	5556	3027384	09/11/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$67.06
0								
A LIFE CELEBRATION	25675	107-WIKERT	461913	10/02/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
0								
A LIST STAFFING	47620	50417	462318	10/16/18	ADMIN/MGMT	PROFESSIONAL SERVICES		$138.11
A LIST STAFFING	47620	51146	463940	12/18/18	ADMIN/MGMT	PROFESSIONAL SERVICES		$217.03
A LIST STAFFING	47620	51411	464615	01/15/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$414.33
A LIST STAFFING	47620	52770	468671	06/18/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$150.64
A LIST STAFFING	47620	52887	468818	06/25/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$150.64
A LIST STAFFING	47620	53109	469483	07/23/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$139.88
A LIST STAFFING	47620	53346	470486	08/27/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$161.40
A LIST STAFFING	47620	53464	470644	09/10/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$96.84
0								
A&B CAR EXPERTS	49355	18-1365-K368	466046	03/19/19	Default	DUE TO OTHERS-DA RESTITUTION		$184.64
0								

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AAA FIRE & SAFETY EQUIPMENT CO INC	5458	INV316591	471035	09/17/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	172001	$750.00
0								
AARON AND LINDA LANGE	49400	MAR 19;2	466980	04/16/19	CHILD WELFARE	CLOTHING		$200.00
0								
AARON MATTHEWS	49835	AUG 19;KJJ	470257	08/20/19	CHILD WELFARE	CLOTHING		$175.00
0								
Abbott, Monica M	5403	07/26/19	470560	08/27/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$330.61
0								
Abdul-Aziz, Jamel M	49377	03/08/19	466399	03/26/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$300.00
0								
Abernathy, Terri M	44291	06/10/19	468938	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$73.93
0								
ABI ATTACHMENTS INC	45514	INV26895	466486	04/02/19	EXPO CENTER	REPAIRS TO EQUIPMENT		$0.00
ABI ATTACHMENTS INC	45514	INV26895	466486	04/02/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$1,889.87
ABI ATTACHMENTS INC	45514	INV27035	466486	04/02/19	EXPO CENTER	REPAIRS TO EQUIPMENT		$0.00
ABI ATTACHMENTS INC	45514	INV27035	466486	04/02/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$72.00
0								
ABI DOCUMENT SUPPORT SERVICES	38267	02/27/19;EMS	466047	03/19/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
ABIDING CHOICE INC	48190	AUG 19;CM	470645	09/10/19	CHILD WELFARE	CLOTHING		$300.00
0								
ABIGAIL DELGADO	49444	18-0752-K26	466593	04/09/19	Default	DUE TO OTHERS-DA RESTITUTION		$220.00
0								
ABIGAIL EASTWOOD	49838	AUG 19;SE	470258	08/20/19	CHILD WELFARE	CLOTHING		$300.00
0								
ABLE 2 ACCESS INC	42259	TABS2019016061-A	3027067	08/14/19	COMMISSIONER PCT 4	P&G-CAPITAL		$670.00
0								
ABSOLUTE LEGAL SOLUTIONS	49087	03/13/19;EMS	466594	04/09/19	Default	MISCELLANEOUS REVENUE		$25.00
ABSOLUTE LEGAL SOLUTIONS	49087	06/20/19;EMS	468997	07/09/19	Default	MISCELLANEOUS REVENUE		$25.00
ABSOLUTE LEGAL SOLUTIONS	49087	10/29/18;EMS	463172	11/06/18	Default	MISCELLANEOUS REVENUE		$25.00
0								
ACADIAN AMBULANCE SERVICE INC	44321	A4999141	70001377	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$985.46
0								
ACCENT INSURANCE RECOVERY SOLUTIONS	16421	02/27/19;EMS	466048	03/19/19	Default	EMS FEES		$93.25
ACCENT INSURANCE RECOVERY SOLUTIONS	16421	08/22/19;EMS	470646	09/10/19	Default	EMS FEES		$442.08
ACCENT INSURANCE RECOVERY SOLUTIONS	16421	10/03/18;EMS	462319	10/16/18	Default	EMS FEES		$526.70
0								
ACCEPTANCE NOW	44506	16-0281-K277	453952	02/04/19	Default	DUE TO OTHERS-DA RESTITUTION		($2,000.00)
0								
ACCUTRONICS, INC	17953	47403	463941	12/18/18	COUNTY SHERIFF	POSTAGE		$15.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ACF AWARDS & AD SPECIALTIES	49196	87759	464369	01/08/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$87.90
0								
ACT PIPE & SUPPLY INC	43662	S100355136.001	467679	05/14/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171124	$761.76
0								
ACTIVE NETWORK LLC	43799	1013347	70001065	10/30/18	PARKS DEPARTMENT	TRAINING, CONF., SEMINARS		$1,400.00
ACTIVE NETWORK LLC	43799	4100162632	70001065	10/30/18	PARKS DEPARTMENT	SOFTWARE MAINTENANCE	169438	$12,960.00
0								
ACTIVE911 INC	42679	FEB 19;911 COMM	465710	02/26/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170698	$700.00
0								
Acuff, Shane A	18683	02/01/19	465473	02/12/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Acuff, Shane A	18683	08/26/19	470949	09/10/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Acuff, Shane A	18683	12/14/18	464554	01/08/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$33.14
0								
ADAM BARTA	34330	APR 19ADAM	3025452	05/08/19	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	AUG 19ADAM	3027360	09/04/19	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	DEC 18ADAM	3023538	01/03/19	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	FEB 19ADAM	3024443	03/06/19	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	JAN 19ADAM	3024031	02/06/19	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	JUL 19ADAM	3026908	08/07/19	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	JUN 19ADAM	3026453	07/03/19	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	MAR 19ADAM	3024877	04/03/19	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	MAY 19ADAM	3025891	06/05/19	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	NOV 18ADAM	3023154	12/05/18	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	OCT 18ADAM	3022690	11/07/18	COUNTY JAIL	JAIL DOCTOR		$7,516.30
ADAM BARTA	34330	SEP 18BARTA	3022137	10/03/18	COUNTY JAIL	JAIL DOCTOR		$6,833.00
0								
ADAM HEATH CONSTRUCTION LLC	47515	1327	463699	12/11/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR	169751	$1,115.00
ADAM HEATH CONSTRUCTION LLC	47515	1473	466488	04/02/19	COMMISSIONERS COURT	P&G-CAPITAL		$4,850.00
ADAM HEATH CONSTRUCTION LLC	47515	1656	470647	09/10/19	COMMISSIONER PCT 3	P&G-CAPITAL	171424	$2,817.00
ADAM HEATH CONSTRUCTION LLC	47515	1657	471036	09/17/19	SHERIFF ADMIN/JAIL	FACILITY ENHANCEMENTS	171423	$2,295.00
0								
ADAPCO LLC	49544	120330	468408	06/11/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$229.20
ADAPCO LLC	49544	120330	468408	06/11/19	EXPO CENTER	CHEMICALS, ROADSIDE SPRAYING		$382.00
ADAPCO LLC	49544	120330	468408	06/11/19	RIVER RANCH	CHEMICALS, ROADSIDE SPRAYING		$534.80
ADAPCO LLC	49544	120330	468408	06/11/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		($1,146.00)
ADAPCO LLC	49544	120330	468408	06/11/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING	171352	$1,528.00
0								
ADAPTIVE DIGITAL SYSTEMS INC	49305	20182	467680	05/14/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIP > $5,000	170952	$9,075.00
0								
ADIDAS	49360	18-0920-K368	466049	03/19/19	Default	DUE TO OTHERS-DA RESTITUTION		$2,600.00
0								

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ADRIANA GUTIERREZ	49119	14-2117-K368	463534	12/04/18	Default	DUE TO OTHERS-DA RESTITUTION		$240.00
0								
ADRIANNA ALDERETE	49401	AUG 19;JRP	469997	08/13/19	CHILD WELFARE	CLOTHING		$175.00
ADRIANNA ALDERETE	49401	MAR 19;JP	466595	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
ADRIANNA LIZABETH GARCIA	49289	18-02451-2	465321	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$200.00
0								
ADVANCE AUTO PARTS	45539	18-1565-K277	468673	06/18/19	Default	DUE TO OTHERS-DA RESTITUTION		$3,342.77
ADVANCE AUTO PARTS	45539	3528824331187	461914	10/02/18	FLEET MAINTENANCE	PARTS		$45.71
ADVANCE AUTO PARTS	45539	3528824341140	461914	10/02/18	FLEET MAINTENANCE	PARTS		($45.71)
ADVANCE AUTO PARTS	45539	3528824341143	461914	10/02/18	FLEET MAINTENANCE	PARTS		$46.74
ADVANCE AUTO PARTS	45539	3528824370935	461914	10/02/18	FLEET MAINTENANCE	PARTS		$2.20
ADVANCE AUTO PARTS	45539	3528824741233	461914	10/02/18	FLEET MAINTENANCE	PARTS		$64.00
ADVANCE AUTO PARTS	45539	3528824741234	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		$370.46
ADVANCE AUTO PARTS	45539	3528824741240	461914	10/02/18	FLEET MAINTENANCE	PARTS		$172.48
ADVANCE AUTO PARTS	45539	3528824741256	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		$106.41
ADVANCE AUTO PARTS	45539	3528824770966	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		($27.00)
ADVANCE AUTO PARTS	45539	3528824770967	461914	10/02/18	FLEET MAINTENANCE	PARTS		$9.00
ADVANCE AUTO PARTS	45539	3528824841270	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528824870992	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		$27.00
ADVANCE AUTO PARTS	45539	3528824921389	461914	10/02/18	FLEET MAINTENANCE	PARTS		$351.44
ADVANCE AUTO PARTS	45539	3528824921390	461914	10/02/18	FLEET MAINTENANCE	PARTS		$173.79
ADVANCE AUTO PARTS	45539	3528824921391	461914	10/02/18	FLEET MAINTENANCE	PARTS		$4.85
ADVANCE AUTO PARTS	45539	3528824921408	462076	10/09/18	FLEET MAINTENANCE	PARTS		$90.75
ADVANCE AUTO PARTS	45539	3528824931396	461914	10/02/18	FLEET MAINTENANCE	PARTS		$91.49
ADVANCE AUTO PARTS	45539	3528824931401	461914	10/02/18	FLEET MAINTENANCE	PARTS		($4.85)
ADVANCE AUTO PARTS	45539	3528825021422	461914	10/02/18	FLEET MAINTENANCE	PARTS		$128.10
ADVANCE AUTO PARTS	45539	3528825021440	462076	10/09/18	FLEET MAINTENANCE	PARTS		$24.64
ADVANCE AUTO PARTS	45539	3528825031432	461914	10/02/18	FLEET MAINTENANCE	PARTS		($18.46)
ADVANCE AUTO PARTS	45539	3528825031447	461914	10/02/18	FLEET MAINTENANCE	PARTS		$166.66
ADVANCE AUTO PARTS	45539	3528825131475	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		($101.83)
ADVANCE AUTO PARTS	45539	3528825131484	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		($84.41)
ADVANCE AUTO PARTS	45539	3528825131485	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528825131486	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		($101.83)
ADVANCE AUTO PARTS	45539	3528825131490	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		($44.00)
ADVANCE AUTO PARTS	45539	3528825331519	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		$258.38
ADVANCE AUTO PARTS	45539	3528825331521	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		$235.91
ADVANCE AUTO PARTS	45539	3528825331522	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528825331523	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		($27.00)
ADVANCE AUTO PARTS	45539	3528825331524	461914	10/02/18	FLEET MAINTENANCE	BATTERIES		($44.00)
ADVANCE AUTO PARTS	45539	3528825341426	461914	10/02/18	FLEET MAINTENANCE	PARTS		$8.42

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ADVANCE AUTO PARTS	45539	3528825371050	462076	10/09/18	FLEET MAINTENANCE	PARTS		$33.57
ADVANCE AUTO PARTS	45539	3528825371051	461914	10/02/18	FLEET MAINTENANCE	PARTS		$33.57
ADVANCE AUTO PARTS	45539	3528825371052	462076	10/09/18	FLEET MAINTENANCE	PARTS		$91.49
ADVANCE AUTO PARTS	45539	3528825521628	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		$225.50
ADVANCE AUTO PARTS	45539	3528825571073	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		$122.80
ADVANCE AUTO PARTS	45539	3528825671093	462320	10/16/18	FLEET MAINTENANCE	PARTS		$39.08
ADVANCE AUTO PARTS	45539	3528825671094	462076	10/09/18	FLEET MAINTENANCE	PARTS		$91.49
ADVANCE AUTO PARTS	45539	352882571113	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		($54.00)
ADVANCE AUTO PARTS	45539	352882571132	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528825721722	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($44.00)
ADVANCE AUTO PARTS	45539	3528825731708	462076	10/09/18	FLEET MAINTENANCE	PARTS		$103.68
ADVANCE AUTO PARTS	45539	3528825731717	462076	10/09/18	FLEET MAINTENANCE	PARTS		$144.00
ADVANCE AUTO PARTS	45539	3528825731721	462076	10/09/18	FLEET MAINTENANCE	PARTS		$255.30
ADVANCE AUTO PARTS	45539	3528825731743	462076	10/09/18	FLEET MAINTENANCE	PARTS		$12.78
ADVANCE AUTO PARTS	45539	3528825741616	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		($95.80)
ADVANCE AUTO PARTS	45539	3528825741617	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		($27.00)
ADVANCE AUTO PARTS	45539	3528826031878	462076	10/09/18	FLEET MAINTENANCE	PARTS		$73.86
ADVANCE AUTO PARTS	45539	3528826071175	462076	10/09/18	FLEET MAINTENANCE	PARTS		$163.11
ADVANCE AUTO PARTS	45539	3528826131906	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		$1,405.01
ADVANCE AUTO PARTS	45539	3528826131920	462076	10/09/18	FLEET MAINTENANCE	BATTERIES		$258.38
ADVANCE AUTO PARTS	45539	3528826141726	462076	10/09/18	FLEET MAINTENANCE	PARTS		$240.00
ADVANCE AUTO PARTS	45539	3528826141728	462076	10/09/18	FLEET MAINTENANCE	PARTS		$13.48
ADVANCE AUTO PARTS	45539	3528826231955	462076	10/09/18	FLEET MAINTENANCE	PARTS		$3.67
ADVANCE AUTO PARTS	45539	3528826231960	462076	10/09/18	FLEET MAINTENANCE	PARTS		$261.45
ADVANCE AUTO PARTS	45539	3528826271216	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528826271222	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($44.00)
ADVANCE AUTO PARTS	45539	3528826271223	462705	10/30/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528826271224	462705	10/30/18	FLEET MAINTENANCE	PARTS		($18.46)
ADVANCE AUTO PARTS	45539	3528826321895	462320	10/16/18	FLEET MAINTENANCE	PARTS		$30.22
ADVANCE AUTO PARTS	45539	3528826421931	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		$112.44
ADVANCE AUTO PARTS	45539	3528826432020	462320	10/16/18	FLEET MAINTENANCE	PARTS		$61.11
ADVANCE AUTO PARTS	45539	3528826432021	462320	10/16/18	FLEET MAINTENANCE	PARTS		$4.18
ADVANCE AUTO PARTS	45539	3528826432027	462320	10/16/18	FLEET MAINTENANCE	PARTS		$1.96
ADVANCE AUTO PARTS	45539	3528826471277	462320	10/16/18	FLEET MAINTENANCE	PARTS		$276.35
ADVANCE AUTO PARTS	45539	3528826471278	462320	10/16/18	FLEET MAINTENANCE	PARTS		$51.70
ADVANCE AUTO PARTS	45539	3528826471279	462320	10/16/18	FLEET MAINTENANCE	PARTS		$91.49
ADVANCE AUTO PARTS	45539	3528826732075	462320	10/16/18	FLEET MAINTENANCE	PARTS		$96.00
ADVANCE AUTO PARTS	45539	3528826732076	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		$247.66
ADVANCE AUTO PARTS	45539	3528826732086	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		$258.38
ADVANCE AUTO PARTS	45539	3528826732095	462320	10/16/18	FLEET MAINTENANCE	PARTS		$282.05
ADVANCE AUTO PARTS	45539	3528826732099	462320	10/16/18	FLEET MAINTENANCE	PARTS		$59.84

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ADVANCE AUTO PARTS	45539	3528826741920	462914	11/06/18	FLEET MAINTENANCE	BATTERIES		($54.00)
ADVANCE AUTO PARTS	45539	3528826741922	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($44.00)
ADVANCE AUTO PARTS	45539	3528826741923	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528826741925	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($44.00)
ADVANCE AUTO PARTS	45539	3528826741928	462320	10/16/18	FLEET MAINTENANCE	PARTS		($1.40)
ADVANCE AUTO PARTS	45539	3528826741929	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528826741930	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528826822090	462320	10/16/18	FLEET MAINTENANCE	PARTS		$80.58
ADVANCE AUTO PARTS	45539	3528826832142	462320	10/16/18	FLEET MAINTENANCE	PARTS		$85.78
ADVANCE AUTO PARTS	45539	3528826841950	462320	10/16/18	FLEET MAINTENANCE	PARTS		$4.99
ADVANCE AUTO PARTS	45539	3528826841952	462320	10/16/18	FLEET MAINTENANCE	PARTS		($4.99)
ADVANCE AUTO PARTS	45539	3528826871317	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($107.19)
ADVANCE AUTO PARTS	45539	3528826871319	462320	10/16/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528827022166	462705	10/30/18	FLEET MAINTENANCE	BATTERIES		$42.82
ADVANCE AUTO PARTS	45539	3528827071362	462705	10/30/18	FLEET MAINTENANCE	BATTERIES		($107.19)
ADVANCE AUTO PARTS	45539	3528827071363	462705	10/30/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528827071369	462705	10/30/18	FLEET MAINTENANCE	PARTS		($2.24)
ADVANCE AUTO PARTS	45539	3528827071370	462705	10/30/18	FLEET MAINTENANCE	PARTS		($80.58)
ADVANCE AUTO PARTS	45539	3528827071375	462705	10/30/18	FLEET MAINTENANCE	BATTERIES		($107.19)
ADVANCE AUTO PARTS	45539	3528827071376	462705	10/30/18	FLEET MAINTENANCE	BATTERIES		($22.00)
ADVANCE AUTO PARTS	45539	3528827122201	462582	10/23/18	FLEET MAINTENANCE	PARTS		$145.39
ADVANCE AUTO PARTS	45539	3528827171394	462705	10/30/18	FLEET MAINTENANCE	BATTERIES		($44.00)
ADVANCE AUTO PARTS	45539	3528827442183	462705	10/30/18	FLEET MAINTENANCE	BATTERIES	169080	$775.14
ADVANCE AUTO PARTS	45539	3528827471429	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$241.12
ADVANCE AUTO PARTS	45539	3528827471433	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$30.22
ADVANCE AUTO PARTS	45539	3528827522356	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$9.59
ADVANCE AUTO PARTS	45539	3528827532404	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$8.94
ADVANCE AUTO PARTS	45539	3528827532411	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$21.74
ADVANCE AUTO PARTS	45539	3528827542205	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$352.40
ADVANCE AUTO PARTS	45539	3528827542209	462705	10/30/18	FLEET MAINTENANCE	PARTS		($0.08)
ADVANCE AUTO PARTS	45539	3528827542209	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$5.68
ADVANCE AUTO PARTS	45539	3528827571454	462705	10/30/18	FLEET MAINTENANCE	PARTS		$4.19
ADVANCE AUTO PARTS	45539	3528827571465	462705	10/30/18	FLEET MAINTENANCE	BATTERIES		($10.00)
ADVANCE AUTO PARTS	45539	3528827571466	462914	11/06/18	FLEET MAINTENANCE	PARTS	169081	($12.00)
ADVANCE AUTO PARTS	45539	3528827622380	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$25.64
ADVANCE AUTO PARTS	45539	3528827622389	462705	10/30/18	FLEET MAINTENANCE	BATTERIES	169080	$258.38
ADVANCE AUTO PARTS	45539	3528827632447	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$10.85
ADVANCE AUTO PARTS	45539	3528827632448	462914	11/06/18	FLEET MAINTENANCE	PARTS	169081	$12.00
ADVANCE AUTO PARTS	45539	3528827642255	462705	10/30/18	FLEET MAINTENANCE	BATTERIES	169080	($44.00)
ADVANCE AUTO PARTS	45539	3528827642256	462705	10/30/18	FLEET MAINTENANCE	BATTERIES	169080	($44.00)
ADVANCE AUTO PARTS	45539	3528827732475	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$100.33

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528827732477	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$53.54
ADVANCE AUTO PARTS	45539	3528827732504	462914	11/06/18	FLEET MAINTENANCE	PARTS	169081	$21.35
ADVANCE AUTO PARTS	45539	3528827742270	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$29.88
ADVANCE AUTO PARTS	45539	3528827742312	462705	10/30/18	FLEET MAINTENANCE	PARTS	169081	$13.90
ADVANCE AUTO PARTS	45539	3528827832520	462705	10/30/18	FLEET MAINTENANCE	BATTERIES	169080	$247.66
ADVANCE AUTO PARTS	45539	3528827832532	462914	11/06/18	FLEET MAINTENANCE	PARTS	169081	$322.18
ADVANCE AUTO PARTS	45539	3528827832542	462914	11/06/18	FLEET MAINTENANCE	PARTS	169081	$160.00
ADVANCE AUTO PARTS	45539	3528827871557	462705	10/30/18	FLEET MAINTENANCE	BATTERIES	169080	$112.44
ADVANCE AUTO PARTS	45539	3528828132653	462914	11/06/18	FLEET MAINTENANCE	BATTERIES	169080	$123.16
ADVANCE AUTO PARTS	45539	3528828132655	462914	11/06/18	FLEET MAINTENANCE	PARTS	169081	$228.56
ADVANCE AUTO PARTS	45539	3528828171588	462914	11/06/18	FLEET MAINTENANCE	PARTS	169081	$54.25
ADVANCE AUTO PARTS	45539	3528828232677	462914	11/06/18	FLEET MAINTENANCE	PARTS	169081	$96.00
ADVANCE AUTO PARTS	45539	3528828271607	462915	11/06/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528828271610	462915	11/06/18	FLEET MAINTENANCE	BATTERIES	169080	($90.44)
ADVANCE AUTO PARTS	45539	3528828271611	462915	11/06/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528828322625	462915	11/06/18	FLEET MAINTENANCE	PARTS	169081	$60.44
ADVANCE AUTO PARTS	45539	3528828342459	462915	11/06/18	FLEET MAINTENANCE	PARTS	169081	$103.42
ADVANCE AUTO PARTS	45539	3528828342484	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	($49.13)
ADVANCE AUTO PARTS	45539	3528828371627	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($101.16)
ADVANCE AUTO PARTS	45539	3528828371628	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528828422648	462915	11/06/18	FLEET MAINTENANCE	PARTS	169081	$68.70
ADVANCE AUTO PARTS	45539	3528828422649	462915	11/06/18	FLEET MAINTENANCE	BATTERIES	169080	$506.04
ADVANCE AUTO PARTS	45539	3528828422656	462915	11/06/18	FLEET MAINTENANCE	PARTS	169081	($68.70)
ADVANCE AUTO PARTS	45539	3528828422657	462915	11/06/18	FLEET MAINTENANCE	PARTS	169081	$50.70
ADVANCE AUTO PARTS	45539	3528828432784	462915	11/06/18	FLEET MAINTENANCE	PARTS	169081	$119.92
ADVANCE AUTO PARTS	45539	3528828471642	462915	11/06/18	FLEET MAINTENANCE	PARTS	169081	$26.94
ADVANCE AUTO PARTS	45539	3528828571671	462914	11/06/18	FLEET MAINTENANCE	BATTERIES		$54.00
ADVANCE AUTO PARTS	45539	3528828571672	462915	11/06/18	FLEET MAINTENANCE	BATTERIES	169080	$258.38
ADVANCE AUTO PARTS	45539	3528828822834	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$213.51
ADVANCE AUTO PARTS	45539	3528828871697	462915	11/06/18	FLEET MAINTENANCE	PARTS	169081	$97.49
ADVANCE AUTO PARTS	45539	3528828871700	462915	11/06/18	FLEET MAINTENANCE	PARTS	169081	$23.91
ADVANCE AUTO PARTS	45539	3528828932933	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$160.00
ADVANCE AUTO PARTS	45539	3528828932934	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$30.22
ADVANCE AUTO PARTS	45539	3528828932935	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$30.22
ADVANCE AUTO PARTS	45539	3528828932936	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$78.35
ADVANCE AUTO PARTS	45539	3528828942654	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$8.61
ADVANCE AUTO PARTS	45539	3528828942663	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$11.96
ADVANCE AUTO PARTS	45539	3528828942664	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$121.57
ADVANCE AUTO PARTS	45539	3528828942677	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$64.90
ADVANCE AUTO PARTS	45539	3528828942678	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$31.32
ADVANCE AUTO PARTS	45539	3528828942679	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$54.59

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ADVANCE AUTO PARTS	45539	3528829022908	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	$106.41
ADVANCE AUTO PARTS	45539	3528829042708	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($44.00)
ADVANCE AUTO PARTS	45539	3528829042709	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528829042714	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	($30.78)
ADVANCE AUTO PARTS	45539	3528829042715	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528829171737	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($107.19)
ADVANCE AUTO PARTS	45539	3528829171738	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528829171739	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($107.19)
ADVANCE AUTO PARTS	45539	3528829171740	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528829171741	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	($23.00)
ADVANCE AUTO PARTS	45539	3528829171743	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$7.60
ADVANCE AUTO PARTS	45539	3528829171749	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	$101.05
ADVANCE AUTO PARTS	45539	3528829223007	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$160.00
ADVANCE AUTO PARTS	45539	3528829242804	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	($23.00)
ADVANCE AUTO PARTS	45539	3528829242808	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$15.20
ADVANCE AUTO PARTS	45539	3528829333082	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$86.44
ADVANCE AUTO PARTS	45539	3528829533121	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$26.07
ADVANCE AUTO PARTS	45539	3528829533129	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$117.21
ADVANCE AUTO PARTS	45539	3528829542913	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$239.74
ADVANCE AUTO PARTS	45539	3528829642934	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$42.23
ADVANCE AUTO PARTS	45539	3528829642943	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$124.90
ADVANCE AUTO PARTS	45539	3528829723229	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$220.84
ADVANCE AUTO PARTS	45539	3528829733191	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$19.25
ADVANCE AUTO PARTS	45539	3528829733204	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$237.31
ADVANCE AUTO PARTS	45539	3528829733206	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$35.24
ADVANCE AUTO PARTS	45539	3528829742991	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	$396.11
ADVANCE AUTO PARTS	45539	3528829771832	463182	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528829771833	463182	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528829833222	463183	11/13/18	FLEET MAINTENANCE	PARTS	169081	$37.22
ADVANCE AUTO PARTS	45539	3528829871859	463182	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($27.00)
ADVANCE AUTO PARTS	45539	3528829871860	463182	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($107.19)
ADVANCE AUTO PARTS	45539	3528829871862	463182	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528829971870	463182	11/13/18	FLEET MAINTENANCE	PARTS	169081	$97.49
ADVANCE AUTO PARTS	45539	3528829971871	463182	11/13/18	FLEET MAINTENANCE	PARTS	169081	$97.49
ADVANCE AUTO PARTS	45539	3528829971872	463182	11/13/18	FLEET MAINTENANCE	PARTS	169081	$97.49
ADVANCE AUTO PARTS	45539	3528829971876	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	($107.19)
ADVANCE AUTO PARTS	45539	3528829971877	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528830023304	463182	11/13/18	FLEET MAINTENANCE	PARTS	169081	$154.52
ADVANCE AUTO PARTS	45539	3528830223424	463183	11/13/18	FLEET MAINTENANCE	PARTS	169418	$370.76
ADVANCE AUTO PARTS	45539	3528830233410	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	$112.75
ADVANCE AUTO PARTS	45539	3528830243147	463182	11/13/18	FLEET MAINTENANCE	PARTS	169081	($69.82)

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ADVANCE AUTO PARTS	45539	3528830243148	463183	11/13/18	FLEET MAINTENANCE	PARTS	169418	$103.39
ADVANCE AUTO PARTS	45539	3528830243149	463182	11/13/18	FLEET MAINTENANCE	PARTS	169081	($115.54)
ADVANCE AUTO PARTS	45539	3528830243151	463183	11/13/18	FLEET MAINTENANCE	PARTS	169418	$115.54
ADVANCE AUTO PARTS	45539	3528830271910	463182	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	($27.00)
ADVANCE AUTO PARTS	45539	3528830271911	463182	11/13/18	FLEET MAINTENANCE	PARTS	169081	$69.82
ADVANCE AUTO PARTS	45539	3528830271912	463182	11/13/18	FLEET MAINTENANCE	PARTS	169081	$115.54
ADVANCE AUTO PARTS	45539	3528830271917	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	($107.19)
ADVANCE AUTO PARTS	45539	3528830271918	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528830333426	463183	11/13/18	FLEET MAINTENANCE	PARTS	169418	$151.57
ADVANCE AUTO PARTS	45539	3528830333427	463183	11/13/18	FLEET MAINTENANCE	PARTS	169418	$36.36
ADVANCE AUTO PARTS	45539	3528830333428	463183	11/13/18	FLEET MAINTENANCE	PARTS	169418	$309.88
ADVANCE AUTO PARTS	45539	3528830371945	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528830433475	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	$247.66
ADVANCE AUTO PARTS	45539	3528830433496	463183	11/13/18	FLEET MAINTENANCE	BATTERIES	169080	$112.44
ADVANCE AUTO PARTS	45539	3528830443216	463183	11/13/18	FLEET MAINTENANCE	PARTS	169418	$11.19
ADVANCE AUTO PARTS	45539	3528830443217	463183	11/13/18	FLEET MAINTENANCE	PARTS	169418	$3.21
ADVANCE AUTO PARTS	45539	3528830533516	463386	11/20/18	FLEET MAINTENANCE	PARTS	169418	$116.91
ADVANCE AUTO PARTS	45539	3528830533517	463386	11/20/18	FLEET MAINTENANCE	PARTS	169418	$81.02
ADVANCE AUTO PARTS	45539	3528830533525	463386	11/20/18	FLEET MAINTENANCE	PARTS	169418	$186.98
ADVANCE AUTO PARTS	45539	3528830533529	463386	11/20/18	FLEET MAINTENANCE	PARTS	169418	$21.35
ADVANCE AUTO PARTS	45539	3528830533535	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528830533536	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528830533541	463386	11/20/18	FLEET MAINTENANCE	PARTS	169081	$83.82
ADVANCE AUTO PARTS	45539	3528830533548	463386	11/20/18	FLEET MAINTENANCE	PARTS	169418	$3.91
ADVANCE AUTO PARTS	45539	3528830633565	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	$725.46
ADVANCE AUTO PARTS	45539	3528830633604	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	($54.00)
ADVANCE AUTO PARTS	45539	3528830633605	463386	11/20/18	FLEET MAINTENANCE	BATTERIES	169080	($27.00)
ADVANCE AUTO PARTS	45539	3528830633606	463943	12/18/18	FLEET MAINTENANCE	BATTERIES		$0.30
ADVANCE AUTO PARTS	45539	3528830633606	463943	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($107.49)
ADVANCE AUTO PARTS	45539	3528830643282	463386	11/20/18	FLEET MAINTENANCE	PARTS	169418	$238.99
ADVANCE AUTO PARTS	45539	3528830671999	463943	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($90.44)
ADVANCE AUTO PARTS	45539	3528830933690	463386	11/20/18	FLEET MAINTENANCE	PARTS	169418	$2.75
ADVANCE AUTO PARTS	45539	3528830933703	463386	11/20/18	FLEET MAINTENANCE	PARTS	169418	$112.00
ADVANCE AUTO PARTS	45539	3528830943340	463386	11/20/18	FLEET MAINTENANCE	PARTS	169418	$50.70
ADVANCE AUTO PARTS	45539	3528831033767	463535	12/04/18	FLEET MAINTENANCE	PARTS	169418	$9.35
ADVANCE AUTO PARTS	45539	3528831133790	463535	12/04/18	FLEET MAINTENANCE	PARTS	169418	$106.15
ADVANCE AUTO PARTS	45539	3528831133812	463535	12/04/18	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528831233837	463535	12/04/18	FLEET MAINTENANCE	PARTS	169418	$67.97
ADVANCE AUTO PARTS	45539	3528831233838	463535	12/04/18	FLEET MAINTENANCE	PARTS	169418	$199.28
ADVANCE AUTO PARTS	45539	3528831233842	463535	12/04/18	FLEET MAINTENANCE	BATTERIES	169080	$247.66
ADVANCE AUTO PARTS	45539	3528831233859	463535	12/04/18	FLEET MAINTENANCE	PARTS	169418	$26.60

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ADVANCE AUTO PARTS	45539	3528831233882	463535	12/04/18	FLEET MAINTENANCE	BATTERIES	169080	$362.37
ADVANCE AUTO PARTS	45539	3528831243449	463535	12/04/18	FLEET MAINTENANCE	PARTS	169418	$5.78
ADVANCE AUTO PARTS	45539	3528831243454	463535	12/04/18	FLEET MAINTENANCE	PARTS	169418	$103.02
ADVANCE AUTO PARTS	45539	3528831243458	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$8.44
ADVANCE AUTO PARTS	45539	3528831272075	463700	12/11/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528831272080	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$11.02
ADVANCE AUTO PARTS	45539	3528831333925	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$25.92
ADVANCE AUTO PARTS	45539	3528831333928	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$27.58
ADVANCE AUTO PARTS	45539	3528831343475	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$36.78
ADVANCE AUTO PARTS	45539	3528831343489	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$88.95
ADVANCE AUTO PARTS	45539	3528831343490	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$10.39
ADVANCE AUTO PARTS	45539	3528831343491	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$164.99
ADVANCE AUTO PARTS	45539	3528831343497	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$34.80
ADVANCE AUTO PARTS	45539	3528831343503	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$1.61
ADVANCE AUTO PARTS	45539	3528831734040	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$91.95
ADVANCE AUTO PARTS	45539	3528831743585	463700	12/11/18	FLEET MAINTENANCE	PARTS	169418	$1.61
ADVANCE AUTO PARTS	45539	3528831834070	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$196.60
ADVANCE AUTO PARTS	45539	3528831834071	463943	12/18/18	FLEET MAINTENANCE	PARTS	169418	$158.51
ADVANCE AUTO PARTS	45539	3528831834072	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	($196.60)
ADVANCE AUTO PARTS	45539	3528831834092	463943	12/18/18	FLEET MAINTENANCE	PARTS	169418	$82.25
ADVANCE AUTO PARTS	45539	3528831843656	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$286.78
ADVANCE AUTO PARTS	45539	3528831843657	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	($286.78)
ADVANCE AUTO PARTS	45539	3528831843658	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$208.00
ADVANCE AUTO PARTS	45539	3528831843661	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$140.48
ADVANCE AUTO PARTS	45539	3528831843669	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$26.51
ADVANCE AUTO PARTS	45539	3528831872152	463943	12/18/18	FLEET MAINTENANCE	PARTS	169418	$16.74
ADVANCE AUTO PARTS	45539	3528831872153	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($101.83)
ADVANCE AUTO PARTS	45539	3528831872154	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528831934103	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$37.50
ADVANCE AUTO PARTS	45539	3528831943689	463943	12/18/18	FLEET MAINTENANCE	PARTS	169418	$5.95
ADVANCE AUTO PARTS	45539	3528831943690	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$72.27
ADVANCE AUTO PARTS	45539	3528831943713	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$10.87
ADVANCE AUTO PARTS	45539	3528831972172	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$38.67
ADVANCE AUTO PARTS	45539	3528831972177	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($81.00)
ADVANCE AUTO PARTS	45539	3528832024128	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$153.85
ADVANCE AUTO PARTS	45539	3528832024156	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$16.54
ADVANCE AUTO PARTS	45539	3528832034138	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$6.44
ADVANCE AUTO PARTS	45539	3528832043746	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$42.00
ADVANCE AUTO PARTS	45539	3528832072189	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	($16.97)
ADVANCE AUTO PARTS	45539	3528832072198	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($44.00)
ADVANCE AUTO PARTS	45539	3528832324269	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$5.73

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ADVANCE AUTO PARTS	45539	3528832334179	463943	12/18/18	FLEET MAINTENANCE	PARTS	169418	$112.79
ADVANCE AUTO PARTS	45539	3528832334180	463943	12/18/18	FLEET MAINTENANCE	PARTS	169418	$72.97
ADVANCE AUTO PARTS	45539	3528832334202	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	$257.71
ADVANCE AUTO PARTS	45539	3528832343824	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$27.30
ADVANCE AUTO PARTS	45539	3528832343825	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$27.06
ADVANCE AUTO PARTS	45539	3528832424338	463943	12/18/18	FLEET MAINTENANCE	PARTS	169418	$286.61
ADVANCE AUTO PARTS	45539	3528832434208	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528832434230	463943	12/18/18	FLEET MAINTENANCE	PARTS	169418	$4.90
ADVANCE AUTO PARTS	45539	3528832434236	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$30.58
ADVANCE AUTO PARTS	45539	3528832472229	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	($30.58)
ADVANCE AUTO PARTS	45539	3528832524366	463943	12/18/18	FLEET MAINTENANCE	PARTS	169418	$39.94
ADVANCE AUTO PARTS	45539	3528832524367	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$69.65
ADVANCE AUTO PARTS	45539	3528832534256	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	($23.00)
ADVANCE AUTO PARTS	45539	3528832534258	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$7.60
ADVANCE AUTO PARTS	45539	3528832543922	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$156.77
ADVANCE AUTO PARTS	45539	3528832734281	463943	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($44.00)
ADVANCE AUTO PARTS	45539	3528833024565	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$5.94
ADVANCE AUTO PARTS	45539	3528833044007	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$37.80
ADVANCE AUTO PARTS	45539	3528833072256	463943	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($106.52)
ADVANCE AUTO PARTS	45539	3528833072257	463943	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528833144060	463943	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	$516.09
ADVANCE AUTO PARTS	45539	3528833272302	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$257.99
ADVANCE AUTO PARTS	45539	3528833272303	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$97.49
ADVANCE AUTO PARTS	45539	3528833272313	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528833272315	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	($44.00)
ADVANCE AUTO PARTS	45539	3528833334412	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$14.90
ADVANCE AUTO PARTS	45539	3528833334416	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$128.00
ADVANCE AUTO PARTS	45539	3528833334421	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$55.41
ADVANCE AUTO PARTS	45539	3528833344152	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$40.56
ADVANCE AUTO PARTS	45539	3528833434444	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	$241.58
ADVANCE AUTO PARTS	45539	3528833434447	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$99.74
ADVANCE AUTO PARTS	45539	3528833444178	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$5.12
ADVANCE AUTO PARTS	45539	3528833444184	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$115.05
ADVANCE AUTO PARTS	45539	3528833444185	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$429.40
ADVANCE AUTO PARTS	45539	3528833444192	463942	12/18/18	FLEET MAINTENANCE	PARTS	169418	$73.88
ADVANCE AUTO PARTS	45539	3528833734477	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	$20.88
ADVANCE AUTO PARTS	45539	3528833744296	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	($72.97)
ADVANCE AUTO PARTS	45539	3528833844308	463942	12/18/18	FLEET MAINTENANCE	BATTERIES	169080	$516.09
ADVANCE AUTO PARTS	45539	3528833924922	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528833934561	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$36.06
ADVANCE AUTO PARTS	45539	3528833934569	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169161	$362.37

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ADVANCE AUTO PARTS	45539	3528833944382	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$9.10
ADVANCE AUTO PARTS	45539	3528833972370	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($54.00)
ADVANCE AUTO PARTS	45539	3528833972371	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($107.19)
ADVANCE AUTO PARTS	45539	3528833972372	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528834024978	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169161	$120.79
ADVANCE AUTO PARTS	45539	3528834034594	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$66.32
ADVANCE AUTO PARTS	45539	3528834044404	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$36.06
ADVANCE AUTO PARTS	45539	3528834044424	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$27.34
ADVANCE AUTO PARTS	45539	3528834044434	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$53.31
ADVANCE AUTO PARTS	45539	3528834072381	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	($175.91)
ADVANCE AUTO PARTS	45539	3528834144459	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$7.74
ADVANCE AUTO PARTS	45539	3528834144471	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$154.43
ADVANCE AUTO PARTS	45539	3528834144476	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169161	$117.80
ADVANCE AUTO PARTS	45539	3528834144480	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$34.47
ADVANCE AUTO PARTS	45539	3528834172392	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($106.52)
ADVANCE AUTO PARTS	45539	3528834172393	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528834172397	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($44.00)
ADVANCE AUTO PARTS	45539	3528834425127	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$63.42
ADVANCE AUTO PARTS	45539	3528834425128	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$168.12
ADVANCE AUTO PARTS	45539	3528834425132	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$7.27
ADVANCE AUTO PARTS	45539	3528834425133	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($107.19)
ADVANCE AUTO PARTS	45539	3528834434691	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($54.00)
ADVANCE AUTO PARTS	45539	3528834434692	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	($66.21)
ADVANCE AUTO PARTS	45539	3528834444535	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($106.52)
ADVANCE AUTO PARTS	45539	3528834444536	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	($5.97)
ADVANCE AUTO PARTS	45539	3528834444537	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$5.70
ADVANCE AUTO PARTS	45539	3528834544562	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$97.49
ADVANCE AUTO PARTS	45539	3528834544575	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	$387.57
ADVANCE AUTO PARTS	45539	3528834544576	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$210.70
ADVANCE AUTO PARTS	45539	3528834572433	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($93.79)
ADVANCE AUTO PARTS	45539	3528834572434	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($27.00)
ADVANCE AUTO PARTS	45539	3528834572435	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($93.79)
ADVANCE AUTO PARTS	45539	3528834572436	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($27.00)
ADVANCE AUTO PARTS	45539	3528834625206	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$102.30
ADVANCE AUTO PARTS	45539	3528834625207	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$22.38
ADVANCE AUTO PARTS	45539	3528834625217	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$10.14
ADVANCE AUTO PARTS	45539	3528834634748	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$91.41
ADVANCE AUTO PARTS	45539	3528834634751	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$4.64
ADVANCE AUTO PARTS	45539	3528834725257	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	$104.40
ADVANCE AUTO PARTS	45539	3528834734785	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$124.90
ADVANCE AUTO PARTS	45539	3528834734810	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	($99.82)

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ADVANCE AUTO PARTS	45539	3528834744653	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	$121.82
ADVANCE AUTO PARTS	45539	3528834772446	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169080	$99.82
ADVANCE AUTO PARTS	45539	3528834834839	464370	01/08/19	FLEET MAINTENANCE	BATTERIES	169161	$218.18
ADVANCE AUTO PARTS	45539	3528834834841	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$7.35
ADVANCE AUTO PARTS	45539	3528834844682	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$3.01
ADVANCE AUTO PARTS	45539	3528834844690	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$4.35
ADVANCE AUTO PARTS	45539	3528835125397	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528835134945	464370	01/08/19	FLEET MAINTENANCE	PARTS	169418	$3.12
ADVANCE AUTO PARTS	45539	3528835234975	464616	01/15/19	FLEET MAINTENANCE	BATTERIES	169161	$645.28
ADVANCE AUTO PARTS	45539	3528835234976	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$39.94
ADVANCE AUTO PARTS	45539	3528835234977	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528835234980	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528835234981	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528835235011	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$308.90
ADVANCE AUTO PARTS	45539	3528835235012	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$56.35
ADVANCE AUTO PARTS	45539	3528835235013	464616	01/15/19	FLEET MAINTENANCE	BATTERIES	169161	$176.64
ADVANCE AUTO PARTS	45539	3528835325507	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$9.10
ADVANCE AUTO PARTS	45539	3528835335043	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$86.17
ADVANCE AUTO PARTS	45539	3528835335044	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$5.84
ADVANCE AUTO PARTS	45539	3528835335072	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$38.13
ADVANCE AUTO PARTS	45539	3528835425527	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$26.39
ADVANCE AUTO PARTS	45539	3528835425535	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$13.53
ADVANCE AUTO PARTS	45539	3528835435085	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$4.82
ADVANCE AUTO PARTS	45539	3528835435096	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$50.70
ADVANCE AUTO PARTS	45539	3528835435115	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528835435117	464616	01/15/19	FLEET MAINTENANCE	BATTERIES	169080	$129.19
ADVANCE AUTO PARTS	45539	3528835444779	464616	01/15/19	FLEET MAINTENANCE	PARTS	169418	$13.53
ADVANCE AUTO PARTS	45539	3528835535149	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($107.19)
ADVANCE AUTO PARTS	45539	3528835535150	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	($6.79)
ADVANCE AUTO PARTS	45539	3528835535151	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	($9.10)
ADVANCE AUTO PARTS	45539	3528835535152	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169080	($44.00)
ADVANCE AUTO PARTS	45539	3528835535153	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528835535154	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169080	($44.00)
ADVANCE AUTO PARTS	45539	3528835535155	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169080	($22.00)
ADVANCE AUTO PARTS	45539	3528835572491	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$104.40
ADVANCE AUTO PARTS	45539	3528836135299	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$207.46
ADVANCE AUTO PARTS	45539	3528836135303	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$97.49
ADVANCE AUTO PARTS	45539	3528836135305	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$68.80
ADVANCE AUTO PARTS	45539	3528836135311	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($107.19)
ADVANCE AUTO PARTS	45539	3528836135312	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169161	($121.82)
ADVANCE AUTO PARTS	45539	3528836135314	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($38.13)

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ADVANCE AUTO PARTS	45539	3528836135327	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($104.40)
ADVANCE AUTO PARTS	45539	3528836135329	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$107.75
ADVANCE AUTO PARTS	45539	3528836225805	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$156.93
ADVANCE AUTO PARTS	45539	3528836235380	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$136.42
ADVANCE AUTO PARTS	45539	3528836244937	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$6.67
ADVANCE AUTO PARTS	45539	3528836525912	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$6.14
ADVANCE AUTO PARTS	45539	3528836525925	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$22.18
ADVANCE AUTO PARTS	45539	3528836535448	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	($137.90)
ADVANCE AUTO PARTS	45539	3528836535449	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$124.90
ADVANCE AUTO PARTS	45539	3528900225982	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$89.68
ADVANCE AUTO PARTS	45539	3528900225983	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169161	$534.84
ADVANCE AUTO PARTS	45539	3528900225984	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$24.10
ADVANCE AUTO PARTS	45539	3528900235496	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$269.04
ADVANCE AUTO PARTS	45539	3528900245005	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$28.80
ADVANCE AUTO PARTS	45539	3528900326008	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169161	$260.34
ADVANCE AUTO PARTS	45539	3528900335521	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169161	$265.08
ADVANCE AUTO PARTS	45539	3528900345034	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$67.14
ADVANCE AUTO PARTS	45539	3528900372550	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528900372552	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	($89.68)
ADVANCE AUTO PARTS	45539	3528900372553	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528900372555	464835	01/22/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528900435574	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$59.69
ADVANCE AUTO PARTS	45539	3528900472560	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$78.74
ADVANCE AUTO PARTS	45539	3528900472561	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$78.74
ADVANCE AUTO PARTS	45539	3528900735675	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$280.59
ADVANCE AUTO PARTS	45539	3528900745103	464835	01/22/19	FLEET MAINTENANCE	PARTS	169418	$6.32
ADVANCE AUTO PARTS	45539	3528900835724	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$240.00
ADVANCE AUTO PARTS	45539	3528900835730	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$107.62
ADVANCE AUTO PARTS	45539	3528900835736	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($54.00)
ADVANCE AUTO PARTS	45539	3528900835737	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528900845148	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$5.85
ADVANCE AUTO PARTS	45539	3528900845167	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$29.50
ADVANCE AUTO PARTS	45539	3528900845169	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$212.50
ADVANCE AUTO PARTS	45539	3528900845186	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$19.30
ADVANCE AUTO PARTS	45539	3528900935768	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$95.13
ADVANCE AUTO PARTS	45539	3528900935773	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$132.54
ADVANCE AUTO PARTS	45539	3528900935775	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$78.74
ADVANCE AUTO PARTS	45539	3528900935778	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$269.76
ADVANCE AUTO PARTS	45539	3528901026276	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$12.25
ADVANCE AUTO PARTS	45539	3528901035797	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$6.62
ADVANCE AUTO PARTS	45539	3528901035801	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$662.70

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ADVANCE AUTO PARTS	45539	3528901045266	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$132.54
ADVANCE AUTO PARTS	45539	3528901072614	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$36.16
ADVANCE AUTO PARTS	45539	3528901135859	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$3.95
ADVANCE AUTO PARTS	45539	3528901135865	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$42.24
ADVANCE AUTO PARTS	45539	3528901135884	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$132.54
ADVANCE AUTO PARTS	45539	3528901145298	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$260.34
ADVANCE AUTO PARTS	45539	3528901172632	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528901172633	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528901172642	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528901172643	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528901172645	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528901172646	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528901326391	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$82.26
ADVANCE AUTO PARTS	45539	3528901435985	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$30.42
ADVANCE AUTO PARTS	45539	3528901445347	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	($82.26)
ADVANCE AUTO PARTS	45539	3528901445359	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$188.00
ADVANCE AUTO PARTS	45539	3528901445360	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$319.44
ADVANCE AUTO PARTS	45539	3528901445361	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	($319.44)
ADVANCE AUTO PARTS	45539	3528901445362	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$96.00
ADVANCE AUTO PARTS	45539	3528901445363	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528901445365	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528901445376	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$20.64
ADVANCE AUTO PARTS	45539	3528901536017	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$10.14
ADVANCE AUTO PARTS	45539	3528901536036	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$149.88
ADVANCE AUTO PARTS	45539	3528901536048	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$530.16
ADVANCE AUTO PARTS	45539	3528901545409	465793	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528901545417	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$90.29
ADVANCE AUTO PARTS	45539	3528901572668	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$97.49
ADVANCE AUTO PARTS	45539	3528901572671	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$97.49
ADVANCE AUTO PARTS	45539	3528901572672	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$51.98
ADVANCE AUTO PARTS	45539	3528901572673	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$82.79
ADVANCE AUTO PARTS	45539	3528901636078	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$132.54
ADVANCE AUTO PARTS	45539	3528901645447	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$390.51
ADVANCE AUTO PARTS	45539	3528901645452	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528901645491	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528901645492	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($81.00)
ADVANCE AUTO PARTS	45539	3528901736103	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$121.90
ADVANCE AUTO PARTS	45539	3528901736121	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$390.51
ADVANCE AUTO PARTS	45539	3528901745511	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$3.95
ADVANCE AUTO PARTS	45539	3528901745513	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$55.17
ADVANCE AUTO PARTS	45539	3528901745534	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$192.00

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ADVANCE AUTO PARTS	45539	3528901745536	465170	02/05/19	FLEET MAINTENANCE	BATTERIES	169161	$397.62
ADVANCE AUTO PARTS	45539	3528901745537	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$5.27
ADVANCE AUTO PARTS	45539	3528901836146	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$6.62
ADVANCE AUTO PARTS	45539	3528901845554	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$2.88
ADVANCE AUTO PARTS	45539	3528901845559	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$5.76
ADVANCE AUTO PARTS	45539	3528901845566	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$9.18
ADVANCE AUTO PARTS	45539	3528901845577	465170	02/05/19	FLEET MAINTENANCE	PARTS	169418	$97.38
ADVANCE AUTO PARTS	45539	3528901872693	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($54.00)
ADVANCE AUTO PARTS	45539	3528901872694	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($54.00)
ADVANCE AUTO PARTS	45539	3528901872695	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528901872696	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528901926596	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$8.64
ADVANCE AUTO PARTS	45539	3528902172714	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528902245705	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$22.18
ADVANCE AUTO PARTS	45539	3528902272721	465793	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	($54.00)
ADVANCE AUTO PARTS	45539	3528902272722	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528902272723	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528902336341	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$213.81
ADVANCE AUTO PARTS	45539	3528902345763	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$16.80
ADVANCE AUTO PARTS	45539	3528902345773	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528902345774	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528902372727	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$63.47
ADVANCE AUTO PARTS	45539	3528902372734	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528902372735	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	$22.00
ADVANCE AUTO PARTS	45539	3528902436381	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$240.00
ADVANCE AUTO PARTS	45539	3528902445812	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528902445813	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528902526807	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$56.00
ADVANCE AUTO PARTS	45539	3528902536421	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$63.45
ADVANCE AUTO PARTS	45539	3528902536423	465793	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528902545834	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$34.83
ADVANCE AUTO PARTS	45539	3528902836502	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$55.17
ADVANCE AUTO PARTS	45539	3528902845941	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	$132.54
ADVANCE AUTO PARTS	45539	3528902845946	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$32.17
ADVANCE AUTO PARTS	45539	3528902926954	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$21.83
ADVANCE AUTO PARTS	45539	3528902945978	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$158.47
ADVANCE AUTO PARTS	45539	3528902945980	465322	02/12/19	FLEET MAINTENANCE	PARTS	169418	$39.35
ADVANCE AUTO PARTS	45539	3528902945993	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$19.99
ADVANCE AUTO PARTS	45539	3528903036578	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$8.60
ADVANCE AUTO PARTS	45539	3528903036579	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	($19.99)
ADVANCE AUTO PARTS	45539	3528903046020	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$160.00

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ADVANCE AUTO PARTS	45539	3528903046024	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528903046025	465322	02/12/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528903046026	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528903046059	465544	02/19/19	FLEET MAINTENANCE	BATTERIES	169161	$662.70
ADVANCE AUTO PARTS	45539	3528903127009	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$109.97
ADVANCE AUTO PARTS	45539	3528903127017	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	($40.14)
ADVANCE AUTO PARTS	45539	3528903127018	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$11.40
ADVANCE AUTO PARTS	45539	3528903136604	465544	02/19/19	FLEET MAINTENANCE	BATTERIES	169161	$132.54
ADVANCE AUTO PARTS	45539	3528903146073	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$102.99
ADVANCE AUTO PARTS	45539	3528903146115	465544	02/19/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528903146116	465544	02/19/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528903227045	465544	02/19/19	FLEET MAINTENANCE	BATTERIES	169161	$130.17
ADVANCE AUTO PARTS	45539	3528903227047	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$139.35
ADVANCE AUTO PARTS	45539	3528903246157	465544	02/19/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528903246166	465793	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528903246167	465793	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528903527115	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$31.48
ADVANCE AUTO PARTS	45539	3528903546229	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$25.88
ADVANCE AUTO PARTS	45539	3528903572806	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$25.99
ADVANCE AUTO PARTS	45539	3528903627143	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$3.04
ADVANCE AUTO PARTS	45539	3528903646258	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$88.46
ADVANCE AUTO PARTS	45539	3528903646286	465794	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528903646297	465794	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528903646298	465794	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528903736886	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$22.18
ADVANCE AUTO PARTS	45539	3528903746317	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$21.87
ADVANCE AUTO PARTS	45539	3528903746318	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$74.90
ADVANCE AUTO PARTS	45539	3528903746336	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$66.92
ADVANCE AUTO PARTS	45539	3528903746337	465544	02/19/19	FLEET MAINTENANCE	PARTS	169418	$2.25
ADVANCE AUTO PARTS	45539	3528903746340	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	($25.88)
ADVANCE AUTO PARTS	45539	3528903746341	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	($54.00)
ADVANCE AUTO PARTS	45539	3528903746345	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528903746347	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$181.65
ADVANCE AUTO PARTS	45539	3528903836941	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$2.46
ADVANCE AUTO PARTS	45539	3528903836943	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$12.74
ADVANCE AUTO PARTS	45539	3528903836965	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$20.43
ADVANCE AUTO PARTS	45539	3528903846363	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$12.51
ADVANCE AUTO PARTS	45539	3528903846389	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$13.86
ADVANCE AUTO PARTS	45539	3528903846397	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	($10.70)
ADVANCE AUTO PARTS	45539	3528903846398	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$3.80
ADVANCE AUTO PARTS	45539	3528903936985	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$18.06

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ADVANCE AUTO PARTS	45539	3528903946406	465793	03/05/19	FLEET MAINTENANCE	PARTS	169418	$36.00
ADVANCE AUTO PARTS	45539	3528903946422	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	($26.60)
ADVANCE AUTO PARTS	45539	3528904246473	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$222.42
ADVANCE AUTO PARTS	45539	3528904246478	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$121.79
ADVANCE AUTO PARTS	45539	3528904246483	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$55.98
ADVANCE AUTO PARTS	45539	3528904246496	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$4.83
ADVANCE AUTO PARTS	45539	3528904337141	465794	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	$91.00
ADVANCE AUTO PARTS	45539	3528904337144	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$231.34
ADVANCE AUTO PARTS	45539	3528904337154	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$113.72
ADVANCE AUTO PARTS	45539	3528904337171	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$132.70
ADVANCE AUTO PARTS	45539	3528904346534	465794	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528904346535	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	($116.97)
ADVANCE AUTO PARTS	45539	3528904346544	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$22.18
ADVANCE AUTO PARTS	45539	3528904437207	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$106.57
ADVANCE AUTO PARTS	45539	3528904446577	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$99.92
ADVANCE AUTO PARTS	45539	3528904446583	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$149.10
ADVANCE AUTO PARTS	45539	3528904472859	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$19.66
ADVANCE AUTO PARTS	45539	3528904537232	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$47.51
ADVANCE AUTO PARTS	45539	3528904537236	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$8.52
ADVANCE AUTO PARTS	45539	3528904546602	465794	03/05/19	FLEET MAINTENANCE	BATTERIES	169161	$265.08
ADVANCE AUTO PARTS	45539	3528904546616	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$59.12
ADVANCE AUTO PARTS	45539	3528904546621	466050	03/19/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528904637299	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$6.11
ADVANCE AUTO PARTS	45539	3528904646649	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$33.48
ADVANCE AUTO PARTS	45539	3528904646661	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$18.61
ADVANCE AUTO PARTS	45539	3528905037417	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$11.72
ADVANCE AUTO PARTS	45539	3528905037429	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$156.40
ADVANCE AUTO PARTS	45539	3528905046771	465794	03/05/19	FLEET MAINTENANCE	PARTS	169418	$111.08
ADVANCE AUTO PARTS	45539	3528905046793	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528905127579	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$30.42
ADVANCE AUTO PARTS	45539	3528905127598	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$11.05
ADVANCE AUTO PARTS	45539	3528905146836	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$166.04
ADVANCE AUTO PARTS	45539	3528905246849	466050	03/19/19	FLEET MAINTENANCE	BATTERIES	169161	$125.84
ADVANCE AUTO PARTS	45539	3528905246850	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$18.18
ADVANCE AUTO PARTS	45539	3528905246860	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$44.81
ADVANCE AUTO PARTS	45539	3528905246866	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$3.50
ADVANCE AUTO PARTS	45539	3528905246867	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$33.48
ADVANCE AUTO PARTS	45539	3528905246877	466050	03/19/19	FLEET MAINTENANCE	BATTERIES	169161	$125.84
ADVANCE AUTO PARTS	45539	3528905246879	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528905372903	466050	03/19/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528905372904	466050	03/19/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528905537598	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$231.53
ADVANCE AUTO PARTS	45539	3528905627780	466050	03/19/19	FLEET MAINTENANCE	BATTERIES	169161	$530.16
ADVANCE AUTO PARTS	45539	3528905646961	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$22.18
ADVANCE AUTO PARTS	45539	3528905646989	466050	03/19/19	FLEET MAINTENANCE	BATTERIES	169161	$111.77
ADVANCE AUTO PARTS	45539	3528905672920	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	($40.14)
ADVANCE AUTO PARTS	45539	3528905672921	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$11.40
ADVANCE AUTO PARTS	45539	3528905672923	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528905672924	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528905747029	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$5.42
ADVANCE AUTO PARTS	45539	3528905747034	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$248.42
ADVANCE AUTO PARTS	45539	3528905747046	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$8.05
ADVANCE AUTO PARTS	45539	3528905747050	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$208.00
ADVANCE AUTO PARTS	45539	3528905772934	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528905772935	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528905772939	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	($147.10)
ADVANCE AUTO PARTS	45539	3528905772940	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$124.90
ADVANCE AUTO PARTS	45539	3528905772941	466050	03/19/19	FLEET MAINTENANCE	BATTERIES	169161	$265.08
ADVANCE AUTO PARTS	45539	3528905827846	466050	03/19/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	170765	$11.02
ADVANCE AUTO PARTS	45539	3528905847072	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$51.66
ADVANCE AUTO PARTS	45539	3528905847074	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$33.95
ADVANCE AUTO PARTS	45539	3528905847081	466489	04/02/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528905847082	466489	04/02/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528905847092	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$34.41
ADVANCE AUTO PARTS	45539	3528905937721	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$6.69
ADVANCE AUTO PARTS	45539	3528905947134	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$61.68
ADVANCE AUTO PARTS	45539	3528905947139	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$144.52
ADVANCE AUTO PARTS	45539	3528906027914	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$83.72
ADVANCE AUTO PARTS	45539	3528906027915	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	($77.34)
ADVANCE AUTO PARTS	45539	3528906047178	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$137.11
ADVANCE AUTO PARTS	45539	3528906072963	466050	03/19/19	FLEET MAINTENANCE	BATTERIES	169161	$9.36
ADVANCE AUTO PARTS	45539	3528906072964	466050	03/19/19	FLEET MAINTENANCE	PARTS	169418	$99.92
ADVANCE AUTO PARTS	45539	3528906347254	466351	03/26/19	FLEET MAINTENANCE	PARTS	169418	$22.18
ADVANCE AUTO PARTS	45539	3528906347275	466351	03/26/19	FLEET MAINTENANCE	PARTS	169418	$11.99
ADVANCE AUTO PARTS	45539	3528906347287	466489	04/02/19	FLEET MAINTENANCE	BATTERIES	169161	($103.84)
ADVANCE AUTO PARTS	45539	3528906347288	466489	04/02/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528906447295	466351	03/26/19	FLEET MAINTENANCE	PARTS	169418	$211.39
ADVANCE AUTO PARTS	45539	3528906447346	466351	03/26/19	FLEET MAINTENANCE	BATTERIES	169161	$260.34
ADVANCE AUTO PARTS	45539	3528906537940	466489	04/02/19	FLEET MAINTENANCE	PARTS	169418	$192.00
ADVANCE AUTO PARTS	45539	3528906547405	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($103.84)
ADVANCE AUTO PARTS	45539	3528906547406	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528906547407	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528906547423	466489	04/02/19	FLEET MAINTENANCE	PARTS	169418	$50.70
ADVANCE AUTO PARTS	45539	3528906547436	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528906637952	466489	04/02/19	FLEET MAINTENANCE	PARTS	169418	$6.49
ADVANCE AUTO PARTS	45539	3528906637963	466489	04/02/19	FLEET MAINTENANCE	PARTS	169418	$3.47
ADVANCE AUTO PARTS	45539	3528906647447	466489	04/02/19	FLEET MAINTENANCE	PARTS	169418	$5.11
ADVANCE AUTO PARTS	45539	3528906647472	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$13.64
ADVANCE AUTO PARTS	45539	3528906672998	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528906738034	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$12.34
ADVANCE AUTO PARTS	45539	3528906747536	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$294.98
ADVANCE AUTO PARTS	45539	3528906747537	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	$657.96
ADVANCE AUTO PARTS	45539	3528906747548	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528906747549	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528907038158	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	$132.54
ADVANCE AUTO PARTS	45539	3528907038159	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$20.98
ADVANCE AUTO PARTS	45539	3528907038185	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	($61.68)
ADVANCE AUTO PARTS	45539	3528907038188	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$50.05
ADVANCE AUTO PARTS	45539	3528907047598	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169080	$9.36
ADVANCE AUTO PARTS	45539	3528907047601	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$23.74
ADVANCE AUTO PARTS	45539	3528907047641	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528907047642	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528907047652	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$275.58
ADVANCE AUTO PARTS	45539	3528907138216	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$6.08
ADVANCE AUTO PARTS	45539	3528907138237	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($54.00)
ADVANCE AUTO PARTS	45539	3528907138238	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528907138239	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528907138242	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$77.34
ADVANCE AUTO PARTS	45539	3528907138243	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	($83.72)
ADVANCE AUTO PARTS	45539	3528907147659	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$9.27
ADVANCE AUTO PARTS	45539	3528907147684	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$100.79
ADVANCE AUTO PARTS	45539	3528907238264	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	$397.62
ADVANCE AUTO PARTS	45539	3528907238294	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$20.05
ADVANCE AUTO PARTS	45539	3528907247745	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528907247746	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528907347753	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$9.45
ADVANCE AUTO PARTS	45539	3528907347762	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528907347764	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528907347765	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528907347766	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528907347767	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	$22.00
ADVANCE AUTO PARTS	45539	3528907347774	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$15.62
ADVANCE AUTO PARTS	45539	3528907428410	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$178.86

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528907438339	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$240.00
ADVANCE AUTO PARTS	45539	3528907438366	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$79.33
ADVANCE AUTO PARTS	45539	3528907438370	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$2.58
ADVANCE AUTO PARTS	45539	3528907447838	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	$27.00
ADVANCE AUTO PARTS	45539	3528907447839	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	($15.62)
ADVANCE AUTO PARTS	45539	3528907447840	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528907447841	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528907447848	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528907447849	466596	04/09/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528907447863	466982	04/16/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528907447864	466982	04/16/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528907728521	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$31.96
ADVANCE AUTO PARTS	45539	3528907728525	466596	04/09/19	FLEET MAINTENANCE	PARTS	169418	$3.99
ADVANCE AUTO PARTS	45539	3528907728527	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	($3.99)
ADVANCE AUTO PARTS	45539	3528907728540	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$699.99
ADVANCE AUTO PARTS	45539	3528907738452	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$3.99
ADVANCE AUTO PARTS	45539	3528907747938	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$16.75
ADVANCE AUTO PARTS	45539	3528907828572	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$19.09
ADVANCE AUTO PARTS	45539	3528907828573	466982	04/16/19	FLEET MAINTENANCE	BATTERIES	169161	$260.34
ADVANCE AUTO PARTS	45539	3528907828590	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$240.00
ADVANCE AUTO PARTS	45539	3528907847971	466982	04/16/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528907948010	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$20.78
ADVANCE AUTO PARTS	45539	3528907948024	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$141.77
ADVANCE AUTO PARTS	45539	3528908038594	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$113.58
ADVANCE AUTO PARTS	45539	3528908038606	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$8.96
ADVANCE AUTO PARTS	45539	3528908138631	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$19.29
ADVANCE AUTO PARTS	45539	3528908438805	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$201.44
ADVANCE AUTO PARTS	45539	3528908438824	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$286.15
ADVANCE AUTO PARTS	45539	3528908438829	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$26.54
ADVANCE AUTO PARTS	45539	3528908448187	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$27.94
ADVANCE AUTO PARTS	45539	3528908448197	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	($45.49)
ADVANCE AUTO PARTS	45539	3528908448207	466982	04/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528908448208	466982	04/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528908538857	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$17.20
ADVANCE AUTO PARTS	45539	3528908538861	466982	04/16/19	FLEET MAINTENANCE	BATTERIES	169161	$265.08
ADVANCE AUTO PARTS	45539	3528908538878	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$343.79
ADVANCE AUTO PARTS	45539	3528908548230	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$82.65
ADVANCE AUTO PARTS	45539	3528908548235	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$40.44
ADVANCE AUTO PARTS	45539	3528908548254	466982	04/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528908548255	466982	04/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528908548266	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$192.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528908548274	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$61.68
ADVANCE AUTO PARTS	45539	3528908638922	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$699.99
ADVANCE AUTO PARTS	45539	3528908648308	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$6.85
ADVANCE AUTO PARTS	45539	3528908728968	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528908738972	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$30.42
ADVANCE AUTO PARTS	45539	3528908748369	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$3.85
ADVANCE AUTO PARTS	45539	3528908748371	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$12.73
ADVANCE AUTO PARTS	45539	3528908748372	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$4.18
ADVANCE AUTO PARTS	45539	3528908848446	466982	04/16/19	FLEET MAINTENANCE	PARTS	169418	$91.83
ADVANCE AUTO PARTS	45539	3528908848452	467173	04/23/19	FLEET MAINTENANCE	PARTS	169418	$104.54
ADVANCE AUTO PARTS	45539	3528909129127	467173	04/23/19	FLEET MAINTENANCE	PARTS	169418	$41.98
ADVANCE AUTO PARTS	45539	3528909129140	467173	04/23/19	FLEET MAINTENANCE	PARTS	169418	$105.91
ADVANCE AUTO PARTS	45539	3528909229190	467173	04/23/19	FLEET MAINTENANCE	PARTS	169418	$5.56
ADVANCE AUTO PARTS	45539	3528909248599	467173	04/23/19	FLEET MAINTENANCE	BATTERIES	169080	$111.77
ADVANCE AUTO PARTS	45539	3528909339255	467173	04/23/19	FLEET MAINTENANCE	PARTS	169418	$12.90
ADVANCE AUTO PARTS	45539	3528909348617	467173	04/23/19	FLEET MAINTENANCE	PARTS	169418	$210.37
ADVANCE AUTO PARTS	45539	3528909429261	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$161.29
ADVANCE AUTO PARTS	45539	3528909429266	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$14.94
ADVANCE AUTO PARTS	45539	3528909439291	467173	04/23/19	FLEET MAINTENANCE	PARTS	169418	$11.72
ADVANCE AUTO PARTS	45539	3528909439294	467173	04/23/19	FLEET MAINTENANCE	PARTS	169418	$128.00
ADVANCE AUTO PARTS	45539	3528909448701	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$59.12
ADVANCE AUTO PARTS	45539	3528909448722	467444	05/07/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528909448723	467444	05/07/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528909529298	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$12.60
ADVANCE AUTO PARTS	45539	3528909529308	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$100.34
ADVANCE AUTO PARTS	45539	3528909539367	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$155.32
ADVANCE AUTO PARTS	45539	3528909539368	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$83.65
ADVANCE AUTO PARTS	45539	3528909539398	467444	05/07/19	FLEET MAINTENANCE	BATTERIES	169161	$527.79
ADVANCE AUTO PARTS	45539	3528909539399	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$112.99
ADVANCE AUTO PARTS	45539	3528909539403	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$78.74
ADVANCE AUTO PARTS	45539	3528909548754	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$61.60
ADVANCE AUTO PARTS	45539	3528909548770	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	($7.91)
ADVANCE AUTO PARTS	45539	3528909548773	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$31.48
ADVANCE AUTO PARTS	45539	3528909848846	467444	05/07/19	FLEET MAINTENANCE	BATTERIES	169161	$397.62
ADVANCE AUTO PARTS	45539	3528909929440	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$31.67
ADVANCE AUTO PARTS	45539	3528909929451	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528909939521	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$31.67
ADVANCE AUTO PARTS	45539	3528909939524	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$5.54
ADVANCE AUTO PARTS	45539	3528909939536	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$191.96
ADVANCE AUTO PARTS	45539	3528909939549	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528909939551	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	($31.67)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528909948876	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$36.79
ADVANCE AUTO PARTS	45539	3528909973199	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$63.00
ADVANCE AUTO PARTS	45539	3528909973200	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$67.09
ADVANCE AUTO PARTS	45539	3528910039598	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$3.88
ADVANCE AUTO PARTS	45539	3528910039608	467444	05/07/19	FLEET MAINTENANCE	PARTS	169418	$75.59
ADVANCE AUTO PARTS	45539	3528910139631	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$59.52
ADVANCE AUTO PARTS	45539	3528910139632	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$124.95
ADVANCE AUTO PARTS	45539	3528910149013	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	$130.17
ADVANCE AUTO PARTS	45539	3528910149014	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528910230082	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	$260.34
ADVANCE AUTO PARTS	45539	3528910239683	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	$87.65
ADVANCE AUTO PARTS	45539	3528910239690	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528910239691	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528910249029	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$158.14
ADVANCE AUTO PARTS	45539	3528910529719	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$190.96
ADVANCE AUTO PARTS	45539	3528910549096	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$13.79
ADVANCE AUTO PARTS	45539	3528910549110	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($54.00)
ADVANCE AUTO PARTS	45539	3528910549111	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528910649145	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$210.24
ADVANCE AUTO PARTS	45539	3528910673242	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$124.12
ADVANCE AUTO PARTS	45539	3528910739884	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$233.74
ADVANCE AUTO PARTS	45539	3528910749201	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$80.00
ADVANCE AUTO PARTS	45539	3528910749203	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$80.00
ADVANCE AUTO PARTS	45539	3528910749218	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$54.02
ADVANCE AUTO PARTS	45539	3528911230068	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$22.94
ADVANCE AUTO PARTS	45539	3528911230078	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$15.29
ADVANCE AUTO PARTS	45539	3528911230083	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$30.42
ADVANCE AUTO PARTS	45539	3528911330111	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$5.59
ADVANCE AUTO PARTS	45539	3528911330137	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	$397.62
ADVANCE AUTO PARTS	45539	3528911330150	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528911330151	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528911349376	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528911349419	467681	05/14/19	FLEET MAINTENANCE	BATTERIES	169161	$260.34
ADVANCE AUTO PARTS	45539	3528911449460	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528911449464	467681	05/14/19	FLEET MAINTENANCE	PARTS	169418	$42.11
ADVANCE AUTO PARTS	45539	3528911530189	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528911530190	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528911620111	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$23.44
ADVANCE AUTO PARTS	45539	3528911620125	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	$265.08
ADVANCE AUTO PARTS	45539	3528911620127	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$30.42
ADVANCE AUTO PARTS	45539	3528911649568	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$35.87

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ADVANCE AUTO PARTS	45539	3528911649569	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$30.45
ADVANCE AUTO PARTS	45539	3528911920237	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528911930338	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$199.84
ADVANCE AUTO PARTS	45539	3528911949611	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$209.69
ADVANCE AUTO PARTS	45539	3528911949617	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$49.00
ADVANCE AUTO PARTS	45539	3528911949632	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$22.18
ADVANCE AUTO PARTS	45539	3528912030407	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$40.44
ADVANCE AUTO PARTS	45539	3528912030432	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$33.48
ADVANCE AUTO PARTS	45539	3528912049696	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$19.00
ADVANCE AUTO PARTS	45539	3528912049700	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$36.16
ADVANCE AUTO PARTS	45539	3528912049705	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528912049706	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528912049714	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$226.34
ADVANCE AUTO PARTS	45539	3528912130453	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$54.20
ADVANCE AUTO PARTS	45539	3528912130464	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$11.04
ADVANCE AUTO PARTS	45539	3528912149755	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$17.11
ADVANCE AUTO PARTS	45539	3528912149777	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528912149778	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528912220327	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$16.64
ADVANCE AUTO PARTS	45539	3528912220333	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$258.94
ADVANCE AUTO PARTS	45539	3528912220334	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$7.00
ADVANCE AUTO PARTS	45539	3528912249826	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$62.10
ADVANCE AUTO PARTS	45539	3528912273337	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$27.13
ADVANCE AUTO PARTS	45539	3528912273338	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$97.49
ADVANCE AUTO PARTS	45539	3528912273339	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$149.15
ADVANCE AUTO PARTS	45539	3528912320377	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$144.00
ADVANCE AUTO PARTS	45539	3528912320403	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$21.78
ADVANCE AUTO PARTS	45539	3528912320423	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	($130.17)
ADVANCE AUTO PARTS	45539	3528912349853	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$175.90
ADVANCE AUTO PARTS	45539	3528912349884	467899	05/21/19	FLEET MAINTENANCE	PARTS	169418	$39.46
ADVANCE AUTO PARTS	45539	3528912349899	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$0.70
ADVANCE AUTO PARTS	45539	3528912649966	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$159.08
ADVANCE AUTO PARTS	45539	3528912649967	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$25.13
ADVANCE AUTO PARTS	45539	3528912649971	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$44.62
ADVANCE AUTO PARTS	45539	3528912649985	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$53.00
ADVANCE AUTO PARTS	45539	3528912720549	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$4.06
ADVANCE AUTO PARTS	45539	3528912720554	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$4.76
ADVANCE AUTO PARTS	45539	3528912720559	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$32.28
ADVANCE AUTO PARTS	45539	3528912730761	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$45.73
ADVANCE AUTO PARTS	45539	3528912730769	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	$795.24
ADVANCE AUTO PARTS	45539	3528912740006	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$11.26

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ADVANCE AUTO PARTS	45539	3528912740017	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$25.34
ADVANCE AUTO PARTS	45539	3528912740040	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528912820600	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$53.26
ADVANCE AUTO PARTS	45539	3528912820601	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	$260.34
ADVANCE AUTO PARTS	45539	3528912820604	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$9.20
ADVANCE AUTO PARTS	45539	3528912830784	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$24.18
ADVANCE AUTO PARTS	45539	3528912840091	468131	06/04/19	FLEET MAINTENANCE	BATTERIES	169161	$160.68
ADVANCE AUTO PARTS	45539	3528912840094	468131	06/04/19	FLEET MAINTENANCE	PARTS	169418	$8.75
ADVANCE AUTO PARTS	45539	3528912840101	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528913030884	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$84.65
ADVANCE AUTO PARTS	45539	3528913030887	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	$130.17
ADVANCE AUTO PARTS	45539	3528913040161	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$70.58
ADVANCE AUTO PARTS	45539	3528913040193	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$139.65
ADVANCE AUTO PARTS	45539	3528913340254	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$92.73
ADVANCE AUTO PARTS	45539	3528913340269	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($64.00)
ADVANCE AUTO PARTS	45539	3528913340273	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528913340274	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528913431046	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528913431050	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528913431051	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528913431052	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528913431054	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528913431055	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528913431056	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528913431057	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528913431058	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528913431059	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528913431060	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528913431061	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528913431062	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528913431063	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528913440285	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	$130.17
ADVANCE AUTO PARTS	45539	3528913440291	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	($29.76)
ADVANCE AUTO PARTS	45539	3528913440317	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	$397.62
ADVANCE AUTO PARTS	45539	3528913531102	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$202.09
ADVANCE AUTO PARTS	45539	3528913540365	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$184.56
ADVANCE AUTO PARTS	45539	3528913620872	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$113.78
ADVANCE AUTO PARTS	45539	3528913620873	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$16.78
ADVANCE AUTO PARTS	45539	3528913640389	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$7.69
ADVANCE AUTO PARTS	45539	3528913640413	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$13.26
ADVANCE AUTO PARTS	45539	3528913640415	468672	06/18/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528913640416	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	($17.11)
ADVANCE AUTO PARTS	45539	3528913731218	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528913740451	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$36.08
ADVANCE AUTO PARTS	45539	3528913740469	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$17.67
ADVANCE AUTO PARTS	45539	3528913740470	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$253.92
ADVANCE AUTO PARTS	45539	3528914031342	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$9.77
ADVANCE AUTO PARTS	45539	3528914031345	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	$265.08
ADVANCE AUTO PARTS	45539	3528914040515	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$3.11
ADVANCE AUTO PARTS	45539	3528914040556	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$3.18
ADVANCE AUTO PARTS	45539	3528914040557	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$219.49
ADVANCE AUTO PARTS	45539	3528914040561	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$38.60
ADVANCE AUTO PARTS	45539	3528914040562	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$6.79
ADVANCE AUTO PARTS	45539	3528914040563	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$34.84
ADVANCE AUTO PARTS	45539	3528914140602	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$8.75
ADVANCE AUTO PARTS	45539	3528914140667	468409	06/11/19	FLEET MAINTENANCE	BATTERIES	169161	$265.08
ADVANCE AUTO PARTS	45539	3528914140675	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$253.80
ADVANCE AUTO PARTS	45539	3528914231467	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$5.18
ADVANCE AUTO PARTS	45539	3528914231475	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$201.29
ADVANCE AUTO PARTS	45539	3528914240739	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$47.51
ADVANCE AUTO PARTS	45539	3528914240749	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$99.92
ADVANCE AUTO PARTS	45539	3528914321088	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$77.33
ADVANCE AUTO PARTS	45539	3528914321102	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$101.78
ADVANCE AUTO PARTS	45539	3528914331505	468672	06/18/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528914331511	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	($36.53)
ADVANCE AUTO PARTS	45539	3528914340790	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$16.27
ADVANCE AUTO PARTS	45539	3528914340791	468409	06/11/19	FLEET MAINTENANCE	PARTS	169418	$26.59
ADVANCE AUTO PARTS	45539	3528914340803	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$39.32
ADVANCE AUTO PARTS	45539	3528914421157	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$36.53
ADVANCE AUTO PARTS	45539	3528914421158	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	($55.65)
ADVANCE AUTO PARTS	45539	3528914431579	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$55.65
ADVANCE AUTO PARTS	45539	3528914440818	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$16.74
ADVANCE AUTO PARTS	45539	3528914831736	468672	06/18/19	FLEET MAINTENANCE	BATTERIES	169161	$132.54
ADVANCE AUTO PARTS	45539	3528914831739	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$40.56
ADVANCE AUTO PARTS	45539	3528914831740	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$3.01
ADVANCE AUTO PARTS	45539	3528914831750	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$27.19
ADVANCE AUTO PARTS	45539	3528914840891	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$63.00
ADVANCE AUTO PARTS	45539	3528914840894	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$233.49
ADVANCE AUTO PARTS	45539	3528914921289	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$7.87
ADVANCE AUTO PARTS	45539	3528914921298	468672	06/18/19	FLEET MAINTENANCE	BATTERIES	169161	$397.62
ADVANCE AUTO PARTS	45539	3528914931759	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$5.84
ADVANCE AUTO PARTS	45539	3528914940912	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$12.14

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528915021358	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528915021359	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528915031812	468672	06/18/19	FLEET MAINTENANCE	BATTERIES	169161	$125.84
ADVANCE AUTO PARTS	45539	3528915031819	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$179.40
ADVANCE AUTO PARTS	45539	3528915031823	468819	06/25/19	FLEET MAINTENANCE	BATTERIES	169161	$390.51
ADVANCE AUTO PARTS	45539	3528915031846	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$38.15
ADVANCE AUTO PARTS	45539	3528915031858	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$214.38
ADVANCE AUTO PARTS	45539	3528915040942	468672	06/18/19	FLEET MAINTENANCE	PARTS	169418	$75.97
ADVANCE AUTO PARTS	45539	3528915121423	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$213.08
ADVANCE AUTO PARTS	45539	3528915131875	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$405.54
ADVANCE AUTO PARTS	45539	3528915131907	468819	06/25/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528915131908	468819	06/25/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528915131909	468819	06/25/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528915431990	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$40.56
ADVANCE AUTO PARTS	45539	3528915432021	468819	06/25/19	FLEET MAINTENANCE	BATTERIES	169161	$530.16
ADVANCE AUTO PARTS	45539	3528915432023	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528915432025	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528915532041	468819	06/25/19	FLEET MAINTENANCE	BATTERIES	169161	$55.99
ADVANCE AUTO PARTS	45539	3528915532049	468819	06/25/19	FLEET MAINTENANCE	BATTERIES	169161	$260.34
ADVANCE AUTO PARTS	45539	3528915532064	468819	06/25/19	FLEET MAINTENANCE	BATTERIES	169161	$132.54
ADVANCE AUTO PARTS	45539	3528915541111	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$9.89
ADVANCE AUTO PARTS	45539	3528915541114	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$160.00
ADVANCE AUTO PARTS	45539	3528915541124	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$3.85
ADVANCE AUTO PARTS	45539	3528915632117	468819	06/25/19	FLEET MAINTENANCE	BATTERIES	169161	($55.99)
ADVANCE AUTO PARTS	45539	3528915632118	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$55.99
ADVANCE AUTO PARTS	45539	3528915632132	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$241.04
ADVANCE AUTO PARTS	45539	3528915632133	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$24.80
ADVANCE AUTO PARTS	45539	3528915732147	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$254.02
ADVANCE AUTO PARTS	45539	3528915732155	468819	06/25/19	FLEET MAINTENANCE	PARTS	169418	$19.42
ADVANCE AUTO PARTS	45539	3528915741187	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$63.15
ADVANCE AUTO PARTS	45539	3528915741188	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$97.49
ADVANCE AUTO PARTS	45539	3528915821672	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$20.12
ADVANCE AUTO PARTS	45539	3528915821673	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$3.39
ADVANCE AUTO PARTS	45539	3528915841242	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$263.39
ADVANCE AUTO PARTS	45539	3528915932272	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528915932273	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	($202.77)
ADVANCE AUTO PARTS	45539	3528916121796	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$175.28
ADVANCE AUTO PARTS	45539	3528916141307	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528916141308	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528916232373	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$32.15
ADVANCE AUTO PARTS	45539	3528916232374	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$16.20

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ADVANCE AUTO PARTS	45539	3528916321868	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$13.79
ADVANCE AUTO PARTS	45539	3528916332390	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$45.21
ADVANCE AUTO PARTS	45539	3528916332409	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$36.78
ADVANCE AUTO PARTS	45539	3528916341446	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$36.78
ADVANCE AUTO PARTS	45539	3528916532487	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	($22.10)
ADVANCE AUTO PARTS	45539	3528916532488	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528916532489	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	($32.15)
ADVANCE AUTO PARTS	45539	3528916541529	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$169.89
ADVANCE AUTO PARTS	45539	3528916541532	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$97.49
ADVANCE AUTO PARTS	45539	3528916541533	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$97.49
ADVANCE AUTO PARTS	45539	3528916541535	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528916541537	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528916541541	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$38.02
ADVANCE AUTO PARTS	45539	3528916541542	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528916541546	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528916541547	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528916541548	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528916541557	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$361.54
ADVANCE AUTO PARTS	45539	3528916541558	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$29.76
ADVANCE AUTO PARTS	45539	3528916841654	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528916841655	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528916841656	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528916841657	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528916922070	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$6.65
ADVANCE AUTO PARTS	45539	3528916922071	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$144.00
ADVANCE AUTO PARTS	45539	3528916922081	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	$530.16
ADVANCE AUTO PARTS	45539	3528916941688	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$323.82
ADVANCE AUTO PARTS	45539	3528916941700	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528916941701	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528916941702	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($103.17)
ADVANCE AUTO PARTS	45539	3528916941705	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($27.00)
ADVANCE AUTO PARTS	45539	3528916941706	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528916941707	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528917041739	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$34.99
ADVANCE AUTO PARTS	45539	3528917041749	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	$10.44
ADVANCE AUTO PARTS	45539	3528917141785	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$142.57
ADVANCE AUTO PARTS	45539	3528917141799	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$3.89
ADVANCE AUTO PARTS	45539	3528917141801	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$11.83
ADVANCE AUTO PARTS	45539	3528917141802	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528917141833	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528917141834	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)

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ADVANCE AUTO PARTS	45539	3528917222163	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$138.23
ADVANCE AUTO PARTS	45539	3528917241860	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$12.25
ADVANCE AUTO PARTS	45539	3528917241861	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	($34.99)
ADVANCE AUTO PARTS	45539	3528917241867	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528917241868	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528917241879	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528917241880	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528917532926	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$210.70
ADVANCE AUTO PARTS	45539	3528917573627	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$5.95
ADVANCE AUTO PARTS	45539	3528917632972	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$38.15
ADVANCE AUTO PARTS	45539	3528917632986	469484	07/23/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528917632987	469484	07/23/19	FLEET MAINTENANCE	BATTERIES	169161	($81.00)
ADVANCE AUTO PARTS	45539	3528917742055	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$457.65
ADVANCE AUTO PARTS	45539	3528917833063	469484	07/23/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528917833064	469484	07/23/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528917842061	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	($26.76)
ADVANCE AUTO PARTS	45539	3528917842062	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$8.40
ADVANCE AUTO PARTS	45539	3528917842063	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$3.78
ADVANCE AUTO PARTS	45539	3528917842064	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	($3.78)
ADVANCE AUTO PARTS	45539	3528917842068	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	($88.38)
ADVANCE AUTO PARTS	45539	3528917842082	469230	07/16/19	FLEET MAINTENANCE	BATTERIES	169161	$55.17
ADVANCE AUTO PARTS	45539	3528917842129	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$2.51
ADVANCE AUTO PARTS	45539	3528917933103	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$10.44
ADVANCE AUTO PARTS	45539	3528917933118	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$9.49
ADVANCE AUTO PARTS	45539	3528918233242	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528918233245	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528918233246	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528918242230	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$66.00
ADVANCE AUTO PARTS	45539	3528918242235	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$62.66
ADVANCE AUTO PARTS	45539	3528918242236	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	($66.00)
ADVANCE AUTO PARTS	45539	3528918242237	469484	07/23/19	FLEET MAINTENANCE	PARTS	169418	$40.56
ADVANCE AUTO PARTS	45539	3528918342321	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$104.99
ADVANCE AUTO PARTS	45539	3528918442347	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$39.65
ADVANCE AUTO PARTS	45539	3528918442349	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$104.87
ADVANCE AUTO PARTS	45539	3528918622629	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$2.24
ADVANCE AUTO PARTS	45539	3528918642386	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$147.04
ADVANCE AUTO PARTS	45539	3528919022763	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$91.33
ADVANCE AUTO PARTS	45539	3528919133632	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$37.80
ADVANCE AUTO PARTS	45539	3528919142569	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$47.25
ADVANCE AUTO PARTS	45539	3528919142572	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$279.73
ADVANCE AUTO PARTS	45539	3528919142573	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$90.67

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528919233683	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$183.20
ADVANCE AUTO PARTS	45539	3528919242608	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$104.99
ADVANCE AUTO PARTS	45539	3528919333750	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($110.54)
ADVANCE AUTO PARTS	45539	3528919333751	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528919333781	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$45.50
ADVANCE AUTO PARTS	45539	3528919342639	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$130.90
ADVANCE AUTO PARTS	45539	3528919342660	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$11.46
ADVANCE AUTO PARTS	45539	3528919633900	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($44.00)
ADVANCE AUTO PARTS	45539	3528919633904	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528919641713	469230	07/16/19	FLEET MAINTENANCE	PARTS	169418	$309.90
ADVANCE AUTO PARTS	45539	3528919642706	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$100.76
ADVANCE AUTO PARTS	45539	3528919642716	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$94.91
ADVANCE AUTO PARTS	45539	3528919642730	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$29.74
ADVANCE AUTO PARTS	45539	3528919733926	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$2.78
ADVANCE AUTO PARTS	45539	3528919733963	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528919842805	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$5.95
ADVANCE AUTO PARTS	45539	3528919842829	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$8.17
ADVANCE AUTO PARTS	45539	3528919842830	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$6.02
ADVANCE AUTO PARTS	45539	3528919842831	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	($43.00)
ADVANCE AUTO PARTS	45539	3528919842841	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528919842842	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528919842871	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$13.10
ADVANCE AUTO PARTS	45539	3528919842872	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$126.83
ADVANCE AUTO PARTS	45539	3528919934040	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528919934041	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528919934045	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$2.24
ADVANCE AUTO PARTS	45539	3528919942884	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$20.60
ADVANCE AUTO PARTS	45539	3528919942899	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$50.70
ADVANCE AUTO PARTS	45539	3528919942907	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$335.61
ADVANCE AUTO PARTS	45539	3528919942919	469741	08/06/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528920042967	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$70.15
ADVANCE AUTO PARTS	45539	3528920323174	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$29.82
ADVANCE AUTO PARTS	45539	3528920334278	469998	08/13/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528920334290	469998	08/13/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528920343037	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$47.25
ADVANCE AUTO PARTS	45539	3528920343038	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$83.00
ADVANCE AUTO PARTS	45539	3528920434387	469741	08/06/19	FLEET MAINTENANCE	PARTS	169418	$5.74
ADVANCE AUTO PARTS	45539	3528920534444	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$6.79
ADVANCE AUTO PARTS	45539	3528920543152	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$104.99
ADVANCE AUTO PARTS	45539	3528920543153	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$37.69
ADVANCE AUTO PARTS	45539	3528920643169	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$35.34

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528920643192	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$44.15
ADVANCE AUTO PARTS	45539	3528920723292	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$53.99
ADVANCE AUTO PARTS	45539	3528920734514	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$8.05
ADVANCE AUTO PARTS	45539	3528921043342	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$52.50
ADVANCE AUTO PARTS	45539	3528921143369	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$22.05
ADVANCE AUTO PARTS	45539	3528921143373	469998	08/13/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528921143375	469998	08/13/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528921143376	469998	08/13/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528921143377	469998	08/13/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528921143378	470488	08/27/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528921143409	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$160.38
ADVANCE AUTO PARTS	45539	3528921234763	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$60.84
ADVANCE AUTO PARTS	45539	3528921234765	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	($23.19)
ADVANCE AUTO PARTS	45539	3528921234766	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$3.15
ADVANCE AUTO PARTS	45539	3528921243457	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$3.15
ADVANCE AUTO PARTS	45539	3528921243460	469998	08/13/19	FLEET MAINTENANCE	PARTS	169418	$31.52
ADVANCE AUTO PARTS	45539	3528921243490	470488	08/27/19	FLEET MAINTENANCE	BATTERIES	169161	($130.17)
ADVANCE AUTO PARTS	45539	3528921243491	470488	08/27/19	FLEET MAINTENANCE	BATTERIES	169161	($130.17)
ADVANCE AUTO PARTS	45539	3528921243492	470488	08/27/19	FLEET MAINTENANCE	BATTERIES	169161	($130.17)
ADVANCE AUTO PARTS	45539	3528921443582	470488	08/27/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528921734928	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$5.18
ADVANCE AUTO PARTS	45539	3528921743673	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$330.53
ADVANCE AUTO PARTS	45539	3528921743680	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	($4.94)
ADVANCE AUTO PARTS	45539	3528921743685	470649	09/10/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528921743691	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$76.02
ADVANCE AUTO PARTS	45539	3528921823709	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$311.93
ADVANCE AUTO PARTS	45539	3528921834994	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$123.30
ADVANCE AUTO PARTS	45539	3528921935010	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$5.07
ADVANCE AUTO PARTS	45539	3528922043825	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$109.17
ADVANCE AUTO PARTS	45539	3528922043851	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$229.12
ADVANCE AUTO PARTS	45539	3528922043852	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	($5.35)
ADVANCE AUTO PARTS	45539	3528922043853	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$1.69
ADVANCE AUTO PARTS	45539	3528922135149	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$16.68
ADVANCE AUTO PARTS	45539	3528922135168	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$36.48
ADVANCE AUTO PARTS	45539	3528922143872	470488	08/27/19	FLEET MAINTENANCE	PARTS	169418	$25.90
ADVANCE AUTO PARTS	45539	3528922235214	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$69.47
ADVANCE AUTO PARTS	45539	3528922544020	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$328.89
ADVANCE AUTO PARTS	45539	3528922544025	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$85.69
ADVANCE AUTO PARTS	45539	3528922644079	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$25.72
ADVANCE AUTO PARTS	45539	3528922735421	470649	09/10/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528922844185	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$160.78

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ADVANCE AUTO PARTS	45539	3528922844230	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$313.20
ADVANCE AUTO PARTS	45539	3528923244325	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$11.24
ADVANCE AUTO PARTS	45539	3528923244358	470649	09/10/19	FLEET MAINTENANCE	BATTERIES	169161	($22.00)
ADVANCE AUTO PARTS	45539	3528923244360	470649	09/10/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528923324171	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$8.34
ADVANCE AUTO PARTS	45539	3528923324190	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$117.62
ADVANCE AUTO PARTS	45539	3528923344380	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$104.99
ADVANCE AUTO PARTS	45539	3528923435750	470649	09/10/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528923435751	470649	09/10/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528923544540	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$40.56
ADVANCE AUTO PARTS	45539	3528923844633	470649	09/10/19	FLEET MAINTENANCE	PARTS	169418	$375.23
ADVANCE AUTO PARTS	45539	3528924044754	471190	09/24/19	FLEET MAINTENANCE	PARTS	169418	$129.08
ADVANCE AUTO PARTS	45539	3528924136058	471037	09/17/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528924136070	471190	09/24/19	FLEET MAINTENANCE	PARTS	169418	$35.98
ADVANCE AUTO PARTS	45539	3528924144780	471037	09/17/19	FLEET MAINTENANCE	PARTS	169418	$49.00
ADVANCE AUTO PARTS	45539	3528924244867	471037	09/17/19	FLEET MAINTENANCE	PARTS	169418	$161.18
ADVANCE AUTO PARTS	45539	3528924624621	471037	09/17/19	FLEET MAINTENANCE	PARTS	169418	($10.64)
ADVANCE AUTO PARTS	45539	3528924624622	471037	09/17/19	FLEET MAINTENANCE	BATTERIES	169161	($132.54)
ADVANCE AUTO PARTS	45539	3528924644935	471037	09/17/19	FLEET MAINTENANCE	PARTS	169418	$83.09
ADVANCE AUTO PARTS	45539	3528924736302	471037	09/17/19	FLEET MAINTENANCE	PARTS	169418	($23.94)
ADVANCE AUTO PARTS	45539	3528924736303	471037	09/17/19	FLEET MAINTENANCE	PARTS	169418	$23.94
ADVANCE AUTO PARTS	45539	3528924736340	471037	09/17/19	FLEET MAINTENANCE	PARTS	169418	$226.99
ADVANCE AUTO PARTS	45539	7956-285151	465161	12/31/18	FLEET MAINTENANCE	PARTS		$0.00
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ADVOWASTE MEDICAL SERVICES LLC	47514	42953	462706	10/30/18	EMS	PROFESSIONAL SERVICES		$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	42954	462706	10/30/18	EMS	PROFESSIONAL SERVICES		$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	42955	462706	10/30/18	EMS	PROFESSIONAL SERVICES		$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	44824	461915	10/02/18	EMS	PROFESSIONAL SERVICES		$98.00
ADVOWASTE MEDICAL SERVICES LLC	47514	44825	461915	10/02/18	EMS	PROFESSIONAL SERVICES		$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	44826	461915	10/02/18	EMS	PROFESSIONAL SERVICES		$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	47200	462706	10/30/18	EMS	PROFESSIONAL SERVICES		$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	47202	462706	10/30/18	EMS	PROFESSIONAL SERVICES		$98.00
ADVOWASTE MEDICAL SERVICES LLC	47514	48019	463536	12/04/18	EMS	PROFESSIONAL SERVICES	169231	$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	48047	463536	12/04/18	EMS	PROFESSIONAL SERVICES	169231	$147.00
ADVOWASTE MEDICAL SERVICES LLC	47514	48048	463536	12/04/18	EMS	PROFESSIONAL SERVICES	169231	$147.00
ADVOWASTE MEDICAL SERVICES LLC	47514	49744	464371	01/08/19	EMS	PROFESSIONAL SERVICES	169231	$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	49745	464371	01/08/19	EMS	PROFESSIONAL SERVICES	169231	$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	50938	465171	02/05/19	EMS	PROFESSIONAL SERVICES	169231	$98.00
ADVOWASTE MEDICAL SERVICES LLC	47514	50939	465171	02/05/19	EMS	PROFESSIONAL SERVICES	169231	$147.00
ADVOWASTE MEDICAL SERVICES LLC	47514	50940	465171	02/05/19	EMS	PROFESSIONAL SERVICES	169231	$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	52683	465795	03/05/19	EMS	PROFESSIONAL SERVICES	169231	$147.00

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ADVOWASTE MEDICAL SERVICES LLC	47514	52684	465795	03/05/19	EMS	PROFESSIONAL SERVICES	169231	$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	52685	465795	03/05/19	EMS	PROFESSIONAL SERVICES	169231	$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	53861	466352	03/26/19	EMS	PROFESSIONAL SERVICES	169231	$49.00
ADVOWASTE MEDICAL SERVICES LLC	47514	53862	466352	03/26/19	EMS	PROFESSIONAL SERVICES	169231	$98.00
ADVOWASTE MEDICAL SERVICES LLC	47514	53863	466352	03/26/19	EMS	PROFESSIONAL SERVICES	169231	$98.00
ADVOWASTE MEDICAL SERVICES LLC	47514	55062	467445	05/07/19	EMS	PROFESSIONAL SERVICES	169231	$196.00
ADVOWASTE MEDICAL SERVICES LLC	47514	56613	468132	06/04/19	EMS	PROFESSIONAL SERVICES	169231	$147.00
ADVOWASTE MEDICAL SERVICES LLC	47514	60211	468410	06/11/19	EMS	PROFESSIONAL SERVICES	169231	$147.00
ADVOWASTE MEDICAL SERVICES LLC	47514	60577	469231	07/16/19	EMS	PROFESSIONAL SERVICES	169231	$147.00
ADVOWASTE MEDICAL SERVICES LLC	47514	61690	469742	08/06/19	EMS	PROFESSIONAL SERVICES		$9.00
ADVOWASTE MEDICAL SERVICES LLC	47514	61690	469742	08/06/19	EMS	PROFESSIONAL SERVICES	169231	$138.00
ADVOWASTE MEDICAL SERVICES LLC	47514	63845	470650	09/10/19	EMS	PROFESSIONAL SERVICES	172091	$147.00
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AERIE AWARDS & SIGNS, INC	9473	3903	461916	10/02/18	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$46.03
AERIE AWARDS & SIGNS, INC	9473	4163	463701	12/11/18	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$51.64
AERIE AWARDS & SIGNS, INC	9473	4311	466051	03/19/19	COUNTY SHERIFF	EMPLOYEE RECOGNITION PROGRAM		$51.90
AERIE AWARDS & SIGNS, INC	9473	4549	467900	05/21/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$37.74
AERIE AWARDS & SIGNS, INC	9473	4620	468411	06/11/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$24.65
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AETNA LIFE INS CO	23564	23564-944106	502167	10/12/18	Default	DUE TO WMSN CO BENEFITS PGRM		$160,912.25
AETNA LIFE INS CO	23564	23564-946147	502176	10/26/18	Default	DUE TO WMSN CO BENEFITS PGRM		$159,704.00
AETNA LIFE INS CO	23564	23564-947104	502184	11/09/18	Default	DUE TO WMSN CO BENEFITS PGRM		$159,472.75
AETNA LIFE INS CO	23564	23564-949143	502192	11/21/18	Default	DUE TO WMSN CO BENEFITS PGRM		$160,799.75
AETNA LIFE INS CO	23564	23564-949351	502204	12/07/18	Default	DUE TO WMSN CO BENEFITS PGRM		$159,818.50
AETNA LIFE INS CO	23564	23564-950200	502213	12/19/18	Default	DUE TO WMSN CO BENEFITS PGRM		$165,968.50
AETNA LIFE INS CO	23564	23564-950412	502223	01/04/19	Default	DUE TO WMSN CO BENEFITS PGRM		$165,885.00
AETNA LIFE INS CO	23564	23564-950412a	502223	01/04/19	Default	DUE TO WMSN CO BENEFITS PGRM		($54.50)
AETNA LIFE INS CO	23564	23564-951408	502230	01/18/19	Default	DUE TO WMSN CO BENEFITS PGRM		$164,402.50
AETNA LIFE INS CO	23564	23564-951717	502241	02/01/19	Default	DUE TO WMSN CO BENEFITS PGRM		$165,749.00
AETNA LIFE INS CO	23564	23564-952409	502249	02/15/19	Default	DUE TO WMSN CO BENEFITS PGRM		$165,026.00
AETNA LIFE INS CO	23564	23564-953556	502258	03/01/19	Default	DUE TO WMSN CO BENEFITS PGRM		$166,052.83
AETNA LIFE INS CO	23564	23564-956411	502266	03/15/19	Default	DUE TO WMSN CO BENEFITS PGRM		$168,551.50
AETNA LIFE INS CO	23564	23564-958765	502282	04/12/19	Default	DUE TO WMSN CO BENEFITS PGRM		$166,245.50
AETNA LIFE INS CO	23564	23564-959911	502290	04/26/19	Default	DUE TO WMSN CO BENEFITS PGRM		$168,712.00
AETNA LIFE INS CO	23564	23564-960076	502301	05/10/19	Default	DUE TO WMSN CO BENEFITS PGRM		$168,121.00
AETNA LIFE INS CO	23564	23564-962114	502309	05/24/19	Default	DUE TO WMSN CO BENEFITS PGRM		$167,893.75
AETNA LIFE INS CO	23564	23564-962397	502318	06/07/19	Default	DUE TO WMSN CO BENEFITS PGRM		$167,604.75
AETNA LIFE INS CO	23564	23564-963435	502326	06/21/19	Default	DUE TO WMSN CO BENEFITS PGRM		$171,659.86
AETNA LIFE INS CO	23564	23564-964561	502335	07/05/19	Default	DUE TO WMSN CO BENEFITS PGRM		$173,676.00
AETNA LIFE INS CO	23564	23564-965380	502343	07/19/19	Default	DUE TO WMSN CO BENEFITS PGRM		$173,308.50
AETNA LIFE INS CO	23564	23564-966498	502354	08/02/19	Default	DUE TO WMSN CO BENEFITS PGRM		$174,340.75

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AETNA LIFE INS CO	23564	23564-967375	502362	08/14/19	Default	DUE TO WMSN CO BENEFITS PGRM		$174,073.00
AETNA LIFE INS CO	23564	23564-967375A	502362	08/14/19	Default	DUE TO WMSN CO BENEFITS PGRM		($53.00)
AETNA LIFE INS CO	23564	23564-970377	502377	09/13/19	Default	DUE TO WMSN CO BENEFITS PGRM		$172,623.25
AETNA LIFE INS CO	23564	23564-971383	502385	09/27/19	Default	DUE TO WMSN CO BENEFITS PGRM		$173,398.75
0								
AETNA SENIOR SUPPLEMENTAL INSURANCE	49062	04/03/19;EMS	467174	04/23/19	Default	EMS FEES		$103.97
AETNA SENIOR SUPPLEMENTAL INSURANCE	49062	10/23/18;EMS	462916	11/06/18	Default	EMS FEES		$94.27
0								
AGRI-TEX WOOD SHAVING	48954	23271	3022365	10/17/18	EXPO CENTER	GROUNDS MAINTENANCE		$5,514.40
AGRI-TEX WOOD SHAVING	48954	23779	3023689	01/16/19	EXPO CENTER	GROUNDS MAINTENANCE	170264	$3,215.20
AGRI-TEX WOOD SHAVING	48954	24236	470652	09/10/19	EXPO CENTER	GROUNDS MAINTENANCE	171332	$5,771.20
AGRI-TEX WOOD SHAVING	48954	24444	468412	06/11/19	EXPO CENTER	GROUNDS MAINTENANCE	171332	$5,899.20
0								
AGRI-WOOD PRODUCTS LTD	46669	2683C	3024032	02/06/19	EXPO CENTER	GROUNDS MAINTENANCE		$1,277.50
AGRI-WOOD PRODUCTS LTD	46669	2683C	3024032	02/11/19	EXPO CENTER	GROUNDS MAINTENANCE		($1,277.50)
AGRI-WOOD PRODUCTS LTD	46669	4683C	3023815	01/23/19	EXPO CENTER	GROUNDS MAINTENANCE	170259	$1,277.50
0								
Aguilera, Linda J	49643	05/30/19	468554	06/11/19	DISTRICT ATTORNEY	TRAVEL		$37.00
0								
AGUIRRE & FIELDS LP	43531	7760	3022517	10/24/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,143.59
AGUIRRE & FIELDS LP	43531	7965	3024033	02/06/19	COMMISSIONER PCT 2	P&G-CAPITAL		$8,154.75
AGUIRRE & FIELDS LP	43531	8031	3024622	03/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,333.00
AGUIRRE & FIELDS LP	43531	8257	3025716	05/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,099.50
AGUIRRE & FIELDS LP	43531	8373	3026474	07/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$4,524.00
0								
AGUIRRIE PAINT & BODY	33691	027674	469743	08/06/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171367	$11,214.41
0								
Aiken, Sharlene D	48990	02/08/19	465766	02/26/19	J.P. PRECINCT 2	TRAVEL		$19.72
Aiken, Sharlene D	48990	07/23/19	470218	08/13/19	J.P. PRECINCT 2	TRAVEL		$49.88
Aiken, Sharlene D	48990	07/31/19	470218	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Aiken, Sharlene D	48990	07/31/19	470218	08/13/19	J.P. PRECINCT 2	TRAVEL		$5.80
Aiken, Sharlene D	48990	09/25/18	462262	10/09/18	J.P. PRECINCT 2	TRAVEL		$24.52
Aiken, Sharlene D	48990	10/04/18	462525	10/16/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$45.78
Aiken, Sharlene D	48990	10/04/18A	462525	10/16/18	J.P. PRECINCT 2	TRAVEL		$23.98
0								
AIMEE WALKER	19439	1650	3022230	10/10/18	DISTRICT ATTORNEY	TRANSCRIPTS		$225.50
AIMEE WALKER	19439	1651	3023816	01/23/19	DISTRICT COURTS	TRANSCRIPTS		$140.60
AIMEE WALKER	19439	1652	3024034	02/06/19	DISTRICT COURTS	TRANSCRIPTS		$3,492.80
AIMEE WALKER	19439	1653	3024444	03/06/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
AIMEE WALKER	19439	1654	3024444	03/06/19	DISTRICT COURTS	TRANSCRIPTS		$391.40
AIMEE WALKER	19439	1655	3024444	03/06/19	DISTRICT ATTORNEY	TRANSCRIPTS		$130.50

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AIMEE WALKER	19439	1656	3025576	05/15/19	DISTRICT COURTS	TRANSCRIPTS		$91.20
AIMEE WALKER	19439	1657	3025100	04/17/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
AIMEE WALKER	19439	1658	3025230	04/24/19	DISTRICT COURTS	TRANSCRIPTS		$3,094.00
AIMEE WALKER	19439	1659	3026251	06/26/19	DISTRICT COURTS	TRANSCRIPTS		$0.00
AIMEE WALKER	19439	1659	3026353	06/26/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
AIMEE WALKER	19439	1660	3026475	07/10/19	DISTRICT ATTORNEY	TRANSCRIPTS		$180.00
AIMEE WALKER	19439	1661	3026589	07/17/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
AIMEE WALKER	19439	1662	3026909	08/07/19	DISTRICT COURTS	TRANSCRIPTS		$543.40
AIMEE WALKER	19439	1663	3027385	09/11/19	DISTRICT COURTS	TRANSCRIPTS		$163.40
AIMEE WALKER	19439	1664	3027283	08/28/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
AIMEE WALKER	19439	1665	3027385	09/11/19	DISTRICT ATTORNEY	TRANSCRIPTS		$176.25
AIMEE WALKER	19439	1666	3027385	09/11/19	DISTRICT COURTS	TRANSCRIPTS		$1,869.60
0								
AIR COMMUNICATIONS CO INC	18933	16511	462321	10/16/18	CO TAX ASSESSOR COLLECTOR	REPAIRS TO OFFICE EQUIPMENT		$3,715.60
0								
AIRGAS USA LLC	45652	9081013904	462917	11/06/18	COUNTY JAIL	MEDICAL SUPPLIES	169487	$119.26
AIRGAS USA LLC	45652	9081710790	463184	11/13/18	COUNTY JAIL	MEDICAL SUPPLIES	169487	$159.30
AIRGAS USA LLC	45652	9083462869	464617	01/15/19	COUNTY JAIL	MEDICAL SUPPLIES	169487	$159.38
AIRGAS USA LLC	45652	9084761725	465323	02/12/19	COUNTY JAIL	MEDICAL SUPPLIES	170182	$107.25
AIRGAS USA LLC	45652	9084781936	465323	02/12/19	COUNTY JAIL	MEDICAL SUPPLIES	170182	$125.37
AIRGAS USA LLC	45652	9086552788	467682	05/14/19	COUNTY JAIL	MEDICAL SUPPLIES	171224	$99.52
AIRGAS USA LLC	45652	9087057420	467682	05/14/19	COUNTY JAIL	MEDICAL SUPPLIES	171224	$118.78
AIRGAS USA LLC	45652	9088388178	468133	06/04/19	COUNTY JAIL	MEDICAL SUPPLIES	171224	$119.02
AIRGAS USA LLC	45652	9956700815	462917	11/06/18	COUNTY JAIL	MEDICAL SUPPLIES		$295.00
AIRGAS USA LLC	45652	9957398652	463944	12/18/18	COUNTY JAIL	MEDICAL SUPPLIES	169487	$252.94
AIRGAS USA LLC	45652	9958133382	464617	01/15/19	COUNTY JAIL	MEDICAL SUPPLIES	169487	$242.74
AIRGAS USA LLC	45652	9958876593	467175	04/23/19	COUNTY JAIL	MEDICAL SUPPLIES		$16.41
AIRGAS USA LLC	45652	9958876593	467175	04/23/19	COUNTY JAIL	MEDICAL SUPPLIES	170182	$243.24
AIRGAS USA LLC	45652	9959634162	465545	02/19/19	COUNTY JAIL	MEDICAL SUPPLIES	170182	$269.23
AIRGAS USA LLC	45652	9960352173	466598	04/09/19	COUNTY JAIL	MEDICAL SUPPLIES	170182	$254.91
AIRGAS USA LLC	45652	9961067281	467682	05/14/19	COUNTY JAIL	MEDICAL SUPPLIES	171224	$290.52
AIRGAS USA LLC	45652	9961785964	468133	06/04/19	COUNTY JAIL	MEDICAL SUPPLIES	171224	$271.48
AIRGAS USA LLC	45652	9962519325	468820	06/25/19	COUNTY JAIL	MEDICAL SUPPLIES	171224	$100.68
AIRGAS USA LLC	45652	9962519325	468820	06/25/19	COUNTY JAIL	MEDICAL SUPPLIES	171570	$189.84
AIRGAS USA LLC	45652	9963229142	469744	08/06/19	COUNTY JAIL	MEDICAL SUPPLIES	171570	$300.53
AIRGAS USA LLC	45652	9963953835	470653	09/10/19	COUNTY JAIL	MEDICAL SUPPLIES	171794	$311.11
AIRGAS USA LLC	45652	9964690035	471038	09/17/19	COUNTY JAIL	MEDICAL SUPPLIES	171794	$311.10
0								
AJL ADVERTISING SPECIALTIES INC	26798	AJL 101428	462077	10/09/18	DISTRICT ATTORNEY	UNIFORMS		$574.08
0								
AKINS NOWLIN & PREWITT, LP	49814	2019-45470	469999	08/13/19	Default	MISCELLANEOUS REVENUE		$27.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
AL CLAWSON DISPOSAL INC	30847	05/22/19;HUTTO ANX	468413	06/11/19	HUTTO ANNEX	UTILITIES		$22.19
AL CLAWSON DISPOSAL INC	30847	06/03/19;SWP2	468675	06/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$219.23
AL CLAWSON DISPOSAL INC	30847	06/21/19;HUTTO ANX	469232	07/16/19	HUTTO ANNEX	UTILITIES		$22.19
AL CLAWSON DISPOSAL INC	30847	06/21/19;SWP	469232	07/16/19	SW WILCO CO REGIONAL PARK	UTILITIES		$484.67
AL CLAWSON DISPOSAL INC	30847	08/22/19;SWP	470654	09/10/19	SW WILCO CO REGIONAL PARK	UTILITIES		$484.67
AL CLAWSON DISPOSAL INC	30847	352416	462078	10/09/18	SW WILCO CO REGIONAL PARK	UTILITIES		$537.50
AL CLAWSON DISPOSAL INC	30847	354389	462583	10/23/18	RIVER RANCH	UTILITIES		$660.00
AL CLAWSON DISPOSAL INC	30847	APR 19;HUTTO ANX	466983	04/16/19	HUTTO ANNEX	UTILITIES		$22.19
AL CLAWSON DISPOSAL INC	30847	APR 19;HUTTO ANXA	467683	05/14/19	HUTTO ANNEX	UTILITIES		$22.19
AL CLAWSON DISPOSAL INC	30847	APR 19;SWP	466983	04/16/19	SW WILCO CO REGIONAL PARK	UTILITIES		$265.44
AL CLAWSON DISPOSAL INC	30847	AUG 19;HUTTO ANX	470654	09/10/19	HUTTO ANNEX	UTILITIES		$22.19
AL CLAWSON DISPOSAL INC	30847	DEC 18;HUTTO ANX	463702	12/11/18	HUTTO ANNEX	UTILITIES		$73.00
AL CLAWSON DISPOSAL INC	30847	DEC 18;SWP	463945	12/18/18	SW WILCO CO REGIONAL PARK	UTILITIES		$193.75
AL CLAWSON DISPOSAL INC	30847	FEB 19;HUTTO ANX	466052	03/19/19	HUTTO ANNEX	UTILITIES		$22.19
AL CLAWSON DISPOSAL INC	30847	FEB 19;SWP	465546	02/19/19	SW WILCO CO REGIONAL PARK	UTILITIES		$265.44
AL CLAWSON DISPOSAL INC	30847	FEB 19;SWPA	466490	04/02/19	SW WILCO CO REGIONAL PARK	UTILITIES		$265.44
AL CLAWSON DISPOSAL INC	30847	JAN 19;HUTTO ANX	465324	02/12/19	HUTTO ANNEX	UTILITIES		$30.22
AL CLAWSON DISPOSAL INC	30847	JAN 19;SWP	464373	01/08/19	SW WILCO CO REGIONAL PARK	UTILITIES		$193.75
AL CLAWSON DISPOSAL INC	30847	JUL 19;HUTTO ANX	469745	08/06/19	HUTTO ANNEX	UTILITIES		$22.19
AL CLAWSON DISPOSAL INC	30847	JUL 19;SWP	469745	08/06/19	SW WILCO CO REGIONAL PARK	UTILITIES		$484.67
AL CLAWSON DISPOSAL INC	30847	JUN 19;SWP	468413	06/11/19	SW WILCO CO REGIONAL PARK	UTILITIES		$265.44
AL CLAWSON DISPOSAL INC	30847	MAY 19;SWP	467683	05/14/19	SW WILCO CO REGIONAL PARK	UTILITIES		$265.44
AL CLAWSON DISPOSAL INC	30847	NOV 18;HUTTO ANX	462918	11/06/18	HUTTO ANNEX	UTILITIES		$73.00
AL CLAWSON DISPOSAL INC	30847	NOV 18;SWP	463185	11/13/18	SW WILCO CO REGIONAL PARK	UTILITIES		$193.75
AL CLAWSON DISPOSAL INC	30847	OCT 18;HUTTO ANX	462078	10/09/18	HUTTO ANNEX	UTILITIES		$73.00
AL CLAWSON DISPOSAL INC	30847	OCT 18;SWP	462322	10/16/18	SW WILCO CO REGIONAL PARK	UTILITIES		$193.75
0								
ALAN LUTZ	49049	4NT150214	462707	10/30/18	Default	JP 4-CASH BONDS		$350.00
0								
ALAN MAYFIELD	35492	01/10/19;CC1	465172	02/05/19	COUNTY COURT AT LAW 1	VISITING JUDGES		$413.19
ALAN MAYFIELD	35492	01/10/19;CC4	465172	02/05/19	COUNTY COURT AT LAW 4	VISITING JUDGES		$1,347.19
ALAN MAYFIELD	35492	02/22/19;CC1	466353	03/26/19	COUNTY COURT AT LAW 1	VISITING JUDGES		$363.60
ALAN MAYFIELD	35492	05/09/19;CC1	468414	06/11/19	COUNTY COURT AT LAW 1	VISITING JUDGES		$837.72
ALAN MAYFIELD	35492	05/09/19;CC4	468414	06/11/19	COUNTY COURT AT LAW 4	VISITING JUDGES		$412.53
ALAN MAYFIELD	35492	06/17/19;CC3	469746	08/06/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$419.56
ALAN MAYFIELD	35492	07/12/19;CC4	469746	08/06/19	COUNTY COURT AT LAW 4	VISITING JUDGES		$314.00
ALAN MAYFIELD	35492	07/29/19;CC1	470655	09/10/19	COUNTY COURT AT LAW 1	VISITING JUDGES		$419.56
ALAN MAYFIELD	35492	08/22/19;CC#3	471039	09/17/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$1,905.67
ALAN MAYFIELD	35492	08/22/19;CC4	471039	09/17/19	COUNTY COURT AT LAW 4	VISITING JUDGES		$628.00
ALAN MAYFIELD	35492	08/28/18	461917	10/02/18	COUNTY COURT AT LAW 4	VISITING JUDGES		$942.00

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ALAN MAYFIELD	35492	09/21/18	462323	10/16/18	COUNTY COURT AT LAW 4	VISITING JUDGES		$942.00
ALAN MAYFIELD	35492	11/14/18	463703	12/11/18	COUNTY COURT AT LAW 1	VISITING JUDGES		$412.10
0								
ALBERT OLSEN	49906	08/21/19;EMS	470656	09/10/19	Default	EMS FEES		$129.92
0								
ALBERT SAWICKI	49677	JUN 19;EMS	468821	06/25/19	Default	EMS FEES		$1,020.67
0								
Alberts, Heather L	48383	02/21/19	465733	02/26/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$18.48
Alberts, Heather L	48383	03/21/19	466516	04/02/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$13.84
Alberts, Heather L	48383	07/18/19	469671	07/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$4.64
Alberts, Heather L	48383	11/02/18	463266	11/13/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$13.63
0								
Alcala, Mary A	36612	03/05/19	466228	03/19/19	J.P. PRECINCT 3	TRAVEL		$33.06
Alcala, Mary A	36612	04/16/19	467573	05/07/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$170.00
Alcala, Mary A	36612	05/22/19	468277	06/04/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$220.00
Alcala, Mary A	36612	07/02/19	469377	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
Alcala, Mary A	36612	07/05/19	469377	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$220.00
Alcala, Mary A	36612	07/22/19	469881	08/06/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$32.48
Alcala, Mary A	36612	08/21/19	471130	09/17/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$100.00
0								
Alcazar, Alicia E	45537	07/02/19	469234	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
0								
Alderete, Nicole C	46200	01/08/19	464746	01/15/19	COUNTY AUDITOR	TRAVEL		$21.58
Alderete, Nicole C	46200	04/15/19	467300	04/23/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$28.69
Alderete, Nicole C	46200	11/21/18	463843	12/11/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$23.50
0								
Alderson, Larry D	44765	01/02/19	464902	01/22/19	COUNTY JAIL	TRAVEL		$70.00
Alderson, Larry D	44765	03/04/19	466211	03/19/19	COUNTY JAIL	TRAVEL		$70.00
Alderson, Larry D	44765	06/05/19	469107	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Alderson, Larry D	44765	07/11/19	469685	07/30/19	COUNTY JAIL	TRAVEL		$70.00
Alderson, Larry D	44765	11/26/18	464120	12/18/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$790.00
0								
ALEJANDRO RODRIGUEZ	41404	18085	3022366	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
ALEJANDRO RODRIGUEZ	41404	18101	3022826	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
ALEJANDRO RODRIGUEZ	41404	18101	3022933	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$675.00
ALEJANDRO RODRIGUEZ	41404	18111	3023366	12/19/18	COUNTY COURTS AT LAW	INTERPRETORS		$1,575.00
ALEJANDRO RODRIGUEZ	41404	18119	3023690	01/16/19	COUNTY COURTS AT LAW	INTERPRETORS		$675.00
ALEJANDRO RODRIGUEZ	41404	19012	3024247	02/20/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,800.00
ALEJANDRO RODRIGUEZ	41404	19023	3024764	03/27/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,350.00
ALEJANDRO RODRIGUEZ	41404	19033	3024980	04/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
ALEJANDRO RODRIGUEZ	41404	19041	3025231	04/24/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00

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ALEJANDRO RODRIGUEZ	41404	19060	3025717	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,350.00
ALEJANDRO RODRIGUEZ	41404	19082	3026156	06/19/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,350.00
ALEJANDRO RODRIGUEZ	41404	19084	3026252	06/26/19	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
ALEJANDRO RODRIGUEZ	41404	19084	3026354	06/26/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
ALEJANDRO RODRIGUEZ	41404	19098	3027181	08/21/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
0								
ALEXANDER JOSEPH INGRAM	48616	4PW-16-0073	460374	08/21/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
ALEXANDER KENNON AND HILLARY HOOD	49402	AUG 19;AL	470000	08/13/19	CHILD WELFARE	CLOTHING		$250.00
ALEXANDER KENNON AND HILLARY HOOD	49402	MAR 19;AL	466599	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
ALEXANDER LAW FIRM PLLC	48982	2018-55416	462080	10/09/18	Default	FEES OF OFFICE, CO. CLERK		$15.00
0								
Alfaro, Maria E	47843	04/16/19	467570	05/07/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$385.33
Alfaro, Maria E	47843	07/22/19	470549	08/27/19	VETERANS COURT PROGRAM	TRAINING, CONF., SEMINARS		$277.22
0								
ALICIA PERRY	49194	12/14/18	464375	01/08/19	Default	DUE TO OTHERS		$200.00
0								
ALL PURPOSE HEATING & AIR	42371	1001	462325	10/16/18	WC RADIO COMMUNICATION SYSTEM	FACILITY MAINT. & REPAIR		$5,900.00
0								
ALL STAR LICENSE SERVICE	44354	2018-61382	462919	11/06/18	Default	FEES OF OFFICE, CO. CLERK		$16.00
ALL STAR LICENSE SERVICE	44354	2018-66809	463704	12/11/18	Default	FEES OF OFFICE, CO. CLERK		$16.00
ALL STAR LICENSE SERVICE	44354	2018-68910	463946	12/18/18	Default	FEES OF OFFICE, CO. CLERK		$16.00
0								
ALLEN MESSINGER	49564	3CR-17-03261	467902	05/21/19	Default	JP COURTS-REFUNDS		$57.60
0								
ALLIANCE ENGINEERING GROUP INC	45042	AC18-0405-04	3022138	10/03/18	COMMISSIONER PCT 4	P&G-CAPITAL		$6,149.00
ALLIANCE ENGINEERING GROUP INC	45042	AC18-0405-05	3022691	11/07/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,546.00
ALLIANCE ENGINEERING GROUP INC	45042	AC18-0405-06	3025577	05/15/19	COMMISSIONER PCT 4	P&G-CAPITAL		$4,801.00
0								
ALLIANCE TRANSPORTATION GROUP, INC	21146	11102	461918	10/02/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$22,393.00
ALLIANCE TRANSPORTATION GROUP, INC	21146	11105	461918	10/02/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$16,323.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	11184	462584	10/23/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$37,787.00
ALLIANCE TRANSPORTATION GROUP, INC	21146	11185	462584	10/23/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$8,036.75
ALLIANCE TRANSPORTATION GROUP, INC	21146	11192	462584	10/23/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$13,186.75
ALLIANCE TRANSPORTATION GROUP, INC	21146	11218	462584	10/23/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$4,931.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	11230	462708	10/30/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$8,974.00
ALLIANCE TRANSPORTATION GROUP, INC	21146	11325	464321	01/02/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169753	$1,242.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	11328	463705	12/11/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169349	$4,616.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	11393	465325	02/12/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169753	$4,386.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	11407	464376	01/08/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169349	$6,849.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ALLIANCE TRANSPORTATION GROUP, INC	21146	11486	465325	02/12/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169753	$355.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	11494R	468676	06/18/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$1,598.00
ALLIANCE TRANSPORTATION GROUP, INC	21146	11512	465796	03/05/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169752	$8,330.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	11576	466054	03/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169752	$3,436.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	11577R	466054	03/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169753	$324.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	11644	466600	04/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169752	$4,892.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	11645	466600	04/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169753	$825.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	11756	467686	05/14/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169752	$8,873.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	11772	467686	05/14/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	170829	$8,013.75
ALLIANCE TRANSPORTATION GROUP, INC	21146	11773	468416	06/11/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$12,828.00
ALLIANCE TRANSPORTATION GROUP, INC	21146	11777	468134	06/04/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$16,289.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	11862	468999	07/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$21,286.00
ALLIANCE TRANSPORTATION GROUP, INC	21146	11868	468999	07/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	170829	$12,581.75
ALLIANCE TRANSPORTATION GROUP, INC	21146	11869	468999	07/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$41,163.45
ALLIANCE TRANSPORTATION GROUP, INC	21146	11882	468999	07/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169752	$3,854.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	11986	468999	07/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$12,656.00
ALLIANCE TRANSPORTATION GROUP, INC	21146	11987	468999	07/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	170829	$11,905.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	11989	468999	07/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$25,121.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	12007	468999	07/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169752	$8,142.00
ALLIANCE TRANSPORTATION GROUP, INC	21146	12027	470658	09/10/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	172137	$31,528.00
ALLIANCE TRANSPORTATION GROUP, INC	21146	12098	470489	08/27/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169752	$519.50
ALLIANCE TRANSPORTATION GROUP, INC	21146	12101	470489	08/27/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$48,249.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	12103	470489	08/27/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	170829	$7,456.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	12104	470489	08/27/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$26,584.25
ALLIANCE TRANSPORTATION GROUP, INC	21146	12118	470489	08/27/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$2,075.75
ALLIANCE TRANSPORTATION GROUP, INC	21146	2493	467686	05/14/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$9,977.75
0								
ALLSTATE FIRE AND CASUALTY INSURANCE COMPANY	49371	03/01/19;EMS	466354	03/26/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
ALLSTATE PEST CONTROL, INC	1363	50003799	70001024	10/09/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$85.00
ALLSTATE PEST CONTROL, INC	1363	50004013	70001044	10/16/18	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50005250	70001128	11/20/18	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50005378	70001136	12/04/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$85.00
ALLSTATE PEST CONTROL, INC	1363	50005928	70001166	12/18/18	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50006021	70001166	12/18/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$85.00
ALLSTATE PEST CONTROL, INC	1363	50006924	70001207	01/15/19	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50007567	70001273	02/19/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$85.00
ALLSTATE PEST CONTROL, INC	1363	50007724	70001273	02/19/19	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50008459	70001309	03/19/19	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50009295	70001378	04/16/19	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50010510	70001442	05/21/19	ANIMAL SERVICES	EXTERMINATION		$130.00

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ALLSTATE PEST CONTROL, INC	1363	50011442	70001482	06/11/19	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50012409	70001554	07/16/19	EXPO CENTER	EXTERMINATION	169907	$515.00
ALLSTATE PEST CONTROL, INC	1363	50012782	70001575	07/23/19	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50013829	70001632	08/20/19	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	50014492	70001652	09/10/19	EXPO CENTER	EXTERMINATION	169907	$515.00
ALLSTATE PEST CONTROL, INC	1363	50014813	70001652	09/10/19	ANIMAL SERVICES	EXTERMINATION		$85.00
ALLSTATE PEST CONTROL, INC	1363	5004750	70001190	01/08/19	EXPO CENTER	EXTERMINATION	169907	$515.00
0								
ALMA PALACIOS	48203	AUG 19;NP	470001	08/13/19	CHILD WELFARE	CLOTHING		$175.00
ALMA PALACIOS	48203	MAR 19;NP	466601	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
ALPHA PAVING INDUSTRIES LLC	42943	19002A-1	3025578	05/15/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171157	$203,114.50
ALPHA PAVING INDUSTRIES LLC	42943	191262T-1	3026910	08/07/19	SHERIFF GUN RANGE	FACILITY ENHANCEMENTS	171688	$24,875.00
ALPHA PAVING INDUSTRIES LLC	42943	19192T-1	3025718	05/22/19	EXPO CENTER	IMPROVEMENTS > $5,000	171016	$24,450.00
ALPHA PAVING INDUSTRIES LLC	42943	19195A-1.2	3026253	06/26/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171159	$0.00
ALPHA PAVING INDUSTRIES LLC	42943	19195A-1.2	3026355	06/26/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171159	$0.00
ALPHA PAVING INDUSTRIES LLC	42943	19195A-1.2	3026355	06/26/19	WMSN CTY BUILDINGS	IMPROVEMENTS > $5,000	171117	$181,802.00
ALPHA PAVING INDUSTRIES LLC	42943	19195A-2	3026590	07/17/19	JESTER ANNEX	IMPROVEMENTS > $5,000		$62,132.50
ALPHA PAVING INDUSTRIES LLC	42943	19195A-2	3026590	07/17/19	WMSN CTY BUILDINGS	IMPROVEMENTS > $5,000		($62,132.50)
ALPHA PAVING INDUSTRIES LLC	42943	19195A-2	3026590	07/17/19	WMSN CTY BUILDINGS	IMPROVEMENTS > $5,000	171117	$62,132.50
ALPHA PAVING INDUSTRIES LLC	42943	19196A-1	3026253	06/26/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171158	$0.00
ALPHA PAVING INDUSTRIES LLC	42943	19196A-1	3026355	06/26/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171158	$201,627.00
ALPHA PAVING INDUSTRIES LLC	42943	19196A-2	3026253	06/26/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171158	$0.00
ALPHA PAVING INDUSTRIES LLC	42943	19196A-2	3026355	06/26/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171158	$77,099.25
ALPHA PAVING INDUSTRIES LLC	42943	2-1804-224	3022231	10/10/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$5,824.69
ALPHA PAVING INDUSTRIES LLC	42943	3-1804-224-FINAL	3023040	11/21/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169294	$4,110.06
0								
ALTEISDI CONSULTING LLC	47905	18-0435-K277	463947	12/18/18	DISTRICT COURTS	EXPERT WITNESS		$2,500.00
ALTEISDI CONSULTING LLC	47905	18-0435-K277	463947	12/18/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
0								
Alvarado, Janice M	30743	02/11/19	465888	03/05/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$142.68
0								
Alvarez, Amanda M	49017	JUL 18;LEON	462327	10/16/18	COURT REPORTER SERVICE	TRAINING, CONF., SEMINARS		$199.00
0								
Alvarez, Anastacia R	43990	02/11/19	465798	03/05/19	COUNTY JAIL	TRAVEL		$70.00
Alvarez, Anastacia R	43990	04/22/19	467449	05/07/19	COUNTY JAIL	TRAVEL		$70.00
Alvarez, Anastacia R	43990	05/20/19	468421	06/11/19	COUNTY JAIL	TRAVEL		$70.00
Alvarez, Anastacia R	43990	06/17/19	469002	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Alvarez, Anastacia R	43990	07/11/19	469635	07/30/19	COUNTY JAIL	TRAVEL		$140.00
Alvarez, Anastacia R	43990	08/08/19	470491	08/27/19	COUNTY JAIL	TRAVEL		$70.00
Alvarez, Anastacia R	43990	09/28/18	462330	10/16/18	COUNTY JAIL	TRAVEL		$70.00

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Alvarez, Anastacia R	43990	12/17/18	464381	01/08/19	COUNTY JAIL	TRAVEL		$70.00
0								
AMANDA CATHERINE DEHART	49047	2CR-18-00952	462709	10/30/18	Default	JP COURTS-REFUNDS		$53.00
0								
AMANDA JOHNSON	37032	10/20/18;N PAVILLION	462921	11/06/18	Default	PAVILION FEES		$55.00
0								
AMANDA KAY STEADMAN	49664	19-0126-K368	468677	06/18/19	Default	DUE TO OTHERS-DA RESTITUTION		$180.00
0								
AMANDA M TAYLOR	48419	4TW-16-0423	458435	06/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
AMANDA MICHELLE LIRA	49652	18-1270-K26	468418	06/11/19	Default	DUE TO OTHERS-DA RESTITUTION		$164.00
0								
AMANDA REYES	49691	06/17/19	469000	07/09/19	Default	DUE TO OTHERS		$200.00
0								
AMANDA RUTTER	49186	4NT160090	464377	01/08/19	Default	JP 4-CASH BONDS		$197.00
0								
AMARILLO JUNIOR COLLEGE DISTRICT	38471	APR 19	467448	05/07/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$0.00
AMARILLO JUNIOR COLLEGE DISTRICT	38471	APR 19	467448	05/07/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS	169982	$24,000.00
AMARILLO JUNIOR COLLEGE DISTRICT	38471	DEC 18;R&B	465547	02/19/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS	169982	$4,800.00
AMARILLO JUNIOR COLLEGE DISTRICT	38471	MAR 19	467448	05/07/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS	169982	$4,800.00
0								
AMAZON WEB SERVICES INC	44742	151439215	462328	10/16/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS		$454.37
AMAZON WEB SERVICES INC	44742	155924100	463387	11/20/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$470.71
AMAZON WEB SERVICES INC	44742	159527202	463948	12/18/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$476.58
AMAZON WEB SERVICES INC	44742	163361832	464619	01/15/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$486.75
AMAZON WEB SERVICES INC	44742	166236690	465548	02/19/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$501.82
AMAZON WEB SERVICES INC	44742	170343757	466055	03/19/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$501.57
AMAZON WEB SERVICES INC	44742	196936817	467179	04/23/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$493.58
AMAZON WEB SERVICES INC	44742	210858017	467903	05/21/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$506.73
AMAZON WEB SERVICES INC	44742	231696125	468822	06/25/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$511.84
AMAZON WEB SERVICES INC	44742	236940969	469485	07/23/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$533.97
AMAZON WEB SERVICES INC	44742	257917585	470004	08/13/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$527.36
AMAZON WEB SERVICES INC	44742	274441837	471040	09/17/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169144	$523.41
0								
AMBER D FARRELLY	36146	17-05122-2	463537	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
AMBER D FARRELLY	36146	18-0008-K368	463949	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,250.00
AMBER D FARRELLY	36146	18-0646-K368	463949	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMBER D FARRELLY	36146	18-2617-K26	467904	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$350.00
AMBER D FARRELLY	36146	18-2617-K26A	469747	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$550.00
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AMBER DAVIS	49403	MAR 19;AD	466602	04/09/19	CHILD WELFARE	CLOTHING		$200.00

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0								
AMBER L KIRTON	29390	1-2019	466056	03/19/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$196.00
AMBER L KIRTON	29390	10-2018	464378	01/08/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$190.00
AMBER L KIRTON	29390	3-2019	467180	04/23/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$190.00
AMBER L KIRTON	29390	4-2019	467180	04/23/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
AMBER L KIRTON	29390	5-2019	468419	06/11/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,140.00
AMBER L KIRTON	29390	9-2018	463707	12/11/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$782.00
0								
AMBER NICOLE BURCH	49145	15-1596-K26	463950	12/18/18	Default	DUE TO OTHERS-DA RESTITUTION		$255.00
AMBER NICOLE BURCH	49145	15-1596-K26	463950	05/16/19	Default	DUE TO OTHERS-DA RESTITUTION		($255.00)
AMBER NICOLE BURCH	49145	15-1596-K26	467905	05/21/19	Default	DUE TO OTHERS-DA RESTITUTION		$255.00
0								
AMERCARE PRODUCTS, INC	12971	880945	463186	11/13/18	COUNTY JAIL	LINENS/TOILETRIES	169517	$2,660.46
AMERCARE PRODUCTS, INC	12971	990480	468678	06/18/19	COUNTY JAIL	LINENS/TOILETRIES	171347	$3,660.54
AMERCARE PRODUCTS, INC	12971	990575	469748	08/06/19	COUNTY JAIL	LINENS/TOILETRIES	171565	$709.31
AMERCARE PRODUCTS, INC	12971	990640	470005	08/13/19	COUNTY JAIL	LINENS/TOILETRIES	171767	$746.51
AMERCARE PRODUCTS, INC	12971	990746	470659	09/10/19	COUNTY JAIL	LINENS/TOILETRIES	171983	$745.70
AMERCARE PRODUCTS, INC	12971	990818	471041	09/17/19	COUNTY JAIL	LINENS/TOILETRIES	172155	$1,252.88
0								
AMERICAN 3B SCIENTIFIC LP	49517	SI1990860	468420	06/11/19	COMMISSIONERS COURT	P&G-CAPITAL	171214	$685.45
AMERICAN 3B SCIENTIFIC LP	49517	SI1992146	469235	07/16/19	COMMISSIONERS COURT	P&G-CAPITAL	171214	$670.50
AMERICAN 3B SCIENTIFIC LP	49517	SI1996678	469235	07/16/19	COMMISSIONERS COURT	P&G-CAPITAL	171214	$149.00
0								
AMERICAN BANK	49189	2018-71754	464379	01/08/19	Default	FEES OF OFFICE, CO. CLERK		$45.00
AMERICAN BANK	49189	2018-71758	464379	01/08/19	Default	FEES OF OFFICE, CO. CLERK		$45.00
0								
AMERICAN CONSTRUCTORS HOLDING COMPANY	46830	18/899	3022139	10/03/18	COMMISSIONERS COURT	P&G-CAPITAL		$266,492.00
AMERICAN CONSTRUCTORS HOLDING COMPANY	46830	19/899	3024765	03/27/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,641.00
AMERICAN CONSTRUCTORS HOLDING COMPANY	46830	W-0899-000	3025892	06/05/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$415.00
0								
AMERICAN EXPRESS NATIONAL BANK	49232	17-2016-CC2	464836	01/22/19	Default	CIVIL FEES/OFFICE, CONST 3		($2,752.26)
AMERICAN EXPRESS NATIONAL BANK	49232	17-2016-CC2	464836	01/22/19	Default	DUE TO OTHERS - CONST #3 - WRIT		$41,558.73
0								
AMERICAN FENCE & SUPPLY CO	3534	0003-73378	70001653	09/10/19	RIVER RANCH	FACILITY REPAIRS	172143	$925.75
0								
AMERICAN JUDGES ASSOC	29540	2019;MCMASTER	464837	01/22/19	COUNTY COURT AT LAW 4	MEMBERSHIP DUES		$175.00
0								
AMERICAN MORTGAGE SOLUTIONS	49142	2018-68320	463951	12/18/18	Default	FEES OF OFFICE, CO. CLERK		$12.00
0								
AMERICAN PEW & BENCH LLC	44728	2018-20	462710	10/30/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$3,355.00
AMERICAN PEW & BENCH LLC	44728	2019-1	466057	03/19/19	JP PCT 4 BLDG	FACILITY ENHANCEMENTS		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AMERICAN PEW & BENCH LLC	44728	2019-1	466057	03/19/19	JP PCT 4 BLDG	FACILITY ENHANCEMENTS	170662	$1,850.00
0								
AMERICAN RED CROSS	13055	22133527	462081	10/09/18	JUVENILE SERVICES	TRAINING, CONF., SEMINARS		$28.00
AMERICAN RED CROSS	13055	22141012	463187	11/13/18	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$84.00
AMERICAN RED CROSS	13055	22149408	463952	12/18/18	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$336.00
AMERICAN RED CROSS	13055	22153459	464380	01/08/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$112.00
AMERICAN RED CROSS	13055	22158720	465173	02/05/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$60.00
AMERICAN RED CROSS	13055	22160347	465326	02/12/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$270.00
AMERICAN RED CROSS	13055	22166236	465797	03/05/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$30.00
AMERICAN RED CROSS	13055	22171440	466603	04/09/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$180.00
AMERICAN RED CROSS	13055	22174265	466984	04/16/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$90.00
AMERICAN RED CROSS	13055	22182958	467687	05/14/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$90.00
AMERICAN RED CROSS	13055	22190290	468135	06/04/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$360.00
AMERICAN RED CROSS	13055	22207810	469749	08/06/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$30.00
AMERICAN RED CROSS	13055	22208687	469749	08/06/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$142.00
AMERICAN RED CROSS	13055	22210233	470006	08/13/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$150.00
AMERICAN RED CROSS	13055	22213076	470660	09/10/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	169110	$66.00
AMERICAN RED CROSS	13055	22213076	470660	09/10/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	172077	$234.00
AMERICAN RED CROSS	13055	22214804	470660	09/10/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	172077	$120.00
AMERICAN RED CROSS	13055	29003034	469634	07/30/19	JUVENILE SERVICES	OTHER SUPPLIES		$412.50
AMERICAN RED CROSS	13055	29003034	469634	07/30/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS		($412.50)
AMERICAN RED CROSS	13055	29003034	469634	07/30/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS	171480	$1,583.47
AMERICAN RED CROSS	13055	29003373	470660	09/10/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS		($9.40)
0								
AMG PRINTING & MAILING LLC	44099	109339	463188	11/13/18	ELECTIONS	ELECTION SUPPLIES		$936.21
AMG PRINTING & MAILING LLC	44099	109339	463188	11/13/18	ELECTIONS	POSTAGE		$2,997.97
AMG PRINTING & MAILING LLC	44099	110743	470661	09/10/19	ELECTIONS	ELECTION SUPPLIES	172064	$1,250.00
0								
AMROCK, INC	48162	2019-42810	469750	08/06/19	Default	FEES OF OFFICE, CO. CLERK		$16.00
0								
AMY DOWNEY	49404	AUG 19;2	470007	08/13/19	CHILD WELFARE	CLOTHING		$500.00
AMY DOWNEY	49404	MAR 19;2	466604	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
AMY LEFKOWITZ	43904	09-2744-F425	3025453	05/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	12-1205-K26	3026020	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
AMY LEFKOWITZ	43904	14-1157-K277	3022518	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	15-0213-K277	3024981	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,400.00
AMY LEFKOWITZ	43904	15-1924-K26	3024766	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,000.00
AMY LEFKOWITZ	43904	16-07574-2	3022827	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
AMY LEFKOWITZ	43904	16-07574-2	3022934	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	16-2331-K26	3027284	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AMY LEFKOWITZ	43904	17-02834-2	3024981	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	17-03016-2	3022827	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
AMY LEFKOWITZ	43904	17-03016-2	3022934	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,075.00
AMY LEFKOWITZ	43904	17-04140-2	3024248	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$3,075.00
AMY LEFKOWITZ	43904	17-07400-3	3024445	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	17-07737-2	3022367	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	17-2063-K277	3022232	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
AMY LEFKOWITZ	43904	18-0012-K277	3023691	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-00134-2	3023927	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-00460-2	3026020	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
AMY LEFKOWITZ	43904	18-00881-3	3026254	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
AMY LEFKOWITZ	43904	18-00881-3	3026356	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0147-K368	3024981	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,400.00
AMY LEFKOWITZ	43904	18-0157M	3022232	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0158M	3022232	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0159M	3022232	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0161M	3022232	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0162M	3022232	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0163M	3022232	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0164M	3022232	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0165M	3022232	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0166M	3022232	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-01853-1	3026744	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-01927-2	3022367	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
AMY LEFKOWITZ	43904	18-02653-2	3025893	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-02816-1	3022692	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-02867-2	3027549	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0299-K277	3024981	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-0310M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0311M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0312M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0313M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0314M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0315M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0316M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-0317M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-03960-2	3022827	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
AMY LEFKOWITZ	43904	18-03960-2	3022934	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
AMY LEFKOWITZ	43904	18-04010-2	3023817	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-04020-3	3027068	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-04217-1	3022232	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$180.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AMY LEFKOWITZ	43904	18-04250-2	3022232	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-04296-2	3026020	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	18-04650-1	3022367	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
AMY LEFKOWITZ	43904	18-04756-2	3027182	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-04853-3	3024981	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-05008-1	3025893	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
AMY LEFKOWITZ	43904	18-05105-2	3026020	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
AMY LEFKOWITZ	43904	18-05122-1	3026020	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-05215-1	3026744	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
AMY LEFKOWITZ	43904	18-05374-2	3023583	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
AMY LEFKOWITZ	43904	18-05461-3	3022692	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
AMY LEFKOWITZ	43904	18-05557-2	3022692	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-05595-3	3023155	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-05865-1	3027386	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-06274-2	3023583	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
AMY LEFKOWITZ	43904	18-06363-2	3023583	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-06544-2	3025101	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
AMY LEFKOWITZ	43904	18-06735-2	3025893	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	18-06887-2	3026591	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	18-0742-K277	3026020	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-0949-CP4	3023041	11/21/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
AMY LEFKOWITZ	43904	18-0993-K368	3025719	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-1116-K26	3023155	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-1259-K277	3022367	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-1358-K26	3025101	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-1528-K277	3024623	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	18-1529-K277	3024623	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-1709-K26	3024766	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-1730-K368	3023817	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-1818-K277	3024248	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-1841-K368	3023041	11/21/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
AMY LEFKOWITZ	43904	18-1844-K26	3022232	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$100.00
AMY LEFKOWITZ	43904	18-2034-K277	3023927	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-2319-K277	3024623	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
AMY LEFKOWITZ	43904	18-2430-K26	3027284	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	18-2616-K26	3025232	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
AMY LEFKOWITZ	43904	18-2774-K368	3024623	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	19-0001M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0002M	3024380	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-00103-3	3023927	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-00129-2	3024248	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AMY LEFKOWITZ	43904	19-00208-2	3024623	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
AMY LEFKOWITZ	43904	19-00460-3	3024766	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
AMY LEFKOWITZ	43904	19-00708-3	3026254	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
AMY LEFKOWITZ	43904	19-00708-3	3026356	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0074M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0076M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0078M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0079M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0080M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0081M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0082M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0083M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0084M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0085M	3025719	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
AMY LEFKOWITZ	43904	19-0154-K26	3025337	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
AMY LEFKOWITZ	43904	19-0154-K26	3025393	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
AMY LEFKOWITZ	43904	19-02111-1	3027386	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	19-0258-CP4	3026476	07/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
AMY LEFKOWITZ	43904	19-02609-2	3026020	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$175.00
AMY LEFKOWITZ	43904	19-02801-1	3026744	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	19-02897-3	3027182	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	19-03243-1	3027386	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	19-03297-2	3027182	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
AMY LEFKOWITZ	43904	19-03726-2	3027182	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$175.00
AMY LEFKOWITZ	43904	19-1114-K26	3027284	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	19-1167-K277	3027284	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	19-1167-K277A	3027654	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
AMY LEFKOWITZ	43904	19-1179-K26	3027654	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	19-1296-K277	3027284	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
AMY LEFKOWITZ	43904	DECLINED TO PROSECUTE;KHN	3024445	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
AMY LEFKOWITZ	43904	NO CAUSE;KHN	3024124	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
AMY LEFKOWITZ	43904	NO CAUSE;SMD	3023155	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
AMY LEFKOWITZ	43904	NOT FILED;TJR	3027386	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	NOT FILED;WGS	3025893	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	UNFILED;AST	3025893	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
AMY LEFKOWITZ	43904	UNFILED;SJH	3026020	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
0								
ANA C AMICI	47979	13-0520-K26A	471042	09/17/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$3,500.00
0								
ANAI RUIZ	49629	05/17/19	468136	06/04/19	Default	DUE TO OTHERS		$200.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ANAND MANGAL	49295	02/04/19;EMS	465327	02/12/19	Default	EMS FEES		$895.00
0								
ANCHOR VENTANA GLASS	17561	182180180	462586	10/23/18	JUVENILE SERVICES	FACILITY MAINT. & REPAIR		$0.00
ANCHOR VENTANA GLASS	17561	182180180	462586	10/23/18	JUVENILE SERVICES	FACILITY MAINT. & REPAIR	169564	$10,800.00
0								
ANDERSON MACHINERY AUSTIN INC	2358	A10091	466605	04/09/19	FLEET MAINTENANCE	SUBLETS	170843	$508.89
ANDERSON MACHINERY AUSTIN INC	2358	A46796	465549	02/19/19	FLEET MAINTENANCE	PARTS	170513	$281.66
0								
ANDERSON MILL LIMITED DISTRICT	49175	12/20/18;REFUND	464382	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$1,803.91
0								
ANDREA STEFANOV	49023	24093	462587	10/23/18	Default	EXTRADITION DEPOSITS		$2,500.00
0								
ANDREW AERL	49545	7488	467450	05/07/19	Default	SOFTBALL FEES		$215.00
0								
ANDREW F NEAL	42866	APR 19;NEAL	467451	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$465.00
0								
ANDREW FOSTER	48960	24592	461919	10/02/18	Default	EXTRADITION DEPOSITS		$2,500.00
0								
ANDREW HEUSTIS	45488	APR 19;HEUSTIS	467452	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$890.00
ANDREW HEUSTIS	45488	NOV 18;HAZ MAT	463956	12/18/18	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$1,150.00
0								
ANDREW RANCE MACLAREN	49250	01/14/19;WCCF	465000	01/29/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$200.00
0								
Andrews Booker, Leslie D	49815	07/26/19	470157	08/13/19	DISTRICT ATTORNEY	TRAVEL		$53.13
Andrews Booker, Leslie D	49815	08/02/19	470157	08/13/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$218.48
0								
ANGEL BROTHERS ENTERPRISES LTD	43527	1704-157-4-FINAL	462711	10/30/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$26,348.00
0								
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	CCC FEES DUE TO STATE COMP		$40.00
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	COURTHOUSE SECURITY FEES		$3.00
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	CRIMINAL FEES/OFFICE, CONST 3		$100.00
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	CRIMINAL JUDICIAL SUPPORT DUE TO STATE		$10.00
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	DPS ARREST FEES DUE TO STATE		$5.00
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$108.00
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	FINES, JP PCT #3		$189.90
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	INDIGENT DEF FEES - DUE TO ST		$2.00
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	JP #3 TECHNOLOGY FEES		$4.00
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	JP 3 SECURITY FEES		$1.00
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	MOVING VIOLATION FEE DUE TO ST		$0.10
ANGEL GUERRERO ISERN	49883	3CR-12-01973	470663	09/10/19	Default	OTHER REVENUE		$5.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ANGELA RENEE CHAMBERS	38039	18-056	3022693	11/07/18	COUNTY ATTORNEY	TRIAL EXPENSES		$875.00
ANGELA RENEE CHAMBERS	38039	18-066	3022828	11/14/18	DISTRICT COURTS	TRANSCRIPTS		$0.00
ANGELA RENEE CHAMBERS	38039	18-066	3022935	11/14/18	DISTRICT COURTS	TRANSCRIPTS		$2,435.90
ANGELA RENEE CHAMBERS	38039	18-067	3023271	12/12/18	COUNTY ATTORNEY	TRIAL EXPENSES		$162.54
ANGELA RENEE CHAMBERS	38039	18-074	3023367	12/19/18	DISTRICT COURTS	TRANSCRIPTS		$732.52
ANGELA RENEE CHAMBERS	38039	18-094	3024767	03/27/19	DISTRICT COURTS	TRANSCRIPTS		$3,116.00
ANGELA RENEE CHAMBERS	38039	18-095	3025233	04/24/19	DISTRICT COURTS	TRANSCRIPTS		$665.00
0								
ANGELICA KENNEDY	48208	MAR 17;JM	456970	05/01/19	CHILD WELFARE	CLOTHING		($150.00)
0								
ANGELINA CTY	32920	01/14/19	465328	02/12/19	Default	CIVIL FEES/OFFICE, CONST 1		$70.00
0								
ANIMAL CARE CLINIC	40776	38090958	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	38122672	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	38122685	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	38677244	462331	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	38725587	463189	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	38745594	462331	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	38912043	463189	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	38994754	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	38994771	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	39015408	462331	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	39191233	462923	11/06/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	39191244	463189	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	39411901	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	39442579	463189	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	39527649	464620	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	39661793	465551	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	39897233	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	40225043	466058	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	40286262	465551	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	40699812	466985	04/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	40768904	468424	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	40883377	469003	07/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41008778	469486	07/23/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41008779	469486	07/23/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41019787	467906	05/21/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41030578	466985	04/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41149025	469239	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41208333	469486	07/23/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41250836	469751	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ANIMAL CARE CLINIC	40776	41266782	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41296085	470261	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41358273	470261	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41358276	470261	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41404888	469751	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41590395	469751	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41594238	469239	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41637963	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41637983	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41675391	469751	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41706862	470261	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41813350	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41837881	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41918456	469751	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41933512	470261	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	41991397	469486	07/23/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	42059902	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	42059909	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	42235644	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	42249220	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A20842439	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A28128096	469751	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A37059724	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A38588515	462331	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A38588529	462331	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A38727445	466058	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39257140	464383	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39261965	463189	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39408367	463189	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39490495	464620	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39490576	464383	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39591586	463957	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A3966177	466985	04/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39705493	463189	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39727096	464620	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39753803	464383	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39790578	463189	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39790631	463189	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39862332	465551	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A39973068	464620	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A40377580	467688	05/14/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ANIMAL CARE CLINIC	40776	A40499651	465551	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A40654124	467688	05/14/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A40997405	469003	07/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A41239483	467906	05/21/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A41239528	467906	05/21/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A41339106	470261	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A41380550	468424	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A41398086	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A41680132	470261	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A41775916	469751	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A41845259	469239	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A41921289	469239	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL CARE CLINIC	40776	A42119892	470664	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
ANIMAL CARE EQUIPMENT & SERVICES	5781	72024	70001483	06/11/19	COUNTY SHERIFF	ANIMAL CONTROL SUPPLIES		$0.00
ANIMAL CARE EQUIPMENT & SERVICES	5781	72024	70001483	06/11/19	COUNTY SHERIFF	ANIMAL CONTROL SUPPLIES	171168	$658.22
0								
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	38248971	70001066	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	38545452	70001066	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	38672309	70001066	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	38998004	70001066	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	39305662	70001167	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	39615764	70001167	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	39629008	70001167	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	39640632	70001167	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	39977324	70001167	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	40645718	70001484	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	40701257	70001484	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	41256373	70001593	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	41358236	70001633	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	41659835	70001633	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	A39615758	70001167	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	A39639264	70001066	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	A41796532	70001593	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	A42021110	70001593	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	A42169421	70001633	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ANIMAL HOSPITAL OF GEORGETOWN PA	34400	A4767167	70001633	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
ANITA MOORE	49665	19-0381-K26	468679	06/18/19	Default	DUE TO OTHERS-DA RESTITUTION		$800.00
0								
ANITHA K JOHN	48114	4NT-15-0214	456646	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
ANN GERBERT FEIST	49316	18-0062-K368	465800	03/05/19	Default	DUE TO OTHERS-DA RESTITUTION		$730.00
0								
ANNA MARIE MATOSKA	48143	4TR-14-0706	456647	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
ANTHEM BANK & TRUST	47749	2019-32819	468823	06/25/19	Default	FEES OF OFFICE, CO. CLERK		$18.00
0								
ANTHONY PORTER	49764	07/09/19	469637	07/30/19	Default	DUE TO OTHERS		$200.00
0								
ANTONIO HERNANDEZ	49114	3CR-17-06821	463538	12/04/18	Default	JP 3-CASH BONDS		$153.00
0								
APCO INTERNATIONAL	13020	536973	462925	11/06/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$389.00
APCO INTERNATIONAL	13020	536981	462717	10/30/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$389.00
APCO INTERNATIONAL	13020	536982	462716	10/30/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$389.00
APCO INTERNATIONAL	13020	536996	462718	10/30/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$389.00
APCO INTERNATIONAL	13020	537009	462714	10/30/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$389.00
APCO INTERNATIONAL	13020	537063	462713	10/30/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$389.00
APCO INTERNATIONAL	13020	553565	462715	10/30/18	911 COMMUNICATIONS	MEMBERSHIP DUES		$1,575.00
0								
APRIL LYNN TALLEY	48833	4R-14-0020	461090	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
APRYL JOHNSON	49344	AUG 19;MGP	470008	08/13/19	CHILD WELFARE	CLOTHING		$250.00
APRYL JOHNSON	49344	MAR 19;MP	466606	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
ARA IMAGING	34524	001-1137630	468139	06/04/19	DETENTION	MEDICAL/HOSPITAL		$29.19
ARA IMAGING	34524	001-3590527	468427	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.48
ARA IMAGING	34524	001-35933979	468427	06/11/19	DETENTION	MEDICAL/HOSPITAL		$22.09
ARA IMAGING	34524	001-35945073	469242	07/16/19	DETENTION	MEDICAL/HOSPITAL		$93.00
ARA IMAGING	34524	001-890272	466986	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.42
ARA IMAGING	34524	1-35678711	465801	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.48
ARA IMAGING	34524	1-35846545	464384	01/08/19	DETENTION	MEDICAL/HOSPITAL		$93.00
0								
Aragon, Maritza	33478	11/16/18	463638	12/04/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$201.31
0								
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000189	462082	10/09/18	DETENTION	FOOD SERVICE		$2,347.45
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000189	462082	10/09/18	TRIAD	FOOD SERVICE		$3,582.40
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000190	462082	10/09/18	DETENTION	FOOD SERVICE		$2,607.68
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000190	462082	10/09/18	TRIAD	FOOD SERVICE		$3,782.81
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000191	462333	10/16/18	DETENTION	FOOD SERVICE		$2,796.77
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000191	462333	10/16/18	TRIAD	FOOD SERVICE		$3,814.26
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000192	462333	10/16/18	DETENTION	FOOD SERVICE		$2,241.17

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000192	462333	10/16/18	TRIAD	FOOD SERVICE		$3,399.16
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000193	462926	11/06/18	DETENTION	FOOD SERVICE		$1,470.20
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000193	462926	11/06/18	JUVENILE SERVICES	FOOD SERVICE		($2,825.43)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000193	462926	11/06/18	JUVENILE SERVICES	FOOD SERVICE	169155	$2,825.43
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000193	462926	11/06/18	TRIAD	FOOD SERVICE		$4,740.03
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000194	462926	11/06/18	DETENTION	FOOD SERVICE		$3,456.21
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000194	462926	11/06/18	JUVENILE SERVICES	FOOD SERVICE		($7,719.85)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000194	462926	11/06/18	JUVENILE SERVICES	FOOD SERVICE	169155	$7,719.85
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000194	462926	11/06/18	TRIAD	FOOD SERVICE		$4,263.64
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000195	463190	11/13/18	DETENTION	FOOD SERVICE		$2,966.49
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000195	463190	11/13/18	JUVENILE SERVICES	FOOD SERVICE		($6,467.15)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000195	463190	11/13/18	JUVENILE SERVICES	FOOD SERVICE	169155	$6,467.15
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000195	463190	11/13/18	TRIAD	FOOD SERVICE		$3,500.66
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000196	463190	11/13/18	DETENTION	FOOD SERVICE		$3,740.21
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000196	463190	11/13/18	JUVENILE SERVICES	FOOD SERVICE		($7,849.44)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000196	463190	11/13/18	JUVENILE SERVICES	FOOD SERVICE	169155	$7,849.44
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000196	463190	11/13/18	TRIAD	FOOD SERVICE		$4,109.23
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000197	463391	11/20/18	DETENTION	FOOD SERVICE		$3,520.87
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000197	463391	11/20/18	JUVENILE SERVICES	FOOD SERVICE		($7,569.30)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000197	463391	11/20/18	JUVENILE SERVICES	FOOD SERVICE	169155	$7,569.30
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000197	463391	11/20/18	TRIAD	FOOD SERVICE		$4,048.43
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000198	463709	12/11/18	DETENTION	FOOD SERVICE		$3,740.26
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000198	463709	12/11/18	JUVENILE SERVICES	FOOD SERVICE		($7,902.08)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000198	463709	12/11/18	JUVENILE SERVICES	FOOD SERVICE	169155	$7,902.08
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000198	463709	12/11/18	TRIAD	FOOD SERVICE		$4,161.82
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000199	463709	12/11/18	DETENTION	FOOD SERVICE		$3,568.88
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000199	463709	12/11/18	JUVENILE SERVICES	FOOD SERVICE		($7,668.07)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000199	463709	12/11/18	JUVENILE SERVICES	FOOD SERVICE	169155	$7,668.07
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000199	463709	12/11/18	TRIAD	FOOD SERVICE		$4,099.19
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000200	465553	02/19/19	WMSN CTY BUILDINGS	KITCHEN MAINT. & REPAIRS		$1,623.79
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000201	465553	02/19/19	WMSN CTY BUILDINGS	KITCHEN MAINT. & REPAIRS		$1,669.04
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000202	463958	12/18/18	DETENTION	FOOD SERVICE		$3,539.44
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000202	463958	12/18/18	JUVENILE SERVICES	FOOD SERVICE		($7,072.00)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000202	463958	12/18/18	JUVENILE SERVICES	FOOD SERVICE	169155	$7,072.00
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000202	463958	12/18/18	TRIAD	FOOD SERVICE		$3,532.56
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000203	463958	12/18/18	DETENTION	FOOD SERVICE		$4,075.85
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000203	463958	12/18/18	JUVENILE SERVICES	FOOD SERVICE		($7,940.95)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000203	463958	12/18/18	JUVENILE SERVICES	FOOD SERVICE	169155	$7,940.95
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000203	463958	12/18/18	TRIAD	FOOD SERVICE		$3,865.10
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000204	464385	01/08/19	DETENTION	FOOD SERVICE		$3,921.77
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000204	464385	01/08/19	JUVENILE SERVICES	FOOD SERVICE		($8,291.88)

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ARAMARK CORRECTIONAL SERVICES	20576	200354300-000204	464385	01/08/19	JUVENILE SERVICES	FOOD SERVICE	169155	$3,279.94
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000204	464385	01/08/19	JUVENILE SERVICES	FOOD SERVICE	170270	$5,011.94
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000204	464385	01/08/19	TRIAD	FOOD SERVICE		$4,370.11
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000205	464385	01/08/19	DETENTION	FOOD SERVICE		$4,379.07
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000205	464385	01/08/19	JUVENILE SERVICES	FOOD SERVICE		($8,705.79)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000205	464385	01/08/19	JUVENILE SERVICES	FOOD SERVICE	169155	$8,705.79
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000205	464385	01/08/19	TRIAD	FOOD SERVICE		$4,326.72
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000206	464621	01/15/19	DETENTION	FOOD SERVICE		$3,634.56
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000206	464621	01/15/19	JUVENILE SERVICES	FOOD SERVICE		($8,121.31)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000206	464621	01/15/19	JUVENILE SERVICES	FOOD SERVICE	170270	$8,121.31
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000206	464621	01/15/19	TRIAD	FOOD SERVICE		$4,486.75
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000207	464621	01/15/19	DETENTION	FOOD SERVICE		$3,308.64
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000207	464621	01/15/19	JUVENILE SERVICES	FOOD SERVICE		($6,741.58)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000207	464621	01/15/19	JUVENILE SERVICES	FOOD SERVICE	170270	$6,741.58
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000207	464621	01/15/19	TRIAD	FOOD SERVICE		$3,432.94
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000208	465174	02/05/19	DETENTION	FOOD SERVICE		$3,457.75
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000208	465174	02/05/19	JUVENILE SERVICES	FOOD SERVICE		($6,762.64)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000208	465174	02/05/19	JUVENILE SERVICES	FOOD SERVICE	170270	$6,762.64
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000208	465174	02/05/19	TRIAD	FOOD SERVICE		$3,304.89
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000209	465174	02/05/19	DETENTION	FOOD SERVICE		$3,622.58
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000209	465174	02/05/19	JUVENILE SERVICES	FOOD SERVICE		($7,211.68)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000209	465174	02/05/19	JUVENILE SERVICES	FOOD SERVICE	170270	$7,211.68
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000209	465174	02/05/19	TRIAD	FOOD SERVICE		$3,589.10
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000210	465174	02/05/19	DETENTION	FOOD SERVICE		$3,605.88
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000210	465174	02/05/19	JUVENILE SERVICES	FOOD SERVICE		($7,977.39)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000210	465174	02/05/19	JUVENILE SERVICES	FOOD SERVICE	170270	$7,977.39
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000210	465174	02/05/19	TRIAD	FOOD SERVICE		$4,371.51
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000211	465329	02/12/19	DETENTION	FOOD SERVICE		$3,173.88
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000211	465329	02/12/19	JUVENILE SERVICES	FOOD SERVICE		($7,483.76)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000211	465329	02/12/19	JUVENILE SERVICES	FOOD SERVICE	170270	$7,483.76
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000211	465329	02/12/19	TRIAD	FOOD SERVICE		$4,309.88
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000212	465329	02/12/19	DETENTION	FOOD SERVICE		$3,097.37
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000212	465329	02/12/19	JUVENILE SERVICES	FOOD SERVICE		($7,435.63)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000212	465329	02/12/19	JUVENILE SERVICES	FOOD SERVICE	170270	$7,435.63
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000212	465329	02/12/19	TRIAD	FOOD SERVICE		$4,338.26
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000213	465802	03/05/19	DETENTION	FOOD SERVICE		$2,437.14
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000213	465802	03/05/19	JUVENILE SERVICES	FOOD SERVICE		($7,024.92)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000213	465802	03/05/19	JUVENILE SERVICES	FOOD SERVICE	170270	$7,024.92
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000213	465802	03/05/19	TRIAD	FOOD SERVICE		$4,587.78
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000214	465802	03/05/19	DETENTION	FOOD SERVICE		$2,424.77
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000214	465802	03/05/19	JUVENILE SERVICES	FOOD SERVICE		($6,890.32)

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ARAMARK CORRECTIONAL SERVICES	20576	200354300-000214	465802	03/05/19	JUVENILE SERVICES	FOOD SERVICE	170270	$6,890.32
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000214	465802	03/05/19	TRIAD	FOOD SERVICE		$4,465.55
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000215	466059	03/19/19	DETENTION	FOOD SERVICE		$2,660.20
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000215	466059	03/19/19	JUVENILE SERVICES	FOOD SERVICE		($6,626.54)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000215	466059	03/19/19	JUVENILE SERVICES	FOOD SERVICE	170270	$4,338.83
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000215	466059	03/19/19	JUVENILE SERVICES	FOOD SERVICE	170733	$2,287.71
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000215	466059	03/19/19	TRIAD	FOOD SERVICE		$3,966.34
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000217	466059	03/19/19	DETENTION	FOOD SERVICE		$2,705.23
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000217	466059	03/19/19	JUVENILE SERVICES	FOOD SERVICE		($6,964.05)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000217	466059	03/19/19	JUVENILE SERVICES	FOOD SERVICE	170733	$6,964.05
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000217	466059	03/19/19	TRIAD	FOOD SERVICE		$4,258.82
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000218	466607	04/09/19	DETENTION	FOOD SERVICE		$2,865.18
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000218	466607	04/09/19	JUVENILE SERVICES	FOOD SERVICE		($6,759.99)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000218	466607	04/09/19	JUVENILE SERVICES	FOOD SERVICE	170733	$6,759.99
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000218	466607	04/09/19	TRIAD	FOOD SERVICE		$3,894.81
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000219	466987	04/16/19	DETENTION	FOOD SERVICE		$3,006.83
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000219	466987	04/16/19	JUVENILE SERVICES	FOOD SERVICE		($6,881.50)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000219	466987	04/16/19	JUVENILE SERVICES	FOOD SERVICE	170733	$6,881.50
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000219	466987	04/16/19	TRIAD	FOOD SERVICE		$3,874.67
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000220	466987	04/16/19	DETENTION	FOOD SERVICE		$2,494.59
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000220	466987	04/16/19	JUVENILE SERVICES	FOOD SERVICE		($6,194.76)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000220	466987	04/16/19	JUVENILE SERVICES	FOOD SERVICE	170733	$6,194.76
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000220	466987	04/16/19	TRIAD	FOOD SERVICE		$3,700.17
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000221	466987	04/16/19	DETENTION	FOOD SERVICE		$2,819.42
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000221	466987	04/16/19	JUVENILE SERVICES	FOOD SERVICE		($7,122.71)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000221	466987	04/16/19	JUVENILE SERVICES	FOOD SERVICE	170733	$7,122.71
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000221	466987	04/16/19	TRIAD	FOOD SERVICE		$4,303.29
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000222	467183	04/23/19	DETENTION	FOOD SERVICE		$3,031.36
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000222	467183	04/23/19	JUVENILE SERVICES	FOOD SERVICE		($7,963.72)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000222	467183	04/23/19	JUVENILE SERVICES	FOOD SERVICE	170733	$7,963.72
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000222	467183	04/23/19	TRIAD	FOOD SERVICE		$4,932.36
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000223	467689	05/14/19	DETENTION	FOOD SERVICE		$2,639.14
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000223	467689	05/14/19	JUVENILE SERVICES	FOOD SERVICE		($7,393.93)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000223	467689	05/14/19	JUVENILE SERVICES	FOOD SERVICE	170733	$7,393.93
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000223	467689	05/14/19	TRIAD	FOOD SERVICE		$4,754.79
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000224	467689	05/14/19	DETENTION	FOOD SERVICE		$3,108.29
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000224	467689	05/14/19	JUVENILE SERVICES	FOOD SERVICE		($7,827.97)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000224	467689	05/14/19	JUVENILE SERVICES	FOOD SERVICE	170733	$7,827.97
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000224	467689	05/14/19	TRIAD	FOOD SERVICE		$4,719.68
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000225	467907	05/21/19	DETENTION	FOOD SERVICE		$3,436.45
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000225	467907	05/21/19	JUVENILE SERVICES	FOOD SERVICE		($7,570.34)

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ARAMARK CORRECTIONAL SERVICES	20576	200354300-000225	467907	05/21/19	JUVENILE SERVICES	FOOD SERVICE	170733	$7,570.34
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000225	467907	05/21/19	TRIAD	FOOD SERVICE		$4,133.89
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000226	467907	05/21/19	JUVENILE SERVICES	FOOD SERVICE	170733	$7,910.81
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000227	468428	06/11/19	DETENTION	FOOD SERVICE		$3,416.90
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000227	468428	06/11/19	JUVENILE SERVICES	FOOD SERVICE		($8,214.43)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000227	468428	06/11/19	JUVENILE SERVICES	FOOD SERVICE	170733	$0.00
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000227	468428	06/11/19	JUVENILE SERVICES	FOOD SERVICE	171514	$8,214.43
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000227	468428	06/11/19	TRIAD	FOOD SERVICE		$4,797.53
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000228	468428	06/11/19	DETENTION	FOOD SERVICE		$3,262.10
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000228	468428	06/11/19	JUVENILE SERVICES	FOOD SERVICE		($8,020.83)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000228	468428	06/11/19	JUVENILE SERVICES	FOOD SERVICE	170733	$122.51
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000228	468428	06/11/19	JUVENILE SERVICES	FOOD SERVICE	171514	$7,898.32
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000228	468428	06/11/19	TRIAD	FOOD SERVICE		$4,758.73
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000229	468680	06/18/19	DETENTION	FOOD SERVICE		$3,595.45
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000229	468680	06/18/19	JUVENILE SERVICES	FOOD SERVICE		($8,304.09)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000229	468680	06/18/19	JUVENILE SERVICES	FOOD SERVICE	171514	$8,304.09
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000229	468680	06/18/19	TRIAD	FOOD SERVICE		$4,708.64
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000230	468680	06/18/19	DETENTION	FOOD SERVICE		$4,066.55
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000230	468680	06/18/19	JUVENILE SERVICES	FOOD SERVICE		($8,285.53)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000230	468680	06/18/19	JUVENILE SERVICES	FOOD SERVICE	171514	$8,285.53
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000230	468680	06/18/19	TRIAD	FOOD SERVICE		$4,218.98
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000231	469005	07/09/19	DETENTION	FOOD SERVICE		$3,420.07
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000231	469005	07/09/19	JUVENILE SERVICES	FOOD SERVICE		($7,048.34)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000231	469005	07/09/19	JUVENILE SERVICES	FOOD SERVICE	171514	$7,048.34
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000231	469005	07/09/19	TRIAD	FOOD SERVICE		$3,628.27
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000232	469005	07/09/19	DETENTION	FOOD SERVICE		$3,338.86
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000232	469005	07/09/19	JUVENILE SERVICES	FOOD SERVICE		($6,579.18)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000232	469005	07/09/19	JUVENILE SERVICES	FOOD SERVICE	171514	$6,579.18
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000232	469005	07/09/19	TRIAD	FOOD SERVICE		$3,240.32
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000233	469752	08/06/19	DETENTION	FOOD SERVICE		$3,538.47
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000233	469752	08/06/19	JUVENILE SERVICES	FOOD SERVICE		($6,712.18)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000233	469752	08/06/19	JUVENILE SERVICES	FOOD SERVICE	171514	$6,712.18
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000233	469752	08/06/19	TRIAD	FOOD SERVICE		$3,173.71
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000234	469243	07/16/19	DETENTION	FOOD SERVICE		$3,630.92
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000234	469243	07/16/19	JUVENILE SERVICES	FOOD SERVICE		($6,989.89)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000234	469243	07/16/19	JUVENILE SERVICES	FOOD SERVICE	171514	$6,989.89
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000234	469243	07/16/19	TRIAD	FOOD SERVICE		$3,358.97
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000235	469752	08/06/19	DETENTION	FOOD SERVICE		$2,060.15
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000235	469752	08/06/19	JUVENILE SERVICES	FOOD SERVICE		($3,964.31)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000235	469752	08/06/19	JUVENILE SERVICES	FOOD SERVICE	171514	$3,964.31
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000235	469752	08/06/19	TRIAD	FOOD SERVICE		$1,904.16

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ARAMARK CORRECTIONAL SERVICES	20576	200354300-000236	469752	08/06/19	DETENTION	FOOD SERVICE		$1,226.03
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000236	469752	08/06/19	JUVENILE SERVICES	FOOD SERVICE		($2,345.78)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000236	469752	08/06/19	JUVENILE SERVICES	FOOD SERVICE	171797	$2,345.78
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000236	469752	08/06/19	TRIAD	FOOD SERVICE		$1,119.75
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000237	470009	08/13/19	DETENTION	FOOD SERVICE		$3,080.63
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000237	470009	08/13/19	JUVENILE SERVICES	FOOD SERVICE		($5,770.03)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000237	470009	08/13/19	JUVENILE SERVICES	FOOD SERVICE	171797	$1,538.14
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000237	470009	08/13/19	JUVENILE SERVICES	FOOD SERVICE	172005	$4,231.89
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000237	470009	08/13/19	TRIAD	FOOD SERVICE		$2,689.40
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000238	469752	08/06/19	DETENTION	FOOD SERVICE		$3,325.57
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000238	469752	08/06/19	JUVENILE SERVICES	FOOD SERVICE		($6,116.08)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000238	469752	08/06/19	JUVENILE SERVICES	FOOD SERVICE	171797	$6,116.08
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000238	469752	08/06/19	TRIAD	FOOD SERVICE		$2,790.51
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000239	470009	08/13/19	DETENTION	FOOD SERVICE		$3,270.94
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000239	470009	08/13/19	JUVENILE SERVICES	FOOD SERVICE		($6,024.40)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000239	470009	08/13/19	JUVENILE SERVICES	FOOD SERVICE	172005	$6,024.40
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000239	470009	08/13/19	TRIAD	FOOD SERVICE		$2,753.46
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000240	470262	08/20/19	DETENTION	FOOD SERVICE		$3,253.55
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000240	470262	08/20/19	JUVENILE SERVICES	FOOD SERVICE		($5,993.15)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000240	470262	08/20/19	JUVENILE SERVICES	FOOD SERVICE	172005	$5,993.15
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000240	470262	08/20/19	TRIAD	FOOD SERVICE		$2,739.60
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000241	470665	09/10/19	DETENTION	FOOD SERVICE		$2,992.27
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000241	470665	09/10/19	JUVENILE SERVICES	FOOD SERVICE		($5,892.05)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000241	470665	09/10/19	JUVENILE SERVICES	FOOD SERVICE	172005	$3,750.56
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000241	470665	09/10/19	JUVENILE SERVICES	FOOD SERVICE	172165	$2,141.49
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000241	470665	09/10/19	TRIAD	FOOD SERVICE		$2,899.78
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000242	470665	09/10/19	DETENTION	FOOD SERVICE		$2,449.77
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000242	470665	09/10/19	JUVENILE SERVICES	FOOD SERVICE		($6,003.73)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000242	470665	09/10/19	JUVENILE SERVICES	FOOD SERVICE	171514	$6,003.73
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000242	470665	09/10/19	TRIAD	FOOD SERVICE		$3,110.18
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000242	470665	09/10/19	WEST-SHERIFF'S OFFICE	FOOD SERVICE		$0.00
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000243	470665	09/10/19	DETENTION	FOOD SERVICE		$2,850.27
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000243	470665	09/10/19	JUVENILE SERVICES	FOOD SERVICE		($6,461.31)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000243	470665	09/10/19	JUVENILE SERVICES	FOOD SERVICE	172165	$6,461.31
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000243	470665	09/10/19	TRIAD	FOOD SERVICE		$3,611.04
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000244	470665	09/10/19	DETENTION	FOOD SERVICE		$2,962.43
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000244	470665	09/10/19	JUVENILE SERVICES	FOOD SERVICE		($6,397.20)
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000244	470665	09/10/19	JUVENILE SERVICES	FOOD SERVICE	172165	$6,397.20
ARAMARK CORRECTIONAL SERVICES	20576	200354300-000244	470665	09/10/19	TRIAD	FOOD SERVICE		$3,644.11
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000197	461920	10/02/18	COUNTY JAIL	FOOD SERVICE		$13,160.63
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000198	462333	10/16/18	COUNTY JAIL	FOOD SERVICE		$13,754.04

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ARAMARK CORRECTIONAL SERVICES	20576	200429500-000199	462333	10/16/18	COUNTY JAIL	FOOD SERVICE		$13,889.95
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000200	462719	10/30/18	COUNTY JAIL	FOOD SERVICE		$13,554.62
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000201	462719	10/30/18	COUNTY JAIL	FOOD SERVICE		$7,530.79
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000205	462719	10/30/18	COUNTY JAIL	FOOD SERVICE		$10.01
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000206	462926	11/06/18	COUNTY JAIL	FOOD SERVICE	169426	$5,818.81
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000207	462926	11/06/18	COUNTY JAIL	FOOD SERVICE	169426	$13,516.59
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000208	463190	11/13/18	COUNTY JAIL	FOOD SERVICE	169426	$14,007.62
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000209	463539	12/04/18	COUNTY JAIL	FOOD SERVICE	169426	$13,685.66
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000210	463539	12/04/18	COUNTY JAIL	FOOD SERVICE	169426	$13,557.12
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000211	463958	12/18/18	COUNTY JAIL	FOOD SERVICE	169426	$13,591.84
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000212	463958	12/18/18	COUNTY JAIL	FOOD SERVICE	169426	$13,526.10
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000213	463958	12/18/18	COUNTY JAIL	FOOD SERVICE	169426	$13,197.68
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000214	463958	12/18/18	COUNTY JAIL	FOOD SERVICE	169426	$13,160.05
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000215	464621	01/15/19	COUNTY JAIL	FOOD SERVICE	169426	$13,563.36
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000216	464621	01/15/19	COUNTY JAIL	FOOD SERVICE	169426	$13,523.86
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000217	465174	02/05/19	COUNTY JAIL	FOOD SERVICE	169426	$13,691.03
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000218	465174	02/05/19	COUNTY JAIL	FOOD SERVICE	169426	$12,909.75
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000219	465174	02/05/19	COUNTY JAIL	FOOD SERVICE	169426	$13,560.82
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000220	465174	02/05/19	COUNTY JAIL	FOOD SERVICE	169426	$14,325.40
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000221	465174	02/05/19	COUNTY JAIL	FOOD SERVICE	169426	$14,481.80
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000222	465553	02/19/19	COUNTY JAIL	FOOD SERVICE	169426	$14,243.76
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000223	465553	02/19/19	COUNTY JAIL	FOOD SERVICE	169426	$14,393.56
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000224	466059	03/19/19	COUNTY JAIL	FOOD SERVICE	169426	$14,270.88
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000225	466059	03/19/19	COUNTY JAIL	FOOD SERVICE	169426	$14,179.30
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000226	466059	03/19/19	COUNTY JAIL	FOOD SERVICE	169426	$13,764.90
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000227	466607	04/09/19	COUNTY JAIL	FOOD SERVICE	169426	$13,497.96
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000228	466607	04/09/19	COUNTY JAIL	FOOD SERVICE	170894	$13,414.52
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000229	466987	04/16/19	COUNTY JAIL	FOOD SERVICE	170894	$13,855.88
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000230	467183	04/23/19	COUNTY JAIL	FOOD SERVICE	170894	$13,795.48
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000231	467183	04/23/19	COUNTY JAIL	FOOD SERVICE	170894	$14,181.06
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000232	467453	05/07/19	COUNTY JAIL	FOOD SERVICE	170894	$14,164.28
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000233	467453	05/07/19	COUNTY JAIL	FOOD SERVICE	170894	$13,867.56
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000234	467907	05/21/19	COUNTY JAIL	FOOD SERVICE	170894	$14,644.62
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000235	467907	05/21/19	COUNTY JAIL	FOOD SERVICE	170894	$14,177.10
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000236	468140	06/04/19	COUNTY JAIL	FOOD SERVICE	170894	$14,216.08
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000237	468428	06/11/19	COUNTY JAIL	FOOD SERVICE	170894	$14,078.28
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000238	468428	06/11/19	COUNTY JAIL	FOOD SERVICE	170894	$13,437.66
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000239	468680	06/18/19	COUNTY JAIL	FOOD SERVICE	170894	$13,417.62
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000240	469005	07/09/19	COUNTY JAIL	FOOD SERVICE	170894	$14,149.52
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000241	469243	07/16/19	COUNTY JAIL	FOOD SERVICE	170894	$14,307.64
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000242	469243	07/16/19	COUNTY JAIL	FOOD SERVICE	170894	$14,201.88

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ARAMARK CORRECTIONAL SERVICES	20576	200429500-000243	469243	07/16/19	COUNTY JAIL	FOOD SERVICE	170894	$14,065.54
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000244	469752	08/06/19	COUNTY JAIL	FOOD SERVICE	170894	$14,438.16
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000246	470009	08/13/19	COUNTY JAIL	FOOD SERVICE	170894	$14,599.78
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000247	470009	08/13/19	COUNTY JAIL	FOOD SERVICE	170894	$14,332.90
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000248	470009	08/13/19	COUNTY JAIL	FOOD SERVICE	170894	$14,241.36
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000249	470009	08/13/19	COUNTY JAIL	FOOD SERVICE	170894	$8,119.22
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000249	470009	08/13/19	COUNTY JAIL	FOOD SERVICE	171904	$6,127.68
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000250	470665	09/10/19	COUNTY JAIL	FOOD SERVICE	171904	$14,202.18
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000251	470665	09/10/19	COUNTY JAIL	FOOD SERVICE	171904	$13,809.37
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000252	470665	09/10/19	COUNTY JAIL	FOOD SERVICE	171904	$13,709.59
ARAMARK CORRECTIONAL SERVICES	20576	200429500-000253	471043	09/17/19	COUNTY JAIL	FOOD SERVICE	171904	$13,776.77
ARAMARK CORRECTIONAL SERVICES	20576	200429500-00245	469752	08/06/19	COUNTY JAIL	FOOD SERVICE	170894	$14,315.36
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ARC ABATEMENT I, LTD	21388	1/1809-261	3025234	04/24/19	COMMISSIONER PCT 4	P&G-CAPITAL		$5,250.00
0								
ARIEL PAYAN	15133	12-1237-K26	463540	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$35,990.00
ARIEL PAYAN	15133	15-1460-K368	463959	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,450.00
0								
ARISTATEK INC	40207	20181011-01A	3022686	10/31/18	EMERGENCY MANAGEMENT	SOFTWARE MAINTENANCE	169499	$18,375.00
0								
ARMAG CORPORATION	39978	10611	3027655	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL	171044	$197,967.00
0								
ARMANDO ELIAZAR AMEZQUITA	49147	17-04401-2	463960	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$600.00
0								
ARMBRUST & BROWN PLLC	24979	2018-56944	462334	10/16/18	Default	FEES OF OFFICE, CO. CLERK		$28.00
ARMBRUST & BROWN PLLC	24979	2018-65947	463710	12/11/18	Default	FEES OF OFFICE, CO. CLERK		$60.00
0								
ARNOLD OIL COMPANY	7264	2882180	461921	10/02/18	FLEET MAINTENANCE	OIL, GREASE		($183.36)
ARNOLD OIL COMPANY	7264	5880910	461921	10/02/18	FLEET MAINTENANCE	OIL, GREASE		$408.78
ARNOLD OIL COMPANY	7264	5881579	461921	10/02/18	FLEET MAINTENANCE	OIL, GREASE		$191.88
ARNOLD OIL COMPANY	7264	5892826	461921	10/02/18	FLEET MAINTENANCE	OIL, GREASE		$480.32
ARNOLD OIL COMPANY	7264	5894855	461921	10/02/18	FLEET MAINTENANCE	PARTS		$16.64
ARNOLD OIL COMPANY	7264	5895991	461921	10/02/18	FLEET MAINTENANCE	PARTS		$58.20
ARNOLD OIL COMPANY	7264	5898417	461921	10/02/18	FLEET MAINTENANCE	OIL, GREASE		$27.95
ARNOLD OIL COMPANY	7264	5898423	461921	10/02/18	FLEET MAINTENANCE	PARTS		$79.16
ARNOLD OIL COMPANY	7264	5902195	461921	10/02/18	FLEET MAINTENANCE	PARTS		$13.99
ARNOLD OIL COMPANY	7264	5902196	461921	10/02/18	FLEET MAINTENANCE	OIL, GREASE		$14.49
ARNOLD OIL COMPANY	7264	5902442	461921	10/02/18	FLEET MAINTENANCE	OIL, GREASE		$129.12
ARNOLD OIL COMPANY	7264	5902748	461921	10/02/18	FLEET MAINTENANCE	PARTS		$151.95
ARNOLD OIL COMPANY	7264	5903848	462084	10/09/18	FLEET MAINTENANCE	OIL, GREASE		$727.45
ARNOLD OIL COMPANY	7264	5908788	462083	10/09/18	FLEET MAINTENANCE	PARTS		$132.95

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ARNOLD OIL COMPANY	7264	5914623	462083	10/09/18	FLEET MAINTENANCE	PARTS		$55.64
ARNOLD OIL COMPANY	7264	5914786	462083	10/09/18	FLEET MAINTENANCE	OIL, GREASE		$223.02
ARNOLD OIL COMPANY	7264	5914973	462083	10/09/18	FLEET MAINTENANCE	OIL, GREASE		$1,862.92
ARNOLD OIL COMPANY	7264	5928389	462335	10/16/18	FLEET MAINTENANCE	OIL, GREASE		$46.30
ARNOLD OIL COMPANY	7264	5934809	462336	10/16/18	FLEET MAINTENANCE	OIL, GREASE		$3,143.80
ARNOLD OIL COMPANY	7264	5935116	462335	10/16/18	FLEET MAINTENANCE	PARTS		$95.77
ARNOLD OIL COMPANY	7264	5935213	462336	10/16/18	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$1,304.40
ARNOLD OIL COMPANY	7264	5938168	462336	10/16/18	FLEET MAINTENANCE	MAINTENANCE CONTRACTS		$328.00
ARNOLD OIL COMPANY	7264	5940061	462335	10/16/18	FLEET MAINTENANCE	OIL, GREASE		$637.92
ARNOLD OIL COMPANY	7264	5942788	462335	10/16/18	FLEET MAINTENANCE	PARTS		$12.41
ARNOLD OIL COMPANY	7264	5942830	464386	01/08/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS		$328.00
ARNOLD OIL COMPANY	7264	5943158	462335	10/16/18	FLEET MAINTENANCE	OIL, GREASE		$18.52
ARNOLD OIL COMPANY	7264	5955159	462720	10/30/18	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	169273	$60.06
ARNOLD OIL COMPANY	7264	5956706	462720	10/30/18	FLEET MAINTENANCE	PARTS	169099	$51.00
ARNOLD OIL COMPANY	7264	5957528	462720	10/30/18	FLEET MAINTENANCE	PARTS	169099	$76.98
ARNOLD OIL COMPANY	7264	5958209	462720	10/30/18	FLEET MAINTENANCE	OIL, GREASE	169100	$290.15
ARNOLD OIL COMPANY	7264	5968424	462927	11/06/18	FLEET MAINTENANCE	OIL, GREASE	169100	$121.92
ARNOLD OIL COMPANY	7264	5974378	463191	11/13/18	FLEET MAINTENANCE	PARTS	169099	$49.66
ARNOLD OIL COMPANY	7264	5974380	462927	11/06/18	FLEET MAINTENANCE	OIL, GREASE	169100	$126.00
ARNOLD OIL COMPANY	7264	5976293	462928	11/06/18	FLEET MAINTENANCE	PARTS	169099	($38.48)
ARNOLD OIL COMPANY	7264	5977067	462928	11/06/18	FLEET MAINTENANCE	OIL, GREASE	169150	$1,862.92
ARNOLD OIL COMPANY	7264	5977456	462928	11/06/18	FLEET MAINTENANCE	PARTS	169099	($3.36)
ARNOLD OIL COMPANY	7264	5980266	462928	11/06/18	FLEET MAINTENANCE	OIL, GREASE	169150	$1,571.90
ARNOLD OIL COMPANY	7264	5986741	463191	11/13/18	FLEET MAINTENANCE	PARTS	169099	$79.00
ARNOLD OIL COMPANY	7264	5988571	463191	11/13/18	FLEET MAINTENANCE	PARTS	169099	$25.69
ARNOLD OIL COMPANY	7264	5989245	463191	11/13/18	FLEET MAINTENANCE	OIL, GREASE	169100	$12.19
ARNOLD OIL COMPANY	7264	5991341	463191	11/13/18	FLEET MAINTENANCE	PARTS	169099	$26.84
ARNOLD OIL COMPANY	7264	5992139	463192	11/13/18	FLEET MAINTENANCE	OIL, GREASE	169150	$2,807.85
ARNOLD OIL COMPANY	7264	5998629	463192	11/13/18	FLEET MAINTENANCE	OIL, GREASE	169150	$1,336.98
ARNOLD OIL COMPANY	7264	6001262	463191	11/13/18	FLEET MAINTENANCE	OIL, GREASE	169100	$594.72
ARNOLD OIL COMPANY	7264	6001313	463191	11/13/18	FLEET MAINTENANCE	OIL, GREASE	169100	$17.45
ARNOLD OIL COMPANY	7264	6003167	463191	11/13/18	FLEET MAINTENANCE	PARTS	169099	$21.33
ARNOLD OIL COMPANY	7264	6003209	463191	11/13/18	FLEET MAINTENANCE	OIL, GREASE	169100	$61.44
ARNOLD OIL COMPANY	7264	6003225	463191	11/13/18	FLEET MAINTENANCE	PARTS	169099	$86.92
ARNOLD OIL COMPANY	7264	6007329	463192	11/13/18	FLEET MAINTENANCE	OIL, GREASE	169150	$682.44
ARNOLD OIL COMPANY	7264	6017889	463392	11/20/18	FLEET MAINTENANCE	OIL, GREASE	169150	$1,719.16
ARNOLD OIL COMPANY	7264	6019771	463393	11/20/18	FLEET MAINTENANCE	OIL, GREASE	169100	$434.08
ARNOLD OIL COMPANY	7264	6019904	463191	11/13/18	FLEET MAINTENANCE	PARTS	169099	$28.40
ARNOLD OIL COMPANY	7264	6022286	463393	11/20/18	FLEET MAINTENANCE	PARTS	169099	$98.05
ARNOLD OIL COMPANY	7264	6022471	463393	11/20/18	FLEET MAINTENANCE	PARTS	169099	$8.82
ARNOLD OIL COMPANY	7264	6022486	463393	11/20/18	FLEET MAINTENANCE	PARTS	169099	$69.24

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ARNOLD OIL COMPANY	7264	6023647	463392	11/20/18	FLEET MAINTENANCE	OIL, GREASE	169150	$3,143.80
ARNOLD OIL COMPANY	7264	6030030	463541	12/04/18	FLEET MAINTENANCE	OIL, GREASE	169100	$258.24
ARNOLD OIL COMPANY	7264	6038180	463712	12/11/18	FLEET MAINTENANCE	OIL, GREASE	169100	$170.60
ARNOLD OIL COMPANY	7264	6038986	463711	12/11/18	FLEET MAINTENANCE	OIL, GREASE	169150	$1,409.89
ARNOLD OIL COMPANY	7264	6039299	463711	12/11/18	FLEET MAINTENANCE	OIL, GREASE	169150	$682.44
ARNOLD OIL COMPANY	7264	6041342	463712	12/11/18	FLEET MAINTENANCE	PARTS	169099	$94.34
ARNOLD OIL COMPANY	7264	6048059	463712	12/11/18	FLEET MAINTENANCE	OIL, GREASE	169100	$157.50
ARNOLD OIL COMPANY	7264	6061476	463962	12/18/18	FLEET MAINTENANCE	PARTS	169099	$17.52
ARNOLD OIL COMPANY	7264	6062019	463962	12/18/18	FLEET MAINTENANCE	PARTS	169099	$146.25
ARNOLD OIL COMPANY	7264	6063908	463962	12/18/18	FLEET MAINTENANCE	OIL, GREASE	169100	$310.00
ARNOLD OIL COMPANY	7264	6066664	463962	12/18/18	FLEET MAINTENANCE	OIL, GREASE	169100	$129.12
ARNOLD OIL COMPANY	7264	6072655	463962	12/18/18	FLEET MAINTENANCE	PARTS	169099	$18.85
ARNOLD OIL COMPANY	7264	6075501	463962	12/18/18	FLEET MAINTENANCE	OIL, GREASE	169100	$685.89
ARNOLD OIL COMPANY	7264	6082986	463962	12/18/18	FLEET MAINTENANCE	PARTS	169099	$4.80
ARNOLD OIL COMPANY	7264	6084675	463961	12/18/18	FLEET MAINTENANCE	OIL, GREASE	169150	$2,299.35
ARNOLD OIL COMPANY	7264	6084763	463962	12/18/18	FLEET MAINTENANCE	PARTS	169099	$145.65
ARNOLD OIL COMPANY	7264	6090275	463962	12/18/18	FLEET MAINTENANCE	OIL, GREASE	169100	$57.24
ARNOLD OIL COMPANY	7264	6095743	464622	01/15/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	169950	$650.00
ARNOLD OIL COMPANY	7264	6099335	464386	01/08/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS		($328.00)
ARNOLD OIL COMPANY	7264	6099420	464386	01/08/19	FLEET MAINTENANCE	OIL, GREASE	169150	$2,807.85
ARNOLD OIL COMPANY	7264	6103891	464387	01/08/19	FLEET MAINTENANCE	OIL, GREASE	169100	$83.85
ARNOLD OIL COMPANY	7264	6107352	464387	01/08/19	FLEET MAINTENANCE	PARTS	169099	$4.29
ARNOLD OIL COMPANY	7264	6107627	464387	01/08/19	FLEET MAINTENANCE	OIL, GREASE	169100	$438.81
ARNOLD OIL COMPANY	7264	6110300	464387	01/08/19	FLEET MAINTENANCE	PARTS	169099	$80.35
ARNOLD OIL COMPANY	7264	6113505	464387	01/08/19	FLEET MAINTENANCE	OIL, GREASE	169100	$81.09
ARNOLD OIL COMPANY	7264	6113628	464386	01/08/19	FLEET MAINTENANCE	OIL, GREASE	169150	$1,571.90
ARNOLD OIL COMPANY	7264	6114245	464387	01/08/19	FLEET MAINTENANCE	OIL, GREASE	169100	$375.60
ARNOLD OIL COMPANY	7264	6114342	464387	01/08/19	FLEET MAINTENANCE	PARTS	169099	$56.81
ARNOLD OIL COMPANY	7264	6121047	464622	01/15/19	FLEET MAINTENANCE	PARTS	169099	$31.30
ARNOLD OIL COMPANY	7264	6143957	464838	01/22/19	FLEET MAINTENANCE	PARTS	169099	$31.66
ARNOLD OIL COMPANY	7264	6143959	464838	01/22/19	FLEET MAINTENANCE	OIL, GREASE	169416	$1,137.74
ARNOLD OIL COMPANY	7264	6146024	464838	01/22/19	FLEET MAINTENANCE	PARTS	169099	$192.48
ARNOLD OIL COMPANY	7264	6149308	464838	01/22/19	FLEET MAINTENANCE	PARTS	169099	$17.80
ARNOLD OIL COMPANY	7264	6158862	465175	02/05/19	FLEET MAINTENANCE	OIL, GREASE	169416	$216.46
ARNOLD OIL COMPANY	7264	6160341	467691	05/14/19	FLEET MAINTENANCE	OIL, GREASE	169150	$243.00
ARNOLD OIL COMPANY	7264	6161608	465175	02/05/19	FLEET MAINTENANCE	PARTS	169099	$132.95
ARNOLD OIL COMPANY	7264	6172055	465175	02/05/19	FLEET MAINTENANCE	OIL, GREASE	169416	$314.64
ARNOLD OIL COMPANY	7264	6172056	465175	02/05/19	FLEET MAINTENANCE	PARTS	169099	$16.59
ARNOLD OIL COMPANY	7264	6180540	465175	02/05/19	FLEET MAINTENANCE	PARTS	169099	$76.69
ARNOLD OIL COMPANY	7264	6180674	465175	02/05/19	FLEET MAINTENANCE	OIL, GREASE	169416	$20.94
ARNOLD OIL COMPANY	7264	6180681	465175	02/05/19	FLEET MAINTENANCE	OIL, GREASE	169416	$157.82

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ARNOLD OIL COMPANY	7264	6180709	465175	02/05/19	FLEET MAINTENANCE	PARTS	169099	$12.32
ARNOLD OIL COMPANY	7264	6197246	465331	02/12/19	FLEET MAINTENANCE	PARTS	169099	$1.66
ARNOLD OIL COMPANY	7264	6197635	465330	02/12/19	FLEET MAINTENANCE	OIL, GREASE	169150	$2,807.85
ARNOLD OIL COMPANY	7264	6200128	465331	02/12/19	FLEET MAINTENANCE	OIL, GREASE	169416	$205.06
ARNOLD OIL COMPANY	7264	6200169	465331	02/12/19	FLEET MAINTENANCE	PARTS	169099	$112.48
ARNOLD OIL COMPANY	7264	6203865	465331	02/12/19	FLEET MAINTENANCE	OIL, GREASE	169416	$157.50
ARNOLD OIL COMPANY	7264	6204852	465331	02/12/19	FLEET MAINTENANCE	PARTS	169099	$29.68
ARNOLD OIL COMPANY	7264	6206975	465331	02/12/19	FLEET MAINTENANCE	PARTS	169099	$5.97
ARNOLD OIL COMPANY	7264	6209922	465554	02/19/19	FLEET MAINTENANCE	PARTS	169099	$41.49
ARNOLD OIL COMPANY	7264	6212803	465554	02/19/19	FLEET MAINTENANCE	OIL, GREASE	169416	$148.68
ARNOLD OIL COMPANY	7264	6213961	465555	02/19/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT	170532	$306.10
ARNOLD OIL COMPANY	7264	6214135	465554	02/19/19	FLEET MAINTENANCE	OIL, GREASE	169150	$2,998.35
ARNOLD OIL COMPANY	7264	6220489	465554	02/19/19	FLEET MAINTENANCE	PARTS	169099	$20.78
ARNOLD OIL COMPANY	7264	6222621	465554	02/19/19	FLEET MAINTENANCE	OIL, GREASE	169416	$212.52
ARNOLD OIL COMPANY	7264	6222665	465554	02/19/19	FLEET MAINTENANCE	PARTS	169099	$11.37
ARNOLD OIL COMPANY	7264	6226062	465554	02/19/19	FLEET MAINTENANCE	PARTS	169099	$40.68
ARNOLD OIL COMPANY	7264	6229436	465804	03/05/19	FLEET MAINTENANCE	PARTS	169099	$107.04
ARNOLD OIL COMPANY	7264	6229440	465804	03/05/19	FLEET MAINTENANCE	OIL, GREASE	169416	$255.84
ARNOLD OIL COMPANY	7264	6237873	465804	03/05/19	FLEET MAINTENANCE	OIL, GREASE	169416	$161.80
ARNOLD OIL COMPANY	7264	6238291	465804	03/05/19	FLEET MAINTENANCE	PARTS	169099	$75.55
ARNOLD OIL COMPANY	7264	6241573	465804	03/05/19	FLEET MAINTENANCE	OIL, GREASE	169416	$6.38
ARNOLD OIL COMPANY	7264	6244045	465804	03/05/19	FLEET MAINTENANCE	PARTS	169099	$147.41
ARNOLD OIL COMPANY	7264	6244726	465803	03/05/19	FLEET MAINTENANCE	OIL, GREASE	169150	$1,454.90
ARNOLD OIL COMPANY	7264	6254453	466060	03/19/19	FLEET MAINTENANCE	OIL, GREASE	169416	$148.68
ARNOLD OIL COMPANY	7264	6257456	466060	03/19/19	FLEET MAINTENANCE	OIL, GREASE	169416	$382.84
ARNOLD OIL COMPANY	7264	6260252	466061	03/19/19	FLEET MAINTENANCE	OIL, GREASE	169150	$2,254.34
ARNOLD OIL COMPANY	7264	6262718	466061	03/19/19	FLEET MAINTENANCE	PARTS	169099	$97.84
ARNOLD OIL COMPANY	7264	6265271	466061	03/19/19	FLEET MAINTENANCE	PARTS	169099	$28.23
ARNOLD OIL COMPANY	7264	6266583	466060	03/19/19	FLEET MAINTENANCE	OIL, GREASE	169416	$57.24
ARNOLD OIL COMPANY	7264	6268716	466060	03/19/19	FLEET MAINTENANCE	PARTS	169099	$28.23
ARNOLD OIL COMPANY	7264	6269508	466060	03/19/19	FLEET MAINTENANCE	OIL, GREASE	169416	$147.55
ARNOLD OIL COMPANY	7264	6271858	466060	03/19/19	FLEET MAINTENANCE	OIL, GREASE	169416	$157.32
ARNOLD OIL COMPANY	7264	6272452	466060	03/19/19	FLEET MAINTENANCE	PARTS	169099	$64.08
ARNOLD OIL COMPANY	7264	6277850	466060	03/19/19	FLEET MAINTENANCE	PARTS	169099	$129.95
ARNOLD OIL COMPANY	7264	6281841	466356	03/26/19	FLEET MAINTENANCE	OIL, GREASE	169416	$13.96
ARNOLD OIL COMPANY	7264	6285999	466356	03/26/19	FLEET MAINTENANCE	OIL, GREASE	169416	$297.36
ARNOLD OIL COMPANY	7264	6286000	466356	03/26/19	FLEET MAINTENANCE	PARTS	169099	$28.50
ARNOLD OIL COMPANY	7264	6291778	466609	04/09/19	FLEET MAINTENANCE	OIL, GREASE	169150	$4,135.51
ARNOLD OIL COMPANY	7264	6297402	466608	04/09/19	FLEET MAINTENANCE	OIL, GREASE	169416	$252.84
ARNOLD OIL COMPANY	7264	6300062	466608	04/09/19	FLEET MAINTENANCE	PARTS	169099	$97.70
ARNOLD OIL COMPANY	7264	6303142	466608	04/09/19	FLEET MAINTENANCE	OIL, GREASE	169416	$33.16

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ARNOLD OIL COMPANY	7264	6304504	466608	04/09/19	FLEET MAINTENANCE	PARTS	169099	$15.15
ARNOLD OIL COMPANY	7264	6309230	466608	04/09/19	FLEET MAINTENANCE	PARTS	169099	$43.93
ARNOLD OIL COMPANY	7264	6309785	466608	04/09/19	FLEET MAINTENANCE	OIL, GREASE	169416	$481.09
ARNOLD OIL COMPANY	7264	6313535	466609	04/09/19	FLEET MAINTENANCE	OIL, GREASE	169150	$2,416.35
ARNOLD OIL COMPANY	7264	6319689	466988	04/16/19	FLEET MAINTENANCE	PARTS	169099	$48.72
ARNOLD OIL COMPANY	7264	6319695	466988	04/16/19	FLEET MAINTENANCE	OIL, GREASE	169416	$57.24
ARNOLD OIL COMPANY	7264	6322783	466988	04/16/19	FLEET MAINTENANCE	OIL, GREASE	169416	$148.68
ARNOLD OIL COMPANY	7264	6326985	466988	04/16/19	FLEET MAINTENANCE	OIL, GREASE	169150	$1,801.94
ARNOLD OIL COMPANY	7264	6326986	466988	04/16/19	FLEET MAINTENANCE	OIL, GREASE	169150	$900.97
ARNOLD OIL COMPANY	7264	6327062	466988	04/16/19	FLEET MAINTENANCE	OIL, GREASE	169416	$44.91
ARNOLD OIL COMPANY	7264	6327174	466988	04/16/19	FLEET MAINTENANCE	OIL, GREASE	169416	$11.74
ARNOLD OIL COMPANY	7264	6328750	466988	04/16/19	FLEET MAINTENANCE	PARTS	169099	$31.80
ARNOLD OIL COMPANY	7264	6329236	466988	04/16/19	FLEET MAINTENANCE	PARTS	169099	$41.88
ARNOLD OIL COMPANY	7264	6335186	466988	04/16/19	FLEET MAINTENANCE	PARTS	169099	$165.38
ARNOLD OIL COMPANY	7264	6340205	466988	04/16/19	FLEET MAINTENANCE	PARTS	169099	$6.69
ARNOLD OIL COMPANY	7264	6342830	466988	04/16/19	FLEET MAINTENANCE	PARTS	169099	$159.47
ARNOLD OIL COMPANY	7264	6347721	466988	04/16/19	FLEET MAINTENANCE	PARTS	169099	$42.20
ARNOLD OIL COMPANY	7264	6354718	467184	04/23/19	FLEET MAINTENANCE	OIL, GREASE	169416	$478.82
ARNOLD OIL COMPANY	7264	6355751	467184	04/23/19	FLEET MAINTENANCE	OIL, GREASE	169416	$479.70
ARNOLD OIL COMPANY	7264	6357455	467184	04/23/19	FLEET MAINTENANCE	PARTS	169099	$77.29
ARNOLD OIL COMPANY	7264	6358032	467184	04/23/19	FLEET MAINTENANCE	OIL, GREASE	169416	$94.50
ARNOLD OIL COMPANY	7264	6362102	467454	05/07/19	FLEET MAINTENANCE	OIL, GREASE	169150	$3,434.32
ARNOLD OIL COMPANY	7264	6371778	467455	05/07/19	FLEET MAINTENANCE	PARTS	169099	$50.94
ARNOLD OIL COMPANY	7264	6371785	467455	05/07/19	FLEET MAINTENANCE	OIL, GREASE	169416	$449.34
ARNOLD OIL COMPANY	7264	6374067	467455	05/07/19	FLEET MAINTENANCE	OIL, GREASE	169416	$127.70
ARNOLD OIL COMPANY	7264	6374069	469245	07/16/19	FLEET MAINTENANCE	OIL, GREASE	169150	($900.97)
ARNOLD OIL COMPANY	7264	6378550	467691	05/14/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$369.74
ARNOLD OIL COMPANY	7264	6379202	467690	05/14/19	FLEET MAINTENANCE	OIL, GREASE	169150	$2,209.33
ARNOLD OIL COMPANY	7264	6385645	467691	05/14/19	FLEET MAINTENANCE	PARTS	169099	$44.92
ARNOLD OIL COMPANY	7264	6385649	467690	05/14/19	FLEET MAINTENANCE	OIL, GREASE	169416	$351.42
ARNOLD OIL COMPANY	7264	6392014	467691	05/14/19	FLEET MAINTENANCE	PARTS	169099	$12.36
ARNOLD OIL COMPANY	7264	6394506	467691	05/14/19	FLEET MAINTENANCE	OIL, GREASE	169150	($243.00)
ARNOLD OIL COMPANY	7264	6400929	467690	05/14/19	FLEET MAINTENANCE	PARTS	169099	$7.79
ARNOLD OIL COMPANY	7264	6403793	467691	05/14/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$80.24
ARNOLD OIL COMPANY	7264	6404624	467690	05/14/19	FLEET MAINTENANCE	PARTS	169099	$79.30
ARNOLD OIL COMPANY	7264	6415962	467908	05/21/19	FLEET MAINTENANCE	OIL, GREASE	169416	$283.98
ARNOLD OIL COMPANY	7264	6417869	467909	05/21/19	FLEET MAINTENANCE	OIL, GREASE	169150	$2,182.35
ARNOLD OIL COMPANY	7264	6419643	468429	06/11/19	FLEET MAINTENANCE	TIRES, TUBES	171101	($81.49)
ARNOLD OIL COMPANY	7264	6427284	467909	05/21/19	FLEET MAINTENANCE	OIL, GREASE	169416	$480.50
ARNOLD OIL COMPANY	7264	6427500	467909	05/21/19	FLEET MAINTENANCE	OIL, GREASE	169416	$295.43
ARNOLD OIL COMPANY	7264	6427602	467909	05/21/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$8.89

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ARNOLD OIL COMPANY	7264	6427681	467909	05/21/19	FLEET MAINTENANCE	OIL, GREASE	171247	$2,377.95
ARNOLD OIL COMPANY	7264	6429341	467909	05/21/19	FLEET MAINTENANCE	PARTS	169099	$74.16
ARNOLD OIL COMPANY	7264	6430344	467909	05/21/19	FLEET MAINTENANCE	OIL, GREASE	169416	$205.68
ARNOLD OIL COMPANY	7264	6433689	467909	05/21/19	FLEET MAINTENANCE	OIL, GREASE	169416	$18.52
ARNOLD OIL COMPANY	7264	6434024	467909	05/21/19	FLEET MAINTENANCE	OIL, GREASE	169416	$57.96
ARNOLD OIL COMPANY	7264	6434232	468141	06/04/19	FLEET MAINTENANCE	PARTS	169099	$30.71
ARNOLD OIL COMPANY	7264	6440976	468141	06/04/19	FLEET MAINTENANCE	OIL, GREASE	169416	$223.02
ARNOLD OIL COMPANY	7264	6445980	469983	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$88.59
ARNOLD OIL COMPANY	7264	6449897	468430	06/11/19	FLEET MAINTENANCE	OIL, GREASE	169416	$238.05
ARNOLD OIL COMPANY	7264	6449903	468430	06/11/19	FLEET MAINTENANCE	PARTS	169099	$42.07
ARNOLD OIL COMPANY	7264	6452234	468430	06/11/19	FLEET MAINTENANCE	PARTS	169099	$192.48
ARNOLD OIL COMPANY	7264	6461814	468429	06/11/19	FLEET MAINTENANCE	OIL, GREASE	171247	$636.06
ARNOLD OIL COMPANY	7264	6461891	468430	06/11/19	FLEET MAINTENANCE	OIL, GREASE	169416	$363.64
ARNOLD OIL COMPANY	7264	6461896	468430	06/11/19	FLEET MAINTENANCE	PARTS	169099	$26.70
ARNOLD OIL COMPANY	7264	6468563	468430	06/11/19	FLEET MAINTENANCE	PARTS	169099	$76.84
ARNOLD OIL COMPANY	7264	6469669	468430	06/11/19	FLEET MAINTENANCE	OIL, GREASE	169416	$376.96
ARNOLD OIL COMPANY	7264	6474138	468824	06/25/19	FLEET MAINTENANCE	OIL, GREASE	171430	$610.38
ARNOLD OIL COMPANY	7264	6475139	468825	06/25/19	FLEET MAINTENANCE	OIL, GREASE	171247	$449.87
ARNOLD OIL COMPANY	7264	6475436	468825	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$25.54
ARNOLD OIL COMPANY	7264	6475464	469245	07/16/19	FLEET MAINTENANCE	OIL, GREASE		$4,312.37
ARNOLD OIL COMPANY	7264	6476996	468825	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$165.50
ARNOLD OIL COMPANY	7264	6477646	468824	06/25/19	FLEET MAINTENANCE	OIL, GREASE	171430	$380.52
ARNOLD OIL COMPANY	7264	6477660	468824	06/25/19	FLEET MAINTENANCE	PARTS	169099	$94.27
ARNOLD OIL COMPANY	7264	6477927	468824	06/25/19	FLEET MAINTENANCE	PARTS	169099	$3.30
ARNOLD OIL COMPANY	7264	6488524	470667	09/10/19	FLEET MAINTENANCE	OIL, GREASE	171247	$145.80
ARNOLD OIL COMPANY	7264	6489781	469245	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$102.17
ARNOLD OIL COMPANY	7264	6492189	469006	07/09/19	FLEET MAINTENANCE	OIL, GREASE		($13.40)
ARNOLD OIL COMPANY	7264	6492200	469006	07/09/19	FLEET MAINTENANCE	OIL, GREASE		$13.40
ARNOLD OIL COMPANY	7264	6492755	468825	06/25/19	FLEET MAINTENANCE	PARTS	169099	$119.95
ARNOLD OIL COMPANY	7264	6494127	468824	06/25/19	FLEET MAINTENANCE	OIL, GREASE	171430	$223.02
ARNOLD OIL COMPANY	7264	6511440	469006	07/09/19	FLEET MAINTENANCE	PARTS	169099	$132.75
ARNOLD OIL COMPANY	7264	6512922	469245	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171101	($13.40)
ARNOLD OIL COMPANY	7264	6512925	469245	07/16/19	FLEET MAINTENANCE	OIL, GREASE	171247	$13.40
ARNOLD OIL COMPANY	7264	6513167	469006	07/09/19	FLEET MAINTENANCE	OIL, GREASE	171430	$473.26
ARNOLD OIL COMPANY	7264	6515823	469245	07/16/19	FLEET MAINTENANCE	OIL, GREASE		($4,312.37)
ARNOLD OIL COMPANY	7264	6515827	469245	07/16/19	FLEET MAINTENANCE	OIL, GREASE	171247	$4,219.51
ARNOLD OIL COMPANY	7264	6516276	469006	07/09/19	FLEET MAINTENANCE	PARTS	169099	$20.94
ARNOLD OIL COMPANY	7264	6517093	469245	07/16/19	FLEET MAINTENANCE	OIL, GREASE	171247	$7,689.05
ARNOLD OIL COMPANY	7264	6519898	469245	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$40.32
ARNOLD OIL COMPANY	7264	6522814	469245	07/16/19	FLEET MAINTENANCE	OIL, GREASE	171247	($165.50)
ARNOLD OIL COMPANY	7264	6522821	469245	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$165.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ARNOLD OIL COMPANY	7264	6524911	469245	07/16/19	FLEET MAINTENANCE	OIL, GREASE	171430	$201.52
ARNOLD OIL COMPANY	7264	6525551	469244	07/16/19	FLEET MAINTENANCE	PARTS	169099	$85.20
ARNOLD OIL COMPANY	7264	6541478	469244	07/16/19	FLEET MAINTENANCE	PARTS	169099	$66.34
ARNOLD OIL COMPANY	7264	6541791	469244	07/16/19	FLEET MAINTENANCE	OIL, GREASE	171430	$549.89
ARNOLD OIL COMPANY	7264	6542187	468825	06/25/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT	171391	$635.32
ARNOLD OIL COMPANY	7264	6548558	469244	07/16/19	FLEET MAINTENANCE	PARTS	169099	$74.60
ARNOLD OIL COMPANY	7264	6548600	469244	07/16/19	FLEET MAINTENANCE	PARTS	169099	$70.00
ARNOLD OIL COMPANY	7264	6548605	469244	07/16/19	FLEET MAINTENANCE	BATTERIES	171670	$891.60
ARNOLD OIL COMPANY	7264	6548871	469244	07/16/19	FLEET MAINTENANCE	OIL, GREASE	171430	$922.40
ARNOLD OIL COMPANY	7264	6549893	469244	07/16/19	FLEET MAINTENANCE	OIL, GREASE	171430	$561.78
ARNOLD OIL COMPANY	7264	6551877	469244	07/16/19	FLEET MAINTENANCE	BATTERIES	171670	$114.36
ARNOLD OIL COMPANY	7264	6552032	469244	07/16/19	FLEET MAINTENANCE	PARTS	169099	$35.43
ARNOLD OIL COMPANY	7264	6552142	469244	07/16/19	FLEET MAINTENANCE	OIL, GREASE	171430	($368.96)
ARNOLD OIL COMPANY	7264	6552147	469244	07/16/19	FLEET MAINTENANCE	BATTERIES	171670	($14.41)
ARNOLD OIL COMPANY	7264	6556909	469488	07/23/19	FLEET MAINTENANCE	OIL, GREASE	171247	$2,299.35
ARNOLD OIL COMPANY	7264	6559857	469489	07/23/19	FLEET MAINTENANCE	OIL, GREASE	171430	$157.32
ARNOLD OIL COMPANY	7264	6567121	469753	08/06/19	FLEET MAINTENANCE	OIL, GREASE	171430	$222.96
ARNOLD OIL COMPANY	7264	6567126	470666	09/10/19	FLEET MAINTENANCE	PARTS		$289.83
ARNOLD OIL COMPANY	7264	6567218	470666	09/10/19	FLEET MAINTENANCE	PARTS		($289.83)
ARNOLD OIL COMPANY	7264	6567221	469753	08/06/19	FLEET MAINTENANCE	PARTS	169099	$218.99
ARNOLD OIL COMPANY	7264	6569005	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171670	$249.88
ARNOLD OIL COMPANY	7264	6580061	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	$504.46
ARNOLD OIL COMPANY	7264	6581761	469753	08/06/19	FLEET MAINTENANCE	PARTS	169099	$74.60
ARNOLD OIL COMPANY	7264	6581767	469753	08/06/19	FLEET MAINTENANCE	PARTS		$71.13
ARNOLD OIL COMPANY	7264	6581767	469753	08/06/19	FLEET MAINTENANCE	PARTS	169099	$3.47
ARNOLD OIL COMPANY	7264	6584983	469753	08/06/19	FLEET MAINTENANCE	PARTS	171791	$74.76
ARNOLD OIL COMPANY	7264	6586858	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	$374.82
ARNOLD OIL COMPANY	7264	6586932	469753	08/06/19	FLEET MAINTENANCE	OIL, GREASE	171430	$642.96
ARNOLD OIL COMPANY	7264	6589320	469753	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$72.30
ARNOLD OIL COMPANY	7264	6592270	469753	08/06/19	FLEET MAINTENANCE	PARTS	171791	$7.46
ARNOLD OIL COMPANY	7264	6592288	469753	08/06/19	FLEET MAINTENANCE	PARTS	171791	$141.74
ARNOLD OIL COMPANY	7264	6592464	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	$96.98
ARNOLD OIL COMPANY	7264	6592951	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	$411.98
ARNOLD OIL COMPANY	7264	6593456	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	($153.10)
ARNOLD OIL COMPANY	7264	6593460	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	$129.92
ARNOLD OIL COMPANY	7264	6597198	469753	08/06/19	FLEET MAINTENANCE	PARTS	171791	$298.12
ARNOLD OIL COMPANY	7264	6599520	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	$127.94
ARNOLD OIL COMPANY	7264	6599522	469753	08/06/19	FLEET MAINTENANCE	PARTS	171791	$10.62
ARNOLD OIL COMPANY	7264	6603196	469983	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	($14.41)
ARNOLD OIL COMPANY	7264	6603341	469753	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$124.30
ARNOLD OIL COMPANY	7264	6606064	469753	08/06/19	FLEET MAINTENANCE	PARTS	171791	$43.12

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ARNOLD OIL COMPANY	7264	6608179	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	$255.90
ARNOLD OIL COMPANY	7264	6609323	469753	08/06/19	FLEET MAINTENANCE	BATTERIES	171788	$374.82
ARNOLD OIL COMPANY	7264	6610203	469753	08/06/19	FLEET MAINTENANCE	OIL, GREASE	171430	$18.52
ARNOLD OIL COMPANY	7264	6613341	470010	08/13/19	FLEET MAINTENANCE	BATTERIES	171788	$124.95
ARNOLD OIL COMPANY	7264	6616343	470010	08/13/19	FLEET MAINTENANCE	PARTS	171791	$149.20
ARNOLD OIL COMPANY	7264	6616344	470010	08/13/19	FLEET MAINTENANCE	BATTERIES	171929	($6.00)
ARNOLD OIL COMPANY	7264	6616349	470010	08/13/19	FLEET MAINTENANCE	PARTS	171791	$73.50
ARNOLD OIL COMPANY	7264	6618256	470010	08/13/19	FLEET MAINTENANCE	BATTERIES	171929	$374.83
ARNOLD OIL COMPANY	7264	6619413	470010	08/13/19	FLEET MAINTENANCE	PARTS	171791	$83.19
ARNOLD OIL COMPANY	7264	6619840	470010	08/13/19	FLEET MAINTENANCE	BATTERIES	171929	($12.00)
ARNOLD OIL COMPANY	7264	6625670	470010	08/13/19	FLEET MAINTENANCE	OIL, GREASE	171430	$162.32
ARNOLD OIL COMPANY	7264	6627270	470263	08/20/19	FLEET MAINTENANCE	BATTERIES	171929	$381.87
ARNOLD OIL COMPANY	7264	6633624	470264	08/20/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$60.74
ARNOLD OIL COMPANY	7264	6634120	470264	08/20/19	FLEET MAINTENANCE	OIL, GREASE	171247	$2,299.35
ARNOLD OIL COMPANY	7264	6636766	470264	08/20/19	FLEET MAINTENANCE	OIL, GREASE	171992	$27.20
ARNOLD OIL COMPANY	7264	6636772	470264	08/20/19	FLEET MAINTENANCE	OIL, GREASE	171992	$157.62
ARNOLD OIL COMPANY	7264	6643138	470264	08/20/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT	172002	$577.50
ARNOLD OIL COMPANY	7264	6646840	470264	08/20/19	FLEET MAINTENANCE	OIL, GREASE	171992	$171.28
ARNOLD OIL COMPANY	7264	6647115	470264	08/20/19	FLEET MAINTENANCE	PARTS	171791	$74.56
ARNOLD OIL COMPANY	7264	6648745	470264	08/20/19	FLEET MAINTENANCE	BATTERIES	171929	$499.78
ARNOLD OIL COMPANY	7264	6651782	470492	08/27/19	FLEET MAINTENANCE	PARTS	171791	$47.03
ARNOLD OIL COMPANY	7264	6651955	470492	08/27/19	FLEET MAINTENANCE	BATTERIES	171929	($14.41)
ARNOLD OIL COMPANY	7264	6655851	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	$634.69
ARNOLD OIL COMPANY	7264	6658308	470666	09/10/19	FLEET MAINTENANCE	OIL, GREASE	171992	$852.93
ARNOLD OIL COMPANY	7264	6658311	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$245.56
ARNOLD OIL COMPANY	7264	6660910	470666	09/10/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	172074	$4.26
ARNOLD OIL COMPANY	7264	6661582	470667	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171101	$20.82
ARNOLD OIL COMPANY	7264	6664593	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$17.62
ARNOLD OIL COMPANY	7264	6667421	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	$249.88
ARNOLD OIL COMPANY	7264	6668323	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	($28.82)
ARNOLD OIL COMPANY	7264	6668330	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	($14.41)
ARNOLD OIL COMPANY	7264	6674466	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	$115.42
ARNOLD OIL COMPANY	7264	6681373	470666	09/10/19	FLEET MAINTENANCE	OIL, GREASE	171992	$438.60
ARNOLD OIL COMPANY	7264	6682054	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$8.20
ARNOLD OIL COMPANY	7264	6682205	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$128.05
ARNOLD OIL COMPANY	7264	6684398	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	($28.82)
ARNOLD OIL COMPANY	7264	6684539	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	($249.88)
ARNOLD OIL COMPANY	7264	6684829	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$190.69
ARNOLD OIL COMPANY	7264	6686327	470666	09/10/19	FLEET MAINTENANCE	OIL, GREASE	171992	$206.44
ARNOLD OIL COMPANY	7264	6686329	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	$249.88
ARNOLD OIL COMPANY	7264	6686681	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$5.22

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ARNOLD OIL COMPANY	7264	6691575	470667	09/10/19	FLEET MAINTENANCE	OIL, GREASE	172193	$996.00
ARNOLD OIL COMPANY	7264	6692070	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	$357.38
ARNOLD OIL COMPANY	7264	6693177	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$4.11
ARNOLD OIL COMPANY	7264	6693802	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$143.73
ARNOLD OIL COMPANY	7264	6693949	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	$374.84
ARNOLD OIL COMPANY	7264	6694224	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	($8.20)
ARNOLD OIL COMPANY	7264	6694508	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$190.15
ARNOLD OIL COMPANY	7264	6694607	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	($80.00)
ARNOLD OIL COMPANY	7264	6694614	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	($28.82)
ARNOLD OIL COMPANY	7264	6694933	470666	09/10/19	FLEET MAINTENANCE	OIL, GREASE	171992	$292.30
ARNOLD OIL COMPANY	7264	6694933	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$0.00
ARNOLD OIL COMPANY	7264	6696456	470666	09/10/19	FLEET MAINTENANCE	BATTERIES	171929	$259.84
ARNOLD OIL COMPANY	7264	6697022	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$44.76
ARNOLD OIL COMPANY	7264	6697030	470666	09/10/19	FLEET MAINTENANCE	OIL, GREASE	171992	$181.08
ARNOLD OIL COMPANY	7264	6697030	470666	09/10/19	FLEET MAINTENANCE	PARTS	171791	$0.00
ARNOLD OIL COMPANY	7264	6697567	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	($14.41)
ARNOLD OIL COMPANY	7264	6697571	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	($14.41)
ARNOLD OIL COMPANY	7264	6697580	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	$874.61
ARNOLD OIL COMPANY	7264	6697645	471045	09/17/19	FLEET MAINTENANCE	PARTS	171791	$11.80
ARNOLD OIL COMPANY	7264	6697730	471045	09/17/19	FLEET MAINTENANCE	OIL, GREASE	172238	$446.04
ARNOLD OIL COMPANY	7264	6697732	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	$124.95
ARNOLD OIL COMPANY	7264	6697758	471044	09/17/19	FLEET MAINTENANCE	OIL, GREASE	172058	$1,688.90
ARNOLD OIL COMPANY	7264	6700239	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	$259.84
ARNOLD OIL COMPANY	7264	6700720	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	($28.82)
ARNOLD OIL COMPANY	7264	6700723	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	($28.82)
ARNOLD OIL COMPANY	7264	6707783	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	$249.88
ARNOLD OIL COMPANY	7264	6707790	471045	09/17/19	FLEET MAINTENANCE	OIL, GREASE	172238	$50.21
ARNOLD OIL COMPANY	7264	6708370	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	($14.41)
ARNOLD OIL COMPANY	7264	6708376	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	($14.41)
ARNOLD OIL COMPANY	7264	6708380	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	($14.41)
ARNOLD OIL COMPANY	7264	6708566	471045	09/17/19	FLEET MAINTENANCE	PARTS	171791	$113.30
ARNOLD OIL COMPANY	7264	6710915	471045	09/17/19	FLEET MAINTENANCE	PARTS	171791	$193.63
ARNOLD OIL COMPANY	7264	6711479	471045	09/17/19	FLEET MAINTENANCE	PARTS	171791	$233.41
ARNOLD OIL COMPANY	7264	6711491	471045	09/17/19	FLEET MAINTENANCE	BATTERIES	171929	$249.88
ARNOLD OIL COMPANY	7264	9599517	469753	08/06/19	FLEET MAINTENANCE	PARTS	171791	$193.96
0								
Arnold, Chloe E	42495	02/28/19	466105	03/19/19	J.P. PRECINCT 2	TRAVEL		$34.80
Arnold, Chloe E	42495	03/29/19	466654	04/09/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$17.40
Arnold, Chloe E	42495	03/29/19	466654	04/09/19	J.P. PRECINCT 2	TRAVEL		$17.40
Arnold, Chloe E	42495	05/01/19	467719	05/14/19	J.P. PRECINCT 2	MISCELLANEOUS		$10.00
Arnold, Chloe E	42495	05/01/19	467719	05/14/19	J.P. PRECINCT 2	TRAVEL		$49.88

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Arnold, Chloe E	42495	07/31/19	470049	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Arnold, Chloe E	42495	09/04/19	471068	09/17/19	J.P. PRECINCT 2	TRAVEL		$17.40
0								
Arnold, David D	15893	09/09/19	471082	09/17/19	COUNTY COURT AT LAW 3	TRAINING, CONF., SEMINARS		$294.12
0								
Arnold, Rachel M	32388	02/12/19	465945	03/05/19	COMMISSIONER PCT 3	TRAVEL		$84.75
Arnold, Rachel M	32388	04/26/19	467605	05/07/19	COMMISSIONER PCT 3	TRAVEL		$110.20
Arnold, Rachel M	32388	10/29/18	463057	11/06/18	COMMISSIONER PCT 3	TRAVEL		$45.51
0								
ARROW INTERNATIONAL	43344	9500596794	462721	10/30/18	EMS	MEDICAL SUPPLIES	169134	$4,600.00
ARROW INTERNATIONAL	43344	9500673613	463394	11/20/18	EMS	MEDICAL SUPPLIES	169721	$3,500.00
ARROW INTERNATIONAL	43344	9500678020	463394	11/20/18	EMS	MEDICAL SUPPLIES	169721	$299.00
ARROW INTERNATIONAL	43344	9500727568	463963	12/18/18	EMS	MEDICAL SUPPLIES		($799.80)
ARROW INTERNATIONAL	43344	9500727568	463963	12/18/18	EMS	MEDICAL SUPPLIES	169901	$1,397.80
ARROW INTERNATIONAL	43344	9500727570	463963	12/18/18	EMS	MEDICAL SUPPLIES	169901	$3,500.00
ARROW INTERNATIONAL	43344	9500773765	464388	01/08/19	EMS	MEDICAL SUPPLIES	170042	$1,750.00
ARROW INTERNATIONAL	43344	9500777448	464388	01/08/19	EMS	MEDICAL EQUIPMENT < $5,000	170042	$1,495.00
ARROW INTERNATIONAL	43344	9500860302	465176	02/05/19	EMS	MEDICAL SUPPLIES	170281	$2,900.00
ARROW INTERNATIONAL	43344	9500902835	465176	02/05/19	EMS	MEDICAL SUPPLIES	170386	$3,300.00
ARROW INTERNATIONAL	43344	9500962005	465805	03/05/19	EMS	MEDICAL SUPPLIES	170530	$4,100.00
ARROW INTERNATIONAL	43344	9501018738	466062	03/19/19	EMS	MEDICAL SUPPLIES	170711	$3,450.00
ARROW INTERNATIONAL	43344	9501085579	467910	05/21/19	EMS	MEDICAL EQUIPMENT < $5,000	170906	$598.00
ARROW INTERNATIONAL	43344	9501085580	467692	05/14/19	EMS	MEDICAL SUPPLIES	170906	$2,750.00
ARROW INTERNATIONAL	43344	9501161973	467692	05/14/19	EMS	MEDICAL SUPPLIES	171094	$3,550.00
ARROW INTERNATIONAL	43344	9501217518	467910	05/21/19	EMS	MEDICAL SUPPLIES	171231	$4,100.00
ARROW INTERNATIONAL	43344	9501320898	469007	07/09/19	EMS	MEDICAL SUPPLIES	171465	$4,400.00
ARROW INTERNATIONAL	43344	9501432704	469754	08/06/19	EMS	MEDICAL SUPPLIES	171739	$4,100.00
ARROW INTERNATIONAL	43344	9501494835	470011	08/13/19	EMS	MEDICAL SUPPLIES	171919	$2,750.00
0								
Arterbury, Scotti D	45952	04/15/19	467429	04/30/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$220.00
0								
ARTHUR ELWOOD LEE JR	48116	4NT-15-0214	456652	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
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ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013555	3024982	04/10/19	DISTRICT COURTS	INTERPRETORS		$300.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013556	3026477	07/10/19	DISTRICT COURTS	INTERPRETORS		$875.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013558	3025235	04/24/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,350.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013562	3025720	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,350.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013563	3026157	06/19/19	COUNTY COURTS AT LAW	INTERPRETORS		$2,025.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013567	3025235	04/24/19	DISTRICT COURTS	INTERPRETORS		$200.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013568	3025579	05/15/19	DISTRICT COURTS	INTERPRETORS		$200.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013569	3025720	05/22/19	DISTRICT COURTS	INTERPRETORS		$925.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013572	3025720	05/22/19	DISTRICT COURTS	INTERPRETORS		$350.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013574	3025894	06/05/19	COUNTY COURTS AT LAW	INTERPRETORS		$400.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013575	3026477	07/10/19	DISTRICT COURTS	INTERPRETORS		$1,325.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013584	3026911	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$300.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013594	3026592	07/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$2,025.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013595	3026592	07/17/19	DISTRICT COURTS	INTERPRETORS		$40.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013596	3026840	07/31/19	26TH DISTRICT COURT	INTERPRETORS		$0.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013596	3026840	07/31/19	DISTRICT COURTS	INTERPRETORS		$1,125.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013601	3027656	09/25/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,575.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013605	3027069	08/14/19	COUNTY COURTS AT LAW	INTERPRETORS		$675.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013607	3027387	09/11/19	DISTRICT COURTS	INTERPRETORS		$1,500.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013611	3027387	09/11/19	DISTRICT COURTS	INTERPRETORS		$1,100.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013616	3027387	09/11/19	DISTRICT COURTS	INTERPRETORS		$200.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013618	3027387	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	0013631	3027387	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13468	3022368	10/17/18	DISTRICT COURTS	INTERPRETORS		$650.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13469	3022368	10/17/18	DISTRICT COURTS	INTERPRETORS		$1,275.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13482	3022368	10/17/18	DISTRICT COURTS	INTERPRETORS		$200.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13483	3022368	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13486	3023368	12/19/18	DISTRICT COURTS	INTERPRETORS		$1,075.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13488	3022368	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$2,137.50
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13490	3022694	11/07/18	DISTRICT COURTS	INTERPRETORS		$3,100.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13494	3022829	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13494	3022936	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13498	3023156	12/05/18	COUNTY COURTS AT LAW	INTERPRETORS		$2,137.50
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13499	3023156	12/05/18	COUNTY COURTS AT LAW	INTERPRETORS		$675.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13500	3023692	01/16/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,575.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13507	3023368	12/19/18	DISTRICT COURTS	INTERPRETORS		$625.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13509	3023692	01/16/19	DISTRICT COURTS	INTERPRETORS		$1,050.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13511	3023818	01/23/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$23.57
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13518	3024125	02/13/19	COUNTY COURTS AT LAW	INTERPRETORS		$2,025.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13519	3024624	03/20/19	COUNTY COURTS AT LAW	INTERPRETORS		$675.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13527	3024249	02/20/19	DISTRICT COURTS	INTERPRETORS		$975.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13544	3024446	03/06/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13548	3024768	03/27/19	DISTRICT COURTS	INTERPRETORS		$975.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	13549	3024446	03/06/19	DISTRICT COURTS	INTERPRETORS		$100.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	3503	3022829	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	3503	3022936	11/14/18	DISTRICT COURTS	INTERPRETORS		$650.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	3504	3022829	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
ASAP TRANSLATORS & INTERPRETERS LLC	42080	3504	3022936	11/14/18	DISTRICT COURTS	INTERPRETORS		$1,175.00
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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Ashabranner, Brian W	49065	10/18/18	462942	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$170.00
0								
ASHCROFT LAW FIRM LLC	49801	4640	469995	08/05/19	DIST ATTY ASSETS FORFEITURES	PROFESSIONAL SERVICES		$31,027.50
ASHCROFT LAW FIRM LLC	49801	4742	471034	09/10/19	DIST ATTY ASSETS FORFEITURES	PROFESSIONAL SERVICES		$10,552.50
0								
ASHLEY LAUREN WHITE	49903	3CR-19-08208	470668	09/10/19	Default	JP COURTS-REFUNDS		$45.00
0								
ASHLEY QUINN	49405	AUG 19;2	470013	08/13/19	CHILD WELFARE	CLOTHING		$550.00
ASHLEY QUINN	49405	MAR 19;2	466610	04/09/19	CHILD WELFARE	CLOTHING		$350.00
0								
ASHLEY ROSALES	49584	18-03538-3	467911	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$2,540.20
0								
AT&T CORP	256	APR 19/61592	466990	04/16/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$162.30
AT&T CORP	256	APR 19/96821	466994	04/16/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$274.52
AT&T CORP	256	APR 19;16515	467457	05/07/19	EMS	TELEPHONE SERVICE		$34.64
AT&T CORP	256	APR 19;26648	467693	05/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$152.19
AT&T CORP	256	APR 19;27109	467694	05/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$66.66
AT&T CORP	256	APR 19;28657	467695	05/14/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.50
AT&T CORP	256	APR 19;28657	467695	05/14/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.50
AT&T CORP	256	APR 19;28657	467695	05/14/19	COURT-ADMIN	TELEPHONE SERVICE		$39.99
AT&T CORP	256	APR 19;28657	467695	05/14/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.00
AT&T CORP	256	APR 19;28657	467695	05/14/19	PROBATION	TELEPHONE SERVICE		$20.00
AT&T CORP	256	APR 19;28657	467695	05/14/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.00
AT&T CORP	256	APR 19;37776	467913	05/21/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.04
AT&T CORP	256	APR 19;37776	467913	05/21/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.04
AT&T CORP	256	APR 19;37776	467913	05/21/19	COURT-ADMIN	TELEPHONE SERVICE		$48.35
AT&T CORP	256	APR 19;37776	467913	05/21/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$30.41
AT&T CORP	256	APR 19;37776	467913	05/21/19	PROBATION	TELEPHONE SERVICE		$24.33
AT&T CORP	256	APR 19;37776	467913	05/21/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.16
AT&T CORP	256	APR 19;49723	466991	04/16/19	EMS	TELEPHONE SERVICE		$39.55
AT&T CORP	256	APR 19;52311	467458	05/07/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$137.45
AT&T CORP	256	APR 19;70234	467380	04/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,574.79
AT&T CORP	256	APR 19;83252	467456	05/07/19	HEALTH DISTRICT	TELEPHONE SERVICE		$83.22
AT&T CORP	256	APR 19;86033	467459	05/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$26,319.55
AT&T CORP	256	APR 19;91735	466992	04/16/19	EMS	TELEPHONE SERVICE		$41.41
AT&T CORP	256	AUG 18;28657	462088	10/09/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.50
AT&T CORP	256	AUG 18;28657	462088	10/09/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.50
AT&T CORP	256	AUG 18;28657	462088	10/09/18	COURT-ADMIN	TELEPHONE SERVICE		$40.06
AT&T CORP	256	AUG 18;28657	462088	10/09/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.04
AT&T CORP	256	AUG 18;28657	462088	10/09/18	PROBATION	TELEPHONE SERVICE		$20.03
AT&T CORP	256	AUG 18;28657	462088	10/09/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.01

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AT&T CORP	256	AUG 19/61592	470266	08/20/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$166.80
AT&T CORP	256	AUG 19/96821	470495	08/27/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$276.80
AT&T CORP	256	AUG 19;16515	470497	08/27/19	EMS	TELEPHONE SERVICE		$35.24
AT&T CORP	256	AUG 19;26648	470628	09/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$153.43
AT&T CORP	256	AUG 19;28657	470629	09/03/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.55
AT&T CORP	256	AUG 19;28657	470629	09/03/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.55
AT&T CORP	256	AUG 19;28657	470629	09/03/19	COURT-ADMIN	TELEPHONE SERVICE		$40.73
AT&T CORP	256	AUG 19;28657	470629	09/03/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.46
AT&T CORP	256	AUG 19;28657	470629	09/03/19	PROBATION	TELEPHONE SERVICE		$20.37
AT&T CORP	256	AUG 19;28657	470629	09/03/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.19
AT&T CORP	256	AUG 19;37776	471193	09/24/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.24
AT&T CORP	256	AUG 19;37776	471193	09/24/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.24
AT&T CORP	256	AUG 19;37776	471193	09/24/19	COURT-ADMIN	TELEPHONE SERVICE		$51.78
AT&T CORP	256	AUG 19;37776	471193	09/24/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$32.37
AT&T CORP	256	AUG 19;37776	471193	09/24/19	PROBATION	TELEPHONE SERVICE		$25.89
AT&T CORP	256	AUG 19;37776	471193	09/24/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.95
AT&T CORP	256	AUG 19;49723	470015	08/13/19	EMS	TELEPHONE SERVICE		$40.44
AT&T CORP	256	AUG 19;52311	470630	09/03/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$138.61
AT&T CORP	256	AUG 19;70234	470496	08/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$1,804.86
AT&T CORP	256	AUG 19;83252	470631	09/03/19	HEALTH DISTRICT	TELEPHONE SERVICE		$94.84
AT&T CORP	256	AUG 19;91735	470267	08/20/19	EMS	TELEPHONE SERVICE		$42.57
AT&T CORP	256	DEC 18/61592	463965	12/18/18	PARKS DEPARTMENT	TELEPHONE SERVICE		$162.35
AT&T CORP	256	DEC 18/96821	463966	12/18/18	PARKS DEPARTMENT	TELEPHONE SERVICE		$269.00
AT&T CORP	256	DEC 18;16515	464323	01/02/19	EMS	TELEPHONE SERVICE		$34.78
AT&T CORP	256	DEC 18;26648	464624	01/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$142.02
AT&T CORP	256	DEC 18;27109	464625	01/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$67.00
AT&T CORP	256	DEC 18;28857	464626	01/15/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.51
AT&T CORP	256	DEC 18;28857	464626	01/15/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.51
AT&T CORP	256	DEC 18;28857	464626	01/15/19	COURT-ADMIN	TELEPHONE SERVICE		$40.20
AT&T CORP	256	DEC 18;28857	464626	01/15/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.13
AT&T CORP	256	DEC 18;28857	464626	01/15/19	PROBATION	TELEPHONE SERVICE		$20.10
AT&T CORP	256	DEC 18;28857	464626	01/15/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.05
AT&T CORP	256	DEC 18;37776	464841	01/22/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.09
AT&T CORP	256	DEC 18;37776	464841	01/22/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.09
AT&T CORP	256	DEC 18;37776	464841	01/22/19	COURT-ADMIN	TELEPHONE SERVICE		$49.48
AT&T CORP	256	DEC 18;37776	464841	01/22/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$30.92
AT&T CORP	256	DEC 18;37776	464841	01/22/19	PROBATION	TELEPHONE SERVICE		$24.74
AT&T CORP	256	DEC 18;37776	464841	01/22/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.37
AT&T CORP	256	DEC 18;49723	463713	12/11/18	EMS	TELEPHONE SERVICE		$36.69
AT&T CORP	256	DEC 18;52311	464322	01/02/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$137.71
AT&T CORP	256	DEC 18;70234	463967	12/18/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,477.39

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AT&T CORP	256	DEC 18;83252	464627	01/15/19	HEALTH DISTRICT	TELEPHONE SERVICE		$71.40
AT&T CORP	256	DEC 18;86033	464623	01/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$21,576.72
AT&T CORP	256	DEC 18;91735	464299	12/18/18	EMS	TELEPHONE SERVICE		$41.52
AT&T CORP	256	FEB 19/61592	465556	02/19/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$162.25
AT&T CORP	256	FEB 19/96821	465712	02/26/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$280.27
AT&T CORP	256	FEB 19;16515	465806	03/05/19	EMS	TELEPHONE SERVICE		$34.77
AT&T CORP	256	FEB 19;26648	466031	03/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$152.51
AT&T CORP	256	FEB 19;27109	466032	03/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$66.98
AT&T CORP	256	FEB 19;28657	466064	03/19/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.51
AT&T CORP	256	FEB 19;28657	466064	03/19/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.51
AT&T CORP	256	FEB 19;28657	466064	03/19/19	COURT-ADMIN	TELEPHONE SERVICE		$40.19
AT&T CORP	256	FEB 19;28657	466064	03/19/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.12
AT&T CORP	256	FEB 19;28657	466064	03/19/19	PROBATION	TELEPHONE SERVICE		$20.09
AT&T CORP	256	FEB 19;28657	466064	03/19/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.05
AT&T CORP	256	FEB 19;37776	466066	03/19/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.10
AT&T CORP	256	FEB 19;37776	466066	03/19/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.10
AT&T CORP	256	FEB 19;37776	466066	03/19/19	COURT-ADMIN	TELEPHONE SERVICE		$49.68
AT&T CORP	256	FEB 19;37776	466066	03/19/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$31.04
AT&T CORP	256	FEB 19;37776	466066	03/19/19	PROBATION	TELEPHONE SERVICE		$24.83
AT&T CORP	256	FEB 19;37776	466066	03/19/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.42
AT&T CORP	256	FEB 19;49723	465333	02/12/19	EMS	TELEPHONE SERVICE		$41.45
AT&T CORP	256	FEB 19;52311	466029	03/12/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$137.69
AT&T CORP	256	FEB 19;70234	465713	02/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,492.02
AT&T CORP	256	FEB 19;83252	466015	03/05/19	HEALTH DISTRICT	TELEPHONE SERVICE		$103.01
AT&T CORP	256	FEB 19;86033	466033	03/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$21,614.14
AT&T CORP	256	FEB 19;91735	465557	02/19/19	EMS	TELEPHONE SERVICE		$41.51
AT&T CORP	256	JAN 19/61592	464628	01/15/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$162.35
AT&T CORP	256	JAN 19/96821	464842	01/22/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$268.98
AT&T CORP	256	JAN 19;16515	465002	01/29/19	EMS	TELEPHONE SERVICE		$34.77
AT&T CORP	256	JAN 19;26648	465181	02/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$155.81
AT&T CORP	256	JAN 19;27109	465180	02/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$66.96
AT&T CORP	256	JAN 19;28857	465182	02/05/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.51
AT&T CORP	256	JAN 19;28857	465182	02/05/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.51
AT&T CORP	256	JAN 19;28857	465182	02/05/19	COURT-ADMIN	TELEPHONE SERVICE		$40.18
AT&T CORP	256	JAN 19;28857	465182	02/05/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.11
AT&T CORP	256	JAN 19;28857	465182	02/05/19	PROBATION	TELEPHONE SERVICE		$20.09
AT&T CORP	256	JAN 19;28857	465182	02/05/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.04
AT&T CORP	256	JAN 19;37776	465332	02/12/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.94
AT&T CORP	256	JAN 19;37776	465332	02/12/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.94
AT&T CORP	256	JAN 19;37776	465332	02/12/19	COURT-ADMIN	TELEPHONE SERVICE		$47.05
AT&T CORP	256	JAN 19;37776	465332	02/12/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$29.41

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AT&T CORP	256	JAN 19;37776	465332	02/12/19	PROBATION	TELEPHONE SERVICE		$23.53
AT&T CORP	256	JAN 19;37776	465332	02/12/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$11.76
AT&T CORP	256	JAN 19;49723	464390	01/08/19	EMS	TELEPHONE SERVICE		$36.69
AT&T CORP	256	JAN 19;52311	465179	02/05/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$137.69
AT&T CORP	256	JAN 19;70234	464839	01/22/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,488.36
AT&T CORP	256	JAN 19;83252	465178	02/05/19	HEALTH DISTRICT	TELEPHONE SERVICE		$78.89
AT&T CORP	256	JAN 19;86033	465177	02/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$21,596.35
AT&T CORP	256	JAN 19;91735	464840	01/22/19	EMS	TELEPHONE SERVICE		$41.51
AT&T CORP	256	JUL 19/96821	469490	07/23/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$274.40
AT&T CORP	256	JUL 19; 28657	470014	08/13/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.57
AT&T CORP	256	JUL 19; 28657	470014	08/13/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.57
AT&T CORP	256	JUL 19; 28657	470014	08/13/19	COURT-ADMIN	TELEPHONE SERVICE		$41.15
AT&T CORP	256	JUL 19; 28657	470014	08/13/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.72
AT&T CORP	256	JUL 19; 28657	470014	08/13/19	PROBATION	TELEPHONE SERVICE		$20.57
AT&T CORP	256	JUL 19; 28657	470014	08/13/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.29
AT&T CORP	256	JUL 19;16515	469641	07/30/19	EMS	TELEPHONE SERVICE		$35.38
AT&T CORP	256	JUL 19;26648	469755	08/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$165.52
AT&T CORP	256	JUL 19;27109	469756	08/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$68.58
AT&T CORP	256	JUL 19;37776	470265	08/20/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.07
AT&T CORP	256	JUL 19;37776	470265	08/20/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.07
AT&T CORP	256	JUL 19;37776	470265	08/20/19	COURT-ADMIN	TELEPHONE SERVICE		$49.12
AT&T CORP	256	JUL 19;37776	470265	08/20/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$30.70
AT&T CORP	256	JUL 19;37776	470265	08/20/19	PROBATION	TELEPHONE SERVICE		$24.56
AT&T CORP	256	JUL 19;37776	470265	08/20/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.28
AT&T CORP	256	JUL 19;49723	469009	07/09/19	EMS	TELEPHONE SERVICE		$42.34
AT&T CORP	256	JUL 19;52311	469640	07/30/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$138.81
AT&T CORP	256	JUL 19;61592	469491	07/23/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$161.50
AT&T CORP	256	JUL 19;70234	469493	07/23/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,475.20
AT&T CORP	256	JUL 19;83252	469639	07/30/19	HEALTH DISTRICT	TELEPHONE SERVICE		$86.80
AT&T CORP	256	JUL 19;86033	469757	08/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$26,197.02
AT&T CORP	256	JUL 19;91735	469492	07/23/19	EMS	TELEPHONE SERVICE		$41.37
AT&T CORP	256	JUN 19/96821	468975	06/25/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$274.40
AT&T CORP	256	JUN 19;16515	468826	06/25/19	EMS	TELEPHONE SERVICE		$34.61
AT&T CORP	256	JUN 19;26648	469247	07/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$152.19
AT&T CORP	256	JUN 19;27109	469248	07/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$66.66
AT&T CORP	256	JUN 19;28657	469008	07/09/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.50
AT&T CORP	256	JUN 19;28657	469008	07/09/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.50
AT&T CORP	256	JUN 19;28657	469008	07/09/19	COURT-ADMIN	TELEPHONE SERVICE		$39.99
AT&T CORP	256	JUN 19;28657	469008	07/09/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.00
AT&T CORP	256	JUN 19;28657	469008	07/09/19	PROBATION	TELEPHONE SERVICE		$20.00
AT&T CORP	256	JUN 19;28657	469008	07/09/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AT&T CORP	256	JUN 19;37776	469246	07/16/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.93
AT&T CORP	256	JUN 19;37776	469246	07/16/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.93
AT&T CORP	256	JUN 19;37776	469246	07/16/19	COURT-ADMIN	TELEPHONE SERVICE		$46.94
AT&T CORP	256	JUN 19;37776	469246	07/16/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$29.33
AT&T CORP	256	JUN 19;37776	469246	07/16/19	PROBATION	TELEPHONE SERVICE		$23.47
AT&T CORP	256	JUN 19;37776	469246	07/16/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$11.73
AT&T CORP	256	JUN 19;49723	468682	06/18/19	EMS	TELEPHONE SERVICE		$39.39
AT&T CORP	256	JUN 19;52311	468989	07/02/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$135.32
AT&T CORP	256	JUN 19;61592	468681	06/18/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$161.50
AT&T CORP	256	JUN 19;70234	468685	06/18/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,717.53
AT&T CORP	256	JUN 19;83252	468988	07/02/19	HEALTH DISTRICT	TELEPHONE SERVICE		$87.25
AT&T CORP	256	JUN 19;86033	469010	07/09/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$26,097.59
AT&T CORP	256	JUN 19;91735	468683	06/18/19	EMS	TELEPHONE SERVICE		$41.35
AT&T CORP	256	MAR 19/61592	466030	03/12/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$162.30
AT&T CORP	256	MAR 19/96821	466357	03/26/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$274.72
AT&T CORP	256	MAR 19;16515	466360	03/26/19	EMS	TELEPHONE SERVICE		$34.77
AT&T CORP	256	MAR 19;26648	466613	04/09/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$152.51
AT&T CORP	256	MAR 19;27109	466611	04/09/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$66.98
AT&T CORP	256	MAR 19;28657	466993	04/16/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.51
AT&T CORP	256	MAR 19;28657	466993	04/16/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.51
AT&T CORP	256	MAR 19;28657	466993	04/16/19	COURT-ADMIN	TELEPHONE SERVICE		$40.19
AT&T CORP	256	MAR 19;28657	466993	04/16/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.12
AT&T CORP	256	MAR 19;28657	466993	04/16/19	PROBATION	TELEPHONE SERVICE		$20.09
AT&T CORP	256	MAR 19;28657	466993	04/16/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.05
AT&T CORP	256	MAR 19;37776	467186	04/23/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.04
AT&T CORP	256	MAR 19;37776	467186	04/23/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.04
AT&T CORP	256	MAR 19;37776	467186	04/23/19	COURT-ADMIN	TELEPHONE SERVICE		$48.65
AT&T CORP	256	MAR 19;37776	467186	04/23/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$30.41
AT&T CORP	256	MAR 19;37776	467186	04/23/19	PROBATION	TELEPHONE SERVICE		$24.33
AT&T CORP	256	MAR 19;37776	467186	04/23/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.16
AT&T CORP	256	MAR 19;49723	466065	03/19/19	EMS	TELEPHONE SERVICE		$39.55
AT&T CORP	256	MAR 19;52311	466492	04/02/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$137.69
AT&T CORP	256	MAR 19;70234	466359	03/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,633.10
AT&T CORP	256	MAR 19;83252	466493	04/02/19	HEALTH DISTRICT	TELEPHONE SERVICE		$125.69
AT&T CORP	256	MAR 19;86033	466612	04/09/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$27,866.54
AT&T CORP	256	MAR 19;91735	466358	03/26/19	EMS	TELEPHONE SERVICE		$41.51
AT&T CORP	256	MAY 19/96821	468123	05/28/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$274.52
AT&T CORP	256	MAY 19;16515	468126	05/28/19	EMS	TELEPHONE SERVICE		$34.61
AT&T CORP	256	MAY 19;26648	468431	06/11/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$152.19
AT&T CORP	256	MAY 19;27109	468432	06/11/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$66.66
AT&T CORP	256	MAY 19;28657	468433	06/11/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AT&T CORP	256	MAY 19;28657	468433	06/11/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.50
AT&T CORP	256	MAY 19;28657	468433	06/11/19	COURT-ADMIN	TELEPHONE SERVICE		$39.99
AT&T CORP	256	MAY 19;28657	468433	06/11/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.00
AT&T CORP	256	MAY 19;28657	468433	06/11/19	PROBATION	TELEPHONE SERVICE		$20.00
AT&T CORP	256	MAY 19;28657	468433	06/11/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.00
AT&T CORP	256	MAY 19;37776	468435	06/11/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.03
AT&T CORP	256	MAY 19;37776	468435	06/11/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.03
AT&T CORP	256	MAY 19;37776	468435	06/11/19	COURT-ADMIN	TELEPHONE SERVICE		$48.54
AT&T CORP	256	MAY 19;37776	468435	06/11/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$30.33
AT&T CORP	256	MAY 19;37776	468435	06/11/19	PROBATION	TELEPHONE SERVICE		$24.27
AT&T CORP	256	MAY 19;37776	468435	06/11/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.13
AT&T CORP	256	MAY 19;49723	467696	05/14/19	EMS	TELEPHONE SERVICE		$42.35
AT&T CORP	256	MAY 19;52311	468125	05/28/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$137.49
AT&T CORP	256	MAY 19;61592	467912	05/21/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$161.40
AT&T CORP	256	MAY 19;70234	468124	05/28/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,575.14
AT&T CORP	256	MAY 19;83252	468684	06/18/19	HEALTH DISTRICT	TELEPHONE SERVICE		$108.16
AT&T CORP	256	MAY 19;86033	468434	06/11/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$26,189.56
AT&T CORP	256	MAY 19;91735	467914	05/21/19	EMS	TELEPHONE SERVICE		$41.41
AT&T CORP	256	NOV 18, 28857	463964	12/18/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.51
AT&T CORP	256	NOV 18, 28857	463964	12/18/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.51
AT&T CORP	256	NOV 18, 28857	463964	12/18/18	COURT-ADMIN	TELEPHONE SERVICE		$40.20
AT&T CORP	256	NOV 18, 28857	463964	12/18/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.13
AT&T CORP	256	NOV 18, 28857	463964	12/18/18	PROBATION	TELEPHONE SERVICE		$20.10
AT&T CORP	256	NOV 18, 28857	463964	12/18/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.05
AT&T CORP	256	NOV 18/96821	463395	11/20/18	PARKS DEPARTMENT	TELEPHONE SERVICE		$288.36
AT&T CORP	256	NOV 18;16515	463542	12/04/18	EMS	TELEPHONE SERVICE		$34.78
AT&T CORP	256	NOV 18;26648	463972	12/18/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$166.82
AT&T CORP	256	NOV 18;27109	463968	12/18/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$67.00
AT&T CORP	256	NOV 18;37776	463969	12/18/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.09
AT&T CORP	256	NOV 18;37776	463969	12/18/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.09
AT&T CORP	256	NOV 18;37776	463969	12/18/18	COURT-ADMIN	TELEPHONE SERVICE		$49.48
AT&T CORP	256	NOV 18;37776	463969	12/18/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$30.92
AT&T CORP	256	NOV 18;37776	463969	12/18/18	PROBATION	TELEPHONE SERVICE		$24.74
AT&T CORP	256	NOV 18;37776	463969	12/18/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.37
AT&T CORP	256	NOV 18;49723	463195	11/13/18	EMS	TELEPHONE SERVICE		$36.78
AT&T CORP	256	NOV 18;52311	463543	12/04/18	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$137.71
AT&T CORP	256	NOV 18;61592	463396	11/20/18	PARKS DEPARTMENT	TELEPHONE SERVICE		$160.67
AT&T CORP	256	NOV 18;70234	463527	11/27/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,477.39
AT&T CORP	256	NOV 18;83252	463714	12/11/18	HEALTH DISTRICT	TELEPHONE SERVICE		$95.52
AT&T CORP	256	NOV 18;86033	463970	12/18/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$21,576.72
AT&T CORP	256	NOV 18;91735	463397	11/20/18	EMS	TELEPHONE SERVICE		$41.52

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AT&T CORP	256	OCT 18/96821	462589	10/23/18	PARKS DEPARTMENT	TELEPHONE SERVICE		$248.95
AT&T CORP	256	OCT 18;16515	462723	10/30/18	EMS	TELEPHONE SERVICE		$34.81
AT&T CORP	256	OCT 18;26648	463196	11/13/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$413.99
AT&T CORP	256	OCT 18;27109	463194	11/13/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$67.14
AT&T CORP	256	OCT 18;28657	463198	11/13/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.52
AT&T CORP	256	OCT 18;28657	463198	11/13/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.52
AT&T CORP	256	OCT 18;28657	463198	11/13/18	COURT-ADMIN	TELEPHONE SERVICE		$40.28
AT&T CORP	256	OCT 18;28657	463198	11/13/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.18
AT&T CORP	256	OCT 18;28657	463198	11/13/18	PROBATION	TELEPHONE SERVICE		$20.14
AT&T CORP	256	OCT 18;28657	463198	11/13/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.07
AT&T CORP	256	OCT 18;28657	463198	12/11/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		($2.52)
AT&T CORP	256	OCT 18;28657	463198	12/11/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		($2.52)
AT&T CORP	256	OCT 18;28657	463198	12/11/18	COURT-ADMIN	TELEPHONE SERVICE		($40.28)
AT&T CORP	256	OCT 18;28657	463198	12/11/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		($25.18)
AT&T CORP	256	OCT 18;28657	463198	12/11/18	PROBATION	TELEPHONE SERVICE		($20.14)
AT&T CORP	256	OCT 18;28657	463198	12/11/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		($10.07)
AT&T CORP	256	OCT 18;28657	463971	12/18/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.52
AT&T CORP	256	OCT 18;28657	463971	12/18/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.52
AT&T CORP	256	OCT 18;28657	463971	12/18/18	COURT-ADMIN	TELEPHONE SERVICE		$40.28
AT&T CORP	256	OCT 18;28657	463971	12/18/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.18
AT&T CORP	256	OCT 18;28657	463971	12/18/18	PROBATION	TELEPHONE SERVICE		$20.14
AT&T CORP	256	OCT 18;28657	463971	12/18/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.07
AT&T CORP	256	OCT 18;37776	463199	11/13/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.09
AT&T CORP	256	OCT 18;37776	463199	11/13/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.09
AT&T CORP	256	OCT 18;37776	463199	11/13/18	COURT-ADMIN	TELEPHONE SERVICE		$49.48
AT&T CORP	256	OCT 18;37776	463199	11/13/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$30.92
AT&T CORP	256	OCT 18;37776	463199	11/13/18	PROBATION	TELEPHONE SERVICE		$24.74
AT&T CORP	256	OCT 18;37776	463199	11/13/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.37
AT&T CORP	256	OCT 18;49723	462087	10/09/18	EMS	TELEPHONE SERVICE		$36.90
AT&T CORP	256	OCT 18;52311	462722	10/30/18	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$137.77
AT&T CORP	256	OCT 18;61592	462340	10/16/18	PARKS DEPARTMENT	TELEPHONE SERVICE		$161.75
AT&T CORP	256	OCT 18;70234	462590	10/23/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,477.94
AT&T CORP	256	OCT 18;83252	462930	11/06/18	HEALTH DISTRICT	TELEPHONE SERVICE		$73.66
AT&T CORP	256	OCT 18;86033	462929	11/06/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$21,688.03
AT&T CORP	256	OCT 18;91735	462338	10/16/18	EMS	TELEPHONE SERVICE		$41.52
AT&T CORP	256	OCT 18;92634	463197	11/13/18	COUNTY SHERIFF	TELEPHONE SERVICE		$32.98
AT&T CORP	256	SEP 18;16515	461924	10/02/18	EMS	TELEPHONE SERVICE		$34.66
AT&T CORP	256	SEP 18;27109	462085	10/09/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$66.76
AT&T CORP	256	SEP 18;28657	462086	10/09/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$2.50
AT&T CORP	256	SEP 18;28657	462086	10/09/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$2.50
AT&T CORP	256	SEP 18;28657	462086	10/09/18	COURT-ADMIN	TELEPHONE SERVICE		$40.06

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AT&T CORP	256	SEP 18;28657	462086	10/09/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$25.04
AT&T CORP	256	SEP 18;28657	462086	10/09/18	PROBATION	TELEPHONE SERVICE		$20.03
AT&T CORP	256	SEP 18;28657	462086	10/09/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$10.01
AT&T CORP	256	SEP 18;37776	462591	10/23/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$3.08
AT&T CORP	256	SEP 18;37776	462591	10/23/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$3.08
AT&T CORP	256	SEP 18;37776	462591	10/23/18	COURT-ADMIN	TELEPHONE SERVICE		$49.20
AT&T CORP	256	SEP 18;37776	462591	10/23/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$30.75
AT&T CORP	256	SEP 18;37776	462591	10/23/18	PROBATION	TELEPHONE SERVICE		$24.60
AT&T CORP	256	SEP 18;37776	462591	10/23/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$12.30
AT&T CORP	256	SEP 18;52311	461922	10/02/18	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$137.95
AT&T CORP	256	SEP 18;83252	462339	10/16/18	HEALTH DISTRICT	TELEPHONE SERVICE		$102.76
AT&T CORP	256	SEP 18;86033	461923	10/02/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$22,339.09
AT&T CORP	256	SEP 19;16515	471194	09/24/19	EMS	TELEPHONE SERVICE		$35.24
AT&T CORP	256	SEP 19;49723	471047	09/17/19	EMS	TELEPHONE SERVICE		$40.02
AT&T CORP	256	SEP 19;61592	471046	09/17/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$164.50
AT&T CORP	256	SEP 19;91735	471196	09/24/19	EMS	TELEPHONE SERVICE		$41.97
AT&T CORP	256	SEP 19;96821	471195	09/24/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$275.60
0								
AT&T MOBILITY	6216	287230613445X01272019	465335	02/12/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X02272019	466034	03/12/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X03272019	466614	04/09/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X04272019	467697	05/14/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X05272019	468438	06/11/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X06272019	469011	07/09/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X07272019	470268	08/20/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X08272019	470669	09/10/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X09272018	462089	10/09/18	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X10272018	463200	11/13/18	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X11272018	463975	12/18/18	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287230613445X12272018	464391	01/08/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$38.49
AT&T MOBILITY	6216	287262214485X01272019	465558	02/19/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS		$0.00
AT&T MOBILITY	6216	287262214485X01272019	465558	02/19/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$37.99
AT&T MOBILITY	6216	287262214485X03272019	466615	04/09/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$37.99
AT&T MOBILITY	6216	287262214485X04272019	467698	05/14/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$37.99
AT&T MOBILITY	6216	287262214485X05272019	468436	06/11/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$38.19
AT&T MOBILITY	6216	287262214485X0627219	469251	07/16/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$37.99
AT&T MOBILITY	6216	287262214485X07272019	470016	08/13/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$37.99
AT&T MOBILITY	6216	287262214485X08272019	470670	09/10/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$38.19
AT&T MOBILITY	6216	287262214485X09272018	462090	10/09/18	J.P. PRECINCT 2	INTERNET/EMAIL SVS		$37.99
AT&T MOBILITY	6216	287262214485X10272018	463203	11/13/18	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$37.99
AT&T MOBILITY	6216	287262214485X11272018	463973	12/18/18	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$38.19

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AT&T MOBILITY	6216	287262214485X12272018	464392	01/08/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$37.99
AT&T MOBILITY	6216	287262214485X2272019	466035	03/12/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS	169831	$37.99
AT&T MOBILITY	6216	287283692432X01272019	465559	02/19/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X02272019	466361	03/26/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X03272019	467187	04/23/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X04272019	467699	05/14/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X05272019	468437	06/11/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X06272019	470270	08/20/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X07272019	470269	08/20/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X08272019	470671	09/10/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X09272018	462341	10/16/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$31.89
AT&T MOBILITY	6216	287283692432X10272018	463201	11/13/18	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X11272018	463974	12/18/18	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287283692432X12272018	464630	01/15/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169626	$30.00
AT&T MOBILITY	6216	287286108363X01272019	465336	02/12/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	287286108363X03272019	467381	04/30/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	287286108363X04272019	467916	05/21/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	287286108363X05272019	468687	06/18/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	287286108363X06272019	469250	07/16/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	287286108363X07272018	462091	10/09/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$9.91
AT&T MOBILITY	6216	287286108363X07272019	470499	08/27/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	287286108363X08272018	462092	10/09/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$399.48
AT&T MOBILITY	6216	287286108363X09272018	462342	10/16/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$148.00
AT&T MOBILITY	6216	287286108363X10272018	463976	12/18/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	287286108363X11272018	463716	12/11/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	287286108363X12272018	464843	01/22/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	28728610836X10272018	463717	12/11/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170004	$148.00
AT&T MOBILITY	6216	838072465X01202019	465334	02/12/19	EMS	CELLULAR PHONE/PAGER		$0.00
AT&T MOBILITY	6216	838072465X01202019	465334	02/12/19	EMS	CELLULAR PHONE/PAGER	169790	$1,351.05
AT&T MOBILITY	6216	838072465X02202019	466067	03/19/19	EMS	CELLULAR PHONE/PAGER	169790	$1,351.05
AT&T MOBILITY	6216	838072465X03202019	466494	04/02/19	EMS	CELLULAR PHONE/PAGER	169790	$1,351.05
AT&T MOBILITY	6216	838072465X05202019	468686	06/18/19	EMS	CELLULAR PHONE/PAGER	169790	$1,348.67
AT&T MOBILITY	6216	838072465X06202019	469249	07/16/19	EMS	CELLULAR PHONE/PAGER		$0.00
AT&T MOBILITY	6216	838072465X06202019	469249	07/16/19	EMS	CELLULAR PHONE/PAGER	169790	$1,367.67
AT&T MOBILITY	6216	838072465X07202019	470498	08/27/19	EMS	CELLULAR PHONE/PAGER		$0.00
AT&T MOBILITY	6216	838072465X07202019	470498	08/27/19	EMS	CELLULAR PHONE/PAGER	169790	$1,396.96
AT&T MOBILITY	6216	838072465X08202019	471048	09/17/19	EMS	CELLULAR PHONE/PAGER	169790	$1,396.96
AT&T MOBILITY	6216	838072465X09202018	462093	10/09/18	EMS	CELLULAR PHONE/PAGER		$1,347.26
AT&T MOBILITY	6216	838072465X10202018	463202	11/13/18	EMS	CELLULAR PHONE/PAGER	169790	$1,350.65
AT&T MOBILITY	6216	838072465X11202018	463715	12/11/18	EMS	CELLULAR PHONE/PAGER	169790	$1,350.65
AT&T MOBILITY	6216	838072465X12202018	464629	01/15/19	EMS	CELLULAR PHONE/PAGER		$1,350.65

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AT&T MOBILITY	6216	83807246X04202019	467915	05/21/19	EMS	CELLULAR PHONE/PAGER	169790	$1,348.67
0								
AT&T TEXAS	351	000012689161	466495	04/02/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$5.60
AT&T TEXAS	351	000012979768	468127	05/28/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$1.12
AT&T TEXAS	351	000013266582	469642	07/30/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$4.81
AT&T TEXAS	351	11840406	461925	10/02/18	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$0.30
AT&T TEXAS	351	12263470	464324	01/02/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$36.08
AT&T TEXAS	351	12551205	465560	02/19/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$20.55
AT&T TEXAS	351	12551205	465560	04/17/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		($20.55)
AT&T TEXAS	351	12551205	467169	04/17/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$20.55
0								
ATA3 CONSULTING LLC	49945	19-1010	471197	09/24/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$4,900.00
ATA3 CONSULTING LLC	49945	19-1010	471197	09/24/19	JUVENILE SERVICES	TRAVEL		$162.40
0								
ATKINS NORTH AMERICA INC	17538	1889566	3022233	10/10/18	COMMISSIONER PCT 3	P&G-CAPITAL		$26,418.68
ATKINS NORTH AMERICA INC	17538	1889567	3022233	10/10/18	COMMISSIONER PCT 1	P&G-CAPITAL		$35,332.00
ATKINS NORTH AMERICA INC	17538	1890520	3022519	10/24/18	COMMISSIONER PCT 1	P&G-CAPITAL		$9,654.14
ATKINS NORTH AMERICA INC	17538	1890521	3022369	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$92,723.64
ATKINS NORTH AMERICA INC	17538	1893553	3023369	12/19/18	COMMISSIONER PCT 1	P&G-CAPITAL		$2,919.32
ATKINS NORTH AMERICA INC	17538	1893554	3023369	12/19/18	COMMISSIONER PCT 3	P&G-CAPITAL		$98,145.62
ATKINS NORTH AMERICA INC	17538	1895466	3023928	01/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,178.50
ATKINS NORTH AMERICA INC	17538	1895467	3023928	01/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$36,517.12
ATKINS NORTH AMERICA INC	17538	1896822	3024035	02/06/19	COMMISSIONER PCT 1	P&G-CAPITAL		$110.00
ATKINS NORTH AMERICA INC	17538	1896825	3024035	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$84,721.87
ATKINS NORTH AMERICA INC	17538	1898642	3024625	03/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$5,226.50
ATKINS NORTH AMERICA INC	17538	1898643	3024625	03/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$122,896.16
ATKINS NORTH AMERICA INC	17538	1900909	3025102	04/17/19	COMMISSIONER PCT 3	P&G-CAPITAL		$55,642.53
ATKINS NORTH AMERICA INC	17538	1900910	3025102	04/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$6,772.31
ATKINS NORTH AMERICA INC	17538	1903091	3025721	05/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$11,262.00
ATKINS NORTH AMERICA INC	17538	1903092	3025721	05/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$19,946.25
ATKINS NORTH AMERICA INC	17538	1903094	3025721	05/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$73,138.99
ATKINS NORTH AMERICA INC	17538	1904305	3026158	06/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$6,230.00
ATKINS NORTH AMERICA INC	17538	1904306	3026158	06/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$7,993.00
ATKINS NORTH AMERICA INC	17538	1904307	3026158	06/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$56,701.67
ATKINS NORTH AMERICA INC	17538	1906548	3026593	07/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$11,620.25
ATKINS NORTH AMERICA INC	17538	1906549	3026593	07/17/19	COMMISSIONER PCT 3	P&G-CAPITAL		$74,709.82
ATKINS NORTH AMERICA INC	17538	1906550	3026593	07/17/19	COMMISSIONER PCT 3	P&G-CAPITAL		$33,463.92
ATKINS NORTH AMERICA INC	17538	1908630	3026912	08/07/19	COMMISSIONER PCT 1	P&G-CAPITAL		$20,212.00
ATKINS NORTH AMERICA INC	17538	1908631	3026912	08/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$43,784.75
ATKINS NORTH AMERICA INC	17538	1908632	3026912	08/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$23,325.00
0								

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Atkinson, Cathy N	15891	02/25/19	466097	03/19/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$25.75
Atkinson, Cathy N	15891	03/31/19	467202	04/23/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$11.77
Atkinson, Cathy N	15891	04/22/19	467938	05/21/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$370.88
Atkinson, Cathy N	15891	04/30/19	467938	05/21/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$234.84
Atkinson, Cathy N	15891	04/30/19A	467938	05/21/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$51.27
Atkinson, Cathy N	15891	06/06/19	468837	06/25/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$229.27
Atkinson, Cathy N	15891	06/06/19	468837	06/25/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$120.34
Atkinson, Cathy N	15891	08/31/19	471065	09/17/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$406.49
Atkinson, Cathy N	15891	11/13/18	463557	12/04/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$164.00
0								
ATLAS AUTO SPRING & ALIGNMENT SERVICE	9162	60251	70001244	02/05/19	FLEET MAINTENANCE	SUBLETS	170024	$2,053.99
0								
ATLAS INTERNATIONAL LAUNDRY EQUIPMENT INC	46072	38000	463384	11/13/18	ANIMAL SERVICES DONATIONS	EQUIPMENT > $5,000		$26,852.02
ATLAS INTERNATIONAL LAUNDRY EQUIPMENT INC	46072	38000	70001067	10/30/18	ANIMAL SERVICES DONATIONS	EQUIPMENT > $5,000		$26,852.02
ATLAS INTERNATIONAL LAUNDRY EQUIPMENT INC	46072	38000	70001067	11/09/18	ANIMAL SERVICES DONATIONS	EQUIPMENT > $5,000		($26,852.02)
ATLAS INTERNATIONAL LAUNDRY EQUIPMENT INC	46072	38445	464393	01/08/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$2,680.00
0								
ATMOS ENERGY CORP	26785	264657	465561	02/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$467,825.02
ATMOS ENERGY CORP	26785	278536	471049	09/17/19	COMMISSIONER PCT 4	P&G-CAPITAL		$763,547.37
ATMOS ENERGY CORP	26785	281493	471049	09/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$74,922.23
ATMOS ENERGY CORP	26785	APR 19/11851	3025105	04/17/19	JUVENILE FACILITY	UTILITIES		$1,240.63
ATMOS ENERGY CORP	26785	APR 19/1721	3025109	04/17/19	GEORGETOWN ANNEX	UTILITIES		$159.21
ATMOS ENERGY CORP	26785	APR 19/18856	3025238	04/24/19	WM CO COURTHOUSE	UTILITIES		$495.22
ATMOS ENERGY CORP	26785	APR 19/2056	3025455	05/08/19	SO-NARCOTICS BLDG	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	APR 19/2225	3025732	05/22/19	UNIFIED ROAD SYSTEM	UTILITIES		$40.72
ATMOS ENERGY CORP	26785	APR 19/24448	3025454	05/08/19	NEW ROUND ROCK ANNEX	UTILITIES		$744.18
ATMOS ENERGY CORP	26785	APR 19/2729	3025241	04/24/19	GTOWN HEALTH DEPT	UTILITIES		$108.70
ATMOS ENERGY CORP	26785	APR 19/2897	3025236	04/24/19	EMERGENCY SERVICES FACILITY	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	APR 19/32081	3025108	04/17/19	CENTRAL MAIN FACILITY	UTILITIES		$255.42
ATMOS ENERGY CORP	26785	APR 19/34509	3025237	04/24/19	CRIMINAL JUSTICE CENTER	UTILITIES		$2,585.19
ATMOS ENERGY CORP	26785	APR 19/3953	3025240	04/24/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$48.06
ATMOS ENERGY CORP	26785	APR 19/4404	3025239	04/24/19	HEALTH/ENVIRONMENTAL	UTILITIES		$48.06
ATMOS ENERGY CORP	26785	APR 19/519	3025107	04/17/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$54.98
ATMOS ENERGY CORP	26785	APR 19/52557	3025731	05/22/19	ANIMAL SERVICES	UTILITIES		$399.59
ATMOS ENERGY CORP	26785	APR 19/53233	3025106	04/17/19	INNERLOOP ANNEX	UTILITIES		$626.60
ATMOS ENERGY CORP	26785	APR 19/563	3025242	04/24/19	311 MAIN ST - RED HOUSE	UTILITIES		$53.43
ATMOS ENERGY CORP	26785	APR 19/85461	3025458	05/08/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$72.07
ATMOS ENERGY CORP	26785	APR 19/87021	3025456	05/08/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$74.47
ATMOS ENERGY CORP	26785	APR 19/8973	3025457	05/08/19	CEDAR PARK ANNEX	UTILITIES		$559.73
ATMOS ENERGY CORP	26785	APR 19/91464	3025243	04/24/19	SHERIFF ADMIN/JAIL	UTILITIES		$1,465.73
ATMOS ENERGY CORP	26785	APR 19/9384	3025104	04/17/19	NCF BLDG E - EMS TRAINING	UTILITIES		$256.18

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ATMOS ENERGY CORP	26785	APR 19/947	3025244	04/24/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$48.06
ATMOS ENERGY CORP	26785	APR 19/98	3025103	04/17/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$90.65
ATMOS ENERGY CORP	26785	AUG 18/57670	3023136	11/21/18	SHERIFF ADMIN/JAIL	UTILITIES		$403.44
ATMOS ENERGY CORP	26785	AUG 19/13303	3027286	08/28/19	CEDAR PARK ANNEX	UTILITIES		$380.20
ATMOS ENERGY CORP	26785	AUG 19/138	3027285	08/28/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$47.11
ATMOS ENERGY CORP	26785	AUG 19/17575	3027287	08/28/19	JUVENILE FACILITY	UTILITIES		$526.13
ATMOS ENERGY CORP	26785	AUG 19/2019	3027288	08/28/19	GEORGETOWN ANNEX	UTILITIES		$89.47
ATMOS ENERGY CORP	26785	AUG 19/2227	3027659	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$50.53
ATMOS ENERGY CORP	26785	AUG 19/25290	3027289	08/28/19	WM CO COURTHOUSE	UTILITIES		$46.61
ATMOS ENERGY CORP	26785	AUG 19/27269	3027361	09/04/19	NEW ROUND ROCK ANNEX	UTILITIES		$148.35
ATMOS ENERGY CORP	26785	AUG 19/2768	3027290	08/28/19	GTOWN HEALTH DEPT	UTILITIES		$49.10
ATMOS ENERGY CORP	26785	AUG 19/32272	3027291	08/28/19	CENTRAL MAIN FACILITY	UTILITIES		$61.57
ATMOS ENERGY CORP	26785	AUG 19/3953	3027292	08/28/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$46.61
ATMOS ENERGY CORP	26785	AUG 19/4404	3027293	08/28/19	HEALTH/ENVIRONMENTAL	UTILITIES		$46.61
ATMOS ENERGY CORP	26785	AUG 19/49536	3027184	08/21/19	CRIMINAL JUSTICE CENTER	UTILITIES		$1,478.24
ATMOS ENERGY CORP	26785	AUG 19/54421	3027294	08/28/19	INNERLOOP ANNEX	UTILITIES		$78.02
ATMOS ENERGY CORP	26785	AUG 19/55069	3027550	09/18/19	ANIMAL SERVICES	UTILITIES		$420.98
ATMOS ENERGY CORP	26785	AUG 19/557	3027183	08/21/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$50.60
ATMOS ENERGY CORP	26785	AUG 19/564	3027295	08/28/19	311 MAIN ST - RED HOUSE	UTILITIES		$46.61
ATMOS ENERGY CORP	26785	AUG 19/7314	3027296	08/28/19	SHERIFF ADMIN/JAIL	UTILITIES		$3,857.94
ATMOS ENERGY CORP	26785	AUG 19/87036	3027362	09/04/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$47.54
ATMOS ENERGY CORP	26785	AUG 19/9483	3027297	08/28/19	NCF BLDG E - EMS TRAINING	UTILITIES		$51.58
ATMOS ENERGY CORP	26785	AUG 19/950	3027298	08/28/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$48.10
ATMOS ENERGY CORP	26785	DEC 18/1222	3023382	12/19/18	GTOWN HEALTH DEPT	UTILITIES		$252.44
ATMOS ENERGY CORP	26785	DEC 18/14809	3023586	01/09/19	NEW ROUND ROCK ANNEX	UTILITIES		$1,822.93
ATMOS ENERGY CORP	26785	DEC 18/1992	3023381	12/19/18	SO-NARCOTICS BLDG	UTILITIES		$61.07
ATMOS ENERGY CORP	26785	DEC 18/2188	3023542	01/03/19	CEDAR PARK ANNEX	UTILITIES		$1,147.05
ATMOS ENERGY CORP	26785	DEC 18/28286	3023380	12/19/18	CENTRAL MAIN FACILITY	UTILITIES		$549.87
ATMOS ENERGY CORP	26785	DEC 18/2856	3023379	12/19/18	EMERGENCY SERVICES FACILITY	UTILITIES		$49.37
ATMOS ENERGY CORP	26785	DEC 18/3953	3023539	01/03/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	DEC 18/401	3023378	12/19/18	311 MAIN ST - RED HOUSE	UTILITIES		$71.01
ATMOS ENERGY CORP	26785	DEC 18/41166	3023377	12/19/18	INNERLOOP ANNEX	UTILITIES		$1,393.40
ATMOS ENERGY CORP	26785	DEC 18/425	3023376	12/19/18	CRIMINAL JUSTICE CENTER	UTILITIES		$5,221.62
ATMOS ENERGY CORP	26785	DEC 18/434	3023375	12/19/18	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$56.04
ATMOS ENERGY CORP	26785	DEC 18/4403	3023374	12/19/18	HEALTH/ENVIRONMENTAL	UTILITIES		$63.98
ATMOS ENERGY CORP	26785	DEC 18/4688	3023373	12/19/18	NCF BLDG E - EMS TRAINING	UTILITIES		$522.93
ATMOS ENERGY CORP	26785	DEC 18/507	3023541	01/03/19	GEORGETOWN ANNEX	UTILITIES		$771.55
ATMOS ENERGY CORP	26785	DEC 18/73315	3023372	12/19/18	SHERIFF ADMIN/JAIL	UTILITIES		$3,129.32
ATMOS ENERGY CORP	26785	DEC 18/78928	3023371	12/19/18	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$207.37
ATMOS ENERGY CORP	26785	DEC 18/84556	3023585	01/09/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$206.09
ATMOS ENERGY CORP	26785	DEC 18/86205	3023584	01/09/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$182.81

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ATMOS ENERGY CORP	26785	DEC 18/9128	3023370	12/19/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$157.82
ATMOS ENERGY CORP	26785	DEC 18/95700	3023384	12/19/18	JUVENILE FACILITY	UTILITIES		$2,255.08
ATMOS ENERGY CORP	26785	DEC 18/9800	3023540	01/03/19	WM CO COURTHOUSE	UTILITIES		$1,142.09
ATMOS ENERGY CORP	26785	DEC 18;2125	3023819	01/23/19	UNIFIED ROAD SYSTEM	UTILITIES		$40.72
ATMOS ENERGY CORP	26785	DEC 18;42815	3023820	01/23/19	ANIMAL SERVICES	UTILITIES		$2,803.56
ATMOS ENERGY CORP	26785	DEC 18A/45403	3023821	01/23/19	INNERLOOP ANNEX	UTILITIES		$2,411.29
ATMOS ENERGY CORP	26785	DEC 18A/906	3023823	01/23/19	GEORGETOWN ANNEX	UTILITIES		$269.66
ATMOS ENERGY CORP	26785	FEB 19/1190	3024578	03/06/19	GEORGETOWN ANNEX	UTILITIES		$174.14
ATMOS ENERGY CORP	26785	FEB 19/15567	3024258	02/20/19	WM CO COURTHOUSE	UTILITIES		$1,197.06
ATMOS ENERGY CORP	26785	FEB 19/19476	3024250	02/20/19	CRIMINAL JUSTICE CENTER	UTILITIES		$4,798.28
ATMOS ENERGY CORP	26785	FEB 19/20244	3024447	03/06/19	NEW ROUND ROCK ANNEX	UTILITIES		$1,443.29
ATMOS ENERGY CORP	26785	FEB 19/2056	3024252	02/20/19	SO-NARCOTICS BLDG	UTILITIES		$29.18
ATMOS ENERGY CORP	26785	FEB 19/2128	3024253	02/20/19	GTOWN HEALTH DEPT	UTILITIES		$273.09
ATMOS ENERGY CORP	26785	FEB 19/2215	3024770	03/27/19	UNIFIED ROAD SYSTEM	UTILITIES		$84.08
ATMOS ENERGY CORP	26785	FEB 19/2873	3024259	02/20/19	EMERGENCY SERVICES FACILITY	UTILITIES		$33.75
ATMOS ENERGY CORP	26785	FEB 19/30512	3024579	03/06/19	CENTRAL MAIN FACILITY	UTILITIES		$602.33
ATMOS ENERGY CORP	26785	FEB 19/3953	3024256	02/20/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$29.18
ATMOS ENERGY CORP	26785	FEB 19/4404	3024771	03/27/19	HEALTH/ENVIRONMENTAL	UTILITIES		$29.18
ATMOS ENERGY CORP	26785	FEB 19/4552	3024577	03/06/19	JUVENILE FACILITY	UTILITIES		$2,463.22
ATMOS ENERGY CORP	26785	FEB 19/46721	3024772	03/27/19	ANIMAL SERVICES	UTILITIES		$1,590.37
ATMOS ENERGY CORP	26785	FEB 19/481	3024576	03/06/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$41.85
ATMOS ENERGY CORP	26785	FEB 19/48464	3024575	03/06/19	INNERLOOP ANNEX	UTILITIES		$1,774.87
ATMOS ENERGY CORP	26785	FEB 19/495	3024254	02/20/19	311 MAIN ST - RED HOUSE	UTILITIES		$50.93
ATMOS ENERGY CORP	26785	FEB 19/6341	3024773	03/27/19	CEDAR PARK ANNEX	UTILITIES		$927.97
ATMOS ENERGY CORP	26785	FEB 19/7382	3024574	03/06/19	NCF BLDG E - EMS TRAINING	UTILITIES		$742.63
ATMOS ENERGY CORP	26785	FEB 19/83697	3024251	02/20/19	SHERIFF ADMIN/JAIL	UTILITIES		$2,540.63
ATMOS ENERGY CORP	26785	FEB 19/85154	3024448	03/06/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$172.45
ATMOS ENERGY CORP	26785	FEB 19/86757	3024449	03/06/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$155.48
ATMOS ENERGY CORP	26785	FEB 19/947	3024255	02/20/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$233.02
ATMOS ENERGY CORP	26785	FEB 19/9701	3024573	03/06/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$196.46
ATMOS ENERGY CORP	26785	JAN 19/10889	3023936	01/30/19	CRIMINAL JUSTICE CENTER	UTILITIES		$5,852.90
ATMOS ENERGY CORP	26785	JAN 19/13523	3024257	02/20/19	WM CO COURTHOUSE	UTILITIES		$2,135.94
ATMOS ENERGY CORP	26785	JAN 19/1702	3023935	01/30/19	GTOWN HEALTH DEPT	UTILITIES		$315.63
ATMOS ENERGY CORP	26785	JAN 19/17742	3024037	02/06/19	NEW ROUND ROCK ANNEX	UTILITIES		$1,713.98
ATMOS ENERGY CORP	26785	JAN 19/2056	3023934	01/30/19	SO-NARCOTICS BLDG	UTILITIES		$82.93
ATMOS ENERGY CORP	26785	JAN 19/284	3023933	01/30/19	JUVENILE FACILITY	UTILITIES		$2,604.90
ATMOS ENERGY CORP	26785	JAN 19/2865	3023932	01/30/19	EMERGENCY SERVICES FACILITY	UTILITIES		$52.05
ATMOS ENERGY CORP	26785	JAN 19/29507	3023931	01/30/19	CENTRAL MAIN FACILITY	UTILITIES		$728.33
ATMOS ENERGY CORP	26785	JAN 19/3953	3023930	01/30/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	JAN 19/4404	3023929	01/30/19	HEALTH/ENVIRONMENTAL	UTILITIES		$47.56
ATMOS ENERGY CORP	26785	JAN 19/457	3023937	01/30/19	311 MAIN ST - RED HOUSE	UTILITIES		$78.35

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ATMOS ENERGY CORP	26785	JAN 19/458	3023822	01/23/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$60.04
ATMOS ENERGY CORP	26785	JAN 19/46721	3024381	02/27/19	ANIMAL SERVICES	UTILITIES		$2,256.77
ATMOS ENERGY CORP	26785	JAN 19/4744	3023938	01/30/19	CEDAR PARK ANNEX	UTILITIES		$1,488.03
ATMOS ENERGY CORP	26785	JAN 19/591	3023939	01/30/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$237.28
ATMOS ENERGY CORP	26785	JAN 19/6131	3023941	01/30/19	NCF BLDG E - EMS TRAINING	UTILITIES		$852.20
ATMOS ENERGY CORP	26785	JAN 19/79175	3023940	01/30/19	SHERIFF ADMIN/JAIL	UTILITIES		$3,298.39
ATMOS ENERGY CORP	26785	JAN 19/84898	3024038	02/06/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$240.03
ATMOS ENERGY CORP	26785	JAN 19/86531	3024036	02/06/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$230.94
ATMOS ENERGY CORP	26785	JAN 19/9405	3023824	01/23/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$200.47
ATMOS ENERGY CORP	26785	JAN 19;2125	3024587	03/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$40.72
ATMOS ENERGY CORP	26785	JUL 18/57670 CREDIT	3023136	11/21/18	SHERIFF ADMIN/JAIL	UTILITIES		($5,259.16)
ATMOS ENERGY CORP	26785	JUL 18/CREDIT	3023135	11/21/18	NCF BLDG E - EMS TRAINING	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUL 18/CREDIT	3023137	11/21/18	NCF BLDG E - EMS TRAINING	UTILITIES		($234.55)
ATMOS ENERGY CORP	26785	JUL 19/12628	3026913	08/07/19	CEDAR PARK ANNEX	UTILITIES		$492.12
ATMOS ENERGY CORP	26785	JUL 19/137	3026595	07/17/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$48.61
ATMOS ENERGY CORP	26785	JUL 19/16613	3026596	07/17/19	JUVENILE FACILITY	UTILITIES		$720.04
ATMOS ENERGY CORP	26785	JUL 19/2005	3026754	07/24/19	GEORGETOWN ANNEX	UTILITIES		$82.97
ATMOS ENERGY CORP	26785	JUL 19/2226	3027363	09/04/19	UNIFIED ROAD SYSTEM	UTILITIES		$49.51
ATMOS ENERGY CORP	26785	JUL 19/27064	3026914	08/07/19	NEW ROUND ROCK ANNEX	UTILITIES		$285.63
ATMOS ENERGY CORP	26785	JUL 19/32242	3026594	07/17/19	CENTRAL MAIN FACILITY	UTILITIES		$55.81
ATMOS ENERGY CORP	26785	JUL 19/54353	3027551	09/18/19	ANIMAL SERVICES	UTILITIES		$167.24
ATMOS ENERGY CORP	26785	JUL 19/549	3026598	07/17/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$53.17
ATMOS ENERGY CORP	26785	JUL 19/85483	3026915	08/07/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$50.56
ATMOS ENERGY CORP	26785	JUL 19/87034	3026918	08/07/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$47.78
ATMOS ENERGY CORP	26785	JUL 19/947	3026916	08/07/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$35.35
ATMOS ENERGY CORP	26785	JUL 19/9473	3026597	07/17/19	NCF BLDG E - EMS TRAINING	UTILITIES		$29.84
ATMOS ENERGY CORP	26785	JUL 19/99668	3026917	08/07/19	SHERIFF ADMIN/JAIL	UTILITIES		$269.86
ATMOS ENERGY CORP	26785	JUN 19/11661	3026481	07/10/19	CEDAR PARK ANNEX	UTILITIES		$945.36
ATMOS ENERGY CORP	26785	JUN 19/133	3026265	06/26/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/133	3026363	06/26/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$50.19
ATMOS ENERGY CORP	26785	JUN 19/1515	3026266	06/26/19	JUVENILE FACILITY	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/1515	3026364	06/26/19	JUVENILE FACILITY	UTILITIES		$474.05
ATMOS ENERGY CORP	26785	JUN 19/1927	3026267	06/26/19	GEORGETOWN ANNEX	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/1927	3026365	06/26/19	GEORGETOWN ANNEX	UTILITIES		$87.22
ATMOS ENERGY CORP	26785	JUN 19/21455	3026268	06/26/19	WM CO COURTHOUSE	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/21455	3026366	06/26/19	WM CO COURTHOUSE	UTILITIES		$56.76
ATMOS ENERGY CORP	26785	JUN 19/2225	3026753	07/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$49.51
ATMOS ENERGY CORP	26785	JUN 19/25290	3026752	07/24/19	WM CO COURTHOUSE	UTILITIES		$1,812.37
ATMOS ENERGY CORP	26785	JUN 19/26548	3026480	07/10/19	NEW ROUND ROCK ANNEX	UTILITIES		$547.02
ATMOS ENERGY CORP	26785	JUN 19/2763	3026751	07/24/19	GTOWN HEALTH DEPT	UTILITIES		$43.07
ATMOS ENERGY CORP	26785	JUN 19/2774	3026269	06/26/19	GTOWN HEALTH DEPT	UTILITIES		$0.00

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ATMOS ENERGY CORP	26785	JUN 19/2774	3026367	06/26/19	GTOWN HEALTH DEPT	UTILITIES		$54.43
ATMOS ENERGY CORP	26785	JUN 19/32223	3026264	06/26/19	CENTRAL MAIN FACILITY	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/32223	3026368	06/26/19	CENTRAL MAIN FACILITY	UTILITIES		$61.06
ATMOS ENERGY CORP	26785	JUN 19/3953	3026258	06/26/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/3953	3026369	06/26/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	JUN 19/43395	3026257	06/26/19	CRIMINAL JUSTICE CENTER	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/43395	3026370	06/26/19	CRIMINAL JUSTICE CENTER	UTILITIES		$2,360.59
ATMOS ENERGY CORP	26785	JUN 19/4404	3026256	06/26/19	HEALTH/ENVIRONMENTAL	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/4404	3026371	06/26/19	HEALTH/ENVIRONMENTAL	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	JUN 19/46664	3026750	07/24/19	CRIMINAL JUSTICE CENTER	UTILITIES		$1,551.83
ATMOS ENERGY CORP	26785	JUN 19/535	3026255	06/26/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/535	3026357	06/26/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$48.66
ATMOS ENERGY CORP	26785	JUN 19/53859	3026259	06/26/19	INNERLOOP ANNEX	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/53859	3026358	06/26/19	INNERLOOP ANNEX	UTILITIES		$107.90
ATMOS ENERGY CORP	26785	JUN 19/54111	3026746	07/24/19	ANIMAL SERVICES	UTILITIES		$631.67
ATMOS ENERGY CORP	26785	JUN 19/54358	3026745	07/24/19	INNERLOOP ANNEX	UTILITIES		$276.77
ATMOS ENERGY CORP	26785	JUN 19/564	3026260	06/26/19	311 MAIN ST - RED HOUSE	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/564	3026359	06/26/19	311 MAIN ST - RED HOUSE	UTILITIES		$47.40
ATMOS ENERGY CORP	26785	JUN 19/85476	3026479	07/10/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$51.98
ATMOS ENERGY CORP	26785	JUN 19/87033	3026478	07/10/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$51.19
ATMOS ENERGY CORP	26785	JUN 19/9520	3026261	06/26/19	NCF BLDG E - EMS TRAINING	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/9520	3026360	06/26/19	NCF BLDG E - EMS TRAINING	UTILITIES		$79.02
ATMOS ENERGY CORP	26785	JUN 19/977	3026262	06/26/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	JUN 19/977	3026362	06/26/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$58.72
ATMOS ENERGY CORP	26785	JUN 19/99184	3026454	07/03/19	SHERIFF ADMIN/JAIL	UTILITIES		$2,782.94
ATMOS ENERGY CORP	26785	JUN 19A/3953	3026747	07/24/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$47.06
ATMOS ENERGY CORP	26785	JUN 19A/4404	3026748	07/24/19	HEALTH/ENVIRONMENTAL	UTILITIES		$47.06
ATMOS ENERGY CORP	26785	JUN 19A/564	3026749	07/24/19	311 MAIN ST - RED HOUSE	UTILITIES		$47.06
ATMOS ENERGY CORP	26785	MAR 19/1521	3024627	03/20/19	GEORGETOWN ANNEX	UTILITIES		$214.19
ATMOS ENERGY CORP	26785	MAR 19/17691	3024628	03/20/19	WM CO COURTHOUSE	UTILITIES		$1,113.04
ATMOS ENERGY CORP	26785	MAR 19/2056	3024774	03/27/19	SO-NARCOTICS BLDG	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	MAR 19/2225	3025245	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$45.40
ATMOS ENERGY CORP	26785	MAR 19/22718	3024880	04/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$1,287.89
ATMOS ENERGY CORP	26785	MAR 19/2571	3024629	03/20/19	GTOWN HEALTH DEPT	UTILITIES		$269.36
ATMOS ENERGY CORP	26785	MAR 19/28077	3024630	03/20/19	CRIMINAL JUSTICE CENTER	UTILITIES		$4,441.57
ATMOS ENERGY CORP	26785	MAR 19/2897	3024769	03/27/19	EMERGENCY SERVICES FACILITY	UTILITIES		$59.06
ATMOS ENERGY CORP	26785	MAR 19/31538	3024631	03/20/19	CENTRAL MAIN FACILITY	UTILITIES		$567.72
ATMOS ENERGY CORP	26785	MAR 19/3953	3024775	03/27/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	MAR 19/4404	3024776	03/27/19	HEALTH/ENVIRONMENTAL	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	MAR 19/500	3024632	03/20/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$56.51
ATMOS ENERGY CORP	26785	MAR 19/51655	3025246	04/24/19	ANIMAL SERVICES	UTILITIES		$770.94

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ATMOS ENERGY CORP	26785	MAR 19/51718	3024633	03/20/19	INNERLOOP ANNEX	UTILITIES		$1,698.48
ATMOS ENERGY CORP	26785	MAR 19/549	3024634	03/20/19	311 MAIN ST - RED HOUSE	UTILITIES		$74.11
ATMOS ENERGY CORP	26785	MAR 19/7675	3024777	03/27/19	CEDAR PARK ANNEX	UTILITIES		$726.53
ATMOS ENERGY CORP	26785	MAR 19/85418	3024878	04/03/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$185.55
ATMOS ENERGY CORP	26785	MAR 19/86972	3024879	04/03/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$161.12
ATMOS ENERGY CORP	26785	MAR 19/8728	3024635	03/20/19	JUVENILE FACILITY	UTILITIES		$2,166.42
ATMOS ENERGY CORP	26785	MAR 19/87870	3024636	03/20/19	SHERIFF ADMIN/JAIL	UTILITIES		$2,176.15
ATMOS ENERGY CORP	26785	MAR 19/87870A	3024779	03/27/19	SHERIFF ADMIN/JAIL	UTILITIES		$3.00
ATMOS ENERGY CORP	26785	MAR 19/8839	3024626	03/20/19	NCF BLDG E - EMS TRAINING	UTILITIES		$786.45
ATMOS ENERGY CORP	26785	MAR 19/947	3024778	03/27/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	MAR 19/9985	3024637	03/20/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$189.94
ATMOS ENERGY CORP	26785	MAY 19/124	3025730	05/22/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$56.80
ATMOS ENERGY CORP	26785	MAY 19/14057	3025729	05/22/19	JUVENILE FACILITY	UTILITIES		$909.30
ATMOS ENERGY CORP	26785	MAY 19/1824	3025728	05/22/19	GEORGETOWN ANNEX	UTILITIES		$87.27
ATMOS ENERGY CORP	26785	MAY 19/21430	3025871	05/29/19	WM CO COURTHOUSE	UTILITIES		$1,053.15
ATMOS ENERGY CORP	26785	MAY 19/2225	3026263	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	MAY 19/2225	3026361	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$40.72
ATMOS ENERGY CORP	26785	MAY 19/25272	3025897	06/05/19	NEW ROUND ROCK ANNEX	UTILITIES		$377.04
ATMOS ENERGY CORP	26785	MAY 19/2755	3025727	05/22/19	GTOWN HEALTH DEPT	UTILITIES		$57.16
ATMOS ENERGY CORP	26785	MAY 19/32187	3025726	05/22/19	CENTRAL MAIN FACILITY	UTILITIES		$88.44
ATMOS ENERGY CORP	26785	MAY 19/37468	3025872	05/29/19	CRIMINAL JUSTICE CENTER	UTILITIES		$1,203.64
ATMOS ENERGY CORP	26785	MAY 19/3953	3025725	05/22/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	MAY 19/4404	3025724	05/22/19	HEALTH/ENVIRONMENTAL	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	MAY 19/52841	3026159	06/19/19	ANIMAL SERVICES	UTILITIES		$157.87
ATMOS ENERGY CORP	26785	MAY 19/530	3025723	05/22/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$50.99
ATMOS ENERGY CORP	26785	MAY 19/53703	3025735	05/22/19	INNERLOOP ANNEX	UTILITIES		$230.74
ATMOS ENERGY CORP	26785	MAY 19/563	3025734	05/22/19	311 MAIN ST - RED HOUSE	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	MAY 19/85464	3025898	06/05/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$55.04
ATMOS ENERGY CORP	26785	MAY 19/87023	3025896	06/05/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$54.65
ATMOS ENERGY CORP	26785	MAY 19/92175	3025895	06/05/19	SHERIFF ADMIN/JAIL	UTILITIES		$324.93
ATMOS ENERGY CORP	26785	MAY 19/9359	3025873	05/29/19	CEDAR PARK ANNEX	UTILITIES		$204.50
ATMOS ENERGY CORP	26785	MAY 19/9438	3025722	05/22/19	NCF BLDG E - EMS TRAINING	UTILITIES		$68.12
ATMOS ENERGY CORP	26785	MAY 19/947	3025733	05/22/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	NOV 18/11824	3023161	12/05/18	NEW ROUND ROCK ANNEX	UTILITIES		$1,369.21
ATMOS ENERGY CORP	26785	NOV 18/1968	3023051	11/21/18	SO-NARCOTICS BLDG	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	NOV 18/2125	3023543	01/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$61.46
ATMOS ENERGY CORP	26785	NOV 18/27427	3023050	11/21/18	CENTRAL MAIN FACILITY	UTILITIES		$273.53
ATMOS ENERGY CORP	26785	NOV 18/2852	3023049	11/21/18	EMERGENCY SERVICES FACILITY	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	NOV 18/305	3023158	12/05/18	CEDAR PARK ANNEX	UTILITIES		$713.16
ATMOS ENERGY CORP	26785	NOV 18/360	3023048	11/21/18	311 MAIN ST - RED HOUSE	UTILITIES		$50.40
ATMOS ENERGY CORP	26785	NOV 18/37875	3023383	12/19/18	ANIMAL SERVICES	UTILITIES		$2,352.26

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ATMOS ENERGY CORP	26785	NOV 18/3875	3023135	11/21/18	NCF BLDG E - EMS TRAINING	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	NOV 18/3875	3023137	11/21/18	NCF BLDG E - EMS TRAINING	UTILITIES		$184.85
ATMOS ENERGY CORP	26785	NOV 18/38866	3023047	11/21/18	INNERLOOP ANNEX	UTILITIES		$521.52
ATMOS ENERGY CORP	26785	NOV 18/3953	3023046	11/21/18	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	NOV 18/418	3023045	11/21/18	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$51.20
ATMOS ENERGY CORP	26785	NOV 18/4374	3023044	11/21/18	HEALTH/ENVIRONMENTAL	UTILITIES		$47.57
ATMOS ENERGY CORP	26785	NOV 18/68181	3023136	11/21/18	SHERIFF ADMIN/JAIL	UTILITIES		$2,584.10
ATMOS ENERGY CORP	26785	NOV 18/78905	3023043	11/21/18	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$82.52
ATMOS ENERGY CORP	26785	NOV 18/84287	3023159	12/05/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$125.17
ATMOS ENERGY CORP	26785	NOV 18/85975	3023160	12/05/18	ROUND ROCK ADDITION BLDG B	UTILITIES		$109.89
ATMOS ENERGY CORP	26785	NOV 18/871	3023042	11/21/18	GTOWN HEALTH DEPT	UTILITIES		$96.62
ATMOS ENERGY CORP	26785	NOV 18/8937	3023052	11/21/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$75.33
ATMOS ENERGY CORP	26785	NOV 18/91806	3023053	11/21/18	CRIMINAL JUSTICE CENTER	UTILITIES		$3,002.39
ATMOS ENERGY CORP	26785	NOV 18/91928	3023055	11/21/18	JUVENILE FACILITY	UTILITIES		$1,032.18
ATMOS ENERGY CORP	26785	OCT 18/1968	3022528	10/24/18	SO-NARCOTICS BLDG	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	OCT 18/2125	3023139	11/28/18	UNIFIED ROAD SYSTEM	UTILITIES		$61.46
ATMOS ENERGY CORP	26785	OCT 18/27026	3022529	10/24/18	CENTRAL MAIN FACILITY	UTILITIES		$57.74
ATMOS ENERGY CORP	26785	OCT 18/2852	3022530	10/24/18	EMERGENCY SERVICES FACILITY	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	OCT 18/33937	3023054	11/21/18	ANIMAL SERVICES	UTILITIES		$540.15
ATMOS ENERGY CORP	26785	OCT 18/354	3022531	10/24/18	311 MAIN ST - RED HOUSE	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	OCT 18/3631	3023135	11/21/18	NCF BLDG E - EMS TRAINING	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	OCT 18/3631	3023137	11/21/18	NCF BLDG E - EMS TRAINING	UTILITIES		$67.91
ATMOS ENERGY CORP	26785	OCT 18/38026	3022523	10/24/18	INNERLOOP ANNEX	UTILITIES		$90.51
ATMOS ENERGY CORP	26785	OCT 18/3953	3022522	10/24/18	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	OCT 18/410	3022370	10/17/18	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$51.76
ATMOS ENERGY CORP	26785	OCT 18/4373	3022521	10/24/18	HEALTH/ENVIRONMENTAL	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	OCT 18/63729	3023136	11/21/18	SHERIFF ADMIN/JAIL	UTILITIES		$1,886.49
ATMOS ENERGY CORP	26785	OCT 18/6615	3023157	12/05/18	WM CO COURTHOUSE	UTILITIES		($12.58)
ATMOS ENERGY CORP	26785	OCT 18/783	3022520	10/24/18	GTOWN HEALTH DEPT	UTILITIES		$47.01
ATMOS ENERGY CORP	26785	OCT 18/78818	3022524	10/24/18	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$60.56
ATMOS ENERGY CORP	26785	OCT 18/7928	3023157	12/05/18	WM CO COURTHOUSE	UTILITIES		$787.02
ATMOS ENERGY CORP	26785	OCT 18/84141	3022602	10/31/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$52.23
ATMOS ENERGY CORP	26785	OCT 18/85857	3022601	10/31/18	ROUND ROCK ADDITION BLDG B	UTILITIES		$53.36
ATMOS ENERGY CORP	26785	OCT 18/86620	3022525	10/24/18	CRIMINAL JUSTICE CENTER	UTILITIES		$2,965.25
ATMOS ENERGY CORP	26785	OCT 18/8886	3022371	10/17/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$46.71
ATMOS ENERGY CORP	26785	OCT 18/90184	3022527	10/24/18	JUVENILE FACILITY	UTILITIES		$628.18
ATMOS ENERGY CORP	26785	OCT 18/9406	3022600	10/31/18	NEW ROUND ROCK ANNEX	UTILITIES		$494.61
ATMOS ENERGY CORP	26785	OCT 18/99100	3022830	11/14/18	CEDAR PARK ANNEX	UTILITIES		$0.00
ATMOS ENERGY CORP	26785	OCT 18/99100	3022937	11/14/18	CEDAR PARK ANNEX	UTILITIES		$1,271.26
ATMOS ENERGY CORP	26785	SEP 18/2125	3022372	10/17/18	UNIFIED ROAD SYSTEM	UTILITIES		$45.53
ATMOS ENERGY CORP	26785	SEP 18/60472	3023136	11/21/18	SHERIFF ADMIN/JAIL	UTILITIES		$1,747.87

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ATMOS ENERGY CORP	26785	SEP 18/84129	3022234	10/10/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$49.75
ATMOS ENERGY CORP	26785	SEP 18/85843	3022235	10/10/18	ROUND ROCK ADDITION BLDG B	UTILITIES		$45.49
ATMOS ENERGY CORP	26785	SEP 18/8606	3022141	10/03/18	NEW ROUND ROCK ANNEX	UTILITIES		$380.78
ATMOS ENERGY CORP	26785	SEP 18/96911	3022140	10/03/18	CEDAR PARK ANNEX	UTILITIES		$138.86
ATMOS ENERGY CORP	26785	SEP 18;33064	3022526	10/24/18	ANIMAL SERVICES	UTILITIES		$168.43
ATMOS ENERGY CORP	26785	SEP 19/13048	3027658	09/25/19	SHERIFF ADMIN/JAIL	UTILITIES		$3,087.24
ATMOS ENERGY CORP	26785	SEP 19/138	3027657	09/25/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$46.62
ATMOS ENERGY CORP	26785	SEP 19/18571	3027672	09/25/19	JUVENILE FACILITY	UTILITIES		$574.76
ATMOS ENERGY CORP	26785	SEP 19/26785	3027665	09/25/19	WM CO COURTHOUSE	UTILITIES		$839.38
ATMOS ENERGY CORP	26785	SEP 19/2722	3027663	09/25/19	GEORGETOWN ANNEX	UTILITIES		$381.21
ATMOS ENERGY CORP	26785	SEP 19/2763	3027662	09/25/19	GTOWN HEALTH DEPT	UTILITIES		$44.12
ATMOS ENERGY CORP	26785	SEP 19/32292	3027666	09/25/19	CENTRAL MAIN FACILITY	UTILITIES		$57.21
ATMOS ENERGY CORP	26785	SEP 19/3953	3027667	09/25/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$46.61
ATMOS ENERGY CORP	26785	SEP 19/4404	3027668	09/25/19	HEALTH/ENVIRONMENTAL	UTILITIES		$46.61
ATMOS ENERGY CORP	26785	SEP 19/51367	3027669	09/25/19	CRIMINAL JUSTICE CENTER	UTILITIES		$1,017.55
ATMOS ENERGY CORP	26785	SEP 19/54698	3027670	09/25/19	INNERLOOP ANNEX	UTILITIES		$193.50
ATMOS ENERGY CORP	26785	SEP 19/564	3027671	09/25/19	311 MAIN ST - RED HOUSE	UTILITIES		$46.61
ATMOS ENERGY CORP	26785	SEP 19/567	3027661	09/25/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$51.94
ATMOS ENERGY CORP	26785	SEP 19/947	3027664	09/25/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$45.12
ATMOS ENERGY CORP	26785	SEP 19/9493	3027660	09/25/19	NCF BLDG E - EMS TRAINING	UTILITIES		$51.92
0								
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	1-762108	462094	10/09/18	COMMISSIONER PCT 2	P&G-CAPITAL		$75.00
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	1-779772	462094	10/09/18	COMMISSIONER PCT 2	P&G-CAPITAL		$75.00
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	1-784026	462094	10/09/18	COMMISSIONER PCT 2	P&G-CAPITAL		$75.00
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	1-792269	463718	12/11/18	COMMISSIONER PCT 2	P&G-CAPITAL		$75.00
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	1-806832	466068	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$250.00
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	320848	462094	10/09/18	COMMISSIONER PCT 2	P&G-CAPITAL		$75.00
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	I-789619	463544	12/04/18	COMMISSIONER PCT 2	P&G-CAPITAL		$75.00
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	I-809863	466616	04/09/19	COMMISSIONER PCT 2	P&G-CAPITAL		$250.00
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	I-810155	471050	09/17/19	COMMISSIONER PCT 2	P&G-CAPITAL		$125.00
ATS ENGINEERS INSPECTORS AND SURVEYORS	47324	I-810851	471050	09/17/19	COMMISSIONER PCT 2	P&G-CAPITAL		$125.00
0								
ATTORNEYS' REPORTING SERVICE	33174	3384	468439	06/11/19	DISTRICT ATTORNEY	TRANSCRIPTS		$716.75
0								
AUBREY L MORGAN	46054	18-0021-CPSC1	468142	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
AUBREY L MORGAN	46054	18-0170-CPSC1	468142	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,073.00
AUBREY L MORGAN	46054	18-0170-CPSC1A	468142	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$730.00
AUBREY L MORGAN	46054	18-0170-CPSC1B	470672	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$680.00
AUBREY L MORGAN	46054	19-0008-CPSC1	470672	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$920.00
0								
AUDREY JANE BLAIR	48095	326	463545	12/04/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$660.00

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AUDREY JANE BLAIR	48095	332	465807	03/05/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$980.00
AUDREY JANE BLAIR	48095	377	466362	03/26/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$740.00
0								
AUDRIANNA ESSER	49406	MAR 19;3	466617	04/09/19	CHILD WELFARE	CLOTHING		$450.00
0								
AUGUSTO SANCHEZ	49407	AUG 19;ER	470017	08/13/19	CHILD WELFARE	CLOTHING		$175.00
AUGUSTO SANCHEZ	49407	MAR 19;ER	466618	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
AUNT BERTHA INC	45206	967	466619	04/09/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	170903	$12,000.00
0								
AUS TEX PARTS & SERVICES LTD	44289	2018-57444	462343	10/16/18	Default	FEES OF OFFICE, CO. CLERK		$20.00
AUS TEX PARTS & SERVICES LTD	44289	2019-14806	466620	04/09/19	Default	FEES OF OFFICE, CO. CLERK		$15.00
AUS TEX PARTS & SERVICES LTD	44289	2019-28415	468143	06/04/19	Default	FEES OF OFFICE, CO. CLERK		$26.00
0								
AUS TEX TOWING & RECOVERY LLC	29118	200322	463977	12/18/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$255.00
0								
AUSTECH ROOF CONSULTANTS INC	49492	14/AR	466621	04/09/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,200.00
AUSTECH ROOF CONSULTANTS INC	49492	16/AUSTECH	466622	04/09/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,200.00
AUSTECH ROOF CONSULTANTS INC	49492	19/AUSTECH	466623	04/09/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,200.00
0								
AUSTIN AMERICAN STATESMAN	49099	10/02/18	463432	11/20/18	COMMISSIONERS COURT	PUBLICATIONS/BOOKS/PERIODICALS		$682.88
AUSTIN AMERICAN STATESMAN	49099	11/20/18	464065	12/18/18	COMMISSIONERS COURT	PUBLICATIONS/BOOKS/PERIODICALS		$54.92
0								
AUSTIN AMERICAN STATESMAN Z	761-N1	0000144005	466995	04/16/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$120.00
AUSTIN AMERICAN STATESMAN Z	761-N1	0000147366	467700	05/14/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$120.00
AUSTIN AMERICAN STATESMAN Z	761-N1	0000150799	468144	06/04/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$120.00
AUSTIN AMERICAN STATESMAN Z	761-N1	0000154509	469253	07/16/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$240.00
AUSTIN AMERICAN STATESMAN Z	761-N1	0000160994	470674	09/10/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$120.00
AUSTIN AMERICAN STATESMAN Z	761-N1	0000500488	470271	08/20/19	COUNTY AUDITOR	ADVERTISING & LEGAL NOTICES		$464.55
AUSTIN AMERICAN STATESMAN Z	761-N1	03/04/19	466624	04/09/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,410.38
AUSTIN AMERICAN STATESMAN Z	761-N1	03/04/19A	466624	04/09/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,206.82
AUSTIN AMERICAN STATESMAN Z	761-N1	131626	462724	10/30/18	COUNTY JUDGE	ADVERTISING & LEGAL NOTICES		$130.00
AUSTIN AMERICAN STATESMAN Z	761-N1	134350	463978	12/18/18	COMMISSIONERS COURT	ADVERTISING - GENERAL		$120.00
AUSTIN AMERICAN STATESMAN Z	761-N1	134350	463978	12/18/18	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
AUSTIN AMERICAN STATESMAN Z	761-N1	136740	464631	01/15/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$240.00
AUSTIN AMERICAN STATESMAN Z	761-N1	136740	464631	01/15/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
AUSTIN AMERICAN STATESMAN Z	761-N1	138864	466069	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$3,387.82
AUSTIN AMERICAN STATESMAN Z	761-N1	140984	466069	03/19/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$120.00
AUSTIN AMERICAN STATESMAN Z	761-N1	140984	466069	03/19/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
AUSTIN AMERICAN STATESMAN Z	761-N1	31311C	466069	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		($2,922.54)
AUSTIN AMERICAN STATESMAN Z	761-N1	I00500495-07312019	470673	09/10/19	COUNTY AUDITOR	ADVERTISING & LEGAL NOTICES		$120.46

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0								
AUSTIN ANESTHESIOLOGY GROUP	6601	AAG1050085	469758	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$199.70
AUSTIN ANESTHESIOLOGY GROUP	6601	AAG1050086	469254	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$199.70
0								
AUSTIN AREA MOBILE VETERINARY SURGERY	49593	2087	468145	06/04/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$2,160.00
0								
AUSTIN AREA RESEARCH ORGANIZATION	19530	5234	469494	07/23/19	ADMIN/MGMT	MEMBERSHIP DUES		$4,803.00
0								
AUSTIN AVENUE ANIMAL HOSPITAL	9993	39575791	463398	11/20/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
AUSTIN AVENUE ANIMAL HOSPITAL	9993	40841767	470272	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
AUSTIN AVENUE ANIMAL HOSPITAL	9993	41806179	470272	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
AUSTIN AVENUE ANIMAL HOSPITAL	9993	41806195	470272	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
AUSTIN AVENUE ANIMAL HOSPITAL	9993	A35186718	470272	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
AUSTIN BAR ASSOC	34495	NOV 18;LAMBETH	463399	11/20/18	425TH DISTRICT COURT	MEMBERSHIP DUES		$260.00
0								
AUSTIN BUSINESS JOURNAL	22524	2019;COMM CRT	465337	02/12/19	COMMISSIONERS COURT	PUBLICATIONS/BOOKS/PERIODICALS		$125.00
0								
AUSTIN CHAMBER OF COMMERCE	46219	4648	463546	12/04/18	ADMIN/MGMT	MEMBERSHIP DUES		$1,100.00
0								
AUSTIN CHARLES STOETZEL	48043	4LW-14-0163	456234	03/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
AUSTIN CHILDREN'S SHELTER	49513	AUG 19;MAN	470018	08/13/19	CHILD WELFARE	CLOTHING		$300.00
AUSTIN CHILDREN'S SHELTER	49513	MAR 19;MN	466996	04/16/19	CHILD WELFARE	CLOTHING		$200.00
0								
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	0081649095	469759	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$661.05
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	0081649095A	469759	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$220.35
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	0081649122	469759	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$468.11
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	0081763486	469759	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$199.88
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	0081811803	469759	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$102.80
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	IPP0040526	462725	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$220.84
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	IPP0041910	464394	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$247.76
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	IPP0041911	464394	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	IPP0041997	464394	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	IPP0041998	464394	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$74.15
AUSTIN CRITICAL CARE SPECIALISTS PA	35150	IPP0042059	464394	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
0								
AUSTIN ENT ASSOCIATES	5294	198173CX7	464395	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.68
0								
AUSTIN FEDERAL CREDIT UNION	25611	2018-59643	462726	10/30/18	Default	FEES OF OFFICE, CO. CLERK		$14.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AUSTIN FUEL INJECTION & PERFORMANCE CENTER 0	13378	109173	70001523	06/25/19	FLEET MAINTENANCE	SUBLETS	171476	$677.95
AUSTIN GASTROENTEROLOGY	18311	1135565-1041389	3023587	01/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$497.35
AUSTIN GASTROENTEROLOGY	18311	1135565-1041390	3022603	10/31/18	COUNTY JAIL	MEDICAL/HOSPITAL		$276.28
AUSTIN GASTROENTEROLOGY 0	18311	1140171-1041391	3022603	10/31/18	COUNTY JAIL	MEDICAL/HOSPITAL		$276.61
AUSTIN GENERATOR SERVICE INC	8763	202878	467188	04/23/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$353.50
AUSTIN GENERATOR SERVICE INC	8763	202878	467188	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($353.50)
AUSTIN GENERATOR SERVICE INC	8763	202878	467188	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$353.50
AUSTIN GENERATOR SERVICE INC	8763	202879	467188	04/23/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$298.00
AUSTIN GENERATOR SERVICE INC	8763	202879	467188	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($298.00)
AUSTIN GENERATOR SERVICE INC	8763	202879	467188	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$298.00
AUSTIN GENERATOR SERVICE INC	8763	203066	466070	03/19/19	CENTRAL MAIN FACILITY	MAINTENANCE CONTRACTS		$300.00
AUSTIN GENERATOR SERVICE INC	8763	203066	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($300.00)
AUSTIN GENERATOR SERVICE INC	8763	203066	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$300.00
AUSTIN GENERATOR SERVICE INC	8763	203067	466070	03/19/19	CENTRAL MAIN FACILITY	MAINTENANCE CONTRACTS		$330.00
AUSTIN GENERATOR SERVICE INC	8763	203067	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($330.00)
AUSTIN GENERATOR SERVICE INC	8763	203067	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$330.00
AUSTIN GENERATOR SERVICE INC	8763	203068	466070	03/19/19	GTOWN HEALTH DEPT	MAINTENANCE CONTRACTS		$400.00
AUSTIN GENERATOR SERVICE INC	8763	203068	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($400.00)
AUSTIN GENERATOR SERVICE INC	8763	203068	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$400.00
AUSTIN GENERATOR SERVICE INC	8763	203069	466070	03/19/19	GTOWN HEALTH DEPT	MAINTENANCE CONTRACTS		$630.00
AUSTIN GENERATOR SERVICE INC	8763	203069	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($630.00)
AUSTIN GENERATOR SERVICE INC	8763	203069	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$630.00
AUSTIN GENERATOR SERVICE INC	8763	203070	466070	03/19/19	NCF BLDG G - VEHICLE IMPOUND	MAINTENANCE SERVICES		$300.00
AUSTIN GENERATOR SERVICE INC	8763	203070	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($300.00)
AUSTIN GENERATOR SERVICE INC	8763	203070	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$300.00
AUSTIN GENERATOR SERVICE INC	8763	203071	466070	03/19/19	NCF BLDG G - VEHICLE IMPOUND	MAINTENANCE SERVICES		$510.00
AUSTIN GENERATOR SERVICE INC	8763	203071	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($510.00)
AUSTIN GENERATOR SERVICE INC	8763	203071	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$510.00
AUSTIN GENERATOR SERVICE INC	8763	203072	466070	03/19/19	BLUEBONNET BLDG	MAINTENANCE SERVICES		$300.00
AUSTIN GENERATOR SERVICE INC	8763	203072	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($300.00)
AUSTIN GENERATOR SERVICE INC	8763	203072	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$300.00
AUSTIN GENERATOR SERVICE INC	8763	203073	466070	03/19/19	BLUEBONNET BLDG	MAINTENANCE SERVICES		$530.00
AUSTIN GENERATOR SERVICE INC	8763	203073	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($530.00)
AUSTIN GENERATOR SERVICE INC	8763	203073	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$530.00
AUSTIN GENERATOR SERVICE INC	8763	203074	466070	03/19/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$750.00
AUSTIN GENERATOR SERVICE INC	8763	203074	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($750.00)
AUSTIN GENERATOR SERVICE INC	8763	203074	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$750.00
AUSTIN GENERATOR SERVICE INC	8763	203075	466070	03/19/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$975.00
AUSTIN GENERATOR SERVICE INC	8763	203075	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($975.00)

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AUSTIN GENERATOR SERVICE INC	8763	203075	466070	03/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$975.00
AUSTIN GENERATOR SERVICE INC	8763	203278	466625	04/09/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$325.00
AUSTIN GENERATOR SERVICE INC	8763	203278	466625	04/09/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($325.00)
AUSTIN GENERATOR SERVICE INC	8763	203278	466625	04/09/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$325.00
AUSTIN GENERATOR SERVICE INC	8763	203279	3026482	07/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$690.00
AUSTIN GENERATOR SERVICE INC	8763	203280	466625	04/09/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$2,560.00
AUSTIN GENERATOR SERVICE INC	8763	203280	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($2,560.00)
AUSTIN GENERATOR SERVICE INC	8763	203280	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$2,560.00
AUSTIN GENERATOR SERVICE INC	8763	203281	466625	04/09/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$2,250.00
AUSTIN GENERATOR SERVICE INC	8763	203281	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($2,250.00)
AUSTIN GENERATOR SERVICE INC	8763	203281	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$2,250.00
AUSTIN GENERATOR SERVICE INC	8763	203305	466997	04/16/19	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS		$530.00
AUSTIN GENERATOR SERVICE INC	8763	203305	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($530.00)
AUSTIN GENERATOR SERVICE INC	8763	203305	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$530.00
AUSTIN GENERATOR SERVICE INC	8763	203305	466997	05/10/19	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS		($530.00)
AUSTIN GENERATOR SERVICE INC	8763	203305	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$530.00
AUSTIN GENERATOR SERVICE INC	8763	203305	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	($530.00)
AUSTIN GENERATOR SERVICE INC	8763	203305	467888	05/14/19	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS		$530.00
AUSTIN GENERATOR SERVICE INC	8763	203305	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($530.00)
AUSTIN GENERATOR SERVICE INC	8763	203305	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$530.00
AUSTIN GENERATOR SERVICE INC	8763	203306	466625	04/09/19	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS		$300.00
AUSTIN GENERATOR SERVICE INC	8763	203306	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($300.00)
AUSTIN GENERATOR SERVICE INC	8763	203306	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$300.00
AUSTIN GENERATOR SERVICE INC	8763	203343	466625	04/09/19	EMERGENCY SERVICES OPERATIONS CENTER	MAINTENANCE CONTRACTS		$2,245.00
AUSTIN GENERATOR SERVICE INC	8763	203343	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($2,245.00)
AUSTIN GENERATOR SERVICE INC	8763	203343	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$2,245.00
AUSTIN GENERATOR SERVICE INC	8763	203344	466625	04/09/19	EMERGENCY SERVICES OPERATIONS CENTER	MAINTENANCE CONTRACTS		$1,750.00
AUSTIN GENERATOR SERVICE INC	8763	203344	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($1,750.00)
AUSTIN GENERATOR SERVICE INC	8763	203344	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$1,750.00
AUSTIN GENERATOR SERVICE INC	8763	203346	466625	04/09/19	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		$655.00
AUSTIN GENERATOR SERVICE INC	8763	203346	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($655.00)
AUSTIN GENERATOR SERVICE INC	8763	203346	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$655.00
AUSTIN GENERATOR SERVICE INC	8763	203347	466625	04/09/19	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		$500.00
AUSTIN GENERATOR SERVICE INC	8763	203347	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($500.00)
AUSTIN GENERATOR SERVICE INC	8763	203347	466625	04/09/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$500.00
AUSTIN GENERATOR SERVICE INC	8763	203363	466997	04/16/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$625.00
AUSTIN GENERATOR SERVICE INC	8763	203363	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($625.00)
AUSTIN GENERATOR SERVICE INC	8763	203363	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$625.00
AUSTIN GENERATOR SERVICE INC	8763	203363	466997	05/10/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		($625.00)
AUSTIN GENERATOR SERVICE INC	8763	203363	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$625.00
AUSTIN GENERATOR SERVICE INC	8763	203363	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	($625.00)

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AUSTIN GENERATOR SERVICE INC	8763	203363	467888	05/14/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$625.00
AUSTIN GENERATOR SERVICE INC	8763	203363	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($625.00)
AUSTIN GENERATOR SERVICE INC	8763	203363	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$625.00
AUSTIN GENERATOR SERVICE INC	8763	203364	466997	04/16/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$380.00
AUSTIN GENERATOR SERVICE INC	8763	203364	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($380.00)
AUSTIN GENERATOR SERVICE INC	8763	203364	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$380.00
AUSTIN GENERATOR SERVICE INC	8763	203364	466997	05/10/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		($380.00)
AUSTIN GENERATOR SERVICE INC	8763	203364	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$380.00
AUSTIN GENERATOR SERVICE INC	8763	203364	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	($380.00)
AUSTIN GENERATOR SERVICE INC	8763	203364	467888	05/14/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$380.00
AUSTIN GENERATOR SERVICE INC	8763	203364	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($380.00)
AUSTIN GENERATOR SERVICE INC	8763	203364	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$380.00
AUSTIN GENERATOR SERVICE INC	8763	203371	466997	04/16/19	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		$345.00
AUSTIN GENERATOR SERVICE INC	8763	203371	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($345.00)
AUSTIN GENERATOR SERVICE INC	8763	203371	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$345.00
AUSTIN GENERATOR SERVICE INC	8763	203371	466997	05/10/19	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		($345.00)
AUSTIN GENERATOR SERVICE INC	8763	203371	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$345.00
AUSTIN GENERATOR SERVICE INC	8763	203371	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	($345.00)
AUSTIN GENERATOR SERVICE INC	8763	203371	467888	05/14/19	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		$345.00
AUSTIN GENERATOR SERVICE INC	8763	203371	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($345.00)
AUSTIN GENERATOR SERVICE INC	8763	203371	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$345.00
AUSTIN GENERATOR SERVICE INC	8763	203372	466997	04/16/19	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		$1,561.55
AUSTIN GENERATOR SERVICE INC	8763	203372	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($1,561.55)
AUSTIN GENERATOR SERVICE INC	8763	203372	466997	04/16/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$1,561.55
AUSTIN GENERATOR SERVICE INC	8763	203372	466997	05/10/19	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		($1,561.55)
AUSTIN GENERATOR SERVICE INC	8763	203372	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$1,561.55
AUSTIN GENERATOR SERVICE INC	8763	203372	466997	05/10/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	($1,561.55)
AUSTIN GENERATOR SERVICE INC	8763	203372	467888	05/14/19	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		$1,561.55
AUSTIN GENERATOR SERVICE INC	8763	203372	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($1,561.55)
AUSTIN GENERATOR SERVICE INC	8763	203372	467888	05/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$1,561.55
AUSTIN GENERATOR SERVICE INC	8763	203533	467188	04/23/19	TAYLOR HEALTH-OLD ANNEX	MAINTENANCE CONTRACTS		$650.00
AUSTIN GENERATOR SERVICE INC	8763	203533	467188	04/23/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($650.00)
AUSTIN GENERATOR SERVICE INC	8763	203533	467188	04/23/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$650.00
AUSTIN GENERATOR SERVICE INC	8763	203534	467188	04/23/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$735.00
AUSTIN GENERATOR SERVICE INC	8763	203534	467188	04/23/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($735.00)
AUSTIN GENERATOR SERVICE INC	8763	203534	467188	04/23/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$735.00
AUSTIN GENERATOR SERVICE INC	8763	203547	467188	04/23/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$525.00
AUSTIN GENERATOR SERVICE INC	8763	203547	467188	04/23/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($525.00)
AUSTIN GENERATOR SERVICE INC	8763	203547	467188	04/23/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$525.00
AUSTIN GENERATOR SERVICE INC	8763	203548	467188	04/23/19	TAYLOR HEALTH-OLD ANNEX	MAINTENANCE CONTRACTS		$475.00
AUSTIN GENERATOR SERVICE INC	8763	203548	467188	04/23/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($475.00)

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AUSTIN GENERATOR SERVICE INC	8763	203548	467188	04/23/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$475.00
AUSTIN GENERATOR SERVICE INC	8763	203641	467917	05/21/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR	171208	$977.76
AUSTIN GENERATOR SERVICE INC	8763	203642	467917	05/21/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR	171208	$435.00
AUSTIN GENERATOR SERVICE INC	8763	203707	467917	05/21/19	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$265.00
AUSTIN GENERATOR SERVICE INC	8763	203707	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($265.00)
AUSTIN GENERATOR SERVICE INC	8763	203707	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$265.00
AUSTIN GENERATOR SERVICE INC	8763	203748	467917	05/21/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$965.00
AUSTIN GENERATOR SERVICE INC	8763	203748	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($965.00)
AUSTIN GENERATOR SERVICE INC	8763	203748	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$965.00
AUSTIN GENERATOR SERVICE INC	8763	203749	467917	05/21/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,765.00
AUSTIN GENERATOR SERVICE INC	8763	203749	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,765.00)
AUSTIN GENERATOR SERVICE INC	8763	203749	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$1,765.00
AUSTIN GENERATOR SERVICE INC	8763	203750	468688	06/18/19	TAYLOR HEALTH-OLD ANNEX	FACILITY MAINT. & REPAIR		$476.75
AUSTIN GENERATOR SERVICE INC	8763	203750	468688	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($476.75)
AUSTIN GENERATOR SERVICE INC	8763	203750	468688	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$476.75
AUSTIN GENERATOR SERVICE INC	8763	203751	467917	05/21/19	TAYLOR HEALTH-OLD ANNEX	FACILITY MAINT. & REPAIR		$442.99
AUSTIN GENERATOR SERVICE INC	8763	203751	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($442.99)
AUSTIN GENERATOR SERVICE INC	8763	203751	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$442.99
AUSTIN GENERATOR SERVICE INC	8763	203752	467917	05/21/19	TAYLOR HEALTH-OLD ANNEX	FACILITY MAINT. & REPAIR		$533.29
AUSTIN GENERATOR SERVICE INC	8763	203752	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($533.29)
AUSTIN GENERATOR SERVICE INC	8763	203752	467917	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$533.29
AUSTIN GENERATOR SERVICE INC	8763	203792	468440	06/11/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.		$18.48
AUSTIN GENERATOR SERVICE INC	8763	203792	468440	06/11/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	171173	$660.00
AUSTIN GENERATOR SERVICE INC	8763	203793	468440	06/11/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	171173	$725.00
AUSTIN GENERATOR SERVICE INC	8763	204009	468440	06/11/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR	171208	$3,366.95
AUSTIN GENERATOR SERVICE INC	8763	204024	468688	06/18/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$586.11
AUSTIN GENERATOR SERVICE INC	8763	204024	468688	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($586.11)
AUSTIN GENERATOR SERVICE INC	8763	204024	468688	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$586.11
AUSTIN GENERATOR SERVICE INC	8763	204025	468688	06/18/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$250.00
AUSTIN GENERATOR SERVICE INC	8763	204025	468688	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($250.00)
AUSTIN GENERATOR SERVICE INC	8763	204025	468688	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$250.00
AUSTIN GENERATOR SERVICE INC	8763	204044	468688	06/18/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,285.75
AUSTIN GENERATOR SERVICE INC	8763	204044	468688	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,285.75)
AUSTIN GENERATOR SERVICE INC	8763	204044	468688	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$1,285.75
AUSTIN GENERATOR SERVICE INC	8763	204057	468813	06/18/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$1,143.82
AUSTIN GENERATOR SERVICE INC	8763	204057	468813	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,143.82)
AUSTIN GENERATOR SERVICE INC	8763	204057	468813	06/18/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170477	$1,143.82
AUSTIN GENERATOR SERVICE INC	8763	204269	3026919	08/07/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	171463	$725.00
AUSTIN GENERATOR SERVICE INC	8763	204270	3026919	08/07/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	171463	$660.00
AUSTIN GENERATOR SERVICE INC	8763	204331	3026841	07/31/19	GTOWN HEALTH DEPT	MAINTENANCE CONTRACTS		$125.00
AUSTIN GENERATOR SERVICE INC	8763	204331	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($125.00)

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AUSTIN GENERATOR SERVICE INC	8763	204331	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$125.00
AUSTIN GENERATOR SERVICE INC	8763	204337	3026841	07/31/19	CENTRAL MAIN FACILITY	MAINTENANCE CONTRACTS		$110.00
AUSTIN GENERATOR SERVICE INC	8763	204337	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($110.00)
AUSTIN GENERATOR SERVICE INC	8763	204337	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$110.00
AUSTIN GENERATOR SERVICE INC	8763	204347	3026841	07/31/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$110.00
AUSTIN GENERATOR SERVICE INC	8763	204347	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($110.00)
AUSTIN GENERATOR SERVICE INC	8763	204347	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$110.00
AUSTIN GENERATOR SERVICE INC	8763	204350	3026841	07/31/19	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		$140.00
AUSTIN GENERATOR SERVICE INC	8763	204350	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($140.00)
AUSTIN GENERATOR SERVICE INC	8763	204350	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$140.00
AUSTIN GENERATOR SERVICE INC	8763	204356	3026841	07/31/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$325.00
AUSTIN GENERATOR SERVICE INC	8763	204356	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($325.00)
AUSTIN GENERATOR SERVICE INC	8763	204356	3026841	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$325.00
AUSTIN GENERATOR SERVICE INC	8763	204373	3026919	08/07/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	171735	$2,792.00
AUSTIN GENERATOR SERVICE INC	8763	204374	3026919	08/07/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	171735	$354.00
AUSTIN GENERATOR SERVICE INC	8763	204431	3026919	08/07/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	171463	$660.00
AUSTIN GENERATOR SERVICE INC	8763	204467	3026919	08/07/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$170.00
AUSTIN GENERATOR SERVICE INC	8763	204467	3026919	08/07/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($170.00)
AUSTIN GENERATOR SERVICE INC	8763	204467	3026919	08/07/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$170.00
AUSTIN GENERATOR SERVICE INC	8763	204499	3027070	08/14/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	172006	$3,927.03
AUSTIN GENERATOR SERVICE INC	8763	204613	3027070	08/14/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$120.00
AUSTIN GENERATOR SERVICE INC	8763	204613	3027070	08/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($120.00)
AUSTIN GENERATOR SERVICE INC	8763	204613	3027070	08/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$120.00
AUSTIN GENERATOR SERVICE INC	8763	204614	3027070	08/14/19	NCF BLDG G - VEHICLE IMPOUND	MAINTENANCE SERVICES		$110.00
AUSTIN GENERATOR SERVICE INC	8763	204614	3027070	08/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($110.00)
AUSTIN GENERATOR SERVICE INC	8763	204614	3027070	08/14/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$110.00
AUSTIN GENERATOR SERVICE INC	8763	204623	3027070	08/14/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	171549	$2,965.87
AUSTIN GENERATOR SERVICE INC	8763	204663	3027185	08/21/19	EMERGENCY SERVICES OPERATIONS CENTER	MAINTENANCE CONTRACTS		$280.00
AUSTIN GENERATOR SERVICE INC	8763	204663	3027185	08/21/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($280.00)
AUSTIN GENERATOR SERVICE INC	8763	204663	3027185	08/21/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$280.00
AUSTIN GENERATOR SERVICE INC	8763	204664	3027185	08/21/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$140.00
AUSTIN GENERATOR SERVICE INC	8763	204664	3027185	08/21/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($140.00)
AUSTIN GENERATOR SERVICE INC	8763	204664	3027185	08/21/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$140.00
AUSTIN GENERATOR SERVICE INC	8763	204665	3027185	08/21/19	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS		$110.00
AUSTIN GENERATOR SERVICE INC	8763	204665	3027185	08/21/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($110.00)
AUSTIN GENERATOR SERVICE INC	8763	204665	3027185	08/21/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$110.00
AUSTIN GENERATOR SERVICE INC	8763	204713	3027299	08/28/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	171781	$1,892.70
AUSTIN GENERATOR SERVICE INC	8763	204714	3027299	08/28/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	171924	$1,997.51
AUSTIN GENERATOR SERVICE INC	8763	204744	3027388	09/11/19	TAYLOR HEALTH-OLD ANNEX	MAINTENANCE CONTRACTS		$130.00
AUSTIN GENERATOR SERVICE INC	8763	204744	3027388	09/11/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($130.00)
AUSTIN GENERATOR SERVICE INC	8763	204744	3027388	09/11/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$130.00

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AUSTIN GENERATOR SERVICE INC	8763	204747	3027388	09/11/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$120.00
AUSTIN GENERATOR SERVICE INC	8763	204747	3027388	09/11/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($120.00)
AUSTIN GENERATOR SERVICE INC	8763	204747	3027388	09/11/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170478	$120.00
AUSTIN GENERATOR SERVICE INC	8763	204780	3027388	09/11/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,448.14
AUSTIN GENERATOR SERVICE INC	8763	204780	3027388	09/11/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,448.14)
AUSTIN GENERATOR SERVICE INC	8763	204780	3027388	09/11/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171926	$1,448.14
0								
AUSTIN GERIATRIC SPECIALISTS PA	49734	TXN-06026915	469255	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$38.91
AUSTIN GERIATRIC SPECIALISTS PA	49734	TXN-06026916	469255	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$71.89
AUSTIN GERIATRIC SPECIALISTS PA	49734	TXN-06026917	469255	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$38.91
AUSTIN GERIATRIC SPECIALISTS PA	49734	TXN-06026918	469255	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$71.89
AUSTIN GERIATRIC SPECIALISTS PA	49734	TXN-06026919	469255	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$38.91
AUSTIN GERIATRIC SPECIALISTS PA	49734	TXN-06026921	469255	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$199.88
0								
AUSTIN LANDSCAPE SUPPLIES	19708	318715	462344	10/16/18	BERRY SPRINGS PK & PRESERVE	TRAIL MAINTENANCE		$592.02
AUSTIN LANDSCAPE SUPPLIES	19708	318716	462727	10/30/18	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$414.00
0								
AUSTIN LANDSCAPE SUPPLIESZ	19708	319799	466626	04/09/19	BERRY SPRINGS PK & PRESERVE	TRAIL MAINTENANCE		$0.01
AUSTIN LANDSCAPE SUPPLIESZ	19708	319799	466626	04/09/19	BERRY SPRINGS PK & PRESERVE	TRAIL MAINTENANCE	170668	$672.72
0								
AUSTIN MATERIALS LLC	20874	181015-1	462592	10/23/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$306,185.15
AUSTIN MATERIALS LLC	20874	181015-RET	471051	09/17/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169288	$112,710.17
AUSTIN MATERIALS LLC	20874	2-1806-235	468146	06/04/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169288	$573,266.36
AUSTIN MATERIALS LLC	20874	3-1806-235	469012	07/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169288	$1,063,617.22
AUSTIN MATERIALS LLC	20874	4-1806-235	470675	09/10/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169288	$198,424.44
0								
AUSTIN NAYLOR	49898	AUG 19;AHN	470676	09/10/19	CHILD WELFARE	CLOTHING		$300.00
0								
AUSTIN ORTHOPEDICS AND SPORTS	49527	9X712963829	467189	04/23/19	COUNTY JAIL	MEDICAL/HOSPITAL		$50.01
AUSTIN ORTHOPEDICS AND SPORTS	49527	9X712990483	467189	04/23/19	COUNTY JAIL	MEDICAL/HOSPITAL		$50.01
AUSTIN ORTHOPEDICS AND SPORTS	49527	9X712994753	467189	04/23/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.14
AUSTIN ORTHOPEDICS AND SPORTS	49527	9X713052277	467189	04/23/19	COUNTY JAIL	MEDICAL/HOSPITAL		$461.34
AUSTIN ORTHOPEDICS AND SPORTS	49527	9X713538006	467918	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$50.01
AUSTIN ORTHOPEDICS AND SPORTS	49527	9X800004967	468441	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.14
AUSTIN ORTHOPEDICS AND SPORTS	49527	9X800045812	468441	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$132.50
AUSTIN ORTHOPEDICS AND SPORTS	49527	9X800282425	470677	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$33.99
AUSTIN ORTHOPEDICS AND SPORTS	49527	9X800286486	470677	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$58.07
0								
AUSTIN PATHOLOGY ASSOCIATES	35	88700007210A	468442	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$67.41
AUSTIN PATHOLOGY ASSOCIATES	35	88700072910	468442	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$155.90
AUSTIN PATHOLOGY ASSOCIATES	35	88700073065	467919	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$12.00

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0								
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1005296L	466998	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$10.92
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1114412	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.45
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1127056	469760	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$62.25
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394A	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394B	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$74.23
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394C	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$74.51
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394D	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$74.23
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394E	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394F	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394G	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$87.57
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394H	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$10.92
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394I	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394J	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394K	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394L	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394M	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394N	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$74.23
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394O	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394P	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394Q	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394R	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394S	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394T	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394U	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394V	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1128394W	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1280676	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$89.73
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1280676A	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1280676B	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1280676C	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1280676D	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1280676E	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$58.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1280676F	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1338289	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.11
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1343859	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1622007	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1622007A	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1672723	469760	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$138.91
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1678667	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.08
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1738922	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55

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AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1749155	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-1749155A	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$85.44
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-2076791C	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-2076791D	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.42
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-2133818	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$63.67
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-2133818B	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$56.93
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-2402386	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$6.66
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-2404037	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-2557815	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$12.68
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-2557815A	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.89
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35185049	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$40.48
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35185049A	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$69.27
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-352211110	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$87.21
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35263426	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35263426A	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.89
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35314506	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.44
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35314506A	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35331347	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35351337	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.08
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35386842	466998	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35407870	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.89
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35458905	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.48
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35479121	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$69.27
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35527299	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$96.02
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35527299A	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35550395	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35550395A	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$175.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35583127	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$11.26
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35679341	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35709208	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$40.48
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35732237E	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$10.92
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35732237F	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.44
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35732237G	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.42
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35732237H	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35732237I	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35732237K	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$96.25
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35741362	469760	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35760796	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$153.70
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35815154	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.41
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35815154A	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35815154B	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77

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AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35817752	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$138.75
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35817752A	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35817752B	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.41
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35817752C	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35861127	466998	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35866962	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$29.22
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35869699	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35871329	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35879581	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35883433	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$96.02
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35885371	466627	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$96.02
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35896181	466998	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35903324	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$84.64
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35905421	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35908044	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$138.91
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35908044A	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$87.57
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35908044B	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35908044C	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35908044D	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35908044E	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35908044F	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35909527	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.48
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35910054	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$56.93
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35913950	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35913950A	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35913950B	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$153.70
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35915195	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35915195A	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.42
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35915195B	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35915195C	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35919667	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$87.21
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35919667A	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$29.22
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35920786	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$10.92
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35920786A	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.45
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35921615	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$96.02
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35949305	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.42
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35949305A	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$138.91
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35949305B	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35949305C	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.06
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35949305D	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.45
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35949305E	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$18.96

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AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35949305F	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35950259	469760	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.08
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35953058	469760	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.08
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35953058A	469760	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$58.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35953827	469760	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.48
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35958504	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$100.54
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35960061	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$89.73
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35974585	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35974585A	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35982465	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-35982465A	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-361360	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-435732237	470019	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$28.02
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-468987	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.45
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-468987A	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-548558	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$350.28
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-548558A	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-548558B	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-548558C	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-548558D	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-548558E	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$114.32
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-548558F	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-548558G	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.11
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-587745	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.11
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-602515	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$87.21
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-602515A	469256	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$87.21
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-61520C	466998	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-632836	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$87.21
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-633631	470678	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.45
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-70029	469760	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-70029A	469760	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$54.53
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-877883	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-877883A	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.43
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-877883B	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.41
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-877883C	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$22.41
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-877883D	467920	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-909963	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.89
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-917278	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	001-921582	468443	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$50.27
AUSTIN RADIOLOGICAL ASSOCIATION	2687	01-35973630	471052	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$13.68
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1005296J	461926	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$91.01

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AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1005296K	461926	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1073209	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$138.91
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1139490	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1139490A	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1139490C	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1276500	464396	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$138.75
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1276500A	464396	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1276500B	464396	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1276500C	464396	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$11.25
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1287227	464632	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1316305	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1316305A	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1438954	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1562907	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$70.54
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1627303	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$10.92
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1627303A	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.11
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1757734	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.11
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1830325	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$153.70
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1957562C	461926	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-1996596	464632	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2017545B	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2017545C	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2017545D	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$114.19
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2074335	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.89
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2133818	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2133818A	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2133818B	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2133818C	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$69.99
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2138458	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2138458A	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2138458B	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2138458C	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$11.62
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2304239	465808	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2308797	463720	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$6.99
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2314421	462931	11/06/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-2635000	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$71.72
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35137950	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$91.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35194170	463720	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35194170A	463720	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$87.12
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35386091	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.45
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35386091A	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35447247	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$6.99
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35447247A	463720	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35502481	464396	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35546264	463720	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.41
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35607993I	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35607993J	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35623778	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$69.19
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35630101	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35664678	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$58.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35664678A	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$36.94
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35664678B	465562	02/19/19	COUNTY JAIL	MEDICAL/HOSPITAL		$58.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35678711	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$22.44
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35722788	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.78
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35732083	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$95.91
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35732083A	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$153.53
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35732237	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$31.95
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35732237A	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$18.86
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35732237B	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$18.52
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35732237C	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35732237D	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$87.12
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35792165N	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35792165O	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35792165P	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35792165Q	465808	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$56.93
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35792165R	465808	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$69.27
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35802328	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$91.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35807223	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35807223A	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$91.01
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35808599	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$10.91
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35810872	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$100.42
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35818805	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$95.91
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35831632	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$153.53
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35831632A	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35832654	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$91.45
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35844702	464396	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.41
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35854280	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$10.92
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35860369	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35861127	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.55
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35862646	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$61.19
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35862646A	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$138.91
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35862646B	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$153.70

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AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35862646C	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$61.19
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35867036	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$85.44
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35871329	465808	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$10.82
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35871976	465808	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$11.26
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-35871976A	465808	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$7.00
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-573388	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$91.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-573388A	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$72.49
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-573388B	463204	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$91.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-573388C	463204	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$107.32
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-573388D	463204	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-573388E	463204	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-600	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-61520	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$50.21
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-61520A	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-61520B	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.47
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-678003	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$34.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-678003A	463979	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$91.35
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-776571	463720	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-810453	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.13
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-810453A	462728	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$42.50
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-830325A	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$61.19
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-830325B	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$61.19
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1-830325C	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$96.02
AUSTIN RADIOLOGICAL ASSOCIATION	2687	1.-2138458D	465338	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$87.21
0								
AUSTIN TITLE COMPANY	36423	201507198	462593	10/23/18	COMMISSIONER PCT 2	P&G-CAPITAL		$150.00
AUSTIN TITLE COMPANY	36423	2018-30882	458874	06/28/19	Default	FEES OF OFFICE, CO. CLERK		($16.00)
AUSTIN TITLE COMPANY	36423	2019-25905	468147	06/04/19	Default	FEES OF OFFICE, CO. CLERK		$29.00
AUSTIN TITLE COMPANY	36423	2019-54995	471053	09/17/19	Default	FEES OF OFFICE, CO. CLERK		$16.00
AUSTIN TITLE COMPANY	36423	AT17010074	468148	06/04/19	COMMISSIONER PCT 2	P&G-CAPITAL		$48,369.00
AUSTIN TITLE COMPANY	36423	AUT17010045-2	462346	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$500.00
AUSTIN TITLE COMPANY	36423	AUT17010082-2	462347	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$300.00
AUSTIN TITLE COMPANY	36423	AUT17010095-2	470020	08/13/19	COMMISSIONER PCT 2	P&G-CAPITAL		$250.00
AUSTIN TITLE COMPANY	36423	AUT17010098-2	471198	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$700.00
AUSTIN TITLE COMPANY	36423	AUT17010135	462345	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$7,250.50
0								
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	20329	2/1804-222	3023385	12/19/18	COMMISSIONER PCT 1	P&G-CAPITAL		$58,180.50
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	20329	3/1804-222	3023825	01/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$77,850.00
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	20329	4/1804-222	3024260	02/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$85,015.03
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	20329	5/1804-222	3025110	04/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$28,170.00
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	20329	6/1804-222	3025580	05/15/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,314.65

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AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	20329	680	3023588	01/09/19	UNIFIED ROAD SYSTEM	SIGNAL LIGHT MAINT.	170166	$715.00
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	20329	7/1804-222	3027389	09/11/19	COMMISSIONER PCT 1	P&G-CAPITAL		$31,396.54
0								
AUSTIN WHITE LIME TRANSPORT INC	41228	10436	466071	03/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$1.45
AUSTIN WHITE LIME TRANSPORT INC	41228	10436	466071	03/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170501	$18,782.00
AUSTIN WHITE LIME TRANSPORT INC	41228	10554	466071	03/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170501	$12,496.69
AUSTIN WHITE LIME TRANSPORT INC	41228	10641	466071	03/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$1.44
AUSTIN WHITE LIME TRANSPORT INC	41228	10641	466071	03/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170501	$32,734.39
AUSTIN WHITE LIME TRANSPORT INC	41228	10706	466628	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.01
AUSTIN WHITE LIME TRANSPORT INC	41228	10706	466628	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170786	$14,078.53
AUSTIN WHITE LIME TRANSPORT INC	41228	10911	466999	04/16/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170786	$1,503.55
AUSTIN WHITE LIME TRANSPORT INC	41228	11367	467701	05/14/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$1.42
AUSTIN WHITE LIME TRANSPORT INC	41228	11367	467701	05/14/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170499	$15,948.90
AUSTIN WHITE LIME TRANSPORT INC	41228	11367	467701	05/14/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171012	$14,384.46
AUSTIN WHITE LIME TRANSPORT INC	41228	12304	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170788	$11,045.34
AUSTIN WHITE LIME TRANSPORT INC	41228	12305	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.01
AUSTIN WHITE LIME TRANSPORT INC	41228	12305	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170788	$17,381.40
AUSTIN WHITE LIME TRANSPORT INC	41228	12385	469762	08/06/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170788	$8,187.59
AUSTIN WHITE LIME TRANSPORT INC	41228	12439	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$1.44
AUSTIN WHITE LIME TRANSPORT INC	41228	12439	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170774	$6,597.05
AUSTIN WHITE LIME TRANSPORT INC	41228	12533	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$1.43
AUSTIN WHITE LIME TRANSPORT INC	41228	12533	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170788	$19,633.10
AUSTIN WHITE LIME TRANSPORT INC	41228	12538	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		($0.01)
AUSTIN WHITE LIME TRANSPORT INC	41228	12538	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170774	$7,899.06
AUSTIN WHITE LIME TRANSPORT INC	41228	12538	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170788	$400.17
AUSTIN WHITE LIME TRANSPORT INC	41228	12609	470021	08/13/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170774	$4,352.60
AUSTIN WHITE LIME TRANSPORT INC	41228	5473	462348	10/16/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$7,471.33
AUSTIN WHITE LIME TRANSPORT INC	41228	5540	463205	11/13/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.01
AUSTIN WHITE LIME TRANSPORT INC	41228	5540	463205	11/13/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB	169257	$5,882.24
AUSTIN WHITE LIME TRANSPORT INC	41228	5607	464397	01/08/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		($82.50)
AUSTIN WHITE LIME TRANSPORT INC	41228	5607	464397	01/08/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170077	$250.00
AUSTIN WHITE LIME TRANSPORT INC	41228	5650	465339	02/12/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170204	$5,312.99
0								
AUTO-CHLOR SERVICES LLC	46017	509335	462349	10/16/18	COUNTY JAIL	KITCHEN SUPPLIES		$112.70
AUTO-CHLOR SERVICES LLC	46017	509335A	463980	12/18/18	COUNTY JAIL	EQUIPMENT LEASE		$225.00
AUTO-CHLOR SERVICES LLC	46017	509335A	463980	12/18/18	COUNTY JAIL	KITCHEN SUPPLIES		$575.00
AUTO-CHLOR SERVICES LLC	46017	514739	463206	11/13/18	COUNTY JAIL	KITCHEN SUPPLIES	169336	$273.75
AUTO-CHLOR SERVICES LLC	46017	526512	463980	12/18/18	COUNTY JAIL	KITCHEN SUPPLIES	169843	$102.50
AUTO-CHLOR SERVICES LLC	46017	526563	463980	12/18/18	COUNTY JAIL	EQUIPMENT LEASE		($225.00)
AUTO-CHLOR SERVICES LLC	46017	5805573	462349	10/16/18	COUNTY JAIL	EQUIPMENT LEASE		$225.00
AUTO-CHLOR SERVICES LLC	46017	5805573	462349	10/16/18	COUNTY JAIL	KITCHEN SUPPLIES		$649.00

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AUTO-CHLOR SERVICES LLC	46017	5814635	462349	10/16/18	COUNTY JAIL	KITCHEN SUPPLIES		$1,031.70
AUTO-CHLOR SERVICES LLC	46017	5824933	462349	10/16/18	COUNTY JAIL	EQUIPMENT LEASE		$440.00
AUTO-CHLOR SERVICES LLC	46017	5834877	462349	10/16/18	COUNTY JAIL	KITCHEN SUPPLIES		$621.25
AUTO-CHLOR SERVICES LLC	46017	5844940	462349	10/16/18	COUNTY JAIL	KITCHEN SUPPLIES		$661.50
AUTO-CHLOR SERVICES LLC	46017	5855325	462349	10/16/18	COUNTY JAIL	KITCHEN SUPPLIES		$581.50
AUTO-CHLOR SERVICES LLC	46017	5865779	463206	11/13/18	COUNTY JAIL	EQUIPMENT LEASE	169508	$225.00
AUTO-CHLOR SERVICES LLC	46017	5865779	463206	11/13/18	COUNTY JAIL	KITCHEN SUPPLIES	169336	$973.95
AUTO-CHLOR SERVICES LLC	46017	5875734	463206	11/13/18	COUNTY JAIL	KITCHEN SUPPLIES	169336	$944.95
AUTO-CHLOR SERVICES LLC	46017	5885861	463547	12/04/18	COUNTY JAIL	EQUIPMENT LEASE	169508	$225.00
AUTO-CHLOR SERVICES LLC	46017	5885861	463547	12/04/18	COUNTY JAIL	KITCHEN SUPPLIES	169336	$962.75
AUTO-CHLOR SERVICES LLC	46017	5896183	463980	12/18/18	COUNTY JAIL	EQUIPMENT LEASE	169508	$225.00
AUTO-CHLOR SERVICES LLC	46017	5896183	463980	12/18/18	COUNTY JAIL	KITCHEN SUPPLIES	169336	$1,040.15
AUTO-CHLOR SERVICES LLC	46017	5906507	463980	12/18/18	COUNTY JAIL	EQUIPMENT LEASE	169997	$225.00
AUTO-CHLOR SERVICES LLC	46017	5906507	463980	12/18/18	COUNTY JAIL	KITCHEN SUPPLIES	169843	$1,016.40
AUTO-CHLOR SERVICES LLC	46017	5916511	464633	01/15/19	COUNTY JAIL	KITCHEN SUPPLIES	169843	$899.00
AUTO-CHLOR SERVICES LLC	46017	5926614	465183	02/05/19	COUNTY JAIL	EQUIPMENT LEASE	169997	$225.00
AUTO-CHLOR SERVICES LLC	46017	5926614	465183	02/05/19	COUNTY JAIL	KITCHEN SUPPLIES	169843	$259.00
AUTO-CHLOR SERVICES LLC	46017	5936892	465183	02/05/19	COUNTY JAIL	KITCHEN SUPPLIES	169843	$636.45
AUTO-CHLOR SERVICES LLC	46017	5947024	468149	06/04/19	COUNTY JAIL	KITCHEN SUPPLIES	169843	$428.95
AUTO-CHLOR SERVICES LLC	46017	5957150	466629	04/09/19	COUNTY JAIL	KITCHEN SUPPLIES	170865	$217.45
AUTO-CHLOR SERVICES LLC	46017	5967242	466629	04/09/19	COUNTY JAIL	EQUIPMENT LEASE	169997	$225.00
AUTO-CHLOR SERVICES LLC	46017	5967242	466629	04/09/19	COUNTY JAIL	KITCHEN SUPPLIES	170865	$412.45
0								
AVERY DENNISON CORP	49275	61693993	465809	03/05/19	UNIFIED ROAD SYSTEM	SIGNS	170527	$1,905.00
AVERY DENNISON CORP	49275	61694063	465809	03/05/19	UNIFIED ROAD SYSTEM	SIGNS	170527	$1,192.50
AVERY DENNISON CORP	49275	61698342	467702	05/14/19	UNIFIED ROAD SYSTEM	SIGNS	171068	$828.00
AVERY DENNISON CORP	49275	61698798	467921	05/21/19	UNIFIED ROAD SYSTEM	SIGNS	171068	$180.00
AVERY DENNISON CORP	49275	61702896	469495	07/23/19	UNIFIED ROAD SYSTEM	SIGNS	171659	$3,491.25
0								
AVESTA SYSTEMS INC	38058	1-19-14103	465184	02/05/19	EMS	INTERNET/EMAIL SVS	170391	$13,550.00
0								
AXON ENTERPRISE INC	20422	SI-1561787	463721	12/11/18	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000	169855	$6,432.00
AXON ENTERPRISE INC	20422	SI-1563275	464398	01/08/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169991	$13,000.00
AXON ENTERPRISE INC	20422	SI-1564047	464398	01/08/19	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000	170111	$2,358.00
AXON ENTERPRISE INC	20422	SI-1564336	464634	01/15/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169866	$25,565.00
AXON ENTERPRISE INC	20422	SI-1565775	464634	01/15/19	COURTHOUSE SECURITY	LAW ENFORCEMENT EQUIPMENT < $5,000	170118	$1,463.00
AXON ENTERPRISE INC	20422	SI-1565905	465185	02/05/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	170117	$3,200.00
AXON ENTERPRISE INC	20422	SI-1587693	467922	05/21/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171190	$16,797.00
AXON ENTERPRISE INC	20422	SI-1597563	469763	08/06/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	171455	$17,802.00
AXON ENTERPRISE INC	20422	SI-1597962	469763	08/06/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	171455	$488.00
AXON ENTERPRISE INC	20422	SI-1606501	471054	09/17/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	172127	$1,086.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
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B & H PHOTO VIDEO PRO AUDIO	24332	147277334	462095	10/09/18	UNIFIED ROAD SYSTEM	EDUC AIDS/MATLS		$1,386.18
B & H PHOTO VIDEO PRO AUDIO	24332	147323719	462095	10/09/18	UNIFIED ROAD SYSTEM	EDUC AIDS/MATLS		$11,967.96
B & H PHOTO VIDEO PRO AUDIO	24332	157939896	468444	06/11/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000	171323	$9,630.90
B & H PHOTO VIDEO PRO AUDIO	24332	158114471	468827	06/25/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000	171323	$1,550.85
B & H PHOTO VIDEO PRO AUDIO	24332	160703554	470273	08/20/19	SO-JUSTICE	LAW ENFORCEMENT EQUIPMENT < $5,000	171862	$4,089.42
B & H PHOTO VIDEO PRO AUDIO	24332	160928539	470679	09/10/19	RIVER RANCH	OFFICE EQUIPMENT < $5,000	171986	$3,184.49
B & H PHOTO VIDEO PRO AUDIO	24332	161951016	471199	09/24/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	172279	$8,541.72
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B&L PORTABLE TOILETS	44276	0550992377	466630	04/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	0550992378	466630	04/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	0550992582	466630	04/09/19	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$75.00
B&L PORTABLE TOILETS	44276	0551018638	467461	05/07/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	0551024935	467461	05/07/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	0551024936	467461	05/07/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	0551025132	467000	04/16/19	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$75.00
B&L PORTABLE TOILETS	44276	0551063329	468828	06/25/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	0551084895	468828	06/25/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	0551084961	468828	06/25/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171011	$150.00
B&L PORTABLE TOILETS	44276	0551084962	468828	06/25/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$110.10
B&L PORTABLE TOILETS	44276	0551084962	468828	06/25/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171011	$39.90
B&L PORTABLE TOILETS	44276	201802555	462350	10/16/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$375.00
B&L PORTABLE TOILETS	44276	201802775	462932	11/06/18	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL		$75.00
B&L PORTABLE TOILETS	44276	201802776	462932	11/06/18	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL		$350.00
B&L PORTABLE TOILETS	44276	201803255	463207	11/13/18	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$75.00
B&L PORTABLE TOILETS	44276	201803256	463207	11/13/18	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$350.00
B&L PORTABLE TOILETS	44276	201803257	463400	11/20/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$300.00
B&L PORTABLE TOILETS	44276	201803515	463981	12/18/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$75.00
B&L PORTABLE TOILETS	44276	201803515	463981	12/18/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$225.00
B&L PORTABLE TOILETS	44276	201803516	463981	12/18/18	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$75.00
B&L PORTABLE TOILETS	44276	201803517	463981	12/18/18	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$327.00
B&L PORTABLE TOILETS	44276	201804186	464399	01/08/19	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$75.00
B&L PORTABLE TOILETS	44276	201804187	464399	01/08/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$75.00
B&L PORTABLE TOILETS	44276	201804187	464399	01/08/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$225.00
B&L PORTABLE TOILETS	44276	201804384	465563	02/19/19	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$11.00
B&L PORTABLE TOILETS	44276	201804386	465810	03/05/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$32.04
B&L PORTABLE TOILETS	44276	550954589	466072	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	550954590	466072	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	550961911	466072	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$58.93
B&L PORTABLE TOILETS	44276	550961912	466072	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$58.93
B&L PORTABLE TOILETS	44276	550962049	465810	03/05/19	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$75.00

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B&L PORTABLE TOILETS	44276	550966427	466072	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	550966479	466072	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	550966480	466072	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$75.00
B&L PORTABLE TOILETS	44276	550966695	465810	03/05/19	PARKS DEPARTMENT	FURNITURE/EQUIP. RENTAL	169436	$75.00
B&L PORTABLE TOILETS	44276	55098701CM	466630	04/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	($6.01)
B&L PORTABLE TOILETS	44276	550987901	466072	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169219	$81.01
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B-GREENER INDUSTRIAL CLEANERS LLC	40489	661	464400	01/08/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	170015	$3,475.00
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Babcock, Debra J	49747	07/02/19	469300	07/16/19	COMMISSIONER PCT 3	MISCELLANEOUS		$29.99
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Bailey, Ann M	42836	05/20/19	468425	06/11/19	EMS	TRAVEL		$12.64
0								
BALCONES ANIMAL HOSPITAL	45031	40377645	466631	04/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
BALCONES ANIMAL HOSPITAL	45031	40434046	467462	05/07/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
BALCONES ANIMAL HOSPITAL	45031	40434048	467462	05/07/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
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BALCONES GEOTECHNICAL LLC	47912	0115-036-20190627	469496	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$787.50
BALCONES GEOTECHNICAL LLC	47912	1/0188-073	466073	03/19/19	COMMISSIONERS COURT	P&G-CAPITAL		$6,075.00
BALCONES GEOTECHNICAL LLC	47912	2/0118-073	469643	07/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$4,476.25
BALCONES GEOTECHNICAL LLC	47912	4-0116-034	464844	01/22/19	COMMISSIONERS COURT	P&G-CAPITAL		$787.50
BALCONES GEOTECHNICAL LLC	47912	5/0116-034	469013	07/09/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,642.50
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Baldwin, Ronald D	49508	04/11/19	467114	04/16/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$363.72
Baldwin, Ronald D	49508	08/02/19	470211	08/13/19	DISTRICT ATTORNEY	TRAVEL		$30.16
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Ball, Christopher J	40080	09/30/19	471069	09/17/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$371.19
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BALLARD & MULLOWNEY	11439	10-08537-2	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	13-1107-K26	3024638	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	14-1467-K26	3023826	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BALLARD & MULLOWNEY	11439	15-0158-CPS1C	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	15-0158-CPSC1C	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	15-03076-3	3026920	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	15-1967-K26	3022695	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	15-2139-K26	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	15-2444-K368	3024382	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	16-0119-CPS395E	3022373	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	16-0175-K26	3027300	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	16-06511-2	3027071	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	16-06794-3	3026920	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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BALLARD & MULLOWNEY	11439	16-06934-2	3025581	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	16-07429-2	3023942	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$420.00
BALLARD & MULLOWNEY	11439	16-07523-1	3025899	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	16-08297-3	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	16-1334-K277	3024780	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	17-0008-CPS425	3022604	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0008-CPS425A	3025736	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-0008-CPS425B	3027186	08/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-0028-CPSC1D	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	17-0028-CPSC1E	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0031-CPS395E	3022373	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$2,337.29
BALLARD & MULLOWNEY	11439	17-0042-CPS425F	3022604	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0043-CPS395C	3022373	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	17-0043-CPS395D	3023544	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	17-0052-CPS425B	3023056	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
BALLARD & MULLOWNEY	11439	17-0052-CPS425C	3024039	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0082-CPSC1D	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0091-CPS395B	3022373	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0091-CPS395C	3024881	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0091-CPS395D	3026160	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-0102-CPSC1-4	3022831	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
BALLARD & MULLOWNEY	11439	17-0102-CPSC1-4	3022938	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
BALLARD & MULLOWNEY	11439	17-0104-CPSC1C	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	17-0109-CPS425	3025736	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$875.00
BALLARD & MULLOWNEY	11439	17-0111-CPSC1C	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0111-CPSC1D	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0111-CPSC1E	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-0111-CPSC1F	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-0112-CPS425C	3022604	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	17-0115-CPSC1B	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	17-0116-CPS425C	3022604	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0116-CPS425D	3025736	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-0130-CPS395	3022373	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0130-CPS395A	3023544	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0154-CSC1E	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-0157-CPS425B	3022604	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-01628-3	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
BALLARD & MULLOWNEY	11439	17-0164-CPSC1	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0164-CPSC1A	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	17-0164-CPSC1B	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-0164-CPSC1C	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00

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BALLARD & MULLOWNEY	11439	17-0166-CPS395B	3022373	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	17-0166-CPS395C	3023544	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0166-CPS395D	3024881	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0169-CPSC1B	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$262.50
BALLARD & MULLOWNEY	11439	17-0173-CPS1C	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0173-CPSC1B	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0173-CPSC1C	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	17-0173-CPSC1D	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
BALLARD & MULLOWNEY	11439	17-0176-CPSC1	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-0176-CPSC1B	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	17-0176-CPSC1C	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,087.50
BALLARD & MULLOWNEY	11439	17-0176-CPSC1D	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-02975-2	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BALLARD & MULLOWNEY	11439	17-0310-K368	3022532	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BALLARD & MULLOWNEY	11439	17-03783-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-03898-3	3022532	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-04581-3	3023056	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BALLARD & MULLOWNEY	11439	17-04802-1	3026755	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-05512-3	3023056	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-05753-1	3023162	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-05884-2	3024450	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$550.00
BALLARD & MULLOWNEY	11439	17-06410-1	3022532	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-07032-3	3022695	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-07047-3	3025581	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-07328-2	3025736	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
BALLARD & MULLOWNEY	11439	17-07389-2	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-07414-3	3024450	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
BALLARD & MULLOWNEY	11439	17-07703-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,500.00
BALLARD & MULLOWNEY	11439	17-07720-3	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-07852-2	3023162	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	17-07992-3	3026920	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	17-2363-K368	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-0002-CPSC1	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0002-CPSC1A	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-00037-2	3024983	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0009-CPS395A	3022373	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0009-CPS395B	3023544	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
BALLARD & MULLOWNEY	11439	18-0009-CPS395C	3024881	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$937.50
BALLARD & MULLOWNEY	11439	18-0009-CPS395D	3026160	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0010-J277	3022831	11/14/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$0.00
BALLARD & MULLOWNEY	11439	18-0010-J277	3022938	11/14/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BALLARD & MULLOWNEY	11439	18-0013-CPSC1B	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0013-CPSC1C	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0013-CPSC1D	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0013-CPSC1E	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,200.00
BALLARD & MULLOWNEY	11439	18-0018-CPS395A	3022373	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0018-CPS395B	3024881	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0026-CPSC1	3023693	01/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0026-CPSC1A	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-00265-1	3026755	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-00317-2	3024983	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0032-CPSC1	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$281.25
BALLARD & MULLOWNEY	11439	18-0032-CPSC1A	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0032-CPSC1B	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,100.00
BALLARD & MULLOWNEY	11439	18-0042-CPS395	3022373	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0042-CPS395A	3023826	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0042-CPS395B	3024881	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0042-CPS395C	3026160	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,375.00
BALLARD & MULLOWNEY	11439	18-0053-CPSC1A	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0053-CPSC1B	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0055-K277	3026160	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
BALLARD & MULLOWNEY	11439	18-0058-CPS425A	3022604	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0058-CPS425B	3024382	02/27/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0058-CPS425C	3025736	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-00662-2	3025581	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0068-CPSC1	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0068-CPSC1A	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0068-CPSC1B	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,100.00
BALLARD & MULLOWNEY	11439	18-0071-CPSC1	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0071-CPSC1A	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0071-CPSC1B	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,200.00
BALLARD & MULLOWNEY	11439	18-0071-CPSC1C	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0072-CPS425A	3022604	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0072-CPS425B	3024039	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0072-CPS425C	3025736	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0075-CPS395	3023544	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0075-CPS395A	3024881	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-00853-2	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0092-CPS395	3024881	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0092-CPS395A	3026160	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-0093-K368	3024382	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-01013-2	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BALLARD & MULLOWNEY	11439	18-01017-2	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0105-CPS425	3022604	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0107-J277	3023162	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
BALLARD & MULLOWNEY	11439	18-01071-2	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0112-CPS425	3022604	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0112-CPS425A	3025736	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0112-CPS425B	3027186	08/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$100.00
BALLARD & MULLOWNEY	11439	18-0117-CPSC1	3023056	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0117-CPSC1A	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0117-CPSC1B	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0117-CPSC1C	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0117-J277	3024382	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,875.00
BALLARD & MULLOWNEY	11439	18-0118-CPSC1	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0118-CPSC1A	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
BALLARD & MULLOWNEY	11439	18-0118-CPSC1B	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,425.00
BALLARD & MULLOWNEY	11439	18-0120-J277	3024126	02/13/19	COUNTY COURTS AT LAW	JUVENILE CASES - COURT APPT ATTY		$0.00
BALLARD & MULLOWNEY	11439	18-0120-J277	3024126	02/13/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	18-0123-CPSC1	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0123-CPSC1A	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0126-J277	3023386	12/19/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,100.00
BALLARD & MULLOWNEY	11439	18-0129-CPS395	3023826	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0129-CPS395A	3024881	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-0129-CPS395B	3026160	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-01326-2	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-01329-2	3024450	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-0135-CPSC1	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-01392-3	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-01444-3	3022236	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-015-CPSC1A	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0154-K277	3022695	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-0155-CPSC1	3024126	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-0156-CPSC1	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-01642-1	3022236	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-01682-1	3023162	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-01776-2	3024983	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0183-J277	3024780	03/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	18-0184-J277	3027071	08/14/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BALLARD & MULLOWNEY	11439	18-0188-CPSC1	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$900.00
BALLARD & MULLOWNEY	11439	18-0188-CPSC1A	3027390	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0189-CPSC1	3025899	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,650.00
BALLARD & MULLOWNEY	11439	18-0197-J277	3024382	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BALLARD & MULLOWNEY	11439	18-02051-3	3027186	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-02103-2	3023942	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BALLARD & MULLOWNEY	11439	18-0212-J277	3026160	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	18-02235-2	3024983	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0228-J277	3026160	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	18-02319-2	3023162	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$120.00
BALLARD & MULLOWNEY	11439	18-02702-2	3024983	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-02823-3	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$525.00
BALLARD & MULLOWNEY	11439	18-02852-2	3023942	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-02927-3	3024261	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-0295-K26	3024638	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,250.00
BALLARD & MULLOWNEY	11439	18-03148-2	3023942	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-03372-2	3027071	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
BALLARD & MULLOWNEY	11439	18-03469-1	3022236	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-03542-3	3027186	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-03649-3	3025736	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BALLARD & MULLOWNEY	11439	18-03655-3	3024983	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	18-03696-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-03869-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04032-2	3023162	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$120.00
BALLARD & MULLOWNEY	11439	18-04116-3	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04272-3	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04341-3	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-04387-1	3025247	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
BALLARD & MULLOWNEY	11439	18-04422-1	3023162	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-04453-2	3025581	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04467-2	3022236	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04483-1	3026755	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04531-1	3026755	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04534-1	3025899	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04584-3	3023056	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04656-2	3024983	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04757-2	3024450	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BALLARD & MULLOWNEY	11439	18-04829-2	3023942	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-04878-3	3025736	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BALLARD & MULLOWNEY	11439	18-04979-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-05049-1	3026755	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-05209-2	3023942	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-05237-3	3022532	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-05265-1	3025899	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-05344-3	3023056	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BALLARD & MULLOWNEY	11439	18-0538-K368	3024382	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
BALLARD & MULLOWNEY	11439	18-05397-2	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-05436-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-05506-2	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$525.00
BALLARD & MULLOWNEY	11439	18-05508-1	3023693	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BALLARD & MULLOWNEY	11439	18-05623-3	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-05743-1	3023693	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-05773-1	3023693	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-0580-K26	3024983	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-05900-2	3027071	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-06067-3	3027186	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-06083-3	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-06108-3	3027186	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-06185-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,500.00
BALLARD & MULLOWNEY	11439	18-06244-3	3024261	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-06253-2	3024450	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-06320-3	3026920	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	18-06502-2	3023942	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-06711-3	3023693	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-0672-K368	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-0749-K277	3023386	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
BALLARD & MULLOWNEY	11439	18-0790-K368	3024638	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-0851-CP4	3023693	01/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
BALLARD & MULLOWNEY	11439	18-0982-K26	3027390	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-1035-K277	3023826	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-1086-CP4	3026021	06/12/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
BALLARD & MULLOWNEY	11439	18-1142-K277	3022695	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-1311-K277	3022236	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
BALLARD & MULLOWNEY	11439	18-1312-K368	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-1313-K368	3022695	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	18-1356-K277	3023386	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
BALLARD & MULLOWNEY	11439	18-1367-K368	3024382	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-1377-K277	3025736	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
BALLARD & MULLOWNEY	11439	18-1475-K26	3023826	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-1753-K26	3025459	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-1830-K368	3022532	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	18-1831-K368	3023386	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-1930-K26	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-1946-K368	3023386	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2074-K26	3025459	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$800.00
BALLARD & MULLOWNEY	11439	18-2103-K368	3023386	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BALLARD & MULLOWNEY	11439	18-2127-K368	3023386	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2146-K277	3023386	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2207-K26	3023386	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2256-K277	3025459	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2347-K368	3024382	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2445-K277	3023826	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	18-2462-K368	3024638	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2478-K277	3026160	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2516-K277	3023826	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2632-K26	3024780	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2653-K26	3023826	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	18-2779-K368	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-00029-3	3027186	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-00039-3	3026920	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-0004-J277	3025736	05/22/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BALLARD & MULLOWNEY	11439	19-0025-CPS425	3025736	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-0025-CPS425A	3027186	08/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-00292-2	3024450	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-00319-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BALLARD & MULLOWNEY	11439	19-00549-1	3026755	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$50.00
BALLARD & MULLOWNEY	11439	19-00578-2	3024450	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-00723-3	3024983	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-00822-3	3024983	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-0112-CPS425A	3023826	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BALLARD & MULLOWNEY	11439	19-0127-CP4	3025581	05/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
BALLARD & MULLOWNEY	11439	19-01280-2	3025581	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$50.00
BALLARD & MULLOWNEY	11439	19-01353-3	3026270	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
BALLARD & MULLOWNEY	11439	19-01353-3	3026372	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BALLARD & MULLOWNEY	11439	19-01628-3	3026920	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-0164-K368	3025111	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-01755-3	3026920	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-01810-2	3026160	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-0189-K277	3027071	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-02336-3	3026920	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BALLARD & MULLOWNEY	11439	19-0245-K277	3026160	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-02534-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-0257-K277	3026160	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-0271-K368	3025111	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-02866-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-03161-1	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-0321-K368	3025111	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BALLARD & MULLOWNEY	11439	19-03455-3	3026920	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BALLARD & MULLOWNEY	11439	19-0371-K368	3025459	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	19-0396-K26	3025459	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-0405-K277	3026160	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-0427-K277	3026160	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-0513-K26	3026483	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-0589-K368	3026160	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-0629-K277	3025459	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	19-0697-K368	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-0790-K368	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-0899-K277	3027071	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-0981-K26	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-1025-K277	3026160	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-1152-K368	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-1263-K368	3026920	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BALLARD & MULLOWNEY	11439	19-1669-K26	3027390	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE; CN;H-C	3023272	12/12/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;BR	3023272	12/12/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;CMB	3026160	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;FAG	3026160	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;JJ	3026160	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;JR	3026160	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$400.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;QP	3026160	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,500.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;RWW	3024382	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;SL	3026160	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;SLKLP	3027186	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	CHAMBER FILE;ULC	3027186	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	CHAMBER;ALR	3024780	03/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BALLARD & MULLOWNEY	11439	DECLINE TO PROSECUTE;FAH	3023942	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BALLARD & MULLOWNEY	11439	DECLINED;VM	3027390	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BALLARD & MULLOWNEY	11439	UNFILED;FQP	3022831	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
BALLARD & MULLOWNEY	11439	UNFILED;FQP	3022938	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BALLARD & MULLOWNEY	11439	UNFILED;MR	3022532	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BALLARD & MULLOWNEY	11439	UNFILED;TOD	3023386	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	AVERY RANCH	12 UNL REFUND-AVERY INT		$89,550.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	AVERY RANCH	16 UNL REFUND-AVERY INT		$19,750.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	AVERY RANCH	OTHER EXPENSES/FEES		$400.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'09 LTD PARK BONDS - INT		$14,600.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'09 LTD PARK BONDS - PRINC		$395,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'09 PASS-THRU TOLL - INT		$68,850.00

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BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'09 PASS-THRU TOLL - PRINC		$3,060,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'10 LTD TAX REFUNDING - INT		$192,700.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'10 LTD TAX REFUNDING - PRINC		$600,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'10 PASS-THRU TOLL - INT		$52,525.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'10 PASS-THRU TOLL - PRINC		$1,145,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'11 LTD TAX REFUNDING - INT		$569,375.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'11 LTD TAX REFUNDING - PRINC		$4,695,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'11 PASS-THRU TOLL - INT		$150,506.25
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'11 PASS-THRU TOLL - PRINC		$515,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'11 UNL TAX ROAD BONDS - INT		$132,075.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'11 UNL TAX ROAD BONDS - PRINC		$2,530,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'12 LTD TAX REFUNDING - INT		$3,009,156.25
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'12 LTD TAX REFUNDING - PRINC		$10,365,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'12 LTD TAXABLE REF - INT		$330,018.25
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'13 LTD TAX REFUNDING - INT		$1,215,050.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'13 PASS-THRU TOLL - PRINC		$240,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'13 PASS-THRU TOLL - INT		$258,425.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'14 LTD REFUNDING BONDS - INT		$834,151.50
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'14 LTD REFUNDING BONDS - PRINC		$2,280,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'14 LTD TAX PARK BONDS - INT		$180,652.50
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'14 UNL TAX ROAD BONDS - INT		$1,965,375.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'14 UNL TAX ROAD BONDS - PRINC		$1,110,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'15 CERT OF OBLIG - INT		$818,475.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'15 CERT OF OBLIG - PRINC		$785,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'15 LTD TAX REFUNDING - INT		$1,369,015.63
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'15 LTD TAX REFUNDING - PRINC		$100,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'15 LTD TAXABLE REF - INT		$259,942.60
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'15 LTD TAXABLE REF - PRINC		$11,090,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'15 UNL TAX ROAD BONDS - INT		$1,988,250.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'15 UNL TAX ROAD BONDS - PRINC		$2,265,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'15A LTD TAX REFUNDING - INT		$317,100.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'16 LTD PARK BONDS - INT		$321,893.75
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'16 LTD PARK BONDS - PRINC		$655,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'16 LTD REFUNDING - INT		$837,937.50
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'17 LTD REFUNDING - INT		$942,159.38
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'17 UNL TAX ROAD BONDS - PRINC		$1,770,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	'17 UNL TAX ROAD BONDS - INT		$1,324,158.13
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	OTHER EXPENSES/FEES		$5,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	SERIES 2004A-INTEREST PAYMENT		$209,625.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	DEBT SERVICE-COUNTY WIDE	SERIES 2004A-PRINCIPAL		$8,385,000.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	NORTHWOODS	17 UNL TAX-NORTHWOODS - INT		$158,250.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	NORTHWOODS	OTHER EXPENSES/FEES		$200.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	PEARSON PLACE	16 UNL TAX-PEARSON-INT		$82,650.00
BANK OF TEXAS	45079	02/14/19	2136094	02/14/19	PEARSON PLACE	OTHER EXPENSES/FEES		$200.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	AVERY RANCH	12 UNL REFUND-AVERY INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	AVERY RANCH	12 UNL REFUND-AVERY PRIN		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	AVERY RANCH	16 UNL REFUND-AVERY INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	AVERY RANCH	16 UNL REFUND-AVERY PRINC		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	AVERY RANCH	19 UNL REFUND-AVERY INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	AVERY RANCH	OTHER EXPENSES/FEES		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'09 LTD PARK BONDS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'10 LTD TAX REFUNDING - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'10 PASS-THRU TOLL - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'11 LTD TAX REFUNDING - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'11 PASS-THRU TOLL - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'11 UNL TAX ROAD BONDS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'12 LTD TAX REFUNDING - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'12 LTD TAXABLE REF - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'13 LTD TAX REFUNDING - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'13 PASS-THRU TOLL - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'14 LTD REFUNDING BONDS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'14 LTD TAX PARK BONDS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'14 UNL TAX ROAD BONDS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'15 CERT OF OBLIG - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'15 LTD TAX REFUNDING - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'15 LTD TAXABLE REF - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'15 UNL TAX ROAD BONDS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'15A LTD TAX REFUNDING - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'16 LTD PARK BONDS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'16 LTD REFUNDING - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'17 LTD REFUNDING - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	'17 UNL TAX ROAD BONDS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	DEBT SERVICE-COUNTY WIDE	OTHER EXPENSES/FEES		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	NORTHWOODS	17 UNL TAX-NORTHWOODS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	NORTHWOODS	17 UNL TAX-NORTHWOODS - PRINC		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	NORTHWOODS	18 UNL TAX-NORTHWOODS - INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	NORTHWOODS	OTHER EXPENSES/FEES		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	PEARSON PLACE	12 UNL REFUND-AVERY PRIN		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	PEARSON PLACE	16 UNL TAX-PEARSON-INT		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	PEARSON PLACE	16 UNL TAX-PEARSON-PRINC		$0.00
BANK OF TEXAS	45079	07/02/19	2136177	08/13/19	PEARSON PLACE	OTHER EXPENSES/FEES		$0.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	AVERY RANCH	12 UNL REFUND-AVERY INT		$18,550.00

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BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	AVERY RANCH	12 UNL REFUND-AVERY PRIN		$560,000.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	AVERY RANCH	16 UNL REFUND-AVERY INT		$19,750.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	AVERY RANCH	16 UNL REFUND-AVERY PRINC		$480,000.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	AVERY RANCH	19 UNL REFUND-AVERY INT		$27,515.56
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	AVERY RANCH	OTHER EXPENSES/FEES		$400.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'09 LTD PARK BONDS - INT		$7,687.50
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'10 LTD TAX REFUNDING - INT		$180,700.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'10 PASS-THRU TOLL - INT		$23,900.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'11 LTD TAX REFUNDING - INT		$452,000.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'11 PASS-THRU TOLL - INT		$142,781.25
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'11 UNL TAX ROAD BONDS - INT		$94,125.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'12 LTD TAX REFUNDING - INT		$2,813,106.25
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'12 LTD TAXABLE REF - INT		$330,018.25
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'13 LTD TAX REFUNDING - INT		$1,215,050.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'13 PASS-THRU TOLL - INT		$254,825.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'14 LTD REFUNDING BONDS - INT		$807,475.50
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'14 LTD TAX PARK BONDS - INT		$180,652.50
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'14 UNL TAX ROAD BONDS - INT		$1,937,625.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'15 CERT OF OBLIG - INT		$810,625.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'15 LTD TAX REFUNDING - INT		$1,368,015.63
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'15 LTD TAXABLE REF - INT		$171,888.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'15 UNL TAX ROAD BONDS - INT		$1,931,625.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'15A LTD TAX REFUNDING - INT		$317,100.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'16 LTD PARK BONDS - INT		$305,518.75
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'16 LTD REFUNDING - INT		$837,937.50
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'17 LTD REFUNDING - INT		$942,159.38
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	'17 UNL TAX ROAD BONDS - INT		$1,279,908.13
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	DEBT SERVICE-COUNTY WIDE	OTHER EXPENSES/FEES		$4,900.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	NORTHWOODS	17 UNL TAX-NORTHWOODS - INT		$158,250.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	NORTHWOODS	17 UNL TAX-NORTHWOODS - PRINC		$365,000.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	NORTHWOODS	18 UNL TAX-NORTHWOODS - INT		$61,491.11
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	NORTHWOODS	OTHER EXPENSES/FEES		$262.16
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	PEARSON PLACE	12 UNL REFUND-AVERY PRIN		$0.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	PEARSON PLACE	16 UNL TAX-PEARSON-INT		$82,650.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	PEARSON PLACE	16 UNL TAX-PEARSON-PRINC		$160,000.00
BANK OF TEXAS	45079	07/02/19	2136178	08/13/19	PEARSON PLACE	OTHER EXPENSES/FEES		$200.00
0								
BANKNOTE CORPORATION OF AMERICA INC	44965	IN1901128	3024127	02/13/19	COUNTY CLERK	PRINTED MATERIALS & BINDING	170300	$680.00
BANKNOTE CORPORATION OF AMERICA INC	44965	IN1901141	3024127	02/13/19	COUNTY CLERK	PRINTED MATERIALS & BINDING	170300	$2,862.00
BANKNOTE CORPORATION OF AMERICA INC	44965	IN1902121	3024639	03/20/19	COUNTY CLERK	PRINTED MATERIALS & BINDING	170300	$6,439.50
BANKNOTE CORPORATION OF AMERICA INC	44965	IN1905023	3025900	06/05/19	COUNTY CLERK	PRINTED MATERIALS & BINDING		$4.00

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BANKNOTE CORPORATION OF AMERICA INC	44965	IN1905023	3025900	06/05/19	COUNTY CLERK	PRINTED MATERIALS & BINDING	171143	$5,720.00
BANKNOTE CORPORATION OF AMERICA INC	44965	IN1905045	3025900	06/05/19	COUNTY CLERK	PRINTED MATERIALS & BINDING	171143	$680.00
0								
Bankston, Kendrick M	46855	05/08/19	468248	06/04/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
0								
BARBARA SHANAHAN	49905	08/22/19;EMS	470680	09/10/19	Default	EMS FEES		$75.00
0								
BARBARA TAYLOR FERNANDEZ	48991	3CR-17-07771	462096	10/09/18	Default	JP 3-CASH BONDS		$500.00
0								
Barcenas, Mario A	48733	09/25/18	462205	10/09/18	COUNTY JAIL	TRAVEL		$70.00
Barcenas, Mario A	48733	11/02/18	463637	12/04/18	COUNTY JAIL	TRAVEL		$70.00
Barcenas, Mario A	48733	11/02/18	463637	12/04/18	COUNTY SHERIFF	TRAVEL		$0.00
Barcenas, Mario A	48733	12/31/18	464917	01/22/19	COUNTY JAIL	TRAVEL		$70.00
0								
Bardwell, Sally J	26642	12/06/18	464214	12/18/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$18.53
0								
Barker, Laura B	45696	07/30/19	470153	08/13/19	COUNTY COURT AT LAW 2	TRAINING, CONF., SEMINARS		$282.72
0								
BARNES LIPSCOMB STEWART & OTT PLLC	38385	17-1011-CP4	70001614	08/13/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
BARNES LIPSCOMB STEWART & OTT PLLC	38385	18-0306-CP4	70001025	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$262.50
BARNES LIPSCOMB STEWART & OTT PLLC	38385	18-0306-CP4	70001025	10/09/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
BARNES LIPSCOMB STEWART & OTT PLLC	38385	18-0561-CP4	70001274	02/19/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
BARNES LIPSCOMB STEWART & OTT PLLC	38385	18-0807-CP4	70001228	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$898.16
BARNES LIPSCOMB STEWART & OTT PLLC	38385	18-1187-CP4	70001583	07/30/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$500.00
BARNES LIPSCOMB STEWART & OTT PLLC	38385	19-0040-CP4	70001425	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
BARNES LIPSCOMB STEWART & OTT PLLC	38385	19-0451-CP4	70001694	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$487.50
0								
BARNETT & GARCIA PLLC	38169	18-0399-C368	466074	03/19/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$360.00
BARNETT & GARCIA PLLC	38169	18-0399-C368A	468445	06/11/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$360.00
BARNETT & GARCIA PLLC	38169	C-1-CV-19-000585	470022	08/13/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$2,023.34
0								
BARNETT & LEUTY PC	49036	14-3696-FC3	3023694	01/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$562.50
BARNETT & LEUTY PC	49036	17-03767-2	3023827	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BARNETT & LEUTY PC	49036	17-06288-2	3024882	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	17-06360-3	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BARNETT & LEUTY PC	49036	17-07195-1	3023694	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
BARNETT & LEUTY PC	49036	17-07585-2	3023387	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	17-08010-2	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-00196-3	3027673	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-00477-2	3023589	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-00730-2	3023387	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00

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BARNETT & LEUTY PC	49036	18-00849-2	3024383	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BARNETT & LEUTY PC	49036	18-00922-2	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-01106-2	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
BARNETT & LEUTY PC	49036	18-01820-2	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-02349-3	3023589	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BARNETT & LEUTY PC	49036	18-03114-3	3025112	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
BARNETT & LEUTY PC	49036	18-03425-1	3023827	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
BARNETT & LEUTY PC	49036	18-03723-1	3025248	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-04384-1	3024128	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-04728-1	3025582	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$180.00
BARNETT & LEUTY PC	49036	18-04778-1	3025248	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$180.00
BARNETT & LEUTY PC	49036	18-04857-2	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$125.00
BARNETT & LEUTY PC	49036	18-04951-3	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$345.00
BARNETT & LEUTY PC	49036	18-05153-2	3024128	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
BARNETT & LEUTY PC	49036	18-05215-1	3025248	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
BARNETT & LEUTY PC	49036	18-05432-1	3025901	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
BARNETT & LEUTY PC	49036	18-05775-2	3023387	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-06017-2	3023943	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-06304-1	3025248	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
BARNETT & LEUTY PC	49036	18-06451-1	3023694	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-06491-3	3024383	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	18-06528-1	3025248	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$97.50
BARNETT & LEUTY PC	49036	18-06588-2	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
BARNETT & LEUTY PC	49036	19-00153-1	3024640	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BARNETT & LEUTY PC	49036	19-00157-3	3024128	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BARNETT & LEUTY PC	49036	19-00190-2	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
BARNETT & LEUTY PC	49036	19-00226-2	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BARNETT & LEUTY PC	49036	19-00256-3	3024128	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BARNETT & LEUTY PC	49036	19-00293-2	3024128	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	19-00294-2	3024128	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	19-00466-3	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$93.50
BARNETT & LEUTY PC	49036	19-00542-1	3025901	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BARNETT & LEUTY PC	49036	19-00607-3	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BARNETT & LEUTY PC	49036	19-00654-3	3024451	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	19-00973-1	3024882	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	19-01001-3	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$112.50
BARNETT & LEUTY PC	49036	19-01056-2	3024882	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BARNETT & LEUTY PC	49036	19-01094-1	3025248	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$90.00
BARNETT & LEUTY PC	49036	19-01153-2	3024984	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BARNETT & LEUTY PC	49036	NO CAUSE;NW	3023589	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BARNETT & LEUTY PC	49036	UNFILED;TL	3023694	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
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Barragan, Thea E	49238	01/11/19	464966	01/22/19	PROBATION	TRAINING, CONF., SEMINARS		$490.85
Barragan, Thea E	49238	06/28/19	469207	07/09/19	PROBATION	TRAINING, CONF., SEMINARS		$678.53
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BARRY A COBURN	44140	JUL 19;911 COMM	468689	06/18/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$6,400.00
BARRY A COBURN	44140	JUN 19; SHF/3	469014	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$2,400.00
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BARTLETT ELECTRIC CO OP INC	18202	2018-53279	70001000	10/02/18	Default	FEES OF OFFICE, CO. CLERK		$0.00
BARTLETT ELECTRIC CO OP INC	18202	2018-53340	462315	10/09/18	Default	FEES OF OFFICE, CO. CLERK		$14.00
BARTLETT ELECTRIC CO OP INC	18202	2018-53340	70001000	10/02/18	Default	FEES OF OFFICE, CO. CLERK		$0.00
BARTLETT ELECTRIC CO OP INC	18202	2018-53340	70001012	10/02/18	Default	FEES OF OFFICE, CO. CLERK		$14.00
BARTLETT ELECTRIC CO OP INC	18202	2018-53340	70001012	10/05/18	Default	FEES OF OFFICE, CO. CLERK		($14.00)
BARTLETT ELECTRIC CO OP INC	18202	51824/10275	70001465	06/04/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$394.18
BARTLETT ELECTRIC CO OP INC	18202	51824/14055	70001485	06/11/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$401.09
BARTLETT ELECTRIC CO OP INC	18202	51824/17959	70001584	07/30/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$412.77
BARTLETT ELECTRIC CO OP INC	18202	51824/2019	70001308	03/05/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$374.17
BARTLETT ELECTRIC CO OP INC	18202	51824/22140	70001615	08/13/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$430.91
BARTLETT ELECTRIC CO OP INC	18202	51824/26426	70001654	09/10/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$413.00
BARTLETT ELECTRIC CO OP INC	18202	51824/6588	70001379	04/16/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$364.21
BARTLETT ELECTRIC CO OP INC	18202	51824/85992	70001026	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$417.61
BARTLETT ELECTRIC CO OP INC	18202	51824/93160	70001143	12/11/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$361.66
BARTLETT ELECTRIC CO OP INC	18202	51824/96502	70001208	01/15/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$168.73
BARTLETT ELECTRIC CO OP INC	18202	51824;JAN 19	70001275	02/19/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$371.64
BARTLETT ELECTRIC CO OP INC	18202	51824A	70001108	11/13/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$390.30
BARTLETT ELECTRIC CO OP INC	18202	AUG 18/81852	70001026	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$409.81
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BARTLETT I S D	20622	11/13/18	463401	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$528.64
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Bass-Domel, Amy E	49156	12/06/18	463953	12/18/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
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BASTROP CTY SHERIFF	13820	11-966-T26	3022605	10/31/18	Default	FEES OF OFFICE, DIST CLERK		$75.00
BASTROP CTY SHERIFF	13820	18-0284-T425	3024641	03/20/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
BASTROP CTY SHERIFF	13820	DEC 18	3023944	01/30/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
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Batt, Tonja A	42588	07/18/19	470242	08/13/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$539.57
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BAUMANN LAW OFFICE PLLC	25650	15-0226-CPS395G	462097	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	15-0226-CPS395H	466632	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$435.00
BAUMANN LAW OFFICE PLLC	25650	15-0226-CPS395I	468690	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	15-1972-K26	466496	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	16-0122-CPS425A	465003	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50

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BAUMANN LAW OFFICE PLLC	25650	16-0122-CPS425B	470023	08/13/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$650.00
BAUMANN LAW OFFICE PLLC	25650	16-0130-CPS395E	462097	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	16-0130-CPS395F	466496	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	16-0164-K277	471055	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	16-05811-1	464635	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	16-1599-K277	469257	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	16-2157-K277	468829	06/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	17-0030-CPS395E	462097	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BAUMANN LAW OFFICE PLLC	25650	17-0030-CPS395F	464325	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$360.00
BAUMANN LAW OFFICE PLLC	25650	17-0030-CPS395G	466632	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	17-0038-CPS425D	464325	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$3,427.50
BAUMANN LAW OFFICE PLLC	25650	17-0073-CPSC1E	463402	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$345.00
BAUMANN LAW OFFICE PLLC	25650	17-0076-J277	467923	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,000.00
BAUMANN LAW OFFICE PLLC	25650	17-0098-CPSC1A	463402	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-0098-CPSC1B	466075	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	17-0103-K277	468829	06/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-0111-CPSC1D	463402	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$390.00
BAUMANN LAW OFFICE PLLC	25650	17-0111-CPSC1E	466075	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
BAUMANN LAW OFFICE PLLC	25650	17-0111-CPSC1F	468150	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-0111-CPSC1G	470681	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
BAUMANN LAW OFFICE PLLC	25650	17-0127-CPS425C	462730	10/30/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	17-0127-CPS425D	465003	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	17-0128-CPS395B	462097	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	17-0128-CPS395C	466496	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$652.50
BAUMANN LAW OFFICE PLLC	25650	17-0128-CPS395D	468690	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
BAUMANN LAW OFFICE PLLC	25650	17-0154-CPSC1C	463402	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BAUMANN LAW OFFICE PLLC	25650	17-0154-CPSC1D	466075	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BAUMANN LAW OFFICE PLLC	25650	17-0154-CPSC1E	468150	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-0171-CPS395A	464325	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	17-0171-CPS395B	466496	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BAUMANN LAW OFFICE PLLC	25650	17-0171-CPS395C	468690	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-0179-CPSC1B	463402	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	17-0179-CPSC1C	466075	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BAUMANN LAW OFFICE PLLC	25650	17-03791-2	462351	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-06478-2	462351	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-06805-2	463402	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-07076-2	469257	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-07130-3	462351	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-07616-2	466496	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	17-07938-2	462351	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0001-CPSC1	466075	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BAUMANN LAW OFFICE PLLC	25650	18-0005-CPS395A	462097	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0005-CPS395B	464325	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0005-CPS395C	468446	06/11/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-0005-CPSC395C	466496	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0038-K26	462594	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-0049-CPS395A	462730	10/30/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0049-CPS395B	465003	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0052-CPS395	462097	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0052-CPS395A	464325	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0052-CPS395B	468690	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0054-CPS395	462097	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BAUMANN LAW OFFICE PLLC	25650	18-0054-CPS395A	464325	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0054-CPS395B	466496	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-0054-CPS395C	470274	08/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$8,161.00
BAUMANN LAW OFFICE PLLC	25650	18-0058-CPS425	465003	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0061-CPSC1A	463402	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0061-CPSC1B	466075	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0061-CPSC1C	468150	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$820.00
BAUMANN LAW OFFICE PLLC	25650	18-00628-1	464635	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0074-CPSC1A	463402	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BAUMANN LAW OFFICE PLLC	25650	18-0074-CPSC1B	466075	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$120.00
BAUMANN LAW OFFICE PLLC	25650	18-0074-CPSC1C	468150	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0074-CPSC1D	470681	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$370.00
BAUMANN LAW OFFICE PLLC	25650	18-00750-2	466496	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0084-J277	464635	01/15/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BAUMANN LAW OFFICE PLLC	25650	18-00974-2	463982	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0107-J277	464635	01/15/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BAUMANN LAW OFFICE PLLC	25650	18-0113-CPS395	464325	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
BAUMANN LAW OFFICE PLLC	25650	18-01184-1	463208	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0126-CPSC1	463402	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,050.00
BAUMANN LAW OFFICE PLLC	25650	18-0126-CPSC1A	466496	04/02/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$712.50
BAUMANN LAW OFFICE PLLC	25650	18-0126-CPSC1D	468150	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$900.00
BAUMANN LAW OFFICE PLLC	25650	18-0126-CPSC1E	471200	09/24/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$700.00
BAUMANN LAW OFFICE PLLC	25650	18-01357-2	463982	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	18-0138-CPS425	465003	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0138-CPS425A	467382	04/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-0145-CPSC1	463402	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$465.00
BAUMANN LAW OFFICE PLLC	25650	18-0145-CPSC1A	466075	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0145-CPSC1B	468150	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$550.00
BAUMANN LAW OFFICE PLLC	25650	18-0145-CPSC1C	470681	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-01463-3	462351	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BAUMANN LAW OFFICE PLLC	25650	18-01518-2	466363	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0158-CPSC1	466075	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$570.00
BAUMANN LAW OFFICE PLLC	25650	18-0158-CPSC1A	468150	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-01707-2	468690	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0174-J277	464635	01/15/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BAUMANN LAW OFFICE PLLC	25650	18-0179-CPSC1	468150	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-0179-CPSC1A	470681	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-01804-3	466363	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
BAUMANN LAW OFFICE PLLC	25650	18-0191-J277	469257	07/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BAUMANN LAW OFFICE PLLC	25650	18-0216-J277	469257	07/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BAUMANN LAW OFFICE PLLC	25650	18-02165-1	464635	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0228-J277	470274	08/20/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BAUMANN LAW OFFICE PLLC	25650	18-02281-3	467923	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-02317-2	466496	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	18-02350-3	463982	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-02486-3	463208	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-02751-3	462351	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	18-03062-1	464635	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-03342-2	466496	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	18-03446-2	463982	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-03483-3	466632	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-03514-3	462933	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	18-03865-2	470023	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-03866-2	466363	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-03902-1	470681	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-04397-1	470681	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	18-04418-1	466363	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-04572-3	466363	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-04633-1	466363	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-04644-1	469497	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	18-05017-1	464635	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0512-K26	463548	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-05307-3	466632	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	18-05388-2	466363	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-05650-3	470023	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-05809-2	467923	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-05831-3	466363	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$195.00
BAUMANN LAW OFFICE PLLC	25650	18-06020-2	469257	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-06028-3	468829	06/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-06179-2	468690	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-06212-3	463982	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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BAUMANN LAW OFFICE PLLC	25650	18-06215-2	470023	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BAUMANN LAW OFFICE PLLC	25650	18-06509-2	466363	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-06848-3	470023	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-06894-2	470023	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	18-06944-1	470681	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	18-0748-K277	466496	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-1039-K277	464635	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-1198-K26	466363	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
BAUMANN LAW OFFICE PLLC	25650	18-1407-K368	468690	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
BAUMANN LAW OFFICE PLLC	25650	18-1509-K277	464635	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-1715-K368	463402	11/20/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-1849-K368	463982	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-1982-K277	466496	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-2088-K368	469015	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-2111-K26	469765	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
BAUMANN LAW OFFICE PLLC	25650	18-2216-K277	466496	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-2272-K368	471200	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-2311-K26	466363	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-2469-K277	468690	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-2505-K368	469015	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-2526-K368	466496	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	18-2780-K26	468690	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-0008-CPSC1	470681	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$100.00
BAUMANN LAW OFFICE PLLC	25650	19-00155-1	468150	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	19-00174-3	471200	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	19-0027-J277	470274	08/20/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BAUMANN LAW OFFICE PLLC	25650	19-0028-CPS395	468446	06/11/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
BAUMANN LAW OFFICE PLLC	25650	19-0035-J277	470274	08/20/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BAUMANN LAW OFFICE PLLC	25650	19-0037-CPSC1	470681	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,150.00
BAUMANN LAW OFFICE PLLC	25650	19-0055-CPS425	470023	08/13/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$550.00
BAUMANN LAW OFFICE PLLC	25650	19-0061-K26	471200	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-0068-K26	468690	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-00827-3	469497	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
BAUMANN LAW OFFICE PLLC	25650	19-00936-1	469497	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BAUMANN LAW OFFICE PLLC	25650	19-01027-2	466496	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	19-01630-2	469257	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	19-01813-2	470274	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	19-02674-2	469257	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	19-02737-2	468690	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	19-0320-K368	469015	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-03356-1	470681	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BAUMANN LAW OFFICE PLLC	25650	19-03443-3	470023	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	19-03558-2	470023	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BAUMANN LAW OFFICE PLLC	25650	19-0423-K368	467923	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-04446-3	471200	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BAUMANN LAW OFFICE PLLC	25650	19-0518-K368	469015	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-0587-K26	469015	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-0656-K26	469015	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-0736-K277	469257	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-0903-K277	470501	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-1070-K26	469015	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BAUMANN LAW OFFICE PLLC	25650	19-1096-K368	470023	08/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
Baxter, Michael S	20917	01/22/19	465431	02/12/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
BAYES ACHIEVEMENT CENTER INC	47032	AUG 18;TD	460013	10/03/18	CHILD WELFARE	CLOTHING		($225.00)
0								
BAYLOR SCOTT & WHITE CONTINUING CARE HOSPITAL	47906	09/10/18	462098	10/09/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,000.00
0								
BAYLOR SCOTT & WHITE HEALTH	44915	35001973;RDM	465340	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$116.77
0								
BBVA COMPASS BANK	20595	2018-53279	462075	10/02/18	Default	FEES OF OFFICE, CO. CLERK		$55.00
0								
BEARCOM	36784	4739541	462352	10/16/18	EMERGENCY MANAGEMENT	P&G-CAPITAL	168938	$1,033.20
0								
BECK FUNERAL HOME LTD	12121	01/01/19;CC	464845	01/22/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/01/19;JB	464845	01/22/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	01/01/19;MB	464845	01/22/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	01/01/19;WU	465186	02/05/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	01/02/19;SC	464845	01/22/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/05/19;DA	464845	01/22/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/06/19;RB	464845	01/22/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	01/06/19;RG	464845	01/22/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/07/19;JM	464845	01/22/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	01/07/19;MM	464845	01/22/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/07/19;RB	464845	01/22/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	01/07/19;RF	464845	01/22/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/10/19;AM	465004	01/29/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	01/12/19;NA	465186	02/05/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	01/12/19;ND	465186	02/05/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	01/12/19;SSB	465186	02/05/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$50.00
BECK FUNERAL HOME LTD	12121	01/15/19;DKB	465186	02/05/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BECK FUNERAL HOME LTD	12121	01/15/19;JH	465004	01/29/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/16/19;AMS	465186	02/05/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	01/16/19;RC	465186	02/05/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	01/18/19;MZ	465564	02/19/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/19/19;EE-P	465564	02/19/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/20/19;AB	465564	02/19/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/20/19;CH	465564	02/19/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/21/19;FG	465564	02/19/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	01/21/19;LA	465564	02/19/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	01/22/19;DC	465564	02/19/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/23/19;JW	465564	02/19/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/25/19;HA	465564	02/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/25/19;KB	465564	02/19/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/26/19;BK	465564	02/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	01/26/19;JP	465564	02/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	01/27/19;AL	465564	02/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	01/29/19	465564	02/19/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$1,200.00
BECK FUNERAL HOME LTD	12121	01/30/19;J2	465811	03/05/19	PUBLIC ASSISTANCE	PAUPER BURIALS		$300.00
BECK FUNERAL HOME LTD	12121	01/31/19;MM	465564	02/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	02/01/19;GT	465564	02/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	02/02/19;SWM	465811	03/05/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	02/05/19;BCB	465811	03/05/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	02/06/19;PV	465811	03/05/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	02/12/19;MTT	465811	03/05/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	02/13/19;JD	465811	03/05/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	02/19/19;DS	465811	03/05/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	02/19/19;JSL	466076	03/19/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	02/21/19;KG	466076	03/19/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	02/21/19;LS	466076	03/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$250.00
BECK FUNERAL HOME LTD	12121	02/23/19;KG	466076	03/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	02/24/19;CC	466076	03/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	02/24/19;JS	466076	03/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	02/24/19;OG	466076	03/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	02/27/19;JHL	466076	03/19/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	02/27/19;TT	466076	03/19/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	03/01/19;MAM	466497	04/02/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	03/02/19;PC	466076	03/19/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/03/18;AS	462099	10/09/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/04/19;DM	466497	04/02/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$250.00
BECK FUNERAL HOME LTD	12121	03/04/19;PM	466076	03/19/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/05/19;MH	466633	04/09/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$250.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BECK FUNERAL HOME LTD	12121	03/07/19;BJL	467001	04/16/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/08/19;MB	467001	04/16/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/11/19;JMC	466633	04/09/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/16/19;PO-A	467001	04/16/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/21/19;AC	467463	05/07/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/21/19;EP	467001	04/16/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/23/19;GK	467001	04/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	03/23/19;NJ-S	467001	04/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	03/24/19;SD	467001	04/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/24/19;SS	467001	04/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/25/19;DP	467463	05/07/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/26/19;KB	467001	04/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$250.00
BECK FUNERAL HOME LTD	12121	03/28/19;TW	467001	04/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	03/29/19;KB	467463	05/07/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/30/19;MK	467463	05/07/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/31/19;AGM	467463	05/07/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	03/31/19;PE	467463	05/07/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	04/01/19;JC	467463	05/07/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/01/19;MO	467463	05/07/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	04/02/19;ARW	467463	05/07/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	04/03/19;AD	467463	05/07/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	04/03/19;LD	467463	05/07/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	04/04/19;CF	467463	05/07/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	04/04/19;MS	467463	05/07/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/06/19;CP	467924	05/21/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/09/19;RSK	467463	05/07/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	04/17/19;CDE	467924	05/21/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/19/19;CH	467703	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/19/19;GN	467703	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	04/19/19;GS	467703	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	04/20/19;RE	467703	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/22/19;AR	467924	05/21/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/22/19;HB	467703	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	04/22/19;WS	467703	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	04/23/19;ALG	468151	06/04/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/23/19;IK	467703	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	04/25/19;DH	468830	06/25/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/26/19;LW	467703	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	04/28/19;RS	468151	06/04/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/03/19;DR	468830	06/25/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/03/19;RM	468151	06/04/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BECK FUNERAL HOME LTD	12121	05/06/19;JS	468151	06/04/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	05/06/19;PC	468151	06/04/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	05/06/19;VS	468830	06/25/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	05/08/19;JM	468151	06/04/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/08/19;PB	468151	06/04/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/09/19;AAK	468830	06/25/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	05/12/19;CG	468830	06/25/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/12/19;PM	468830	06/25/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/15/19;MD	468830	06/25/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/17/19;MW	468151	06/04/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/18/19;CS	468151	06/04/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/21/19;DB	468830	06/25/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/21/19;KGH	468830	06/25/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	05/23/19;MB	468830	06/25/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	05/28/19;RW	468830	06/25/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	05/29/19;LRH	468830	06/25/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	05/30/19;CB	468830	06/25/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	05/30/19;JEJ	468830	06/25/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	05/30/19;MJ	468830	06/25/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	06/01/19;PD	468830	06/25/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	06/11/19;JR	469258	07/16/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	06/13/19;AM	469258	07/16/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	06/14/19;SA	469258	07/16/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	06/15/19;ID	469258	07/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	06/16/19;MS	469258	07/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	06/16/19;MW	469258	07/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	06/18/18;MRP	462099	10/09/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	06/21/19;DT	469258	07/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	06/21/19;JHS	469258	07/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	06/25/19;KAG	469258	07/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	06/26/19;JKS	469258	07/16/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	06/26/19;MT	469498	07/23/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	06/27/18;FS	464300	12/18/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	06/27/19;GW	469258	07/16/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	06/30/19;MJ	469766	08/06/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/02/19;JB	469766	08/06/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/05/19;JB	469766	08/06/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/06/19;JM	469766	08/06/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/06/19;JM	469766	08/06/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$0.00
BECK FUNERAL HOME LTD	12121	07/07/19;FDW	469766	08/06/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/08/19;FMH	469766	08/06/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BECK FUNERAL HOME LTD	12121	07/08/19;JN	469766	08/06/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	07/09/19;DHG	469766	08/06/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	07/09/19;LD	469766	08/06/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	07/10/19;MB	469766	08/06/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/16/19;LG	470024	08/13/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	07/18/19;AB	470024	08/13/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/20/18;JMM	464300	12/18/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	07/21/19;SA	470024	08/13/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/22/19;BMM	470024	08/13/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	07/22/19;SA	470275	08/20/19	J.P. PRECINCT 4	MISCELLANEOUS		$300.00
BECK FUNERAL HOME LTD	12121	07/23/19;TS	470024	08/13/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/26/19;RS	470024	08/13/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/28/19;WC	470024	08/13/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/30/19;AMK	470682	09/10/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	07/30/19;JSM	470682	09/10/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	07/31/19;MR	470275	08/20/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/03/19;FC	471056	09/17/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/03/19;JM	471056	09/17/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/03/19;TC	471056	09/17/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	08/07/19;DWA	470682	09/10/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/07/19;SPE	471056	09/17/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/08/19;EK	470682	09/10/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/11/19;LRT	471056	09/17/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/11/19;WP	471056	09/17/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/12/19;DL	471056	09/17/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/13/19;KD	470682	09/10/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/15/19;MD	470682	09/10/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/15/19;TS	470682	09/10/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/17/19;SAY	470682	09/10/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	08/27/18;KB	461927	10/02/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	08/28/18;RF	462099	10/09/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	08/29/19;DL	471056	09/17/19	PUBLIC ASSISTANCE	PAUPER BURIALS		$300.00
BECK FUNERAL HOME LTD	12121	08/29/19;JB	471056	09/17/19	PUBLIC ASSISTANCE	PAUPER BURIALS		$300.00
BECK FUNERAL HOME LTD	12121	08/30/18;CBJ	462099	10/09/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/04/18;JB	461927	10/02/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	09/06/18;FF	461927	10/02/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	09/06/18;JM	461927	10/02/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	09/07/18;JB	461927	10/02/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	09/09/18;DG	461927	10/02/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	09/09/18;JH	461927	10/02/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	09/11/18;BG	461927	10/02/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BECK FUNERAL HOME LTD	12121	09/11/18;MEJ	462099	10/09/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/11/18;SG	461927	10/02/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	09/15/18;JK	462099	10/09/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	09/16/18;DK	462099	10/09/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	09/17/18;SJ	462731	10/30/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/18/18;DJW	462099	10/09/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	09/19/18;LS	462099	10/09/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	09/19/18;MST	462731	10/30/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/19/18;SG	462353	10/16/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	09/20/18;EP	462731	10/30/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/20/18;HK	462731	10/30/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/22/18;ALS	462731	10/30/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/23/18;CV	462731	10/30/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/23/18;DRH	462731	10/30/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/24/18;BP	462353	10/16/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	09/25/18;MC	462353	10/16/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	09/26/18;CK	462353	10/16/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$0.00
BECK FUNERAL HOME LTD	12121	09/26/18;CK	462353	10/16/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	09/26/18;JES	462731	10/30/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	09/26/18;RL	462353	10/16/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	09/28/18;FY	462353	10/16/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	09/28/18;RP	462353	10/16/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	09/30/18;NH	462731	10/30/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/01/18;EF	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/01/18;GD	462731	10/30/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/01/18;JY	462731	10/30/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	10/01/18;WW	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/03/18;NC	462731	10/30/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	10/05/18;SP	462731	10/30/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/07/18;EGS	462731	10/30/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	10/08/18;MMP	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/11/18;MH	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/12/18;CS	462934	11/06/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/13/18;FG	462934	11/06/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	10/14/18;LY	462934	11/06/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	10/17/18;AR	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/18/18;TP	462934	11/06/18	PUBLIC ASSISTANCE	PAUPER BURIALS		$300.00
BECK FUNERAL HOME LTD	12121	10/19/18;DS	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	10/19/18;JE	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/20/18;AH	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/20/18;DR	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BECK FUNERAL HOME LTD	12121	10/20/18;JS	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/21/18;RZ	463209	11/13/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/23/18;DG	462934	11/06/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/23/18;KW	463209	11/13/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/23/18;RR	463403	11/20/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	10/25/18;JC	463209	11/13/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/25/18;LG	463403	11/20/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	10/25/18;TS	463403	11/20/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	10/25/18;WD	463209	11/13/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$250.00
BECK FUNERAL HOME LTD	12121	10/26/18;PB	463403	11/20/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/28/18;AJ	463403	11/20/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/28/18;TB	463403	11/20/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	10/30/18;MES	463403	11/20/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	10/31/18;NH	463209	11/13/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/02/18;EB	463722	12/11/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	11/02/18;HD	463403	11/20/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/03/18;JDB	463403	11/20/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/04/18;GE	463403	11/20/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	11/04/18;JB	463403	11/20/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/04/18;MP	463403	11/20/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/06/18;RB	463722	12/11/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$250.00
BECK FUNERAL HOME LTD	12121	11/07/18;DER	463722	12/11/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	11/08/18;KCB	463722	12/11/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	11/08/18;OS	463722	12/11/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	11/08/18;TCM	463722	12/11/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	11/10/18;MNP	463722	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/12/18;GH	463722	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/13/18;JM	463722	12/11/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	11/13/18;KH	463722	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/13/18;YM	463722	12/11/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/14/18;GB	463722	12/11/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/15/18;CN	463722	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	11/15/18;MKL	463722	12/11/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/16/18;BA	463722	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	11/16/18;RS	463722	12/11/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/17/18;GP	463722	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/17/18;IA	463722	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/18/18;JB	463722	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	11/19/18;CEM	463983	12/18/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	11/19/18;RM	463722	12/11/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	11/19/18;TP	463722	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$350.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BECK FUNERAL HOME LTD	12121	11/20/18;EBH	464300	12/18/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	11/22/18;MLO	463983	12/18/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	11/23/18;SK	463983	12/18/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/24/18;AHS	463983	12/18/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	11/25/18;FM	463983	12/18/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/27/18;MC	463983	12/18/18	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	11/27/18;MS	464300	12/18/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	11/28/18;DE	464300	12/18/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	11/30/18;BS	464401	01/08/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	11/30/18;JM	464300	12/18/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	11/30/18;TEA	463983	12/18/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	12/01/18;CH	464401	01/08/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	12/03/18;MH	464401	01/08/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$400.00
BECK FUNERAL HOME LTD	12121	12/03/18;YW	464401	01/08/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	12/04/18;MCR	464300	12/18/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/06/18;JMM	464401	01/08/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	12/06/18;MGB	464300	12/18/18	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/09/18;RED	464401	01/08/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/10/18;GB	464401	01/08/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/10/18;MS	464401	01/08/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/10/18;SG	464401	01/08/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/11/18;EK	464636	01/15/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	12/11/18;MK	464636	01/15/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	12/12/18;AM	464401	01/08/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/12/18;AO	464636	01/15/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	12/12/18;EFM	464401	01/08/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/14/18;DT	464636	01/15/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/14/18;EC	464636	01/15/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	12/14/18;EK	464636	01/15/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/16/18;BDB	464636	01/15/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/16/18;CLB	464636	01/15/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/16/18;FES	464636	01/15/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/16/18;WB	464636	01/15/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/17/18;RB	464636	01/15/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	12/18/18;AC	464636	01/15/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
BECK FUNERAL HOME LTD	12121	12/19/18;CA	464636	01/15/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	12/19/18;GLH	464636	01/15/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	12/21/18;BM	464636	01/15/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$350.00
BECK FUNERAL HOME LTD	12121	12/21/18;CC	464636	01/15/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	12/21/18;SP	464636	01/15/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	12/25/18;PM	464845	01/22/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BECK FUNERAL HOME LTD	12121	12/25/18;ST	464845	01/22/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/26/18;CP	464845	01/22/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/26/18;TL	464845	01/22/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$650.00
BECK FUNERAL HOME LTD	12121	12/27/18;VJ	464845	01/22/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$200.00
BECK FUNERAL HOME LTD	12121	12/31/18;KW	464845	01/22/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$200.00
0								
Becker, Kirk A	49900	08/21/19	470830	09/10/19	EMS	TRAVEL		$290.00
0								
BELL CROPS COMMITTEE	44941	JAN 19;PARKS/11	464402	01/08/19	PARKS DEPARTMENT	TRAINING, CONF., SEMINARS		$660.00
0								
BELL CTY JUVENILE PROBATION	24403	2475	461928	10/02/18	JUVENILE SERVICES	RESIDENTIAL SERVICES		$3,080.00
BELL CTY JUVENILE PROBATION	24403	2490	462732	10/30/18	JUVENILE SERVICES	RESIDENTIAL SERVICES		$4,200.00
BELL CTY JUVENILE PROBATION	24403	2505	463723	12/11/18	JUVENILE SERVICES	RESIDENTIAL SERVICES	169675	$4,340.00
BELL CTY JUVENILE PROBATION	24403	2517	464403	01/08/19	JUVENILE SERVICES	RESIDENTIAL SERVICES	170163	$4,200.00
BELL CTY JUVENILE PROBATION	24403	2526	464846	01/22/19	JUVENILE SERVICES	RESIDENTIAL SERVICES	170173	$4,340.00
BELL CTY JUVENILE PROBATION	24403	2534	465812	03/05/19	JUVENILE SERVICES	RESIDENTIAL SERVICES	170396	$4,340.00
BELL CTY JUVENILE PROBATION	24403	2546	467673	05/07/19	JUVENILE SERVICES	RESIDENTIAL SERVICES	170687	$2,940.00
0								
BELL CTY SHERIFF	17287	18-0115-T395	465565	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$70.00
BELL CTY SHERIFF	17287	18-0632-T425	470025	08/13/19	Default	FEES OF OFFICE, DIST CLERK		$70.00
BELL CTY SHERIFF	17287	19-0003-T425	471201	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$140.00
BELL CTY SHERIFF	17287	NOV 18	463984	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$280.00
BELL CTY SHERIFF	17287	OCT 18	463724	12/11/18	Default	FEES OF OFFICE, DIST CLERK		$210.00
BELL CTY SHERIFF	17287	SEP 18	462733	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$70.00
0								
Bell, Bryan A	47191	04/25/19	467475	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
0								
Bell, Mark R	46369	11/17/18	463824	12/11/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$200.00
0								
Bell, Sharon L	32797	06/24/19	469163	07/09/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$535.68
0								
BELLOTO RESEARCH AND CONSULTING	49166	18-0435-K277	463985	12/18/18	DISTRICT COURTS	EXPERT WITNESS		$2,500.00
BELLOTO RESEARCH AND CONSULTING	49166	18-0435-K277	463985	12/18/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
0								
BELSON OUTDOORS LLC	49382	174107	467704	05/14/19	COMMISSIONER PCT 3	P&G-CAPITAL	170989	$7,114.52
0								
BEN RAY	49408	AUG 19;AR	470026	08/13/19	CHILD WELFARE	CLOTHING		$175.00
BEN RAY	49408	MAR 19;AR	466634	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
BENBROOK RANCH HOMEOWNERS ASSOC INC	48541	14-1190-C26	459531	05/15/19	Default	CIVIL FEES/OFFICE, CONST 2		($6,529.35)
BENBROOK RANCH HOMEOWNERS ASSOC INC	48541	14-1190-C26	467895	05/15/19	Default	CIVIL FEES/OFFICE, CONST 2		$6,529.35

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BENBROOK RANCH HOMEOWNERS ASSOC INC	48541	14-1190-C26	467895	05/16/19	Default	CIVIL FEES/OFFICE, CONST 2		($6,529.35)
BENBROOK RANCH HOMEOWNERS ASSOC INC	48541	14-1190-C26	467896	05/16/19	Default	CIVIL FEES/OFFICE, CONST 2		$6,529.35
BENBROOK RANCH HOMEOWNERS ASSOC INC	48541	2019-10657	466077	03/19/19	Default	FEES OF OFFICE, CO. CLERK		$21.00
0								
BENCHMARK SIGNS	49367	170968	3025737	05/22/19	COMMISSIONER PCT 3	P&G-CAPITAL	170968	$8,891.26
0								
BENCO DENTAL CO	45147	46005890	70001045	10/16/18	COUNTY JAIL	CAPITAL OUTLAY > $5,000		$26,811.80
BENCO DENTAL CO	45147	46005894	70001045	10/16/18	COUNTY JAIL	CAPITAL OUTLAY > $5,000		($493.85)
BENCO DENTAL CO	45147	46005895	70001045	10/16/18	COUNTY JAIL	CAPITAL OUTLAY > $5,000		($11.00)
BENCO DENTAL CO	45147	46005896	70001045	10/16/18	COUNTY JAIL	CAPITAL OUTLAY > $5,000		$490.28
0								
Benedict, Aaron T	47358	04/29/19	467678	05/14/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$250.16
0								
Bengtson, Stafford G	10857	02/14/19	465768	02/26/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$75.00
Bengtson, Stafford G	10857	10/08/18	462679	10/23/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$85.00
0								
BENJAMIN MAGALLON	47612	26949	463987	12/18/18	Default	EXTRADITION DEPOSITS		$1,000.00
0								
BENTLEY SYSTEMS INCORPORATED	42952	47940597	70001046	10/16/18	UNIFIED ROAD SYSTEM	SOFTWARE MAINTENANCE	169209	$11,050.00
0								
Berglund, Adam M	48141	07/16/19	469632	07/30/19	JUVENILE SERVICES	TRAVEL		$59.16
0								
Bernard, Monica A	49781	07/23/19	469892	08/06/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$120.00
0								
BERNTSEN INTERNATIONAL INC	44895	208511	471057	09/17/19	RIVER RANCH	SIGNS	172145	$3,371.38
BERNTSEN INTERNATIONAL INC	44895	208783	471057	09/17/19	RIVER RANCH	SIGNS	172145	$37.65
0								
BERTHA TORRES	49839	AUG 19;CVT	470276	08/20/19	CHILD WELFARE	CLOTHING		$250.00
0								
BEST & SPRUILL PC	47202	18-0545-CP4	463725	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
Best, Jr, Paul F	48557	04/10/19	467305	04/23/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$248.18
0								
BESTLINE SOLUTIONS	14510	100;PARKS	3026161	06/19/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$13.03
BESTLINE SOLUTIONS	14510	101;PARKS	3026756	07/24/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$6.14
BESTLINE SOLUTIONS	14510	120;HAZ MAT	462595	10/23/18	HAZ-MAT	TELEPHONE SERVICE		$3.09
BESTLINE SOLUTIONS	14510	124;HAZ MAT	3024262	02/20/19	HAZ-MAT	TELEPHONE SERVICE		$9.36
BESTLINE SOLUTIONS	14510	12;OSSF	462354	10/16/18	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$16.20
BESTLINE SOLUTIONS	14510	13;OSSF	463210	11/13/18	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$13.63
BESTLINE SOLUTIONS	14510	140;425TH	462354	10/16/18	425TH DISTRICT COURT	TELEPHONE SERVICE		$3.04
BESTLINE SOLUTIONS	14510	142;MOT	462354	10/16/18	OUTREACH DEPARTMENT	TELEPHONE SERVICE		$5.54

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BESTLINE SOLUTIONS	14510	143;MOT	463528	11/27/18	OUTREACH DEPARTMENT	TELEPHONE SERVICE		$27.52
BESTLINE SOLUTIONS	14510	144;425TH	3024262	02/20/19	425TH DISTRICT COURT	TELEPHONE SERVICE		$3.43
BESTLINE SOLUTIONS	14510	145;MOT	465005	01/29/19	OUTREACH DEPARTMENT	TELEPHONE SERVICE		$5.48
BESTLINE SOLUTIONS	14510	146;MOT	3024262	02/20/19	OUTREACH DEPARTMENT	TELEPHONE SERVICE		$11.38
BESTLINE SOLUTIONS	14510	146;VET SVC	462354	10/16/18	ANIMAL SERVICES	TELEPHONE SERVICE		$25.77
BESTLINE SOLUTIONS	14510	147;ANML SVC	463404	11/20/18	ANIMAL SERVICES	TELEPHONE SERVICE		$27.14
BESTLINE SOLUTIONS	14510	147;MOT	3024642	03/20/19	OUTREACH DEPARTMENT	TELEPHONE SERVICE		$10.03
BESTLINE SOLUTIONS	14510	147;W COMM	462595	10/23/18	WIRELESS COMMUNICATION	TELEPHONE SERVICE		$17.87
BESTLINE SOLUTIONS	14510	148;ANML SVC	463988	12/18/18	ANIMAL SERVICES	TELEPHONE SERVICE		$48.43
BESTLINE SOLUTIONS	14510	148;MOT	3025249	04/24/19	OUTREACH DEPARTMENT	TELEPHONE SERVICE		$6.01
BESTLINE SOLUTIONS	14510	148;WCOMM	463404	11/20/18	WIRELESS COMMUNICATION	TELEPHONE SERVICE		$24.26
BESTLINE SOLUTIONS	14510	149;425TH	3026599	07/17/19	425TH DISTRICT COURT	TELEPHONE SERVICE		$8.05
BESTLINE SOLUTIONS	14510	149;ANML SVC	464637	01/15/19	ANIMAL SERVICES	TELEPHONE SERVICE		$56.64
BESTLINE SOLUTIONS	14510	149;MOT	3025738	05/22/19	OUTREACH DEPARTMENT	TELEPHONE SERVICE		$18.14
BESTLINE SOLUTIONS	14510	149;WCOMM	464301	12/18/18	WIRELESS COMMUNICATION	TELEPHONE SERVICE		$12.80
BESTLINE SOLUTIONS	14510	14;MAGISTRATE	462354	10/16/18	MAGISTRATE OFFICE	TELEPHONE SERVICE		$6.86
BESTLINE SOLUTIONS	14510	14;OSSF	463988	12/18/18	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$17.80
BESTLINE SOLUTIONS	14510	150;ANML SVC	3024262	02/20/19	ANIMAL SERVICES	TELEPHONE SERVICE		$40.03
BESTLINE SOLUTIONS	14510	150;MOT	3026161	06/19/19	OUTREACH DEPARTMENT	TELEPHONE SERVICE		$4.53
BESTLINE SOLUTIONS	14510	150;W COMM	464847	01/22/19	WIRELESS COMMUNICATION	TELEPHONE SERVICE		$6.53
BESTLINE SOLUTIONS	14510	151;ANML SVC	3024642	03/20/19	ANIMAL SERVICES	TELEPHONE SERVICE		$38.03
BESTLINE SOLUTIONS	14510	151;WCOMM	3024262	02/20/19	WIRELESS COMMUNICATION	TELEPHONE SERVICE		$10.62
BESTLINE SOLUTIONS	14510	152;ANML SVC	3025249	04/24/19	ANIMAL SERVICES	TELEPHONE SERVICE		$47.26
BESTLINE SOLUTIONS	14510	152;JAIL	462595	10/23/18	COUNTY JAIL	TELEPHONE SERVICE		$114.40
BESTLINE SOLUTIONS	14510	152;MOT	3027187	08/21/19	OUTREACH DEPARTMENT	TELEPHONE SERVICE		$7.22
BESTLINE SOLUTIONS	14510	153;ANML SVC	3025738	05/22/19	ANIMAL SERVICES	TELEPHONE SERVICE		$50.77
BESTLINE SOLUTIONS	14510	153;JAIL	463404	11/20/18	COUNTY JAIL	TELEPHONE SERVICE		$111.51
BESTLINE SOLUTIONS	14510	153;PUR	462354	10/16/18	PURCHASING DEPT	TELEPHONE SERVICE		$6.20
BESTLINE SOLUTIONS	14510	153;WCOMM	3025113	04/17/19	WC RADIO COMMUNICATION SYSTEM	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	153;WCOMM	3025113	04/17/19	WIRELESS COMMUNICATION	TELEPHONE SERVICE		$7.90
BESTLINE SOLUTIONS	14510	154;ANML SVC	3026161	06/19/19	ANIMAL SERVICES	TELEPHONE SERVICE		$45.38
BESTLINE SOLUTIONS	14510	154;JAIL	464404	01/08/19	COUNTY JAIL	TELEPHONE SERVICE		$111.21
BESTLINE SOLUTIONS	14510	154;PUR	463404	11/20/18	PURCHASING DEPT	TELEPHONE SERVICE		$7.79
BESTLINE SOLUTIONS	14510	154;WCOMM	3025738	05/22/19	WIRELESS COMMUNICATION	TELEPHONE SERVICE		$6.85
BESTLINE SOLUTIONS	14510	155;ANML SVC	3026756	07/24/19	ANIMAL SERVICES	TELEPHONE SERVICE		$46.64
BESTLINE SOLUTIONS	14510	155;JAIL	465341	02/12/19	COUNTY JAIL	TELEPHONE SERVICE		$109.97
BESTLINE SOLUTIONS	14510	155;PUR	463988	12/18/18	PURCHASING DEPT	POSTAGE		$0.00
BESTLINE SOLUTIONS	14510	155;PUR	463988	12/18/18	PURCHASING DEPT	TELEPHONE SERVICE		$23.70
BESTLINE SOLUTIONS	14510	155;W COMM	3026161	06/19/19	WIRELESS COMMUNICATION	TELEPHONE SERVICE		$6.05
BESTLINE SOLUTIONS	14510	156;ANML SVC	3027301	08/28/19	ANIMAL SERVICES	TELEPHONE SERVICE		$44.19
BESTLINE SOLUTIONS	14510	156;JAIL	3024262	02/20/19	COUNTY JAIL	TELEPHONE SERVICE		$132.85

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BESTLINE SOLUTIONS	14510	156;PUR	464637	01/15/19	PURCHASING DEPT	POSTAGE		$0.00
BESTLINE SOLUTIONS	14510	156;PUR	464637	01/15/19	PURCHASING DEPT	TELEPHONE SERVICE		$10.81
BESTLINE SOLUTIONS	14510	157;ANML SVC	3027552	09/18/19	ANIMAL SERVICES	TELEPHONE SERVICE		$25.91
BESTLINE SOLUTIONS	14510	157;CC4	464847	01/22/19	COUNTY COURT AT LAW 4	TELEPHONE SERVICE		$3.26
BESTLINE SOLUTIONS	14510	157;JAIL	3024642	03/20/19	COUNTY JAIL	TELEPHONE SERVICE		$112.05
BESTLINE SOLUTIONS	14510	157;PUR	3024262	02/20/19	PURCHASING DEPT	TELEPHONE SERVICE		$6.91
BESTLINE SOLUTIONS	14510	158;JAIL	3025249	04/24/19	COUNTY JAIL	TELEPHONE SERVICE		$115.88
BESTLINE SOLUTIONS	14510	158;PUR	3024781	03/27/19	PURCHASING DEPT	TELEPHONE SERVICE		$4.82
BESTLINE SOLUTIONS	14510	159;JAIL	3025738	05/22/19	COUNTY JAIL	TELEPHONE SERVICE		$104.35
BESTLINE SOLUTIONS	14510	159;PUR	3025113	04/17/19	PURCHASING DEPT	TELEPHONE SERVICE		$7.59
BESTLINE SOLUTIONS	14510	15;MAGISTRATE	463404	11/20/18	MAGISTRATE OFFICE	TELEPHONE SERVICE		$8.59
BESTLINE SOLUTIONS	14510	15;OSSF	464847	01/22/19	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$5.17
BESTLINE SOLUTIONS	14510	160;JAIL	3026271	06/26/19	COUNTY JAIL	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	160;JAIL	3026373	06/26/19	COUNTY JAIL	TELEPHONE SERVICE		$102.60
BESTLINE SOLUTIONS	14510	160;PUR	3025738	05/22/19	PURCHASING DEPT	TELEPHONE SERVICE		$12.35
BESTLINE SOLUTIONS	14510	161;CC4	3025738	05/22/19	COUNTY COURT AT LAW 4	TELEPHONE SERVICE		$4.50
BESTLINE SOLUTIONS	14510	161;JAIL	3026842	07/31/19	COUNTY JAIL	TELEPHONE SERVICE		$103.29
BESTLINE SOLUTIONS	14510	161;PUR	3026161	06/19/19	PURCHASING DEPT	TELEPHONE SERVICE		$15.65
BESTLINE SOLUTIONS	14510	162;JAIL	3027301	08/28/19	COUNTY JAIL	TELEPHONE SERVICE		$73.30
BESTLINE SOLUTIONS	14510	163;HUD	461929	10/02/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$0.94
BESTLINE SOLUTIONS	14510	164;CC4	3027187	08/21/19	COUNTY COURT AT LAW 4	TELEPHONE SERVICE		$12.14
BESTLINE SOLUTIONS	14510	164;HUD	462354	10/16/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$2.67
BESTLINE SOLUTIONS	14510	168;HUD	3024262	02/20/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$7.12
BESTLINE SOLUTIONS	14510	169;HUD	3024642	03/20/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$3.59
BESTLINE SOLUTIONS	14510	16;MAGISTRATE	464326	01/02/19	277TH DISTRICT COURT	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	16;MAGISTRATE	464326	01/02/19	MAGISTRATE OFFICE	TELEPHONE SERVICE		$6.42
BESTLINE SOLUTIONS	14510	16;OSSF	465341	02/12/19	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$22.11
BESTLINE SOLUTIONS	14510	172;HUD	3026161	06/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$3.62
BESTLINE SOLUTIONS	14510	174;HUD	3027187	08/21/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$3.94
BESTLINE SOLUTIONS	14510	17;MAGISTRATE	3024384	02/27/19	MAGISTRATE OFFICE	TELEPHONE SERVICE		$5.09
BESTLINE SOLUTIONS	14510	17;OSSF	3024588	03/13/19	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$16.97
BESTLINE SOLUTIONS	14510	189;FLEET	462354	10/16/18	FLEET MAINTENANCE	TELEPHONE SERVICE		$14.63
BESTLINE SOLUTIONS	14510	18;MAGISTRATE	3024384	02/27/19	MAGISTRATE OFFICE	TELEPHONE SERVICE		$11.58
BESTLINE SOLUTIONS	14510	18;OSSF	3025249	04/24/19	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$23.21
BESTLINE SOLUTIONS	14510	190;FLEET	463528	11/27/18	FLEET MAINTENANCE	TELEPHONE SERVICE		$21.93
BESTLINE SOLUTIONS	14510	191;FLEET	463988	12/18/18	FLEET MAINTENANCE	TELEPHONE SERVICE		$7.40
BESTLINE SOLUTIONS	14510	192;FLEET	464847	01/22/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$13.17
BESTLINE SOLUTIONS	14510	193;FLEET	3024262	02/20/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$21.20
BESTLINE SOLUTIONS	14510	194;FLEET	3024642	03/20/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$12.58
BESTLINE SOLUTIONS	14510	195;FLEET	3025249	04/24/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$13.78
BESTLINE SOLUTIONS	14510	196;FLEET	3025738	05/22/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$26.31

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BESTLINE SOLUTIONS	14510	197;FLEET	3026271	06/26/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	197;FLEET	3026373	06/26/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$21.77
BESTLINE SOLUTIONS	14510	198;FLEET	3026756	07/24/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$9.72
BESTLINE SOLUTIONS	14510	199;FLEET	3027187	08/21/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$12.94
BESTLINE SOLUTIONS	14510	19;MAGISTRATE	3024781	03/27/19	MAGISTRATE OFFICE	TELEPHONE SERVICE		$8.10
BESTLINE SOLUTIONS	14510	19;OSSF	3025738	05/22/19	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$19.49
BESTLINE SOLUTIONS	14510	200;FLEET	3027552	09/18/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$16.88
BESTLINE SOLUTIONS	14510	20;OSSF	3026161	06/19/19	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$16.01
BESTLINE SOLUTIONS	14510	217;HR	462354	10/16/18	HUMAN RESOURCES	TELEPHONE SERVICE		$9.07
BESTLINE SOLUTIONS	14510	218;HR	463210	11/13/18	HUMAN RESOURCES	TELEPHONE SERVICE		$19.08
BESTLINE SOLUTIONS	14510	219;HR	463988	12/18/18	HUMAN RESOURCES	TELEPHONE SERVICE		$18.12
BESTLINE SOLUTIONS	14510	21;OSSF	3026599	07/17/19	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$9.49
BESTLINE SOLUTIONS	14510	220;HR	3024642	03/20/19	HUMAN RESOURCES	TELEPHONE SERVICE		$11.36
BESTLINE SOLUTIONS	14510	221;HR	3024262	02/20/19	HUMAN RESOURCES	TELEPHONE SERVICE		$9.65
BESTLINE SOLUTIONS	14510	222;HR	3024642	03/20/19	HUMAN RESOURCES	TELEPHONE SERVICE		$8.20
BESTLINE SOLUTIONS	14510	223;CC3	463404	11/20/18	COUNTY COURT AT LAW 3	TELEPHONE SERVICE		$5.60
BESTLINE SOLUTIONS	14510	223;HR	3025113	04/17/19	HUMAN RESOURCES	TELEPHONE SERVICE		$12.55
BESTLINE SOLUTIONS	14510	224;HR	3025583	05/15/19	HUMAN RESOURCES	TELEPHONE SERVICE		$8.00
BESTLINE SOLUTIONS	14510	225;CC#3	464847	01/22/19	COUNTY COURT AT LAW 3	TELEPHONE SERVICE		$4.05
BESTLINE SOLUTIONS	14510	226;HR	3026599	07/17/19	HUMAN RESOURCES	TELEPHONE SERVICE		$8.10
BESTLINE SOLUTIONS	14510	226;PCT4	462354	10/16/18	COMMISSIONER PCT 4	TELEPHONE SERVICE		$3.12
BESTLINE SOLUTIONS	14510	227;CC3	3024642	03/20/19	COUNTY COURT AT LAW 3	TELEPHONE SERVICE		$5.44
BESTLINE SOLUTIONS	14510	227;HR	3027187	08/21/19	HUMAN RESOURCES	TELEPHONE SERVICE		$3.33
BESTLINE SOLUTIONS	14510	228;PCT4	464637	01/15/19	COMMISSIONER PCT 4	TELEPHONE SERVICE		$3.47
BESTLINE SOLUTIONS	14510	229;PCT4	465187	02/05/19	COMMISSIONER PCT 4	TELEPHONE SERVICE		$0.38
BESTLINE SOLUTIONS	14510	22;MAGISTRATE	3026921	08/07/19	MAGISTRATE OFFICE	TELEPHONE SERVICE		$12.85
BESTLINE SOLUTIONS	14510	22;OSSF	3027187	08/21/19	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$11.28
BESTLINE SOLUTIONS	14510	22;OSSF	3027187	08/21/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	230;CC3	3026271	06/26/19	COUNTY COURT AT LAW 3	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	230;CC3	3026373	06/26/19	COUNTY COURT AT LAW 3	TELEPHONE SERVICE		$3.54
BESTLINE SOLUTIONS	14510	23;EXPO	462354	10/16/18	EXPO CENTER	TELEPHONE SERVICE		$21.24
BESTLINE SOLUTIONS	14510	23;OSSF	3027552	09/18/19	ON-SITE SEWAGE FACILITIES	TELEPHONE SERVICE		$11.69
BESTLINE SOLUTIONS	14510	23;TA	462354	10/16/18	Default	DUE TO OTHERS		$15.37
BESTLINE SOLUTIONS	14510	248;911 COMM	461929	10/02/18	911 COMMUNICATIONS	TELEPHONE SERVICE		$157.96
BESTLINE SOLUTIONS	14510	248;PCT2	462354	10/16/18	COMMISSIONER PCT 2	TELEPHONE SERVICE		$5.10
BESTLINE SOLUTIONS	14510	248;VET SVC	462354	10/16/18	VETERAN SERVICES	TELEPHONE SERVICE		$48.33
BESTLINE SOLUTIONS	14510	249;911 COMM	462100	10/09/18	911 COMMUNICATIONS	TELEPHONE SERVICE		$128.47
BESTLINE SOLUTIONS	14510	249;JP4	462100	10/09/18	J.P. PRECINCT 4	TELEPHONE SERVICE		$51.52
BESTLINE SOLUTIONS	14510	249;PCT#3	462936	11/06/18	COMMISSIONER PCT 3	TELEPHONE SERVICE		$13.21
BESTLINE SOLUTIONS	14510	249;PCT2	462354	10/16/18	COMMISSIONER PCT 2	CO. MATCH, CHALLENGE GRANT		$0.00
BESTLINE SOLUTIONS	14510	249;PCT2	462354	10/16/18	COMMISSIONER PCT 2	TELEPHONE SERVICE		$1.37

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	249;VET SVC	463210	11/13/18	VETERAN SERVICES	TELEPHONE SERVICE		$73.19
BESTLINE SOLUTIONS	14510	24;EXPO	463210	11/13/18	EXPO CENTER	TELEPHONE SERVICE		$18.09
BESTLINE SOLUTIONS	14510	24;TA	463404	11/20/18	Default	DUE TO OTHERS		$4.99
BESTLINE SOLUTIONS	14510	250:CON1	463210	11/13/18	CONSTABLE PRECINCT 1	TELEPHONE SERVICE		$14.54
BESTLINE SOLUTIONS	14510	250;26TH	462595	10/23/18	26TH DISTRICT COURT	TELEPHONE SERVICE		$6.17
BESTLINE SOLUTIONS	14510	250;368TH	462354	10/16/18	368TH DISTRICT COURT	TELEPHONE SERVICE		$4.95
BESTLINE SOLUTIONS	14510	250;911 ADD	462354	10/16/18	911 ADDRESSING	P&G-OPER/MAINT		$20.31
BESTLINE SOLUTIONS	14510	250;911 COMM	463210	11/13/18	911 COMMUNICATIONS	TELEPHONE SERVICE		$140.94
BESTLINE SOLUTIONS	14510	250;AUD	462354	10/16/18	COUNTY AUDITOR	TELEPHONE SERVICE		$15.60
BESTLINE SOLUTIONS	14510	250;BNFTS	462354	10/16/18	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$28.32
BESTLINE SOLUTIONS	14510	250;C/ATTY	462354	10/16/18	COUNTY ATTORNEY	TELEPHONE SERVICE		$72.73
BESTLINE SOLUTIONS	14510	250;C/CLK	462354	10/16/18	COUNTY CLERK	TELEPHONE SERVICE		$5.81
BESTLINE SOLUTIONS	14510	250;C/CLKA	462354	10/16/18	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$9.64
BESTLINE SOLUTIONS	14510	250;C/JUDGE	462100	10/09/18	COUNTY JUDGE	TELEPHONE SERVICE		$10.90
BESTLINE SOLUTIONS	14510	250;CON2	462354	10/16/18	CONSTABLE PRECINCT 2	TELEPHONE SERVICE		$19.52
BESTLINE SOLUTIONS	14510	250;CON3	462354	10/16/18	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$9.83
BESTLINE SOLUTIONS	14510	250;CON4	462354	10/16/18	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$11.37
BESTLINE SOLUTIONS	14510	250;D/ATTY	462354	10/16/18	DISTRICT ATTORNEY	TELEPHONE SERVICE		$58.85
BESTLINE SOLUTIONS	14510	250;D/CLK	462354	10/16/18	DISTRICT CLERK	TELEPHONE SERVICE		$33.85
BESTLINE SOLUTIONS	14510	250;ELEC	462354	10/16/18	ELECTIONS	TELEPHONE SERVICE		$28.02
BESTLINE SOLUTIONS	14510	250;EMS	462354	10/16/18	EMS	TELEPHONE SERVICE		$27.72
BESTLINE SOLUTIONS	14510	250;EXT SVC	462595	10/23/18	EXTENSION SERVICE	TELEPHONE SERVICE		$15.08
BESTLINE SOLUTIONS	14510	250;HEALTH	462595	10/23/18	HEALTH DISTRICT	TELEPHONE SERVICE		$459.40
BESTLINE SOLUTIONS	14510	250;ITS	462354	10/16/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$82.62
BESTLINE SOLUTIONS	14510	250;JP1	462354	10/16/18	J.P. PRECINCT 1	TELEPHONE SERVICE		$10.00
BESTLINE SOLUTIONS	14510	250;JP2	462354	10/16/18	J.P. PRECINCT 2	TELEPHONE SERVICE		$21.81
BESTLINE SOLUTIONS	14510	250;JP3	462354	10/16/18	J.P. PRECINCT 3	TELEPHONE SERVICE		$35.32
BESTLINE SOLUTIONS	14510	250;JP4	462354	10/16/18	J.P. PRECINCT 4	TELEPHONE SERVICE		$46.02
BESTLINE SOLUTIONS	14510	250;JUV	462595	10/23/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$6.20
BESTLINE SOLUTIONS	14510	250;JUV	462595	10/23/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$6.20
BESTLINE SOLUTIONS	14510	250;JUV	462595	10/23/18	COURT-ADMIN	TELEPHONE SERVICE		$99.12
BESTLINE SOLUTIONS	14510	250;JUV	462595	10/23/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$61.96
BESTLINE SOLUTIONS	14510	250;JUV	462595	10/23/18	PROBATION	TELEPHONE SERVICE		$49.56
BESTLINE SOLUTIONS	14510	250;JUV	462595	10/23/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$24.78
BESTLINE SOLUTIONS	14510	250;MAINT	462354	10/16/18	WMSN CTY BUILDINGS	TELEPHONE SERVICE		$17.81
BESTLINE SOLUTIONS	14510	250;PCT#3	462936	11/06/18	COMMISSIONER PCT 3	TELEPHONE SERVICE		$13.63
BESTLINE SOLUTIONS	14510	250;PCT2	462354	10/16/18	COMMISSIONER PCT 2	TELEPHONE SERVICE		$2.49
BESTLINE SOLUTIONS	14510	250;R&B	462354	10/16/18	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$23.53
BESTLINE SOLUTIONS	14510	250;SHF	462595	10/23/18	COUNTY SHERIFF	TELEPHONE SERVICE		$239.16
BESTLINE SOLUTIONS	14510	250;TAX A/C	462354	10/16/18	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$151.10
BESTLINE SOLUTIONS	14510	250;VET SVC	463988	12/18/18	VETERAN SERVICES	TELEPHONE SERVICE		$72.32

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	251:CON1	463210	11/13/18	CONSTABLE PRECINCT 1	TELEPHONE SERVICE		$11.41
BESTLINE SOLUTIONS	14510	251;26TH	463210	11/13/18	26TH DISTRICT COURT	TELEPHONE SERVICE		$5.47
BESTLINE SOLUTIONS	14510	251;368TH	463404	11/20/18	368TH DISTRICT COURT	TELEPHONE SERVICE		$5.69
BESTLINE SOLUTIONS	14510	251;911 ADD	463404	11/20/18	911 ADDRESSING	P&G-OPER/MAINT		$12.31
BESTLINE SOLUTIONS	14510	251;911 COMM	463988	12/18/18	911 COMMUNICATIONS	TELEPHONE SERVICE		$136.21
BESTLINE SOLUTIONS	14510	251;BNFTS	463210	11/13/18	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$31.09
BESTLINE SOLUTIONS	14510	251;C/ATTY	463404	11/20/18	COUNTY ATTORNEY	TELEPHONE SERVICE		$103.20
BESTLINE SOLUTIONS	14510	251;C/CLK	463210	11/13/18	COUNTY CLERK	TELEPHONE SERVICE		$6.27
BESTLINE SOLUTIONS	14510	251;C/CLKA	463210	11/13/18	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$6.83
BESTLINE SOLUTIONS	14510	251;C/JUDGE	463210	11/13/18	COUNTY JUDGE	TELEPHONE SERVICE		$11.02
BESTLINE SOLUTIONS	14510	251;CC1	463404	11/20/18	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$6.94
BESTLINE SOLUTIONS	14510	251;CON2	463210	11/13/18	CONSTABLE PRECINCT 2	TELEPHONE SERVICE		$10.77
BESTLINE SOLUTIONS	14510	251;CON3	463210	11/13/18	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$12.03
BESTLINE SOLUTIONS	14510	251;CON4	463404	11/20/18	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$18.00
BESTLINE SOLUTIONS	14510	251;D/ATTY	463404	11/20/18	DISTRICT ATTORNEY	TELEPHONE SERVICE		$60.56
BESTLINE SOLUTIONS	14510	251;D/CLK	463404	11/20/18	DISTRICT CLERK	TELEPHONE SERVICE		$46.07
BESTLINE SOLUTIONS	14510	251;ELEC	463404	11/20/18	ELECTIONS	TELEPHONE SERVICE		$72.25
BESTLINE SOLUTIONS	14510	251;EMS	463210	11/13/18	EMS	TELEPHONE SERVICE		$50.72
BESTLINE SOLUTIONS	14510	251;EXT SVC	463404	11/20/18	EXTENSION SERVICE	TELEPHONE SERVICE		$19.02
BESTLINE SOLUTIONS	14510	251;HEALTH	463404	11/20/18	COUNTY AUDITOR	TELEPHONE SERVICE		$22.15
BESTLINE SOLUTIONS	14510	251;HEALTHA	463528	11/27/18	HEALTH DISTRICT	TELEPHONE SERVICE		$543.44
BESTLINE SOLUTIONS	14510	251;ITS	463404	11/20/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$66.98
BESTLINE SOLUTIONS	14510	251;JP#2	463210	11/13/18	J.P. PRECINCT 2	TELEPHONE SERVICE		$16.30
BESTLINE SOLUTIONS	14510	251;JP1	463404	11/20/18	J.P. PRECINCT 1	TELEPHONE SERVICE		$14.99
BESTLINE SOLUTIONS	14510	251;JP3	463528	11/27/18	J.P. PRECINCT 3	TELEPHONE SERVICE		$40.78
BESTLINE SOLUTIONS	14510	251;JP4	463988	12/18/18	J.P. PRECINCT 4	TELEPHONE SERVICE		$38.11
BESTLINE SOLUTIONS	14510	251;JUV	463210	11/13/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$7.53
BESTLINE SOLUTIONS	14510	251;JUV	463210	11/13/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$7.53
BESTLINE SOLUTIONS	14510	251;JUV	463210	11/13/18	COURT-ADMIN	TELEPHONE SERVICE		$120.43
BESTLINE SOLUTIONS	14510	251;JUV	463210	11/13/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$75.28
BESTLINE SOLUTIONS	14510	251;JUV	463210	11/13/18	PROBATION	TELEPHONE SERVICE		$60.22
BESTLINE SOLUTIONS	14510	251;JUV	463210	11/13/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$30.11
BESTLINE SOLUTIONS	14510	251;MAINT	463404	11/20/18	WMSN CTY BUILDINGS	TELEPHONE SERVICE		$13.28
BESTLINE SOLUTIONS	14510	251;PCT#3	465005	01/29/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$9.76
BESTLINE SOLUTIONS	14510	251;R&B	463404	11/20/18	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$33.91
BESTLINE SOLUTIONS	14510	251;SHF	463404	11/20/18	COUNTY SHERIFF	TELEPHONE SERVICE		$294.77
BESTLINE SOLUTIONS	14510	251;TAX A/C	463404	11/20/18	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$134.63
BESTLINE SOLUTIONS	14510	251;TREAS	463404	11/20/18	COUNTY TREASURER	TELEPHONE SERVICE		$6.23
BESTLINE SOLUTIONS	14510	251;VET SVC	464637	01/15/19	VETERAN SERVICES	TELEPHONE SERVICE		$46.64
BESTLINE SOLUTIONS	14510	252;26TH	463988	12/18/18	26TH DISTRICT COURT	TELEPHONE SERVICE		$4.31
BESTLINE SOLUTIONS	14510	252;368TH	463988	12/18/18	368TH DISTRICT COURT	TELEPHONE SERVICE		$5.19

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	252;911 ADD	463988	12/18/18	911 ADDRESSING	P&G-OPER/MAINT		$15.70
BESTLINE SOLUTIONS	14510	252;911 COMM	464637	01/15/19	911 COMMUNICATIONS	TELEPHONE SERVICE		$134.44
BESTLINE SOLUTIONS	14510	252;AUD	463988	12/18/18	COUNTY AUDITOR	TELEPHONE SERVICE		$10.92
BESTLINE SOLUTIONS	14510	252;BNFTS	463988	12/18/18	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$22.01
BESTLINE SOLUTIONS	14510	252;C/ATTY	463988	12/18/18	COUNTY ATTORNEY	TELEPHONE SERVICE		$93.63
BESTLINE SOLUTIONS	14510	252;C/CLK	463988	12/18/18	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$8.64
BESTLINE SOLUTIONS	14510	252;C/CLKA	463988	12/18/18	COUNTY CLERK	TELEPHONE SERVICE		$11.63
BESTLINE SOLUTIONS	14510	252;C/JUDGE	463988	12/18/18	COUNTY JUDGE	TELEPHONE SERVICE		$16.25
BESTLINE SOLUTIONS	14510	252;CC1	463988	12/18/18	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$6.13
BESTLINE SOLUTIONS	14510	252;CON1	463988	12/18/18	CONSTABLE PRECINCT 1	TELEPHONE SERVICE		$7.14
BESTLINE SOLUTIONS	14510	252;CON2	463988	12/18/18	CONSTABLE PRECINCT 2	TELEPHONE SERVICE		$13.78
BESTLINE SOLUTIONS	14510	252;CON3	463988	12/18/18	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$5.82
BESTLINE SOLUTIONS	14510	252;CON4	463988	12/18/18	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$11.17
BESTLINE SOLUTIONS	14510	252;D/ATTY	463988	12/18/18	DISTRICT ATTORNEY	TELEPHONE SERVICE		$76.78
BESTLINE SOLUTIONS	14510	252;D/CLK	463988	12/18/18	DISTRICT CLERK	TELEPHONE SERVICE		$32.17
BESTLINE SOLUTIONS	14510	252;ELEC	463988	12/18/18	ELECTIONS	TELEPHONE SERVICE		$41.78
BESTLINE SOLUTIONS	14510	252;EMS	463988	12/18/18	EMS	TELEPHONE SERVICE		$28.08
BESTLINE SOLUTIONS	14510	252;EXT SVC	463988	12/18/18	EXTENSION SERVICE	TELEPHONE SERVICE		$33.05
BESTLINE SOLUTIONS	14510	252;HEALTH	463988	12/18/18	HEALTH DISTRICT	TELEPHONE SERVICE		$338.37
BESTLINE SOLUTIONS	14510	252;ITS	463988	12/18/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$73.56
BESTLINE SOLUTIONS	14510	252;JP1	463988	12/18/18	J.P. PRECINCT 1	TELEPHONE SERVICE		$11.74
BESTLINE SOLUTIONS	14510	252;JP2	463988	12/18/18	J.P. PRECINCT 2	TELEPHONE SERVICE		$14.75
BESTLINE SOLUTIONS	14510	252;JP3	463988	12/18/18	J.P. PRECINCT 3	TELEPHONE SERVICE		$31.63
BESTLINE SOLUTIONS	14510	252;JP4	463988	12/18/18	J.P. PRECINCT 4	TELEPHONE SERVICE		$39.02
BESTLINE SOLUTIONS	14510	252;JUV	463988	12/18/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$8.32
BESTLINE SOLUTIONS	14510	252;JUV	463988	12/18/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$8.32
BESTLINE SOLUTIONS	14510	252;JUV	463988	12/18/18	COURT-ADMIN	TELEPHONE SERVICE		$133.08
BESTLINE SOLUTIONS	14510	252;JUV	463988	12/18/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$83.18
BESTLINE SOLUTIONS	14510	252;JUV	463988	12/18/18	PROBATION	TELEPHONE SERVICE		$66.54
BESTLINE SOLUTIONS	14510	252;JUV	463988	12/18/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$33.27
BESTLINE SOLUTIONS	14510	252;MAINT	463988	12/18/18	WMSN CTY BUILDINGS	TELEPHONE SERVICE		$26.48
BESTLINE SOLUTIONS	14510	252;PCT#3	465005	01/29/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$17.97
BESTLINE SOLUTIONS	14510	252;PCT1	463988	12/18/18	COMMISSIONER PCT 1	TELEPHONE SERVICE		$4.03
BESTLINE SOLUTIONS	14510	252;PCT2	463988	12/18/18	COMMISSIONER PCT 2	TELEPHONE SERVICE		$5.88
BESTLINE SOLUTIONS	14510	252;R&B	463988	12/18/18	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$29.56
BESTLINE SOLUTIONS	14510	252;SHF	464404	01/08/19	COUNTY SHERIFF	TELEPHONE SERVICE		$294.91
BESTLINE SOLUTIONS	14510	252;TAX A/C	463988	12/18/18	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$102.10
BESTLINE SOLUTIONS	14510	252;VET SVC	3024262	02/20/19	VETERAN SERVICES	TELEPHONE SERVICE		$41.38
BESTLINE SOLUTIONS	14510	253;277TH	464847	01/22/19	277TH DISTRICT COURT	TELEPHONE SERVICE		$3.01
BESTLINE SOLUTIONS	14510	253;368TH	464847	01/22/19	368TH DISTRICT COURT	TELEPHONE SERVICE		$3.38
BESTLINE SOLUTIONS	14510	253;911 ADD	464847	01/22/19	911 ADDRESSING	P&G-OPER/MAINT		$4.66

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	253;911 COMM	3024262	02/20/19	911 COMMUNICATIONS	TELEPHONE SERVICE		$177.86
BESTLINE SOLUTIONS	14510	253;AUD	464637	01/15/19	COUNTY AUDITOR	TELEPHONE SERVICE		$18.90
BESTLINE SOLUTIONS	14510	253;BNFTS	465005	01/29/19	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$29.98
BESTLINE SOLUTIONS	14510	253;C/ATTY	464847	01/22/19	COUNTY ATTORNEY	TELEPHONE SERVICE		$68.23
BESTLINE SOLUTIONS	14510	253;C/CLK	464637	01/15/19	COUNTY CLERK	TELEPHONE SERVICE		$5.62
BESTLINE SOLUTIONS	14510	253;C/CLKA	464847	01/22/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$6.54
BESTLINE SOLUTIONS	14510	253;C/JUDGE	464847	01/22/19	COUNTY JUDGE	TELEPHONE SERVICE		$10.45
BESTLINE SOLUTIONS	14510	253;CC1	465005	01/29/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$3.80
BESTLINE SOLUTIONS	14510	253;CC2	464637	01/15/19	COUNTY COURT AT LAW 2	TELEPHONE SERVICE		$3.29
BESTLINE SOLUTIONS	14510	253;CON1	464637	01/15/19	CONSTABLE PRECINCT 1	TELEPHONE SERVICE		$11.34
BESTLINE SOLUTIONS	14510	253;CON3	464637	01/15/19	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$6.10
BESTLINE SOLUTIONS	14510	253;CON4	3024262	02/20/19	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$9.33
BESTLINE SOLUTIONS	14510	253;DATTY	464847	01/22/19	DISTRICT ATTORNEY	TELEPHONE SERVICE		$77.84
BESTLINE SOLUTIONS	14510	253;DCLK	464847	01/22/19	DISTRICT CLERK	TELEPHONE SERVICE		$36.68
BESTLINE SOLUTIONS	14510	253;EMS	464637	01/15/19	EMS	TELEPHONE SERVICE		$25.91
BESTLINE SOLUTIONS	14510	253;EXT SVC	464637	01/15/19	EXTENSION SERVICE	TELEPHONE SERVICE		$13.38
BESTLINE SOLUTIONS	14510	253;HEALTH	465005	01/29/19	HEALTH DISTRICT	TELEPHONE SERVICE		$230.53
BESTLINE SOLUTIONS	14510	253;ITS	464637	01/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$27.63
BESTLINE SOLUTIONS	14510	253;JP1	464637	01/15/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$9.18
BESTLINE SOLUTIONS	14510	253;JP2	464637	01/15/19	J.P. PRECINCT 2	TELEPHONE SERVICE		$10.29
BESTLINE SOLUTIONS	14510	253;JP3	464637	01/15/19	J.P. PRECINCT 3	TELEPHONE SERVICE		$27.86
BESTLINE SOLUTIONS	14510	253;JP4	464847	01/22/19	J.P. PRECINCT 4	TELEPHONE SERVICE		$31.82
BESTLINE SOLUTIONS	14510	253;JUV	464847	01/22/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$7.12
BESTLINE SOLUTIONS	14510	253;JUV	464847	01/22/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$7.12
BESTLINE SOLUTIONS	14510	253;JUV	464847	01/22/19	COURT-ADMIN	TELEPHONE SERVICE		$113.85
BESTLINE SOLUTIONS	14510	253;JUV	464847	01/22/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$71.16
BESTLINE SOLUTIONS	14510	253;JUV	464847	01/22/19	PROBATION	TELEPHONE SERVICE		$56.93
BESTLINE SOLUTIONS	14510	253;JUV	464847	01/22/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$28.47
BESTLINE SOLUTIONS	14510	253;MAINT	464637	01/15/19	WMSN CTY BUILDINGS	TELEPHONE SERVICE		$11.36
BESTLINE SOLUTIONS	14510	253;PCT#3	465005	01/29/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$12.55
BESTLINE SOLUTIONS	14510	253;PCT2	464847	01/22/19	COMMISSIONER PCT 2	TELEPHONE SERVICE		$3.04
BESTLINE SOLUTIONS	14510	253;R&B	464847	01/22/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$37.72
BESTLINE SOLUTIONS	14510	253;SHF	464637	01/15/19	COUNTY SHERIFF	TELEPHONE SERVICE		$197.65
BESTLINE SOLUTIONS	14510	253;TAX A/C	464847	01/22/19	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$107.86
BESTLINE SOLUTIONS	14510	253;VET SVC	3024642	03/20/19	VETERAN SERVICES	TELEPHONE SERVICE		$46.43
BESTLINE SOLUTIONS	14510	254;26TH	3024262	02/20/19	26TH DISTRICT COURT	TELEPHONE SERVICE		$5.76
BESTLINE SOLUTIONS	14510	254;368TH	3024262	02/20/19	368TH DISTRICT COURT	TELEPHONE SERVICE		$4.07
BESTLINE SOLUTIONS	14510	254;911 ADD	3024262	02/20/19	911 ADDRESSING	P&G-OPER/MAINT		$26.45
BESTLINE SOLUTIONS	14510	254;911 COMM	3024781	03/27/19	911 COMMUNICATIONS	TELEPHONE SERVICE		$184.85
BESTLINE SOLUTIONS	14510	254;AUD	3024262	02/20/19	COUNTY AUDITOR	TELEPHONE SERVICE		$22.91
BESTLINE SOLUTIONS	14510	254;BNFTS	3024262	02/20/19	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$49.03

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	254;C/ATTY	3024384	02/27/19	COUNTY ATTORNEY	TELEPHONE SERVICE		$75.80
BESTLINE SOLUTIONS	14510	254;C/CLK	3024262	02/20/19	COUNTY CLERK	TELEPHONE SERVICE		$20.85
BESTLINE SOLUTIONS	14510	254;C/CLKA	3024262	02/20/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$6.17
BESTLINE SOLUTIONS	14510	254;C/JUDGE	3024588	03/13/19	COUNTY JUDGE	TELEPHONE SERVICE		$11.28
BESTLINE SOLUTIONS	14510	254;CC1	3024262	02/20/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$4.07
BESTLINE SOLUTIONS	14510	254;CON1	3024262	02/20/19	CONSTABLE PRECINCT 1	TELEPHONE SERVICE		$21.33
BESTLINE SOLUTIONS	14510	254;CON2	465341	02/12/19	CONSTABLE PRECINCT 2	TELEPHONE SERVICE		$26.76
BESTLINE SOLUTIONS	14510	254;CON3	465341	02/12/19	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$7.03
BESTLINE SOLUTIONS	14510	254;CON4	3024262	02/20/19	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$12.71
BESTLINE SOLUTIONS	14510	254;DATTY	3024262	02/20/19	DISTRICT ATTORNEY	TELEPHONE SERVICE		$100.75
BESTLINE SOLUTIONS	14510	254;DCLK	3024262	02/20/19	DISTRICT CLERK	TELEPHONE SERVICE		$34.64
BESTLINE SOLUTIONS	14510	254;ELEC	3024262	02/20/19	ELECTIONS	TELEPHONE SERVICE		$11.89
BESTLINE SOLUTIONS	14510	254;EMS	3024262	02/20/19	EMS	TELEPHONE SERVICE		$34.56
BESTLINE SOLUTIONS	14510	254;EXT SVC	3024262	02/20/19	EXTENSION SERVICE	TELEPHONE SERVICE		$13.28
BESTLINE SOLUTIONS	14510	254;HEALTH	3024452	03/06/19	HEALTH DISTRICT	TELEPHONE SERVICE		$468.90
BESTLINE SOLUTIONS	14510	254;ITS	465341	02/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$66.35
BESTLINE SOLUTIONS	14510	254;JP1	3024262	02/20/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$16.52
BESTLINE SOLUTIONS	14510	254;JP2	3024262	02/20/19	J.P. PRECINCT 2	TELEPHONE SERVICE		$24.41
BESTLINE SOLUTIONS	14510	254;JP3	465341	02/12/19	J.P. PRECINCT 3	TELEPHONE SERVICE		$37.34
BESTLINE SOLUTIONS	14510	254;JP4	3024262	02/20/19	J.P. PRECINCT 4	TELEPHONE SERVICE		$36.41
BESTLINE SOLUTIONS	14510	254;JUV	3024262	02/20/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$7.35
BESTLINE SOLUTIONS	14510	254;JUV	3024262	02/20/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$7.35
BESTLINE SOLUTIONS	14510	254;JUV	3024262	02/20/19	COURT-ADMIN	TELEPHONE SERVICE		$117.57
BESTLINE SOLUTIONS	14510	254;JUV	3024262	02/20/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$73.48
BESTLINE SOLUTIONS	14510	254;JUV	3024262	02/20/19	PROBATION	TELEPHONE SERVICE		$58.78
BESTLINE SOLUTIONS	14510	254;JUV	3024262	02/20/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$29.39
BESTLINE SOLUTIONS	14510	254;MAINT	465341	02/12/19	WMSN CTY BUILDINGS	TELEPHONE SERVICE		$11.50
BESTLINE SOLUTIONS	14510	254;PCT3	3024452	03/06/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$5.56
BESTLINE SOLUTIONS	14510	254;R&B	465341	02/12/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$54.84
BESTLINE SOLUTIONS	14510	254;SHF	3024262	02/20/19	COUNTY SHERIFF	TELEPHONE SERVICE		$223.58
BESTLINE SOLUTIONS	14510	254;TAX A/C	3024262	02/20/19	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$148.57
BESTLINE SOLUTIONS	14510	254;TREAS	3024262	02/20/19	COUNTY TREASURER	TELEPHONE SERVICE		$6.20
BESTLINE SOLUTIONS	14510	254;VET SVC	3025249	04/24/19	VETERAN SERVICES	TELEPHONE SERVICE		$32.76
BESTLINE SOLUTIONS	14510	255;26TH	3024642	03/20/19	26TH DISTRICT COURT	TELEPHONE SERVICE		$10.74
BESTLINE SOLUTIONS	14510	255;368TH	3024642	03/20/19	368TH DISTRICT COURT	TELEPHONE SERVICE		$5.06
BESTLINE SOLUTIONS	14510	255;911 ADD	3024642	03/20/19	911 ADDRESSING	P&G-OPER/MAINT		$21.38
BESTLINE SOLUTIONS	14510	255;AUD	3024588	03/13/19	COUNTY AUDITOR	TELEPHONE SERVICE		$20.18
BESTLINE SOLUTIONS	14510	255;BNFTS	3024642	03/20/19	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$41.10
BESTLINE SOLUTIONS	14510	255;C/ATTY	3024588	03/13/19	COUNTY ATTORNEY	TELEPHONE SERVICE		$84.05
BESTLINE SOLUTIONS	14510	255;C/CLK	3024642	03/20/19	COUNTY CLERK	TELEPHONE SERVICE		$8.37
BESTLINE SOLUTIONS	14510	255;C/CLKA	3024642	03/20/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$6.38

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	255;C/JUDGE	3024642	03/20/19	COUNTY JUDGE	TELEPHONE SERVICE		$14.67
BESTLINE SOLUTIONS	14510	255;CC2	3024588	03/13/19	COUNTY COURT AT LAW 2	TELEPHONE SERVICE		$4.08
BESTLINE SOLUTIONS	14510	255;CC4	3024588	03/13/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$3.21
BESTLINE SOLUTIONS	14510	255;CON1	3024588	03/13/19	CONSTABLE PRECINCT 1	TELEPHONE SERVICE		$13.94
BESTLINE SOLUTIONS	14510	255;CON2	3024588	03/13/19	CONSTABLE PRECINCT 2	TELEPHONE SERVICE		$13.32
BESTLINE SOLUTIONS	14510	255;CON3	3024588	03/13/19	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$4.91
BESTLINE SOLUTIONS	14510	255;CON4	3024588	03/13/19	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$12.54
BESTLINE SOLUTIONS	14510	255;DATTY	3024588	03/13/19	DISTRICT ATTORNEY	TELEPHONE SERVICE		$81.74
BESTLINE SOLUTIONS	14510	255;DCLK	3024642	03/20/19	DISTRICT CLERK	TELEPHONE SERVICE		$48.51
BESTLINE SOLUTIONS	14510	255;ELEC	3024588	03/13/19	ELECTIONS	TELEPHONE SERVICE		$15.43
BESTLINE SOLUTIONS	14510	255;EMS	3024642	03/20/19	EMS	TELEPHONE SERVICE		$31.48
BESTLINE SOLUTIONS	14510	255;EXT SVC	3024588	03/13/19	EXTENSION SERVICE	TELEPHONE SERVICE		$15.76
BESTLINE SOLUTIONS	14510	255;HEALTH	3024883	04/03/19	HEALTH DISTRICT	TELEPHONE SERVICE		$349.94
BESTLINE SOLUTIONS	14510	255;ITS	3024588	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$78.98
BESTLINE SOLUTIONS	14510	255;JP1	3024642	03/20/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$13.56
BESTLINE SOLUTIONS	14510	255;JP2	3024642	03/20/19	J.P. PRECINCT 2	TELEPHONE SERVICE		$19.73
BESTLINE SOLUTIONS	14510	255;JP3	3024642	03/20/19	J.P. PRECINCT 3	TELEPHONE SERVICE		$44.30
BESTLINE SOLUTIONS	14510	255;JP4	3024642	03/20/19	J.P. PRECINCT 4	TELEPHONE SERVICE		$42.79
BESTLINE SOLUTIONS	14510	255;JUV	3024642	03/20/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$7.34
BESTLINE SOLUTIONS	14510	255;JUV	3024642	03/20/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$7.34
BESTLINE SOLUTIONS	14510	255;JUV	3024642	03/20/19	COURT-ADMIN	TELEPHONE SERVICE		$117.36
BESTLINE SOLUTIONS	14510	255;JUV	3024642	03/20/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$73.35
BESTLINE SOLUTIONS	14510	255;JUV	3024642	03/20/19	PROBATION	TELEPHONE SERVICE		$58.68
BESTLINE SOLUTIONS	14510	255;JUV	3024642	03/20/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$29.34
BESTLINE SOLUTIONS	14510	255;MAINT	3024588	03/13/19	WMSN CTY BUILDINGS	TELEPHONE SERVICE		$10.48
BESTLINE SOLUTIONS	14510	255;PCT2	3024642	03/20/19	COMMISSIONER PCT 2	TELEPHONE SERVICE		$3.40
BESTLINE SOLUTIONS	14510	255;PCT3	3024883	04/03/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$7.27
BESTLINE SOLUTIONS	14510	255;R&B	3024588	03/13/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$38.27
BESTLINE SOLUTIONS	14510	255;SHF	3024781	03/27/19	COUNTY SHERIFF	TELEPHONE SERVICE		$257.29
BESTLINE SOLUTIONS	14510	255;TAX AC	3024588	03/13/19	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$115.51
BESTLINE SOLUTIONS	14510	255;TREAS	3024781	03/27/19	COUNTY TREASURER	TELEPHONE SERVICE		$3.06
BESTLINE SOLUTIONS	14510	255;VET SVC	3025738	05/22/19	VETERAN SERVICES	TELEPHONE SERVICE		$30.98
BESTLINE SOLUTIONS	14510	255A;911 COMM	3025113	04/17/19	911 COMMUNICATIONS	TELEPHONE SERVICE		$173.49
BESTLINE SOLUTIONS	14510	256;26TH	3025338	04/30/19	26TH DISTRICT COURT	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	256;26TH	3025394	05/01/19	26TH DISTRICT COURT	TELEPHONE SERVICE		$3.13
BESTLINE SOLUTIONS	14510	256;277TH	3025113	04/17/19	277TH DISTRICT COURT	TELEPHONE SERVICE		$3.00
BESTLINE SOLUTIONS	14510	256;368TH	3025249	04/24/19	368TH DISTRICT COURT	TELEPHONE SERVICE		$3.17
BESTLINE SOLUTIONS	14510	256;911 ADD	3025113	04/17/19	911 ADDRESSING	P&G-OPER/MAINT		$23.62
BESTLINE SOLUTIONS	14510	256;911 COMM	3025738	05/22/19	911 COMMUNICATIONS	TELEPHONE SERVICE		$205.10
BESTLINE SOLUTIONS	14510	256;AUD	3025113	04/17/19	COUNTY AUDITOR	TELEPHONE SERVICE		$14.17
BESTLINE SOLUTIONS	14510	256;BNFTS	3025113	04/17/19	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$30.10

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	256;C/ATTY	3025249	04/24/19	COUNTY ATTORNEY	TELEPHONE SERVICE		$76.88
BESTLINE SOLUTIONS	14510	256;C/CLK	3025249	04/24/19	COUNTY CLERK	TELEPHONE SERVICE		$7.38
BESTLINE SOLUTIONS	14510	256;C/CLKA	3025113	04/17/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$7.32
BESTLINE SOLUTIONS	14510	256;C/JUDGE	3025113	04/17/19	COUNTY JUDGE	TELEPHONE SERVICE		$5.03
BESTLINE SOLUTIONS	14510	256;CC1	3025249	04/24/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$4.26
BESTLINE SOLUTIONS	14510	256;CC2	3025113	04/17/19	COUNTY COURT AT LAW 2	TELEPHONE SERVICE		$3.76
BESTLINE SOLUTIONS	14510	256;CON1	3025113	04/17/19	CONSTABLE PRECINCT 1	TELEPHONE SERVICE		$8.57
BESTLINE SOLUTIONS	14510	256;CON2	3025249	04/24/19	CONSTABLE PRECINCT 2	TELEPHONE SERVICE		$11.67
BESTLINE SOLUTIONS	14510	256;CON3	3025113	04/17/19	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$10.69
BESTLINE SOLUTIONS	14510	256;CON4	3025460	05/08/19	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$9.13
BESTLINE SOLUTIONS	14510	256;DATTY	3025113	04/17/19	DISTRICT ATTORNEY	TELEPHONE SERVICE		$70.10
BESTLINE SOLUTIONS	14510	256;DCLK	3025113	04/17/19	DISTRICT CLERK	TELEPHONE SERVICE		$38.03
BESTLINE SOLUTIONS	14510	256;ELEC	3025113	04/17/19	ELECTIONS	TELEPHONE SERVICE		$20.20
BESTLINE SOLUTIONS	14510	256;EMS	3025113	04/17/19	EMS	TELEPHONE SERVICE		$25.30
BESTLINE SOLUTIONS	14510	256;EXT SVC	3025113	04/17/19	EXTENSION SERVICE	TELEPHONE SERVICE		$21.45
BESTLINE SOLUTIONS	14510	256;HEALTH	3025249	04/24/19	HEALTH DISTRICT	TELEPHONE SERVICE		$377.94
BESTLINE SOLUTIONS	14510	256;ITS	3025113	04/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$51.59
BESTLINE SOLUTIONS	14510	256;JP1	3025249	04/24/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$7.08
BESTLINE SOLUTIONS	14510	256;JP2	3025113	04/17/19	J.P. PRECINCT 2	TELEPHONE SERVICE		$20.15
BESTLINE SOLUTIONS	14510	256;JP3	3025249	04/24/19	J.P. PRECINCT 3	TELEPHONE SERVICE		$62.41
BESTLINE SOLUTIONS	14510	256;JP4	3025460	05/08/19	J.P. PRECINCT 4	TELEPHONE SERVICE		$36.44
BESTLINE SOLUTIONS	14510	256;JUV	3025113	04/17/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$7.88
BESTLINE SOLUTIONS	14510	256;JUV	3025113	04/17/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$7.88
BESTLINE SOLUTIONS	14510	256;JUV	3025113	04/17/19	COURT-ADMIN	TELEPHONE SERVICE		$126.13
BESTLINE SOLUTIONS	14510	256;JUV	3025113	04/17/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$78.83
BESTLINE SOLUTIONS	14510	256;JUV	3025113	04/17/19	PROBATION	TELEPHONE SERVICE		$63.06
BESTLINE SOLUTIONS	14510	256;JUV	3025113	04/17/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$31.53
BESTLINE SOLUTIONS	14510	256;MAINT	3025113	04/17/19	WMSN CTY BUILDINGS	TELEPHONE SERVICE		$7.76
BESTLINE SOLUTIONS	14510	256;PCT#2	3025249	04/24/19	COMMISSIONER PCT 2	TELEPHONE SERVICE		$9.98
BESTLINE SOLUTIONS	14510	256;PCT3	3025249	04/24/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$11.57
BESTLINE SOLUTIONS	14510	256;R&B	3025249	04/24/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$32.60
BESTLINE SOLUTIONS	14510	256;SHF	3025249	04/24/19	COUNTY SHERIFF	TELEPHONE SERVICE		$288.90
BESTLINE SOLUTIONS	14510	256;TAX AC	3025249	04/24/19	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$133.80
BESTLINE SOLUTIONS	14510	256;VET SVC	3026842	07/31/19	VETERAN SERVICES	TELEPHONE SERVICE		$34.42
BESTLINE SOLUTIONS	14510	257;26TH	3025902	06/05/19	26TH DISTRICT COURT	TELEPHONE SERVICE		$10.48
BESTLINE SOLUTIONS	14510	257;368TH	3025738	05/22/19	368TH DISTRICT COURT	TELEPHONE SERVICE		$4.99
BESTLINE SOLUTIONS	14510	257;911 COMM	3026022	06/12/19	911 COMMUNICATIONS	TELEPHONE SERVICE		$167.52
BESTLINE SOLUTIONS	14510	257;AUD	3025738	05/22/19	COUNTY AUDITOR	TELEPHONE SERVICE		$17.30
BESTLINE SOLUTIONS	14510	257;BNFTS	3025583	05/15/19	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$29.06
BESTLINE SOLUTIONS	14510	257;C/ATTY	3025583	05/15/19	COUNTY ATTORNEY	TELEPHONE SERVICE		$42.13
BESTLINE SOLUTIONS	14510	257;C/CLK	3025738	05/22/19	COUNTY CLERK	TELEPHONE SERVICE		$11.34

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	257;C/CLKA	3025738	05/22/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$5.32
BESTLINE SOLUTIONS	14510	257;C/JUDGE	3025583	05/15/19	COUNTY JUDGE	TELEPHONE SERVICE		$15.41
BESTLINE SOLUTIONS	14510	257;CC1	3025583	05/15/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$4.88
BESTLINE SOLUTIONS	14510	257;CON1	3025738	05/22/19	CONSTABLE PRECINCT 1	TELEPHONE SERVICE		$11.89
BESTLINE SOLUTIONS	14510	257;CON2	3025738	05/22/19	CONSTABLE PRECINCT 2	TELEPHONE SERVICE		$5.48
BESTLINE SOLUTIONS	14510	257;CON3	3025583	05/15/19	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$4.65
BESTLINE SOLUTIONS	14510	257;CON4	3025583	05/15/19	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$4.15
BESTLINE SOLUTIONS	14510	257;D/ATTY	3025738	05/22/19	DISTRICT ATTORNEY	TELEPHONE SERVICE		$79.54
BESTLINE SOLUTIONS	14510	257;DCLK	3025738	05/22/19	DISTRICT CLERK	TELEPHONE SERVICE		$18.23
BESTLINE SOLUTIONS	14510	257;ELEC	3025583	05/15/19	ELECTIONS	TELEPHONE SERVICE		$10.43
BESTLINE SOLUTIONS	14510	257;EMS	3025583	05/15/19	EMS	TELEPHONE SERVICE		$33.19
BESTLINE SOLUTIONS	14510	257;EXT SVC	3025583	05/15/19	EXTENSION SERVICE	TELEPHONE SERVICE		$17.66
BESTLINE SOLUTIONS	14510	257;HEALTH	3025902	06/05/19	HEALTH DISTRICT	TELEPHONE SERVICE		$313.38
BESTLINE SOLUTIONS	14510	257;ITS	3025583	05/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$46.41
BESTLINE SOLUTIONS	14510	257;JP1	3026161	06/19/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$8.34
BESTLINE SOLUTIONS	14510	257;JP2	3025738	05/22/19	J.P. PRECINCT 2	TELEPHONE SERVICE		$15.00
BESTLINE SOLUTIONS	14510	257;JP3	3025738	05/22/19	J.P. PRECINCT 3	TELEPHONE SERVICE		$47.00
BESTLINE SOLUTIONS	14510	257;JP4	3025738	05/22/19	J.P. PRECINCT 4	TELEPHONE SERVICE		$35.38
BESTLINE SOLUTIONS	14510	257;JUV	3025738	05/22/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$7.85
BESTLINE SOLUTIONS	14510	257;JUV	3025738	05/22/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$7.85
BESTLINE SOLUTIONS	14510	257;JUV	3025738	05/22/19	COURT-ADMIN	TELEPHONE SERVICE		$125.61
BESTLINE SOLUTIONS	14510	257;JUV	3025738	05/22/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$78.51
BESTLINE SOLUTIONS	14510	257;JUV	3025738	05/22/19	PROBATION	TELEPHONE SERVICE		$62.80
BESTLINE SOLUTIONS	14510	257;JUV	3025738	05/22/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$31.40
BESTLINE SOLUTIONS	14510	257;MAINT	3025738	05/22/19	WMSN CTY BUILDINGS	TELEPHONE SERVICE		$7.12
BESTLINE SOLUTIONS	14510	257;PCT#2	3025738	05/22/19	COMMISSIONER PCT 2	TELEPHONE SERVICE		$4.81
BESTLINE SOLUTIONS	14510	257;PCT1	3025583	05/15/19	COMMISSIONER PCT 1	TELEPHONE SERVICE		$3.40
BESTLINE SOLUTIONS	14510	257;R&B	3025738	05/22/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$54.83
BESTLINE SOLUTIONS	14510	257;SHF	3025738	05/22/19	COUNTY SHERIFF	TELEPHONE SERVICE		$239.76
BESTLINE SOLUTIONS	14510	257;TAX A/C	3025738	05/22/19	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$119.96
BESTLINE SOLUTIONS	14510	258;26TH	3026271	06/26/19	26TH DISTRICT COURT	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	258;26TH	3026373	06/26/19	26TH DISTRICT COURT	TELEPHONE SERVICE		$4.61
BESTLINE SOLUTIONS	14510	258;368TH	3026161	06/19/19	368TH DISTRICT COURT	TELEPHONE SERVICE		$5.57
BESTLINE SOLUTIONS	14510	258;911 COMM	3026599	07/17/19	911 COMMUNICATIONS	TELEPHONE SERVICE		$168.99
BESTLINE SOLUTIONS	14510	258;AUD	3026161	06/19/19	COUNTY AUDITOR	TELEPHONE SERVICE		$12.54
BESTLINE SOLUTIONS	14510	258;BNFTS	3026161	06/19/19	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$9.38
BESTLINE SOLUTIONS	14510	258;C/ATTY	3026161	06/19/19	COUNTY ATTORNEY	TELEPHONE SERVICE		$15.95
BESTLINE SOLUTIONS	14510	258;C/CLK	3026271	06/26/19	COUNTY CLERK	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	258;C/CLK	3026373	06/26/19	COUNTY CLERK	TELEPHONE SERVICE		$4.94
BESTLINE SOLUTIONS	14510	258;C/CLKA	3026271	06/26/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	258;C/CLKA	3026373	06/26/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$10.47

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	258;C/JUDGE	3026271	06/26/19	COUNTY JUDGE	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	258;C/JUDGE	3026373	06/26/19	COUNTY JUDGE	TELEPHONE SERVICE		$4.87
BESTLINE SOLUTIONS	14510	258;CC1	3026271	06/26/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	258;CC1	3026373	06/26/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$5.83
BESTLINE SOLUTIONS	14510	258;CON2	3026161	06/19/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$0.00
BESTLINE SOLUTIONS	14510	258;CON2	3026161	06/19/19	CONSTABLE PRECINCT 2	TELEPHONE SERVICE		$4.70
BESTLINE SOLUTIONS	14510	258;CON4	3026161	06/19/19	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$3.28
BESTLINE SOLUTIONS	14510	258;DATTY	3026161	06/19/19	DISTRICT ATTORNEY	TELEPHONE SERVICE		$77.23
BESTLINE SOLUTIONS	14510	258;DCLK	3026161	06/19/19	DISTRICT CLERK	TELEPHONE SERVICE		$12.80
BESTLINE SOLUTIONS	14510	258;ELEC	3026161	06/19/19	ELECTIONS	TELEPHONE SERVICE		$3.29
BESTLINE SOLUTIONS	14510	258;EMS	3026161	06/19/19	EMS	TELEPHONE SERVICE		$42.52
BESTLINE SOLUTIONS	14510	258;EXT SVC	3026161	06/19/19	EXTENSION SERVICE	TELEPHONE SERVICE		$14.94
BESTLINE SOLUTIONS	14510	258;HEALTH	3026455	07/03/19	HEALTH DISTRICT	TELEPHONE SERVICE		$312.25
BESTLINE SOLUTIONS	14510	258;ITS	3026161	06/19/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$24.38
BESTLINE SOLUTIONS	14510	258;JP1	3026455	07/03/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$9.13
BESTLINE SOLUTIONS	14510	258;JP2	3026161	06/19/19	J.P. PRECINCT 2	TELEPHONE SERVICE		$7.13
BESTLINE SOLUTIONS	14510	258;JP3	3026271	06/26/19	J.P. PRECINCT 3	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	258;JP3	3026373	06/26/19	J.P. PRECINCT 3	TELEPHONE SERVICE		$15.22
BESTLINE SOLUTIONS	14510	258;JP4	3026161	06/19/19	J.P. PRECINCT 4	TELEPHONE SERVICE		$21.59
BESTLINE SOLUTIONS	14510	258;JUV	3026161	06/19/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$9.23
BESTLINE SOLUTIONS	14510	258;JUV	3026161	06/19/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$9.23
BESTLINE SOLUTIONS	14510	258;JUV	3026161	06/19/19	COURT-ADMIN	TELEPHONE SERVICE		$147.72
BESTLINE SOLUTIONS	14510	258;JUV	3026161	06/19/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$92.32
BESTLINE SOLUTIONS	14510	258;JUV	3026161	06/19/19	PROBATION	TELEPHONE SERVICE		$73.86
BESTLINE SOLUTIONS	14510	258;JUV	3026161	06/19/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$36.93
BESTLINE SOLUTIONS	14510	258;R&B	3026161	06/19/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$39.56
BESTLINE SOLUTIONS	14510	258;SHF	3026271	06/26/19	COUNTY SHERIFF	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	258;SHF	3026373	06/26/19	COUNTY SHERIFF	TELEPHONE SERVICE		$193.68
BESTLINE SOLUTIONS	14510	258;TAX AC	3026161	06/19/19	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$117.36
BESTLINE SOLUTIONS	14510	259;26TH	3026599	07/17/19	26TH DISTRICT COURT	TELEPHONE SERVICE		$5.20
BESTLINE SOLUTIONS	14510	259;368TH	3026756	07/24/19	368TH DISTRICT COURT	TELEPHONE SERVICE		$9.43
BESTLINE SOLUTIONS	14510	259;911 COMM	3027072	08/14/19	911 COMMUNICATIONS	TELEPHONE SERVICE		$129.04
BESTLINE SOLUTIONS	14510	259;BNFTS	3026599	07/17/19	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$27.19
BESTLINE SOLUTIONS	14510	259;CC1	3026756	07/24/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$4.66
BESTLINE SOLUTIONS	14510	259;CC2	3026599	07/17/19	COUNTY COURT AT LAW 2	TELEPHONE SERVICE		$3.03
BESTLINE SOLUTIONS	14510	259;CCLK	3026599	07/17/19	COUNTY CLERK	TELEPHONE SERVICE		$9.89
BESTLINE SOLUTIONS	14510	259;CCLKA	3026756	07/24/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$7.07
BESTLINE SOLUTIONS	14510	259;CON1	3026599	07/17/19	CONSTABLE PRECINCT 1	TELEPHONE SERVICE		$8.48
BESTLINE SOLUTIONS	14510	259;CON3	3026599	07/17/19	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$6.34
BESTLINE SOLUTIONS	14510	259;CON4	3026756	07/24/19	CONSTABLE PRECINCT 4	TELEPHONE SERVICE		$4.36
BESTLINE SOLUTIONS	14510	259;DATTY	3026599	07/17/19	DISTRICT ATTORNEY	TELEPHONE SERVICE		$88.06

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	259;DCLK	3026599	07/17/19	DISTRICT CLERK	TELEPHONE SERVICE		$6.64
BESTLINE SOLUTIONS	14510	259;ELEC	3026756	07/24/19	ELECTIONS	TELEPHONE SERVICE		$9.50
BESTLINE SOLUTIONS	14510	259;EMS	3026599	07/17/19	EMS	TELEPHONE SERVICE		$17.53
BESTLINE SOLUTIONS	14510	259;EXT SVC	3026756	07/24/19	EXTENSION SERVICE	TELEPHONE SERVICE		$5.34
BESTLINE SOLUTIONS	14510	259;HEALTH	3026842	07/31/19	HEALTH DISTRICT	TELEPHONE SERVICE		$297.68
BESTLINE SOLUTIONS	14510	259;ITS	3026599	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$12.23
BESTLINE SOLUTIONS	14510	259;JP1	3027301	08/28/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$9.86
BESTLINE SOLUTIONS	14510	259;JP2	3026599	07/17/19	J.P. PRECINCT 2	TELEPHONE SERVICE		$5.48
BESTLINE SOLUTIONS	14510	259;JP3	3026756	07/24/19	J.P. PRECINCT 3	TELEPHONE SERVICE		$8.30
BESTLINE SOLUTIONS	14510	259;JP4	3026756	07/24/19	J.P. PRECINCT 4	TELEPHONE SERVICE		$14.02
BESTLINE SOLUTIONS	14510	259;JUN 19	3026599	07/17/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$10.31
BESTLINE SOLUTIONS	14510	259;JUN 19	3026599	07/17/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$10.31
BESTLINE SOLUTIONS	14510	259;JUN 19	3026599	07/17/19	COURT-ADMIN	TELEPHONE SERVICE		$164.99
BESTLINE SOLUTIONS	14510	259;JUN 19	3026599	07/17/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$103.12
BESTLINE SOLUTIONS	14510	259;JUN 19	3026599	07/17/19	PROBATION	TELEPHONE SERVICE		$82.50
BESTLINE SOLUTIONS	14510	259;JUN 19	3026599	07/17/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$41.25
BESTLINE SOLUTIONS	14510	259;MAINT	3026599	07/17/19	WMSN CTY BUILDINGS	TELEPHONE SERVICE		$3.55
BESTLINE SOLUTIONS	14510	259;PCT2	3027674	09/25/19	COMMISSIONER PCT 2	TELEPHONE SERVICE		$3.01
BESTLINE SOLUTIONS	14510	259;R&B	3026599	07/17/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$6.06
BESTLINE SOLUTIONS	14510	259;SHF	3026599	07/17/19	COUNTY SHERIFF	TELEPHONE SERVICE		$103.80
BESTLINE SOLUTIONS	14510	259;TAX AC	3026756	07/24/19	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$106.00
BESTLINE SOLUTIONS	14510	25;EXPO	463988	12/18/18	EXPO CENTER	TELEPHONE SERVICE		$12.97
BESTLINE SOLUTIONS	14510	260;277TH	3027301	08/28/19	277TH DISTRICT COURT	TELEPHONE SERVICE		$4.31
BESTLINE SOLUTIONS	14510	260;368TH	3027187	08/21/19	368TH DISTRICT COURT	TELEPHONE SERVICE		$5.93
BESTLINE SOLUTIONS	14510	260;911 COMM	3027552	09/18/19	911 COMMUNICATIONS	TELEPHONE SERVICE		$97.10
BESTLINE SOLUTIONS	14510	260;BNFTS	3027187	08/21/19	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$3.86
BESTLINE SOLUTIONS	14510	260;C/CLK	3027187	08/21/19	COUNTY CLERK	TELEPHONE SERVICE		$10.40
BESTLINE SOLUTIONS	14510	260;C/CLKA	3027187	08/21/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$4.14
BESTLINE SOLUTIONS	14510	260;C/JUDGE	3027364	09/04/19	COUNTY JUDGE	TELEPHONE SERVICE		$5.96
BESTLINE SOLUTIONS	14510	260;CC1	3027301	08/28/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$4.86
BESTLINE SOLUTIONS	14510	260;CON2	3027187	08/21/19	CONSTABLE PRECINCT 2	TELEPHONE SERVICE		$6.15
BESTLINE SOLUTIONS	14510	260;CON3	3027072	08/14/19	CONSTABLE PRECINCT 3	TELEPHONE SERVICE		$3.17
BESTLINE SOLUTIONS	14510	260;D/ATTY	3027552	09/18/19	DISTRICT ATTORNEY	TELEPHONE SERVICE		$57.07
BESTLINE SOLUTIONS	14510	260;DCLK	3027187	08/21/19	DISTRICT CLERK	TELEPHONE SERVICE		$10.62
BESTLINE SOLUTIONS	14510	260;ELEC	3027187	08/21/19	ELECTIONS	TELEPHONE SERVICE		$5.17
BESTLINE SOLUTIONS	14510	260;EMS	3027072	08/14/19	EMS	TELEPHONE SERVICE		$27.98
BESTLINE SOLUTIONS	14510	260;HEALTH	3027187	08/21/19	HEALTH DISTRICT	TELEPHONE SERVICE		$265.35
BESTLINE SOLUTIONS	14510	260;ITS	3027072	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$4.79
BESTLINE SOLUTIONS	14510	260;JP1	3027301	08/28/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$3.87
BESTLINE SOLUTIONS	14510	260;JP3	3027301	08/28/19	J.P. PRECINCT 3	TELEPHONE SERVICE		$10.03
BESTLINE SOLUTIONS	14510	260;JP4	3027072	08/14/19	J.P. PRECINCT 4	TELEPHONE SERVICE		$10.42

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	260;JUV	3027187	08/21/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$6.51
BESTLINE SOLUTIONS	14510	260;JUV	3027187	08/21/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$6.51
BESTLINE SOLUTIONS	14510	260;JUV	3027187	08/21/19	COURT-ADMIN	TELEPHONE SERVICE		$104.12
BESTLINE SOLUTIONS	14510	260;JUV	3027187	08/21/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$65.08
BESTLINE SOLUTIONS	14510	260;JUV	3027187	08/21/19	PROBATION	TELEPHONE SERVICE		$52.06
BESTLINE SOLUTIONS	14510	260;JUV	3027187	08/21/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$26.03
BESTLINE SOLUTIONS	14510	260;PCT2	3027674	09/25/19	COMMISSIONER PCT 2	TELEPHONE SERVICE		$0.54
BESTLINE SOLUTIONS	14510	260;R&B	3027187	08/21/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$14.08
BESTLINE SOLUTIONS	14510	260;SHF	3027187	08/21/19	COUNTY SHERIFF	TELEPHONE SERVICE		$51.91
BESTLINE SOLUTIONS	14510	260;TAX A/C	3027187	08/21/19	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$126.31
BESTLINE SOLUTIONS	14510	260;TREAS	3027187	08/21/19	COUNTY TREASURER	TELEPHONE SERVICE		$3.22
BESTLINE SOLUTIONS	14510	261;AUD	3027552	09/18/19	COUNTY AUDITOR	TELEPHONE SERVICE		$4.33
BESTLINE SOLUTIONS	14510	261;BNFTS	3027552	09/18/19	WSMN CO BENEFITS PGM.	TELEPHONE SERVICE		$4.87
BESTLINE SOLUTIONS	14510	261;C/ATTY	3027552	09/18/19	COUNTY ATTORNEY	TELEPHONE SERVICE		$4.08
BESTLINE SOLUTIONS	14510	261;C/CLKA	3027552	09/18/19	COUNTY CLERK-JUDICIAL	TELEPHONE SERVICE		$9.93
BESTLINE SOLUTIONS	14510	261;CC1	3027552	09/18/19	COUNTY COURT AT LAW 1	TELEPHONE SERVICE		$4.01
BESTLINE SOLUTIONS	14510	261;D/ATTY	3027552	09/18/19	DISTRICT ATTORNEY	TELEPHONE SERVICE		$35.44
BESTLINE SOLUTIONS	14510	261;ELEC	3027552	09/18/19	ELECTIONS	TELEPHONE SERVICE		$12.04
BESTLINE SOLUTIONS	14510	261;EMS	3027552	09/18/19	EMS	TELEPHONE SERVICE		$21.64
BESTLINE SOLUTIONS	14510	261;EXT SVC	3027552	09/18/19	EXTENSION SERVICE	TELEPHONE SERVICE		$4.42
BESTLINE SOLUTIONS	14510	261;HEALTH	3027552	09/18/19	HEALTH DISTRICT	TELEPHONE SERVICE		$356.65
BESTLINE SOLUTIONS	14510	261;JP1	3027552	09/18/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$3.10
BESTLINE SOLUTIONS	14510	261;JP4	3027674	09/25/19	J.P. PRECINCT 4	TELEPHONE SERVICE		$4.68
BESTLINE SOLUTIONS	14510	261;JUV	3027674	09/25/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$5.10
BESTLINE SOLUTIONS	14510	261;JUV	3027674	09/25/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$5.10
BESTLINE SOLUTIONS	14510	261;JUV	3027674	09/25/19	COURT-ADMIN	TELEPHONE SERVICE		$81.61
BESTLINE SOLUTIONS	14510	261;JUV	3027674	09/25/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$51.01
BESTLINE SOLUTIONS	14510	261;JUV	3027674	09/25/19	PROBATION	TELEPHONE SERVICE		$40.80
BESTLINE SOLUTIONS	14510	261;JUV	3027674	09/25/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$20.40
BESTLINE SOLUTIONS	14510	261;PCT2	3027674	09/25/19	COMMISSIONER PCT 2	TELEPHONE SERVICE		$0.35
BESTLINE SOLUTIONS	14510	261;SHF	3027552	09/18/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER		$0.00
BESTLINE SOLUTIONS	14510	261;SHF	3027552	09/18/19	COUNTY SHERIFF	TELEPHONE SERVICE		$49.65
BESTLINE SOLUTIONS	14510	261;TAX A/C	3027552	09/18/19	CO TAX ASSESSOR COLLECTOR	TELEPHONE SERVICE		$63.50
BESTLINE SOLUTIONS	14510	26;EXPO	3024262	02/20/19	EXPO CENTER	TELEPHONE SERVICE		$12.82
BESTLINE SOLUTIONS	14510	26;TA	464637	01/15/19	Default	DUE TO OTHERS		$9.29
BESTLINE SOLUTIONS	14510	27;EXPO	3024985	04/10/19	EXPO CENTER	TELEPHONE SERVICE		$16.74
BESTLINE SOLUTIONS	14510	27;TA	3024262	02/20/19	Default	DUE TO OTHERS		$13.91
BESTLINE SOLUTIONS	14510	28;ESD	3026161	06/19/19	EMERGENCY SERVICES DEPARTMENT	TELEPHONE SERVICE		$4.99
BESTLINE SOLUTIONS	14510	28;EXPO	3024985	04/10/19	EXPO CENTER	TELEPHONE SERVICE		$13.43
BESTLINE SOLUTIONS	14510	28;TA	3024588	03/13/19	Default	DUE TO OTHERS		$19.95
BESTLINE SOLUTIONS	14510	29;EXPO	3025113	04/17/19	EXPO CENTER	TELEPHONE SERVICE		$17.48

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BESTLINE SOLUTIONS	14510	29;TA	3025113	04/17/19	Default	DUE TO OTHERS		$7.90
BESTLINE SOLUTIONS	14510	30;EXPO	3025583	05/15/19	EXPO CENTER	TELEPHONE SERVICE		$11.37
BESTLINE SOLUTIONS	14510	31;EXPO	3026599	07/17/19	EXPO CENTER	TELEPHONE SERVICE		$11.09
BESTLINE SOLUTIONS	14510	31;TA	3026161	06/19/19	Default	DUE TO OTHERS		$8.27
BESTLINE SOLUTIONS	14510	32;EXPO	3026599	07/17/19	EXPO CENTER	TELEPHONE SERVICE		$5.56
BESTLINE SOLUTIONS	14510	32;TA	3026599	07/17/19	Default	DUE TO OTHERS		$13.54
BESTLINE SOLUTIONS	14510	33;TA	3027072	08/14/19	Default	DUE TO OTHERS		$6.99
BESTLINE SOLUTIONS	14510	34;TA	3027552	09/18/19	Default	DUE TO OTHERS		$6.15
BESTLINE SOLUTIONS	14510	74;EMER MGMT	463210	11/13/18	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$22.71
BESTLINE SOLUTIONS	14510	75;EMER MGMT	464326	01/02/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$7.47
BESTLINE SOLUTIONS	14510	76;EMER MGMT	464847	01/22/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$0.78
BESTLINE SOLUTIONS	14510	76;EMER MGMT	464847	01/22/19	J.P. PRECINCT 1	TELEPHONE SERVICE		$0.00
BESTLINE SOLUTIONS	14510	77;EMER MGMT	3024262	02/20/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$16.80
BESTLINE SOLUTIONS	14510	78;EMER MGMT	3024883	04/03/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$7.87
BESTLINE SOLUTIONS	14510	79;EMER MGMT	3025249	04/24/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$5.87
BESTLINE SOLUTIONS	14510	80;EMER MGMT	3025874	05/29/19	EMERGENCY MANAGEMENT	TELEPHONE SERVICE		$3.82
BESTLINE SOLUTIONS	14510	92;PARKS	462354	10/16/18	PARKS DEPARTMENT	TELEPHONE SERVICE		$13.45
BESTLINE SOLUTIONS	14510	93;PARKS	463210	11/13/18	PARKS DEPARTMENT	TELEPHONE SERVICE		$15.91
BESTLINE SOLUTIONS	14510	94;PARKS	463988	12/18/18	PARKS DEPARTMENT	TELEPHONE SERVICE		$20.17
BESTLINE SOLUTIONS	14510	95;PARKS	464637	01/15/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$33.27
BESTLINE SOLUTIONS	14510	96;PARKS	3024262	02/20/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$12.89
BESTLINE SOLUTIONS	14510	97;PARKS	3024588	03/13/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$10.88
BESTLINE SOLUTIONS	14510	98;PARKS	3025113	04/17/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$9.31
BESTLINE SOLUTIONS	14510	99;PARKS	3025583	05/15/19	PARKS DEPARTMENT	TELEPHONE SERVICE		$10.23
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BETHANY UNITED METHODIST CHURCH	24496	10/31/18	463211	11/13/18	ELECTION SVS CONTRACT	RENT		$81.60
BETHANY UNITED METHODIST CHURCH	24496	10/31/18	463211	11/13/18	ELECTIONS	RENT		$38.40
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BETTY E RODRIGUEZ	42494	16-0187-J277	467464	05/07/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	17-0005-J277	463212	11/13/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	17-0220-J277	463989	12/18/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	18-0091-J277	462355	10/16/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	18-0101-J277	462355	10/16/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,500.00
BETTY E RODRIGUEZ	42494	18-0114-J277	463989	12/18/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	18-0128-J277	463726	12/11/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	18-0156-J277	465813	03/05/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$950.00
BETTY E RODRIGUEZ	42494	18-0159-J277	465342	02/12/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	18-0163-J277	464638	01/15/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$950.00
BETTY E RODRIGUEZ	42494	18-0165-J277	465813	03/05/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	18-0176-J277	467925	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BETTY E RODRIGUEZ	42494	18-0185-J277	467925	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BETTY E RODRIGUEZ	42494	18-0221-J277	467464	05/07/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	19-0021-J277	467925	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BETTY E RODRIGUEZ	42494	19-0052-J277	471058	09/17/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
BETTY E RODRIGUEZ	42494	CHAMBER FILE;AAO	468447	06/11/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
BETTY E RODRIGUEZ	42494	CHAMBER FILE;CB-RH	468447	06/11/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
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BEXAR CTY CLERK	19598	2018MH1383	462356	10/16/18	COUNTY SHERIFF	MH/MR		$377.00
BEXAR CTY CLERK	19598	2018MH3184	464405	01/08/19	COUNTY SHERIFF	MH/MR		$377.00
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BEXAR CTY SHERIFF	6944	09-336-T277	470027	08/13/19	Default	FEES OF OFFICE, DIST CLERK		$210.00
BEXAR CTY SHERIFF	6944	15-0497-T26	465567	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$230.00
BEXAR CTY SHERIFF	6944	16-0209-T395	466078	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$300.00
BEXAR CTY SHERIFF	6944	16-0640-T368	467705	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$150.00
BEXAR CTY SHERIFF	6944	16-0648-T368	467190	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$450.00
BEXAR CTY SHERIFF	6944	19-0066-T395	469259	07/16/19	Default	FEES OF OFFICE, DIST CLERK		$355.00
BEXAR CTY SHERIFF	6944	19-0292-T26	471202	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$300.00
BEXAR CTY SHERIFF	6944	DEC 18	465006	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$300.00
BEXAR CTY SHERIFF	6944	NOV 18	463990	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$225.00
BEXAR CTY SHERIFF	6944	OCT 18	463727	12/11/18	Default	FEES OF OFFICE, DIST CLERK		$300.00
BEXAR CTY SHERIFF	6944	SEP 18	462737	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$570.00
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BGE INC	33880	1-190560	466079	03/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$90,322.44
BGE INC	33880	10-180422	463549	12/04/18	COMMISSIONER PCT 4	P&G-CAPITAL		$87,898.79
BGE INC	33880	11-180195	464406	01/08/19	COMMISSIONER PCT 4	P&G-CAPITAL		$88,473.75
BGE INC	33880	12-180409	465188	02/05/19	COMMISSIONER PCT 4	P&G-CAPITAL		$47,467.73
BGE INC	33880	12-180525	465343	02/12/19	COMMISSIONER PCT 4	P&G-CAPITAL		$125.00
BGE INC	33880	2-190599	467003	04/16/19	COMMISSIONER PCT 4	P&G-CAPITAL		$13,852.50
BGE INC	33880	3-190311	467926	05/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,130.00
BGE INC	33880	3-190665	467926	05/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$38,145.00
BGE INC	33880	4-190410	468691	06/18/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,510.00
BGE INC	33880	4-190647	469767	08/06/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,390.00
BGE INC	33880	5-190625	469017	07/09/19	COMMISSIONER PCT 4	P&G-CAPITAL		$6,685.00
BGE INC	33880	6-190605	469767	08/06/19	COMMISSIONER PCT 4	P&G-CAPITAL		$18,213.88
BGE INC	33880	8-180401	462101	10/09/18	COMMISSIONER PCT 4	P&G-CAPITAL		$70,961.81
BGE INC	33880	9-180072	462357	10/16/18	COMMISSIONER PCT 4	P&G-CAPITAL		$81,427.50
BGE INC	33880	9-180289	462937	11/06/18	COMMISSIONER PCT 4	P&G-CAPITAL		$83,809.00
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Biasatti, Matthew A	34389	03/14/19	466424	03/26/19	EMS	TRAINING, CONF., SEMINARS		$120.00
0								
BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	4646	107579	462358	10/16/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$4,037.50
BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	4646	107816	463213	11/13/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$4,134.56

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	4646	108006	463992	12/18/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$6,330.21
BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	4646	108251	464848	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,422.50
BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	4646	108567	465568	02/19/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$285.00
BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	4646	108723	466080	03/19/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$142.50
BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	4646	109012	467383	04/30/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$17,290.00
BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	4646	109228	467927	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$8,898.00
0								
BIDSYNC	43519	SI-4696	3023057	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE > $5,000	169794	$28,288.00
0								
BILINGO LANGUAGE SERVICES	29369	18131	3023388	12/19/18	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
BILINGO LANGUAGE SERVICES	29369	18133	3023388	12/19/18	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
BILINGO LANGUAGE SERVICES	29369	19041	3025584	05/15/19	DISTRICT COURTS	INTERPRETORS		$180.00
BILINGO LANGUAGE SERVICES	29369	19064	3026922	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
BILINGO LANGUAGE SERVICES	29369	19065	3026922	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
0								
Bill, Mackenzie L	49266	01/15/19	465254	02/05/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$34.33
0								
Bill, Sara A	48995	09/25/18	462259	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
BILLIAN AGREDA	48974	SEP 18;3	461931	10/02/18	CHILD WELFARE	CLOTHING		$550.00
0								
BILLIE COX	49511	MAR 19;EC	467004	04/16/19	CHILD WELFARE	CLOTHING		$100.00
0								
BILLY RAY STUBBLEFIELD	47816	06/14/19;CC3	469260	07/16/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$314.00
BILLY RAY STUBBLEFIELD	47816	06/21/19;CC1	469260	07/16/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$314.00
BILLY RAY STUBBLEFIELD	47816	06/24/19;CC3	469260	07/16/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$314.00
BILLY RAY STUBBLEFIELD	47816	07/12/19;CC3	469768	08/06/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$314.00
BILLY RAY STUBBLEFIELD	47816	08/30/19;CC3	471059	09/17/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$314.00
BILLY RAY STUBBLEFIELD	47816	APR 26/19;CC3	467928	05/21/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$314.00
BILLY RAY STUBBLEFIELD	47816	MAY 8/19;CC3	468692	06/18/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$314.00
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BILLY REESE	48646	AUG 19;2	470028	08/13/19	CHILD WELFARE	CLOTHING		$600.00
BILLY REESE	48646	AUG 19;2	470028	08/19/19	CHILD WELFARE	CLOTHING		($600.00)
BILLY REESE	48646	AUG 19;2	470482	08/20/19	CHILD WELFARE	CLOTHING		$600.00
BILLY REESE	48646	MAR 19;3	466635	04/09/19	CHILD WELFARE	CLOTHING		$550.00
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BILLY SPRAGUE	49320	46533	466082	03/19/19	Default	EXTRADITION DEPOSITS		$2,500.00
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BINKLEY & BARFIELD INC	44026	33154	3022142	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$12,951.89
BINKLEY & BARFIELD INC	44026	33751	3023163	12/05/18	COMMISSIONER PCT 3	P&G-CAPITAL		$3,662.26
BINKLEY & BARFIELD INC	44026	34149	3023695	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,874.03

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BINKLEY & BARFIELD INC	44026	34150	3023695	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$8,627.25
BINKLEY & BARFIELD INC	44026	34540	3024129	02/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,494.75
BINKLEY & BARFIELD INC	44026	34766	3024643	03/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,065.50
BINKLEY & BARFIELD INC	44026	35378	3025461	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,319.75
BINKLEY & BARFIELD INC	44026	35379	3025461	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$431.00
BINKLEY & BARFIELD INC	44026	35648	3025903	06/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$525.00
BINKLEY & BARFIELD INC	44026	35811	3026484	07/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$300.00
BINKLEY & BARFIELD INC	44026	35821	3026484	07/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$600.00
BINKLEY & BARFIELD INC	44026	36513	3026923	08/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,740.00
BINKLEY & BARFIELD INC	44026	36795	3027302	08/28/19	COMMISSIONER PCT 3	P&G-CAPITAL		$187.50
BINKLEY & BARFIELD INC	44026	9900-0000201802	3022374	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$18,323.15
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BIOMEDICAL WASTE SOLUTIONS LLC	38031	165895	70001069	10/30/18	COUNTY JAIL	MEDICAL SUPPLIES		$511.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	167861	70001168	12/18/18	COUNTY JAIL	MEDICAL SUPPLIES		($418.00)
BIOMEDICAL WASTE SOLUTIONS LLC	38031	167861	70001168	12/18/18	COUNTY JAIL	MEDICAL SUPPLIES	169488	$418.00
BIOMEDICAL WASTE SOLUTIONS LLC	38031	167861	70001168	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$418.00
BIOMEDICAL WASTE SOLUTIONS LLC	38031	169859	70001209	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL	169488	$357.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	171819	70001245	02/05/19	COUNTY JAIL	MEDICAL/HOSPITAL	169488	$224.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	171819	70001245	02/05/19	COUNTY JAIL	MEDICAL/HOSPITAL	170183	$248.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	173857	70001289	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$51.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	173857	70001289	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL	170183	$751.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	175922	70001339	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL	170845	$511.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	177937	70001407	05/07/19	COUNTY JAIL	MEDICAL/HOSPITAL	170845	$484.00
BIOMEDICAL WASTE SOLUTIONS LLC	38031	179836	70001466	06/04/19	COUNTY JAIL	MEDICAL/HOSPITAL	170845	$291.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	181844	70001539	07/09/19	COUNTY JAIL	MEDICAL/HOSPITAL	170845	$291.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	183864	70001594	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL	170845	$330.00
BIOMEDICAL WASTE SOLUTIONS LLC	38031	185893	70001655	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL	170845	$491.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	185893	70001655	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL	172162	$938.50
BIOMEDICAL WASTE SOLUTIONS LLC	38031	187887	70001681	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL	172162	$1,006.50
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Blackman, Sherri L	49876	08/09/19	470596	08/27/19	ELECTIONS	TRAINING, CONF., SEMINARS		$34.45
0								
BLACKMON MOORING OF AUSTIN INC	21681	13826800	467192	04/23/19	911 COMMUNICATIONS	FACILITY MAINT. & REPAIR	171045	$299.00
BLACKMON MOORING OF AUSTIN INC	21681	13851900	468449	06/11/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR	171462	$9,800.89
BLACKMON MOORING OF AUSTIN INC	21681	13912700	470277	08/20/19	911 COMMUNICATIONS	FACILITY MAINT. & REPAIR	172021	$1,096.00
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BLAIR T JONES	31967	14-01475-3	3022375	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BLAIR T JONES	31967	14-04650-2	3022375	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BLAIR T JONES	31967	16-02949-2	3022832	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
BLAIR T JONES	31967	16-02949-2	3022939	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BLAIR T JONES	31967	16-0634-K26	3022696	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BLAIR T JONES	31967	16-1215-K368	3022696	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BLAIR T JONES	31967	16-1645-K277	3022237	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$950.00
BLAIR T JONES	31967	16-3188-K368	3022832	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
BLAIR T JONES	31967	16-3188-K368	3022939	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$15,150.44
BLAIR T JONES	31967	17-01128-2	3022832	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
BLAIR T JONES	31967	17-01128-2	3022939	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BLAIR T JONES	31967	17-0530-K368	3023389	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
BLAIR T JONES	31967	17-0984-K26	3023389	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	18-0071-K26	3024986	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	18-0346-K368	3023945	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
BLAIR T JONES	31967	18-0426-K368	3022533	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BLAIR T JONES	31967	18-05987-2	3024130	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BLAIR T JONES	31967	18-06495-3	3024986	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
BLAIR T JONES	31967	18-0802-K277	3024263	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BLAIR T JONES	31967	18-0815-K277	3025114	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$450.00
BLAIR T JONES	31967	18-0914-K26	3023945	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	18-1016-K368	3022533	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BLAIR T JONES	31967	18-1159-K277	3024130	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	18-1227-K277	3024130	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BLAIR T JONES	31967	18-1333-K26	3022696	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
BLAIR T JONES	31967	18-1493-K26	3023389	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	18-1824-K368	3024644	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BLAIR T JONES	31967	18-1911-K277	3024130	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	18-1932-K26	3023389	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	18-2372-K277	3024130	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BLAIR T JONES	31967	18-2426-K26	3023590	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BLAIR T JONES	31967	18-2525-K368	3024986	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	18-2631-K277	3024130	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
BLAIR T JONES	31967	18-2647-K26	3023945	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	18-2760-K26	3023945	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BLAIR T JONES	31967	E18-0009-K26	3023590	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
BLAIR T JONES	31967	E18-031-2;DS	3022375	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BLAIR T JONES	31967	E18-033-2	3022696	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BLAIR T JONES	31967	E18-034-2	3023164	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BLAIR T JONES	31967	E18-039-2	3023590	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
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BLAIRE LEAKE	48962	14-0600-CC4	461932	10/02/18	Default	CIVIL FEES/OFFICE, CONST 4		($147.00)
BLAIRE LEAKE	48962	14-0600-CC4	461932	10/02/18	Default	DUE TO OTHERS - CONST #4 - WRIT		$1,320.00
BLAIRE LEAKE	48962	14-0600-CC4	461932	10/02/18	Default	MISCELLANEOUS REVENUE		($3.00)
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BLALACK & WILLIAMS, PC	23784	18-2097-CC4	465814	03/05/19	Default	CIVIL FEES/OFFICE, CONST 1		$440.00

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0								
Blanchard, San Juana G	47172	11/14/18	463881	12/11/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
BLANCO CTY SHERIFF	1045	19-0385-T368	471204	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$60.00
BLANCO CTY SHERIFF	1045	SEP 18	462738	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$60.00
0								
Blevins, Joleen P	16967	06/27/19	469347	07/16/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$359.32
0								
BLGY ARCHITECTURE	45076	21504.00/13	3023058	11/21/18	COMMISSIONER PCT 3	P&G-CAPITAL		$18,142.43
BLGY ARCHITECTURE	45076	21504.00/14	3025250	04/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$22,467.67
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BLUEBONNET ELECTRIC COOPERATIVE INC	38512	2019-40405	469499	07/23/19	Default	FEES OF OFFICE, CO. CLERK		$25.00
0								
BLUEBONNET HAVEN LLC	49486	AUG 19;AB	470684	09/10/19	CHILD WELFARE	CLOTHING		$300.00
BLUEBONNET HAVEN LLC	49486	MAR 19;AB	466636	04/09/19	CHILD WELFARE	CLOTHING		$200.00
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BLUEBONNET TRAILS COMMUNITY SERVICES	16135	05/22/19	3025904	06/05/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$583.02
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-01-2019	3024454	03/06/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,400.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-02-2019	3024645	03/20/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$1,600.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-03-2019	3025462	05/08/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$1,600.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-04-2019	3025739	05/22/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$1,850.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-05-2019	3026162	06/19/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,300.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-06-2019	3026600	07/17/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$1,500.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-07-2019	3027073	08/14/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,600.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-08-2018	3022238	10/10/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-08-2019	3027391	09/11/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$1,900.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-11-2018	3023591	01/09/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,100.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90-12-2018	3024041	02/06/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$1,500.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90092018	3022606	10/31/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,100.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	90102018	3023165	12/05/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,350.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	APR 19BLUE	3025463	05/08/19	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	AUG 19BLUE	3027365	09/04/19	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	DEC 18BLUE	3023545	01/03/19	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	FEB 19BLUE	3024453	03/06/19	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	FY18;TCOOMMI	3022143	10/03/18	PUBLIC ASSISTANCE	TCOOMMI PROGRAM		$25,000.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	FY19;TCOOMMI	3025339	04/30/19	PUBLIC ASSISTANCE	TCOOMMI PROGRAM		$0.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	FY19;TCOOMMI	3025395	05/01/19	PUBLIC ASSISTANCE	TCOOMMI PROGRAM		$25,000.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	JAN 19BLUE	3024040	02/06/19	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	JUL 19BLUE	3026924	08/07/19	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	JUN 19BLUE	3026456	07/03/19	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	MAR 19BLUE	3024884	04/03/19	PUBLIC ASSISTANCE	MH/MR		$42,750.00

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BLUEBONNET TRAILS COMMUNITY SERVICES	16135	MAY 19BLUE	3025905	06/05/19	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	NOV 18BLUE	3023166	12/05/18	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	OCT 18BLUE	3022697	11/07/18	PUBLIC ASSISTANCE	MH/MR		$42,750.00
BLUEBONNET TRAILS COMMUNITY SERVICES	16135	SEP 18BLUE	3022144	10/03/18	PUBLIC ASSISTANCE	MH/MR		$42,750.00
0								
BLUELINE TRAINING GROUP LLC	49037	OCT 18;SHF20	462598	10/23/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$496.60
0								
BLX GROUP LLC	45452	42182/012319	3024131	02/13/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$5,000.00
BLX GROUP LLC	45452	42182/012319	3024131	02/13/19	DEBT SERVICE-COUNTY WIDE	ARBITRAGE PAYMENT		$5,000.00
BLX GROUP LLC	45452	42182/032619	3025740	05/22/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,000.00
BLX GROUP LLC	45452	42182/032619	3025740	05/22/19	DEBT SERVICE-COUNTY WIDE	ARBITRAGE PAYMENT		$2,000.00
BLX GROUP LLC	45452	42182/061919	3026272	06/26/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$0.00
BLX GROUP LLC	45452	42182/061919	3026374	06/26/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$2,000.00
0								
Boatright, Adam	47653	10/29/18	463181	11/13/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$189.28
0								
Boatright, David L	49617	05/02/19	468190	06/04/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
0								
BOB BARKER CO INC	4062	25OCT18	463214	11/13/18	TRIAD	CLOTHING	169637	$581.20
BOB BARKER CO INC	4062	NC1001436655	462359	10/16/18	SO-STATE AND LOCAL	UNIFORMS		$39.98
BOB BARKER CO INC	4062	UT1.430458	463993	12/18/18	COUNTY JAIL	CLOTHING		($1,622.00)
BOB BARKER CO INC	4062	UT1000444599	466084	03/19/19	COUNTY JAIL	CLOTHING		($61.60)
BOB BARKER CO INC	4062	UT1000466263	462359	10/16/18	SO-STATE AND LOCAL	UNIFORMS		$211.11
BOB BARKER CO INC	4062	UT1000469157	462359	10/16/18	SO-STATE AND LOCAL	UNIFORMS		$230.28
BOB BARKER CO INC	4062	UT1000469446	462359	10/16/18	COUNTY JAIL	CLOTHING		$1,331.56
BOB BARKER CO INC	4062	UT1000470912	462102	10/09/18	JJAEP TIER II FUNDING	CLOTHING		$3,034.40
BOB BARKER CO INC	4062	UT1000470996	462739	10/30/18	SO-STATE AND LOCAL	UNIFORMS		$1,032.59
BOB BARKER CO INC	4062	UT1000471059	462359	10/16/18	COUNTY JAIL	CLOTHING		$519.75
BOB BARKER CO INC	4062	UT1000471068	462359	10/16/18	COUNTY JAIL	UNIFORMS		$1,641.32
BOB BARKER CO INC	4062	UT1000471218	462359	10/16/18	COUNTY JAIL	REPAIRS TO EQUIPMENT		$2,502.24
BOB BARKER CO INC	4062	UT1000471234	462102	10/09/18	JJAEP TIER II FUNDING	CLOTHING		$178.56
BOB BARKER CO INC	4062	UT1000471275	462102	10/09/18	JJAEP TIER II FUNDING	CLOTHING		$932.88
BOB BARKER CO INC	4062	UT1000471275	462102	10/09/18	TRIAD	LINENS/TOILETRIES		$186.81
BOB BARKER CO INC	4062	UT1000471701	462359	10/16/18	COUNTY JAIL	UNIFORMS		$86.28
BOB BARKER CO INC	4062	UT1000474575	463214	11/13/18	COUNTY JAIL	JANITORIAL SUPPLIES	169520	$1,859.70
BOB BARKER CO INC	4062	UT1000475540	463214	11/13/18	COUNTY JAIL	CLOTHING	169343	$1,496.80
BOB BARKER CO INC	4062	UT1000475987	463214	11/13/18	DETENTION	CLOTHING	169697	$729.89
BOB BARKER CO INC	4062	UT1000475987	463214	11/13/18	DETENTION	JANITORIAL SUPPLIES	169697	$17.52
BOB BARKER CO INC	4062	UT1000475987	463214	11/13/18	DETENTION	LINENS/TOILETRIES	169697	$41.07
BOB BARKER CO INC	4062	UT1000475987	463214	11/13/18	TRIAD	CLOTHING	169697	$729.89
BOB BARKER CO INC	4062	UT1000475987	463214	11/13/18	TRIAD	JANITORIAL SUPPLIES	169697	$17.52

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BOB BARKER CO INC	4062	UT1000475987	463214	11/13/18	TRIAD	LINENS/TOILETRIES	169697	$41.07
BOB BARKER CO INC	4062	UT1000477295	463993	12/18/18	COUNTY JAIL	CLOTHING	169513	$2,504.00
BOB BARKER CO INC	4062	UT1000477455	467929	05/21/19	SO-STATE AND LOCAL	UNIFORMS		$175.76
BOB BARKER CO INC	4062	UT1000477646	464639	01/15/19	COUNTY JAIL	UNIFORMS	169787	$84.75
BOB BARKER CO INC	4062	UT1000477713	467193	04/23/19	COUNTY JAIL	CLOTHING	169514	$3,390.64
BOB BARKER CO INC	4062	UT1000478049	463993	12/18/18	COUNTY JAIL	JANITORIAL SUPPLIES	169520	$48.11
BOB BARKER CO INC	4062	UT1000478666	464639	01/15/19	COUNTY JAIL	CLOTHING	169343	$1,359.00
BOB BARKER CO INC	4062	UT1000479141	467193	04/23/19	COUNTY JAIL	CLOTHING	169633	$2,614.40
BOB BARKER CO INC	4062	UT1000479695	467929	05/21/19	SO-STATE AND LOCAL	UNIFORMS		$241.67
BOB BARKER CO INC	4062	UT1000479864	464639	01/15/19	COUNTY JAIL	UNIFORMS	169963	$47.40
BOB BARKER CO INC	4062	UT1000480502	465189	02/05/19	COUNTY JAIL	CLOTHING	169668	$4,298.08
BOB BARKER CO INC	4062	UT1000481350	464408	01/08/19	DETENTION	CLOTHING		$314.50
BOB BARKER CO INC	4062	UT1000481350	464408	01/08/19	JUVENILE SERVICES	CLOTHING		($629.00)
BOB BARKER CO INC	4062	UT1000481350	464408	01/08/19	JUVENILE SERVICES	CLOTHING	170153	$629.00
BOB BARKER CO INC	4062	UT1000481350	464408	01/08/19	TRIAD	CLOTHING		$314.50
BOB BARKER CO INC	4062	UT1000481354	464408	01/08/19	DETENTION	LINENS/TOILETRIES		$242.33
BOB BARKER CO INC	4062	UT1000481354	464408	01/08/19	JUVENILE SERVICES	LINENS/TOILETRIES		($484.65)
BOB BARKER CO INC	4062	UT1000481354	464408	01/08/19	JUVENILE SERVICES	LINENS/TOILETRIES	170154	$484.65
BOB BARKER CO INC	4062	UT1000481354	464408	01/08/19	TRIAD	LINENS/TOILETRIES		$242.32
BOB BARKER CO INC	4062	UT1000481355	464408	01/08/19	DETENTION	CLOTHING		$625.61
BOB BARKER CO INC	4062	UT1000481355	464408	01/08/19	JUVENILE SERVICES	CLOTHING		($1,251.22)
BOB BARKER CO INC	4062	UT1000481355	464408	01/08/19	JUVENILE SERVICES	CLOTHING	170156	$1,251.22
BOB BARKER CO INC	4062	UT1000481355	464408	01/08/19	TRIAD	CLOTHING		$625.61
BOB BARKER CO INC	4062	UT1000481405	464408	01/08/19	DETENTION	CLOTHING		$91.60
BOB BARKER CO INC	4062	UT1000481405	464408	01/08/19	DETENTION	JANITORIAL SUPPLIES		$127.16
BOB BARKER CO INC	4062	UT1000481405	464408	01/08/19	JUVENILE SERVICES	CLOTHING		($183.20)
BOB BARKER CO INC	4062	UT1000481405	464408	01/08/19	JUVENILE SERVICES	CLOTHING	170156	$183.20
BOB BARKER CO INC	4062	UT1000481405	464408	01/08/19	JUVENILE SERVICES	JANITORIAL SUPPLIES		($254.32)
BOB BARKER CO INC	4062	UT1000481405	464408	01/08/19	JUVENILE SERVICES	JANITORIAL SUPPLIES	170156	$254.32
BOB BARKER CO INC	4062	UT1000481405	464408	01/08/19	TRIAD	CLOTHING		$91.60
BOB BARKER CO INC	4062	UT1000481405	464408	01/08/19	TRIAD	JANITORIAL SUPPLIES		$127.16
BOB BARKER CO INC	4062	UT1000481557	465189	02/05/19	COUNTY JAIL	LINENS/TOILETRIES	170193	$1,855.20
BOB BARKER CO INC	4062	UT1000481576	464408	01/08/19	TRIAD	CLOTHING	170180	$149.50
BOB BARKER CO INC	4062	UT1000481576	464408	01/08/19	TRIAD	LINENS/TOILETRIES		($334.34)
BOB BARKER CO INC	4062	UT1000481576	464408	01/08/19	TRIAD	LINENS/TOILETRIES	170180	$2,281.61
BOB BARKER CO INC	4062	UT1000481576	464408	01/08/19	TRIAD	OTHER SUPPLIES		$29.90
BOB BARKER CO INC	4062	UT1000481576	464408	01/08/19	TRIAD	OTHER SUPPLIES	170180	$51.36
BOB BARKER CO INC	4062	UT1000481627	464408	01/08/19	TRIAD	LINENS/TOILETRIES		$304.44
BOB BARKER CO INC	4062	UT1000481748	464639	01/15/19	DETENTION	CLOTHING		$462.50
BOB BARKER CO INC	4062	UT1000481748	464639	01/15/19	JUVENILE SERVICES	CLOTHING		($925.00)
BOB BARKER CO INC	4062	UT1000481748	464639	01/15/19	JUVENILE SERVICES	CLOTHING	170153	$925.00

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BOB BARKER CO INC	4062	UT1000481748	464639	01/15/19	TRIAD	CLOTHING		$462.50
BOB BARKER CO INC	4062	UT1000482083	464639	01/15/19	DETENTION	CLOTHING	170155	$571.20
BOB BARKER CO INC	4062	UT1000482083	464639	01/15/19	DETENTION	LINENS/TOILETRIES	170155	$247.20
BOB BARKER CO INC	4062	UT1000482175	464639	01/15/19	DETENTION	LINENS/TOILETRIES	170155	$493.38
BOB BARKER CO INC	4062	UT1000482175	464639	01/15/19	DETENTION	OTHER SUPPLIES	170155	$179.90
BOB BARKER CO INC	4062	UT1000483260	465570	02/19/19	COUNTY SHERIFF	UNIFORMS	169962	$9,006.00
BOB BARKER CO INC	4062	UT1000483457	465570	02/19/19	COUNTY JAIL	CLOTHING	170179	$864.48
BOB BARKER CO INC	4062	UT1000484010	467005	04/16/19	COUNTY JAIL	UNIFORMS		($94.80)
BOB BARKER CO INC	4062	UT1000484010	467005	04/16/19	COUNTY JAIL	UNIFORMS	169963	$14,172.60
BOB BARKER CO INC	4062	UT1000484176	465189	02/05/19	DETENTION	JANITORIAL SUPPLIES		$0.01
BOB BARKER CO INC	4062	UT1000484176	465189	02/05/19	DETENTION	JANITORIAL SUPPLIES	170345	$113.51
BOB BARKER CO INC	4062	UT1000484176	465189	02/05/19	TRIAD	JANITORIAL SUPPLIES		($0.01)
BOB BARKER CO INC	4062	UT1000484176	465189	02/05/19	TRIAD	JANITORIAL SUPPLIES	170345	$380.53
BOB BARKER CO INC	4062	UT1000484241	465189	02/05/19	DETENTION	CLOTHING	170345	$541.24
BOB BARKER CO INC	4062	UT1000484241	465189	02/05/19	TRIAD	CLOTHING	170345	$541.24
BOB BARKER CO INC	4062	UT1000484577	465345	02/12/19	JUVENILE SERVICES	CLOTHING	170153	$18.50
BOB BARKER CO INC	4062	UT1000485281	466084	03/19/19	COUNTY JAIL	CLOTHING		$61.60
BOB BARKER CO INC	4062	UT1000485281	466084	03/19/19	COUNTY JAIL	CLOTHING	169513	$389.56
BOB BARKER CO INC	4062	UT1000485282	465815	03/05/19	COUNTY JAIL	CLOTHING	169514	$270.32
BOB BARKER CO INC	4062	UT1000485476	465815	03/05/19	COUNTY JAIL	CLOTHING	170427	$2,547.20
BOB BARKER CO INC	4062	UT1000485477	465815	03/05/19	COUNTY JAIL	CLOTHING	170427	$2,003.20
BOB BARKER CO INC	4062	UT1000485595	465570	02/19/19	COUNTY JAIL	LINENS/TOILETRIES	170444	$16,456.48
BOB BARKER CO INC	4062	UT1000485596	465570	02/19/19	COUNTY JAIL	LINENS/TOILETRIES	170444	$1,211.52
BOB BARKER CO INC	4062	UT1000485783	465345	02/12/19	DETENTION	CLOTHING	170487	$268.80
BOB BARKER CO INC	4062	UT1000486301	465815	03/05/19	DETENTION	CLOTHING		$203.50
BOB BARKER CO INC	4062	UT1000486301	465815	03/05/19	JUVENILE SERVICES	CLOTHING		($407.00)
BOB BARKER CO INC	4062	UT1000486301	465815	03/05/19	JUVENILE SERVICES	CLOTHING	170153	$407.00
BOB BARKER CO INC	4062	UT1000486301	465815	03/05/19	TRIAD	CLOTHING		$203.50
BOB BARKER CO INC	4062	UT1000486920	466084	03/19/19	COUNTY JAIL	CLOTHING	170560	$399.80
BOB BARKER CO INC	4062	UT1000487370	466084	03/19/19	COUNTY JAIL	CLOTHING	170574	$560.00
BOB BARKER CO INC	4062	UT1000489099	467706	05/14/19	COUNTY JAIL	CLOTHING	170745	$2,745.12
BOB BARKER CO INC	4062	UT1000489100	467706	05/14/19	COUNTY JAIL	CLOTHING	170746	$1,402.20
BOB BARKER CO INC	4062	UT1000489101	467706	05/14/19	COUNTY JAIL	CLOTHING	170747	$762.00
BOB BARKER CO INC	4062	UT1000489341	466084	03/19/19	DETENTION	CLOTHING		$92.50
BOB BARKER CO INC	4062	UT1000489341	466084	03/19/19	JUVENILE SERVICES	CLOTHING		($185.00)
BOB BARKER CO INC	4062	UT1000489341	466084	03/19/19	JUVENILE SERVICES	CLOTHING	170153	$185.00
BOB BARKER CO INC	4062	UT1000489341	466084	03/19/19	TRIAD	CLOTHING		$92.50
BOB BARKER CO INC	4062	UT1000489867	467706	05/14/19	COUNTY JAIL	CLOTHING	170179	$59.16
BOB BARKER CO INC	4062	UT1000489872	466637	04/09/19	DETENTION	JANITORIAL SUPPLIES	170487	$35.04
BOB BARKER CO INC	4062	UT1000489955	466637	04/09/19	DETENTION	CLOTHING	170487	$322.56
BOB BARKER CO INC	4062	UT1000490269	467005	04/16/19	COUNTY JAIL	UNIFORMS		$47.40

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BOB BARKER CO INC	4062	UT1000490830	467005	04/16/19	DETENTION	CLOTHING		$277.50
BOB BARKER CO INC	4062	UT1000490830	467005	04/16/19	JUVENILE SERVICES	CLOTHING		($555.00)
BOB BARKER CO INC	4062	UT1000490830	467005	04/16/19	JUVENILE SERVICES	CLOTHING	170153	$555.00
BOB BARKER CO INC	4062	UT1000490830	467005	04/16/19	TRIAD	CLOTHING		$277.50
BOB BARKER CO INC	4062	UT1000492021	467706	05/14/19	COUNTY JAIL	UNIFORMS		$47.40
BOB BARKER CO INC	4062	UT1000492238	467193	04/23/19	DETENTION	CLOTHING		$27.75
BOB BARKER CO INC	4062	UT1000492238	467193	04/23/19	JUVENILE SERVICES	CLOTHING		($55.50)
BOB BARKER CO INC	4062	UT1000492238	467193	04/23/19	JUVENILE SERVICES	CLOTHING	170153	$55.50
BOB BARKER CO INC	4062	UT1000492238	467193	04/23/19	TRIAD	CLOTHING		$27.75
BOB BARKER CO INC	4062	UT1000492743	467465	05/07/19	DETENTION	CLOTHING	170487	$161.28
BOB BARKER CO INC	4062	UT1000494487	467929	05/21/19	DETENTION	CLOTHING	171195	$415.86
BOB BARKER CO INC	4062	UT1000494487	467929	05/21/19	DETENTION	LINENS/TOILETRIES	171195	$317.22
BOB BARKER CO INC	4062	UT1000495845	468154	06/04/19	DETENTION	LINENS/TOILETRIES	171291	$210.11
BOB BARKER CO INC	4062	UT1000495845	468154	06/04/19	DETENTION	OFFICE SUPPLIES	171291	$147.12
BOB BARKER CO INC	4062	UT1000495845	468154	06/04/19	JJAEP TIER II FUNDING	JANITORIAL SUPPLIES	171291	$36.80
BOB BARKER CO INC	4062	UT1000495868	468154	06/04/19	DETENTION	OFFICE SUPPLIES	171291	$54.04
BOB BARKER CO INC	4062	UT1000497972	468693	06/18/19	DETENTION	CLOTHING	171456	$439.74
BOB BARKER CO INC	4062	UT1000497972	468693	06/18/19	TRIAD	CLOTHING	171456	$439.74
BOB BARKER CO INC	4062	UT1000498335	469019	07/09/19	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000	171473	$431.80
BOB BARKER CO INC	4062	UT1000498854	469019	07/09/19	TRIAD	LINENS/TOILETRIES	171494	$749.88
BOB BARKER CO INC	4062	UT1000499897	469261	07/16/19	TRIAD	LINENS/TOILETRIES	171494	$669.20
BOB BARKER CO INC	4062	UT1000500078	469261	07/16/19	DETENTION	CLOTHING		$265.58
BOB BARKER CO INC	4062	UT1000500078	469261	07/16/19	TRIAD	CLOTHING		($264.12)
BOB BARKER CO INC	4062	UT1000500078	469261	07/16/19	TRIAD	CLOTHING	171614	$529.70
BOB BARKER CO INC	4062	UT1000500121	469261	07/16/19	DETENTION	OTHER SUPPLIES	171614	$20.10
BOB BARKER CO INC	4062	UT1000500121	469261	07/16/19	TRIAD	OTHER SUPPLIES	171614	$20.10
BOB BARKER CO INC	4062	UT1000500984	469261	07/16/19	DETENTION	CLOTHING		($274.25)
BOB BARKER CO INC	4062	UT1000500984	469261	07/16/19	DETENTION	CLOTHING	171614	$529.70
BOB BARKER CO INC	4062	UT1000500984	469261	07/16/19	TRIAD	CLOTHING		$255.45
BOB BARKER CO INC	4062	UT1000504266	470029	08/13/19	DETENTION	CLOTHING		$8.67
BOB BARKER CO INC	4062	UT1000504266	470029	08/13/19	TRIAD	CLOTHING		$8.67
BOB BARKER CO INC	4062	UT1000506209	470685	09/10/19	TRIAD	CLOTHING	172047	$1,805.33
BOB BARKER CO INC	4062	UT1000506961	470685	09/10/19	TRIAD	CLOTHING	172047	$432.17
BOB BARKER CO INC	4062	UT1000507417	471060	09/17/19	COUNTY JAIL	JANITORIAL SUPPLIES	172151	$37.52
BOB BARKER CO INC	4062	UT100477714	468450	06/11/19	COUNTY JAIL	CLOTHING	169634	$2,067.20
BOB BARKER CO INC	4062	UT100477715	465345	02/12/19	COUNTY JAIL	CLOTHING	169667	$3,376.88
BOB BARKER CO INC	4062	UT100480698	465345	02/12/19	COUNTY JAIL	LINENS/TOILETRIES	170116	$3,550.00
BOB BARKER CO INC	4062	UT100485912	465345	02/12/19	DETENTION	LINENS/TOILETRIES	170487	$223.84
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BOBCAT OF AUSTIN	46234	P12566	70001109	11/13/18	FLEET MAINTENANCE	PARTS	169098	$286.73
BOBCAT OF AUSTIN	46234	P12567	70001109	11/13/18	FLEET MAINTENANCE	PARTS	169098	$37.96

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BOBCAT OF AUSTIN	46234	P12931	70001129	11/20/18	FLEET MAINTENANCE	PARTS	169098	$92.44
BOBCAT OF AUSTIN	46234	P13072	70001169	12/18/18	FLEET MAINTENANCE	PARTS	169098	($76.44)
BOBCAT OF AUSTIN	46234	P14297	70001169	12/18/18	FLEET MAINTENANCE	PARTS	169098	$164.31
BOBCAT OF AUSTIN	46234	P14353	70001191	01/08/19	FLEET MAINTENANCE	PARTS	169098	$13.45
BOBCAT OF AUSTIN	46234	P15888	70001246	02/05/19	FLEET MAINTENANCE	PARTS	169098	$91.36
BOBCAT OF AUSTIN	46234	P15964	70001246	02/05/19	FLEET MAINTENANCE	PARTS	169098	$35.38
BOBCAT OF AUSTIN	46234	P16494	70001246	02/05/19	FLEET MAINTENANCE	PARTS	169098	($24.47)
BOBCAT OF AUSTIN	46234	P19198	70001340	04/09/19	FLEET MAINTENANCE	PARTS	169098	$339.81
BOBCAT OF AUSTIN	46234	P19198	70001340	05/09/19	FLEET MAINTENANCE	PARTS	169098	($339.81)
BOBCAT OF AUSTIN	46234	P19198	70001426	05/14/19	FLEET MAINTENANCE	PARTS	169098	$339.81
BOBCAT OF AUSTIN	46234	P19333	70001340	04/09/19	FLEET MAINTENANCE	PARTS	169098	$60.51
BOBCAT OF AUSTIN	46234	P19333	70001340	05/09/19	FLEET MAINTENANCE	PARTS	169098	($60.51)
BOBCAT OF AUSTIN	46234	P19333	70001426	05/14/19	FLEET MAINTENANCE	PARTS	169098	$60.51
BOBCAT OF AUSTIN	46234	P19972	70001380	04/16/19	FLEET MAINTENANCE	PARTS	169098	$27.14
BOBCAT OF AUSTIN	46234	P21223	70001426	05/14/19	FLEET MAINTENANCE	PARTS	169098	$63.35
BOBCAT OF AUSTIN	46234	P21976	70001467	06/04/19	FLEET MAINTENANCE	PARTS	169098	$119.24
BOBCAT OF AUSTIN	46234	P22093	70001467	06/04/19	FLEET MAINTENANCE	PARTS	169098	$55.64
BOBCAT OF AUSTIN	46234	P22722	70001486	06/11/19	FLEET MAINTENANCE	PARTS	169098	$14.60
0								
BODE CELLMARK FORENSICS	49088	BILL#26473	463215	11/13/18	SO-STATE AND LOCAL	PROFESSIONAL SERVICES		$1,500.00
BODE CELLMARK FORENSICS	49088	BILL#26474	463215	11/13/18	SO-STATE AND LOCAL	PROFESSIONAL SERVICES		$1,500.00
0								
BODE TECHNOLOGY	49088	30305	467707	05/14/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$9,995.00
BODE TECHNOLOGY	49088	30913	470030	08/13/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$750.00
0								
Bohac, Ben A	43859	05/20/19	468831	06/25/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$320.00
0								
BOHANAN TOWING LLC	3038	1-3016	70001396	04/23/19	FLEET MAINTENANCE	SUBLETS	169101	$345.00
BOHANAN TOWING LLC	3038	1-3059	70001487	06/11/19	FLEET MAINTENANCE	SUBLETS	169101	$392.50
BOHANAN TOWING LLC	3038	1-3112	70001656	09/10/19	FLEET MAINTENANCE	SUBLETS	172026	$473.00
BOHANAN TOWING LLC	3038	14-1080	70001524	06/25/19	FLEET MAINTENANCE	SUBLETS	169101	$275.00
BOHANAN TOWING LLC	3038	3-3753	70001229	01/22/19	FLEET MAINTENANCE	SUBLETS	169101	$179.00
BOHANAN TOWING LLC	3038	4-6203	70001468	06/04/19	FLEET MAINTENANCE	SUBLETS	169101	$398.75
BOHANAN TOWING LLC	3038	4-6234	70001540	07/09/19	FLEET MAINTENANCE	SUBLETS	169101	$500.00
BOHANAN TOWING LLC	3038	4-6239	70001540	07/09/19	FLEET MAINTENANCE	SUBLETS	169101	$500.00
BOHANAN TOWING LLC	3038	S-1192	70001616	08/13/19	FLEET MAINTENANCE	SUBLETS	169101	$358.80
0								
Bolander, Veronica A	39307	06/28/19	469214	07/09/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$313.73
Bolander, Veronica A	39307	07/23/19	469972	08/06/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$120.00
Bolander, Veronica A	39307	09/18/18	462065	10/02/18	J.P. PRECINCT 4	TRAVEL		$50.92
Bolander, Veronica A	39307	11/20/18	463685	12/04/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$51.14

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
BOLDPLANNING INC	44464	3076	463994	12/18/18	EMERGENCY MANAGEMENT	SOFTWARE MAINTENANCE	170084	$10,800.00
0								
Boles, Russel D	49641	05/24/19	468606	06/11/19	COMMISSIONER PCT 4	MISCELLANEOUS		($13.96)
Boles, Russel D	49641	05/24/19	468606	06/11/19	COMMISSIONER PCT 4	TRAVEL		$1,119.98
Boles, Russel D	49641	06/06/19	468919	06/25/19	COMMISSIONER PCT 4	TRAVEL		$367.72
0								
Bomer, Kelli M	32125	03/13/19	466408	03/26/19	COUNTY SHERIFF	MISCELLANEOUS		$14.99
Bomer, Kelli M	32125	03/13/19	466408	03/26/19	COUNTY SHERIFF	TRAVEL		$5.00
Bomer, Kelli M	32125	05/20/19	468882	06/25/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$320.00
0								
Bonnet, Toby W	21916	12/14/18	464318	12/18/18	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$31.61
0								
BONNIE LYNN MEYER	48738	4NT-18-0140	460828	08/30/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
BOSQUE COUNTY	49797	15-0078-T277	469984	08/06/19	Default	FEES OF OFFICE, DIST CLERK		$140.00
0								
BOSQUE CTY SHERIFF	49740	15-0078-J277	469500	07/23/19	Default	FEES OF OFFICE, DIST CLERK		$140.00
BOSQUE CTY SHERIFF	49740	15-0078-J277	469500	08/02/19	Default	FEES OF OFFICE, DIST CLERK		($140.00)
0								
Botello, Carlo G	49255	01/10/19	465015	01/29/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$199.14
0								
Bott, Natalie B	47897	06/27/19	469132	07/09/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$1,147.04
0								
BOUFFARD TRANSFER INC	27066	04/16/19;ELEC	467385	04/30/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$6,642.00
BOUFFARD TRANSFER INC	27066	10/15/18	462599	10/23/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$17,476.68
BOUFFARD TRANSFER INC	27066	10/15/18	462599	10/23/18	ELECTIONS	PROFESSIONAL SERVICES		$8,224.32
BOUFFARD TRANSFER INC	27066	181207-P516	463728	12/11/18	COMMISSIONERS COURT	P&G-CAPITAL		$1,155.00
0								
BOUND TREE MEDICAL LLC	13445	62773126	465007	01/29/19	EMS	MEDICAL SUPPLIES		$276.99
BOUND TREE MEDICAL LLC	13445	63068897	469770	08/06/19	EMS	MEDICAL SUPPLIES	171620	$4,546.82
BOUND TREE MEDICAL LLC	13445	63114800	470031	08/13/19	EMS	MEDICAL SUPPLIES		($0.20)
BOUND TREE MEDICAL LLC	13445	63114800	470031	08/13/19	EMS	MEDICAL SUPPLIES	171738	$611.06
BOUND TREE MEDICAL LLC	13445	63164928	471061	09/17/19	EMS	MEDICAL SUPPLIES		$59.85
BOUND TREE MEDICAL LLC	13445	63164928	471061	09/17/19	EMS	MEDICAL SUPPLIES	171920	$53.50
BOUND TREE MEDICAL LLC	13445	70269782	463995	12/18/18	EMS	MEDICAL SUPPLIES		($209.87)
BOUND TREE MEDICAL LLC	13445	70269783	463995	12/18/18	EMS	MEDICAL SUPPLIES		($276.99)
BOUND TREE MEDICAL LLC	13445	70281380	470031	08/13/19	EMS	MEDICAL SUPPLIES		($615.93)
BOUND TREE MEDICAL LLC	13445	82973213	462103	10/09/18	EMS	PHARMACEUTICALS		$1,547.80
BOUND TREE MEDICAL LLC	13445	82974749	462103	10/09/18	EMS	PHARMACEUTICALS		$68.30
BOUND TREE MEDICAL LLC	13445	82974750	462103	10/09/18	EMS	TRAINING SUPPLIES		$1,714.04

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BOUND TREE MEDICAL LLC	13445	82975910	461933	10/02/18	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES		$680.48
BOUND TREE MEDICAL LLC	13445	82976379	462103	10/09/18	EMS	TRAINING SUPPLIES		$646.46
BOUND TREE MEDICAL LLC	13445	82979329	462103	10/09/18	EMS	TRAINING SUPPLIES		$1,185.55
BOUND TREE MEDICAL LLC	13445	82979811	462360	10/16/18	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000		$310.99
BOUND TREE MEDICAL LLC	13445	82984462	462360	10/16/18	EMS	PHARMACEUTICALS		$1,287.46
BOUND TREE MEDICAL LLC	13445	82998792	462740	10/30/18	EMS	MEDICAL SUPPLIES	169087	$4,977.13
BOUND TREE MEDICAL LLC	13445	83000126	462938	11/06/18	EMS	PHARMACEUTICALS	169121	$656.83
BOUND TREE MEDICAL LLC	13445	83002491	462938	11/06/18	EMS	MEDICAL SUPPLIES	169365	$3,379.57
BOUND TREE MEDICAL LLC	13445	83002491	462938	11/06/18	EMS	PHARMACEUTICALS	169365	$814.30
BOUND TREE MEDICAL LLC	13445	83003715	462938	11/06/18	EMS	PHARMACEUTICALS	169121	$725.97
BOUND TREE MEDICAL LLC	13445	83008361	463216	11/13/18	EMS	MEDICAL SUPPLIES	169547	$3,897.90
BOUND TREE MEDICAL LLC	13445	83008361	463216	11/13/18	EMS	PHARMACEUTICALS	169547	$422.44
BOUND TREE MEDICAL LLC	13445	83009430	463216	11/13/18	EMS	MEDICAL SUPPLIES	169547	$643.50
BOUND TREE MEDICAL LLC	13445	83012988	462938	11/06/18	EMS	MEDICAL SUPPLIES	169616	$3,769.84
BOUND TREE MEDICAL LLC	13445	83013987	463216	11/13/18	EMS	MEDICAL SUPPLIES	169616	$135.80
BOUND TREE MEDICAL LLC	13445	83016242	463216	11/13/18	EMS	MEDICAL SUPPLIES	169687	$70.23
BOUND TREE MEDICAL LLC	13445	83016242	463216	11/13/18	EMS	PHARMACEUTICALS	169687	$1,284.02
BOUND TREE MEDICAL LLC	13445	83023313	463405	11/20/18	EMS	MEDICAL SUPPLIES	169747	$3,717.86
BOUND TREE MEDICAL LLC	13445	83023314	463729	12/11/18	EMS	PHARMACEUTICALS	169768	$402.95
BOUND TREE MEDICAL LLC	13445	83023315	463550	12/04/18	EMS	PHARMACEUTICALS	169768	$206.55
BOUND TREE MEDICAL LLC	13445	83023316	463405	11/20/18	EMS	PHARMACEUTICALS	169768	$68.30
BOUND TREE MEDICAL LLC	13445	83024510	463729	12/11/18	EMS	MEDICAL SUPPLIES		($0.30)
BOUND TREE MEDICAL LLC	13445	83024510	463729	12/11/18	EMS	MEDICAL SUPPLIES	169616	$204.70
BOUND TREE MEDICAL LLC	13445	83024512	463995	12/18/18	EMS	MEDICAL SUPPLIES		$209.87
BOUND TREE MEDICAL LLC	13445	83025482	463729	12/11/18	EMS	PHARMACEUTICALS	169768	$208.00
BOUND TREE MEDICAL LLC	13445	83028500	463729	12/11/18	EMS	MEDICAL SUPPLIES	169747	$408.24
BOUND TREE MEDICAL LLC	13445	83028501	463729	12/11/18	EMS	MEDICAL SUPPLIES	169801	$1,339.17
BOUND TREE MEDICAL LLC	13445	83030029	463995	12/18/18	EMS	MEDICAL SUPPLIES	169801	$716.80
BOUND TREE MEDICAL LLC	13445	83034728	463995	12/18/18	EMS	MEDICAL SUPPLIES	169865	$2,827.52
BOUND TREE MEDICAL LLC	13445	83034728	463995	12/18/18	EMS	PHARMACEUTICALS	169865	$331.85
BOUND TREE MEDICAL LLC	13445	83036048	463729	12/11/18	EMS	MEDICAL SUPPLIES	169747	$204.40
BOUND TREE MEDICAL LLC	13445	83036049	463995	12/18/18	EMS	MEDICAL SUPPLIES	169865	$32.00
BOUND TREE MEDICAL LLC	13445	83041280	463995	12/18/18	EMS	MEDICAL SUPPLIES	169801	$204.40
BOUND TREE MEDICAL LLC	13445	83041281	463995	12/18/18	EMS	MEDICAL SUPPLIES	169928	$2,344.65
BOUND TREE MEDICAL LLC	13445	83041281	463995	12/18/18	EMS	PHARMACEUTICALS	169928	$1,351.57
BOUND TREE MEDICAL LLC	13445	83042428	463995	12/18/18	EMS	PHARMACEUTICALS	169865	$9.66
BOUND TREE MEDICAL LLC	13445	83043736	463995	12/18/18	EMS	MEDICAL SUPPLIES	169976	$847.51
BOUND TREE MEDICAL LLC	13445	83043736	463995	12/18/18	EMS	PHARMACEUTICALS	169976	$364.00
BOUND TREE MEDICAL LLC	13445	83046595	464409	01/08/19	EMS	MEDICAL SUPPLIES	170014	$4,157.17
BOUND TREE MEDICAL LLC	13445	83046595	464409	01/08/19	EMS	PHARMACEUTICALS	170014	$84.45
BOUND TREE MEDICAL LLC	13445	83049147	464409	01/08/19	EMS	MEDICAL SUPPLIES	169928	$577.92

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BOUND TREE MEDICAL LLC	13445	83053150	464409	01/08/19	EMS	PHARMACEUTICALS	169768	$46.50
BOUND TREE MEDICAL LLC	13445	83053151	464409	01/08/19	EMS	MEDICAL SUPPLIES	170067	$3,210.78
BOUND TREE MEDICAL LLC	13445	83053151	464409	01/08/19	EMS	PHARMACEUTICALS	170067	$1,764.08
BOUND TREE MEDICAL LLC	13445	83058358	464640	01/15/19	EMS	MEDICAL SUPPLIES		$175.76
BOUND TREE MEDICAL LLC	13445	83058360	464409	01/08/19	EMS	MEDICAL SUPPLIES	170134	$1,465.48
BOUND TREE MEDICAL LLC	13445	83058360	464409	01/08/19	EMS	PHARMACEUTICALS	170134	$162.00
BOUND TREE MEDICAL LLC	13445	83067100	464640	01/15/19	EMS	MEDICAL SUPPLIES	170243	$4,676.14
BOUND TREE MEDICAL LLC	13445	83067100	464640	01/15/19	EMS	PHARMACEUTICALS	170243	$202.34
BOUND TREE MEDICAL LLC	13445	83068143	464640	01/15/19	EMS	MEDICAL SUPPLIES	170243	$67.90
BOUND TREE MEDICAL LLC	13445	83072140	465190	02/05/19	EMS	MEDICAL SUPPLIES	170282	$823.30
BOUND TREE MEDICAL LLC	13445	83072140	465190	02/05/19	EMS	PHARMACEUTICALS	170282	$1,593.04
BOUND TREE MEDICAL LLC	13445	83074701	465190	02/05/19	EMS	PHARMACEUTICALS	170282	$22.90
BOUND TREE MEDICAL LLC	13445	83075888	465190	02/05/19	EMS	MEDICAL SUPPLIES	170297	$394.00
BOUND TREE MEDICAL LLC	13445	83075888	465190	02/05/19	EMS	PHARMACEUTICALS	170297	$692.01
BOUND TREE MEDICAL LLC	13445	83075889	465190	02/05/19	EMS	PHARMACEUTICALS	170297	$182.40
BOUND TREE MEDICAL LLC	13445	83077181	465190	02/05/19	EMS	MEDICAL SUPPLIES	170296	$4,539.12
BOUND TREE MEDICAL LLC	13445	83079868	465190	02/05/19	EMS	MEDICAL SUPPLIES	170313	$947.50
BOUND TREE MEDICAL LLC	13445	83079868	465190	02/05/19	EMS	PHARMACEUTICALS	170313	$1,216.70
BOUND TREE MEDICAL LLC	13445	83082717	465190	02/05/19	EMS	MEDICAL SUPPLIES	170296	$19.42
BOUND TREE MEDICAL LLC	13445	83086626	465190	02/05/19	EMS	PHARMACEUTICALS	170338	$1,382.80
BOUND TREE MEDICAL LLC	13445	83087965	465190	02/05/19	EMS	MEDICAL SUPPLIES	170384	$2,617.40
BOUND TREE MEDICAL LLC	13445	83087965	465190	02/05/19	EMS	PHARMACEUTICALS	170384	$1,846.69
BOUND TREE MEDICAL LLC	13445	83090372	465346	02/12/19	EMS	MEDICAL SUPPLIES	170296	$88.27
BOUND TREE MEDICAL LLC	13445	83091458	465346	02/12/19	EMS	MEDICAL SUPPLIES	170296	$47.53
BOUND TREE MEDICAL LLC	13445	83092837	465346	02/12/19	EMS	MEDICAL SUPPLIES	170296	$6.79
BOUND TREE MEDICAL LLC	13445	83097400	465816	03/05/19	EMS	MEDICAL SUPPLIES	170296	$129.01
BOUND TREE MEDICAL LLC	13445	83097401	465571	02/19/19	EMS	MEDICAL SUPPLIES	170474	$4,964.09
BOUND TREE MEDICAL LLC	13445	83103465	465816	03/05/19	EMS	MEDICAL SUPPLIES	170536	$2,241.00
BOUND TREE MEDICAL LLC	13445	83103465	465816	03/05/19	EMS	PHARMACEUTICALS	170536	$1,476.30
BOUND TREE MEDICAL LLC	13445	83106048	465816	03/05/19	EMS	MEDICAL SUPPLIES	170296	$135.80
BOUND TREE MEDICAL LLC	13445	83108437	465816	03/05/19	EMS	MEDICAL SUPPLIES	170590	$1,979.26
BOUND TREE MEDICAL LLC	13445	83108437	465816	03/05/19	EMS	PHARMACEUTICALS	170590	$112.60
BOUND TREE MEDICAL LLC	13445	83114802	466085	03/19/19	EMS	MEDICAL SUPPLIES	170665	$1,763.46
BOUND TREE MEDICAL LLC	13445	83114802	466085	03/19/19	EMS	PHARMACEUTICALS	170665	$975.80
BOUND TREE MEDICAL LLC	13445	83118710	466085	03/19/19	EMS	MEDICAL SUPPLIES	170665	$16.00
BOUND TREE MEDICAL LLC	13445	83119862	466085	03/19/19	EMS	PHARMACEUTICALS	170712	$68.30
BOUND TREE MEDICAL LLC	13445	83121254	466085	03/19/19	EMS	MEDICAL SUPPLIES	170712	$3,643.84
BOUND TREE MEDICAL LLC	13445	83121254	466085	03/19/19	EMS	PHARMACEUTICALS	170712	$557.74
BOUND TREE MEDICAL LLC	13445	83129129	466638	04/09/19	EMS	MEDICAL SUPPLIES	170794	$3,933.27
BOUND TREE MEDICAL LLC	13445	83129129	466638	04/09/19	EMS	PHARMACEUTICALS		$788.98
BOUND TREE MEDICAL LLC	13445	83129130	466638	04/09/19	EMS	PHARMACEUTICALS	170794	$68.30

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BOUND TREE MEDICAL LLC	13445	83130759	466638	04/09/19	EMS	PHARMACEUTICALS	170536	$182.00
BOUND TREE MEDICAL LLC	13445	83138641	466638	04/09/19	EMS	MEDICAL SUPPLIES	170794	$135.80
BOUND TREE MEDICAL LLC	13445	83141575	467006	04/16/19	EMS	MEDICAL SUPPLIES	170884	$2,731.14
BOUND TREE MEDICAL LLC	13445	83146367	467006	04/16/19	EMS	MEDICAL EQUIPMENT < $5,000	170884	$612.36
BOUND TREE MEDICAL LLC	13445	83146368	467006	04/16/19	EMS	MEDICAL SUPPLIES	170930	$1,297.80
BOUND TREE MEDICAL LLC	13445	83146368	467006	04/16/19	EMS	PHARMACEUTICALS	170930	$1,601.23
BOUND TREE MEDICAL LLC	13445	83147743	467006	04/16/19	EMS	PHARMACEUTICALS	170932	$206.55
BOUND TREE MEDICAL LLC	13445	83150503	467194	04/23/19	EMS	PHARMACEUTICALS	170712	$4.95
BOUND TREE MEDICAL LLC	13445	83150504	467194	04/23/19	EMS	MEDICAL SUPPLIES	170966	$2,079.34
BOUND TREE MEDICAL LLC	13445	83150504	467194	04/23/19	EMS	PHARMACEUTICALS	170966	$273.84
BOUND TREE MEDICAL LLC	13445	83151865	467194	04/23/19	EMS	PHARMACEUTICALS	170966	$22.90
BOUND TREE MEDICAL LLC	13445	83161132	467466	05/07/19	EMS	MEDICAL SUPPLIES	171018	$4,328.15
BOUND TREE MEDICAL LLC	13445	83162478	467708	05/14/19	EMS	MEDICAL SUPPLIES	171018	$203.70
BOUND TREE MEDICAL LLC	13445	83164014	467708	05/14/19	EMS	PHARMACEUTICALS	171069	$439.75
BOUND TREE MEDICAL LLC	13445	83167215	467708	05/14/19	EMS	MEDICAL SUPPLIES	171069	$293.05
BOUND TREE MEDICAL LLC	13445	83167215	467708	05/14/19	EMS	PHARMACEUTICALS	171069	$1,839.49
BOUND TREE MEDICAL LLC	13445	83172478	467708	05/14/19	EMS	MEDICAL SUPPLIES	171127	$236.88
BOUND TREE MEDICAL LLC	13445	83172478	467708	05/14/19	EMS	PHARMACEUTICALS	171127	$4.95
BOUND TREE MEDICAL LLC	13445	83174085	467708	05/14/19	EMS	MEDICAL SUPPLIES	171127	$3,728.36
BOUND TREE MEDICAL LLC	13445	83174085	467708	05/14/19	EMS	PHARMACEUTICALS	171127	$790.47
BOUND TREE MEDICAL LLC	13445	83179744	467708	05/14/19	EMS	MEDICAL SUPPLIES	171179	$3,045.17
BOUND TREE MEDICAL LLC	13445	83179744	467708	05/14/19	EMS	PHARMACEUTICALS	171179	$753.56
BOUND TREE MEDICAL LLC	13445	83186268	467930	05/21/19	EMS	PHARMACEUTICALS	171137	$1,382.80
BOUND TREE MEDICAL LLC	13445	83189402	467930	05/21/19	EMS	PHARMACEUTICALS	171232	$68.30
BOUND TREE MEDICAL LLC	13445	83192141	467930	05/21/19	EMS	MEDICAL SUPPLIES	171232	$4,089.82
BOUND TREE MEDICAL LLC	13445	83192141	467930	05/21/19	EMS	PHARMACEUTICALS	171232	$6.92
BOUND TREE MEDICAL LLC	13445	83193812	467930	05/21/19	EMS	MEDICAL SUPPLIES	171018	$271.60
BOUND TREE MEDICAL LLC	13445	83193813	467930	05/21/19	EMS	MEDICAL SUPPLIES	171179	$203.70
BOUND TREE MEDICAL LLC	13445	83195704	468155	06/04/19	EMS	MEDICAL SUPPLIES	171179	$135.80
BOUND TREE MEDICAL LLC	13445	83196946	468451	06/11/19	EMS	PHARMACEUTICALS	171273	$22.90
BOUND TREE MEDICAL LLC	13445	83198419	468155	06/04/19	EMS	MEDICAL SUPPLIES	171273	$2,336.62
BOUND TREE MEDICAL LLC	13445	83198419	468155	06/04/19	EMS	PHARMACEUTICALS		$0.00
BOUND TREE MEDICAL LLC	13445	83198419	468155	06/04/19	EMS	PHARMACEUTICALS	171273	$1,319.71
BOUND TREE MEDICAL LLC	13445	83203292	468155	06/04/19	EMS	MEDICAL SUPPLIES	171273	$4.05
BOUND TREE MEDICAL LLC	13445	83204703	468155	06/04/19	EMS	MEDICAL SUPPLIES	171273	$19.00
BOUND TREE MEDICAL LLC	13445	83204704	468155	06/04/19	EMS	MEDICAL SUPPLIES	171334	$1,883.69
BOUND TREE MEDICAL LLC	13445	83204704	468155	06/04/19	EMS	PHARMACEUTICALS	171334	$1,528.80
BOUND TREE MEDICAL LLC	13445	83206053	468155	06/04/19	EMS	MEDICAL SUPPLIES	171334	$10.60
BOUND TREE MEDICAL LLC	13445	83209090	468451	06/11/19	EMS	MEDICAL SUPPLIES	171382	$1,998.43
BOUND TREE MEDICAL LLC	13445	83209090	468451	06/11/19	EMS	PHARMACEUTICALS	171382	$1,180.79
BOUND TREE MEDICAL LLC	13445	83209091	468451	06/11/19	EMS	PHARMACEUTICALS	171382	$68.30

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BOUND TREE MEDICAL LLC	13445	83210574	468451	06/11/19	EMS	MEDICAL SUPPLIES	171273	$209.87
BOUND TREE MEDICAL LLC	13445	83212019	468451	06/11/19	EMS	MEDICAL SUPPLIES	171232	$209.87
BOUND TREE MEDICAL LLC	13445	83217758	468451	06/11/19	EMS	MEDICAL SUPPLIES	171232	$174.00
BOUND TREE MEDICAL LLC	13445	83225417	469020	07/09/19	EMS	MEDICAL SUPPLIES	171464	$4,331.49
BOUND TREE MEDICAL LLC	13445	83225418	469020	07/09/19	EMS	MEDICAL SUPPLIES	171481	$577.14
BOUND TREE MEDICAL LLC	13445	83225418	469020	07/09/19	EMS	PHARMACEUTICALS	171481	$1,528.72
BOUND TREE MEDICAL LLC	13445	83225419	469020	07/09/19	EMS	PHARMACEUTICALS	171481	$22.90
BOUND TREE MEDICAL LLC	13445	83236401	469262	07/16/19	EMS	MEDICAL SUPPLIES	171541	$4,102.65
BOUND TREE MEDICAL LLC	13445	83236401	469262	07/16/19	EMS	PHARMACEUTICALS	171541	$84.45
BOUND TREE MEDICAL LLC	13445	83247058	469262	07/16/19	EMS	PHARMACEUTICALS	171620	$68.30
BOUND TREE MEDICAL LLC	13445	83248760	469262	07/16/19	EMS	MEDICAL SUPPLIES	171674	$253.25
BOUND TREE MEDICAL LLC	13445	83248760	469262	07/16/19	EMS	PHARMACEUTICALS	171674	$534.90
BOUND TREE MEDICAL LLC	13445	83253393	469501	07/23/19	EMS	MEDICAL SUPPLIES	171464	$209.87
BOUND TREE MEDICAL LLC	13445	83253394	469501	07/23/19	EMS	MEDICAL SUPPLIES		$4.40
BOUND TREE MEDICAL LLC	13445	83253394	469501	07/23/19	EMS	MEDICAL SUPPLIES	171541	$205.47
BOUND TREE MEDICAL LLC	13445	83264889	469770	08/06/19	EMS	MEDICAL SUPPLIES	171738	$3,047.50
BOUND TREE MEDICAL LLC	13445	83264889	469770	08/06/19	EMS	PHARMACEUTICALS		$40.66
BOUND TREE MEDICAL LLC	13445	83264889	469770	08/06/19	EMS	PHARMACEUTICALS	171738	$445.25
BOUND TREE MEDICAL LLC	13445	83265693	470031	08/13/19	EMS	MEDICAL SUPPLIES		$615.93
BOUND TREE MEDICAL LLC	13445	83267044	469985	08/06/19	EMS	MEDICAL SUPPLIES	171753	$63.50
BOUND TREE MEDICAL LLC	13445	83267044	469985	08/06/19	EMS	PHARMACEUTICALS	171753	$1,014.97
BOUND TREE MEDICAL LLC	13445	83268620	469770	08/06/19	EMS	PHARMACEUTICALS	171738	$25.50
BOUND TREE MEDICAL LLC	13445	83271894	469770	08/06/19	EMS	PHARMACEUTICALS	171806	$222.00
BOUND TREE MEDICAL LLC	13445	83273504	469770	08/06/19	EMS	PHARMACEUTICALS	171738	$108.90
BOUND TREE MEDICAL LLC	13445	83273505	469770	08/06/19	EMS	MEDICAL SUPPLIES	171806	$14.40
BOUND TREE MEDICAL LLC	13445	83275198	470686	09/10/19	EMS	MEDICAL SUPPLIES	171806	$1,202.76
BOUND TREE MEDICAL LLC	13445	83275198	470686	09/10/19	EMS	PHARMACEUTICALS	171806	$41.60
BOUND TREE MEDICAL LLC	13445	83278891	469770	08/06/19	EMS	PHARMACEUTICALS	171855	$1,400.10
BOUND TREE MEDICAL LLC	13445	83280508	470686	09/10/19	EMS	MEDICAL SUPPLIES	171855	$3,134.58
BOUND TREE MEDICAL LLC	13445	83280508	470686	09/10/19	EMS	PHARMACEUTICALS	171855	$175.58
BOUND TREE MEDICAL LLC	13445	83281972	470031	08/13/19	EMS	MEDICAL SUPPLIES	171018	$133.75
BOUND TREE MEDICAL LLC	13445	83283572	470031	08/13/19	EMS	MEDICAL SUPPLIES	171855	$254.00
BOUND TREE MEDICAL LLC	13445	83285415	470031	08/13/19	EMS	MEDICAL SUPPLIES		$113.50
BOUND TREE MEDICAL LLC	13445	83288672	470031	08/13/19	EMS	MEDICAL SUPPLIES	171920	$2,437.26
BOUND TREE MEDICAL LLC	13445	83288672	470031	08/13/19	EMS	PHARMACEUTICALS	171920	$1,186.45
BOUND TREE MEDICAL LLC	13445	83288673	470031	08/13/19	EMS	MEDICAL EQUIPMENT < $5,000	171939	$4,285.72
BOUND TREE MEDICAL LLC	13445	83290143	470278	08/20/19	EMS	MEDICAL SUPPLIES	171855	$14.50
BOUND TREE MEDICAL LLC	13445	83290144	470031	08/13/19	EMS	PHARMACEUTICALS	171920	$2.48
BOUND TREE MEDICAL LLC	13445	8329244	470686	09/10/19	EMS	MEDICAL SUPPLIES	171920	$254.00
BOUND TREE MEDICAL LLC	13445	83293376	470686	09/10/19	EMS	MEDICAL SUPPLIES		$16.08
BOUND TREE MEDICAL LLC	13445	83298243	470686	09/10/19	EMS	MEDICAL SUPPLIES		$30.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BOUND TREE MEDICAL LLC	13445	83298245	470686	09/10/19	EMS	MEDICAL SUPPLIES	171989	$4,574.34
BOUND TREE MEDICAL LLC	13445	83298245	470686	09/10/19	EMS	PHARMACEUTICALS	171989	$15.70
BOUND TREE MEDICAL LLC	13445	83298246	470686	09/10/19	EMS	PHARMACEUTICALS	171987	$1,716.53
BOUND TREE MEDICAL LLC	13445	83299840	470686	09/10/19	EMS	MEDICAL SUPPLIES	171920	$60.00
BOUND TREE MEDICAL LLC	13445	83299841	470686	09/10/19	EMS	PHARMACEUTICALS	171987	$451.20
BOUND TREE MEDICAL LLC	13445	83304669	470686	09/10/19	EMS	PHARMACEUTICALS	171989	$351.16
BOUND TREE MEDICAL LLC	13445	83306187	470686	09/10/19	EMS	MEDICAL SUPPLIES	171920	$508.00
BOUND TREE MEDICAL LLC	13445	83311120	470686	09/10/19	EMS	PHARMACEUTICALS	171856	$1,851.60
BOUND TREE MEDICAL LLC	13445	83314289	471061	09/17/19	EMS	MEDICAL SUPPLIES	172115	$4,953.08
BOUND TREE MEDICAL LLC	13445	83315926	471061	09/17/19	EMS	MEDICAL SUPPLIES	172112	$684.00
BOUND TREE MEDICAL LLC	13445	83315926	471061	09/17/19	EMS	PHARMACEUTICALS	172112	$1,598.16
BOUND TREE MEDICAL LLC	13445	83325557	471061	09/17/19	EMS	PHARMACEUTICALS	172204	$65.40
BOUND TREE MEDICAL LLC	13445	83327223	471061	09/17/19	EMS	MEDICAL SUPPLIES	172204	$1,117.65
BOUND TREE MEDICAL LLC	13445	83327223	471061	09/17/19	EMS	PHARMACEUTICALS	172204	$772.65
BOUND TREE MEDICAL LLC	13445	93207517	468451	06/11/19	EMS	PHARMACEUTICALS	171334	$68.30
BOUND TREE MEDICAL LLC	13445	CREDT000000013285	462360	10/16/18	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000		($180.00)
BOUND TREE MEDICAL LLC	13445	CREDT000000020954	469020	07/09/19	EMS	PHARMACEUTICALS		($276.00)
0								
Bowman, Jr, Richard A	49712	06/25/19	469156	07/09/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$220.00
0								
Bownds, Ryan W	49073	08/19/19	470584	08/27/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$429.90
Bownds, Ryan W	49073	10/29/18	463066	11/06/18	DISTRICT ATTORNEY	TRAVEL		$21.47
0								
Boyd, Gary D	32130	02/20/19	465863	03/05/19	WMSN CO CONSERVATION DEPT	TRAVEL		$112.69
Boyd, Gary D	32130	03/25/19	466514	04/02/19	WMSN CO CONSERVATION DEPT	TRAVEL		$131.64
Boyd, Gary D	32130	10/23/18	462972	11/06/18	WMSN CO CONSERVATION DEPT	TRAVEL		$243.82
Boyd, Gary D	32130	11/30/18	463771	12/11/18	WMSN CO CONSERVATION DEPT	TRAVEL		$47.69
0								
BRACEWELL LLP	42111	21831839	462939	11/06/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$87.50
BRACEWELL LLP	42111	21843761	466086	03/19/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$31,777.87
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BRACKENRIDGE ELKINS	41661	APR 19;ELKINS	467467	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$510.00
0								
BRADFORD A MOORE	42376	APR 19;MOORE	467468	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$797.50
BRADFORD A MOORE	42376	NOV 18;HAZ MAT	464849	01/22/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$650.00
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BRADFORD J GLENDENING	49350	17-1062-K26	3025464	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRADFORD J GLENDENING	49350	19-00643-1	3027392	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BRADFORD J GLENDENING	49350	19-00930-3	3027074	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BRADFORD J GLENDENING	49350	19-01366-2	3027074	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BRADFORD J GLENDENING	49350	19-01910-2	3026601	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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BRADFORD J GLENDENING	49350	19-0259-K277	3027188	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRADFORD J GLENDENING	49350	19-0292-K26	3027303	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRADFORD J GLENDENING	49350	19-0295-K26	3026163	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRADFORD J GLENDENING	49350	19-03298-2	3027553	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BRADFORD J GLENDENING	49350	19-0353-K277	3026601	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRADFORD J GLENDENING	49350	19-1361-K277	3027303	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRADFORD J GLENDENING	49350	DECLINE;PFM	466087	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	ALTERNATE DISPUTE RESOL FEES		$3.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	CIVIL JUDICIAL SUPPORT DUE TO STATE		$42.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	COURT REPORTER FEES		$15.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	COURTHOUSE SECURITY FEES		$5.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	DC CIVIL ELEC FILING FEE DUE TO ST		$30.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	DC CIVIL LEGAL FEE FOR INDIGENT		$5.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	DIST CLERK APP JUD SYS FEE		$5.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	DUE TO OTHERS-FAM PROTECT		$15.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	FEES OF OFFICE, DIST CLERK		$89.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	JUDICAL/COURT TRAINING FEE DUE TO STATE		$5.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	LIBRARY FEES, DIST CLERK		$30.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	RECORD PRESERVATION FEES		$10.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	RECORDS ARCHIVE FEE		$10.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	RECORDS MGMT FEES		$10.00
BRADLEY WURSTER	49647	19-1544-FC3	468452	06/11/19	Default	ST FILING FEES DUE TO STATE COMP		$45.00
0								
BRANDEY ROSE SHEPHARD TAYLOR	48739	4NT-18-0140	460830	08/30/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
BRANDI CHALMAN	49409	AUG 19;2	470032	08/13/19	CHILD WELFARE	CLOTHING		$425.00
BRANDI CHALMAN	49409	MAR 19;2	466639	04/09/19	CHILD WELFARE	CLOTHING		$250.00
0								
BRANDON CHARLES HINDS	49739	18-04257-3	469502	07/23/19	Default	FEES OF OFFICE, CO. CLERK		$13.00
0								
BRANDON JANCA	49235	3CR-13-05483	464850	01/22/19	Default	JP 3-CASH BONDS		$500.00
0								
BRANDON JENNINGS	49136	11/21/18	463731	12/11/18	Default	DUE TO INSURANCE/LTD PREM.		$13.37
0								
BRANDY BYRD HALLFORD	27173	00-2044-F395	3025115	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$727.50
BRANDY BYRD HALLFORD	27173	06-445-FC4	3024385	02/27/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
BRANDY BYRD HALLFORD	27173	06-445-FC4	3024385	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$0.00
BRANDY BYRD HALLFORD	27173	06-883-FC4	3024385	02/27/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$562.50
BRANDY BYRD HALLFORD	27173	06-883-FC4	3024385	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$0.00
BRANDY BYRD HALLFORD	27173	09-2572-FC3	3024782	03/27/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$472.50

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BRANDY BYRD HALLFORD	27173	11-1390-FC1	3024385	02/27/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$990.00
BRANDY BYRD HALLFORD	27173	11-1390-FC1	3024385	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$0.00
BRANDY BYRD HALLFORD	27173	14-1648-FC4	3024385	02/27/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
BRANDY BYRD HALLFORD	27173	14-1648-FC4	3024385	02/27/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$0.00
BRANDY BYRD HALLFORD	27173	14-3404-F425	3024264	02/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$832.50
BRANDY BYRD HALLFORD	27173	15-0001-CPSC1J	3024132	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
BRANDY BYRD HALLFORD	27173	15-0084-CPS425I	3024042	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,086.39
BRANDY BYRD HALLFORD	27173	16-0280-K26	3024782	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRANDY BYRD HALLFORD	27173	16-1015-F395	3025115	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$997.50
BRANDY BYRD HALLFORD	27173	16-2956-K368	3024646	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
BRANDY BYRD HALLFORD	27173	17-0043-CPS395C	3024885	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
BRANDY BYRD HALLFORD	27173	17-1025-K368	3024646	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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BRANDY MILLER PHD PC	42015	WC-171	461934	10/02/18	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$1,400.00
BRANDY MILLER PHD PC	42015	WC-173	463552	12/04/18	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$1,800.00
BRANDY MILLER PHD PC	42015	WC-174	463406	11/20/18	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$400.00
BRANDY MILLER PHD PC	42015	WC-175	463996	12/18/18	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$1,800.00
BRANDY MILLER PHD PC	42015	WC-176	463996	12/18/18	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$600.00
BRANDY MILLER PHD PC	42015	WC-178	464641	01/15/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$600.00
BRANDY MILLER PHD PC	42015	WC-179	465348	02/12/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$1,200.00
BRANDY MILLER PHD PC	42015	WC-180	466641	04/09/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$1,861.00
BRANDY MILLER PHD PC	42015	WC-182	467196	04/23/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$2,000.00
BRANDY MILLER PHD PC	42015	WC-184	470033	08/13/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$2,500.00
BRANDY MILLER PHD PC	42015	WC-185	470033	08/13/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$2,250.00
BRANDY MILLER PHD PC	42015	WC-185	470033	08/13/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$250.00
BRANDY MILLER PHD PC	42015	WCFFD1	470687	09/10/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$1,700.00
0								
BRATTON FIRM, PC	49060	2018-60810	462940	11/06/18	Default	FEES OF OFFICE, CO. CLERK		$21.00
0								
BRAVE ALLIANCE LLCZ	49212	1802	464642	01/15/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$797.00
BRAVE ALLIANCE LLCZ	49212	1803	464642	01/15/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$976.00
BRAVE ALLIANCE LLCZ	49212	1808	465008	01/29/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$797.00
BRAVE ALLIANCE LLCZ	49212	1820	466088	03/19/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$797.00
BRAVE ALLIANCE LLCZ	49212	1836	467469	05/07/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$896.00
BRAVE ALLIANCE LLCZ	49212	1839	467709	05/14/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$935.00
BRAVE ALLIANCE LLCZ	49212	1840	468157	06/04/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$994.00
BRAVE ALLIANCE LLCZ	49212	1854	469022	07/09/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$758.00
BRAVE ALLIANCE LLCZ	49212	1869	470688	09/10/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$788.00
BRAVE ALLIANCE LLCZ	49212	1875	470688	09/10/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$997.00
0								
BRAZOS CTY SHERIFF	16427	DEC 18	465009	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$70.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BRAZOS CTY SHERIFF	16427	SEP 18	462741	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$70.00
0								
BRAZOS STAMP & ENGRAVING INC	33870	52848	70001170	12/18/18	DISTRICT ATTORNEY	OFFICE SUPPLIES		$100.50
BRAZOS STAMP & ENGRAVING INC	33870	53455	70001682	09/17/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$101.80
0								
BRAZOS VALLEY EQUINE HOSPITAL - SALADO PLLC	49074	383573	462941	11/06/18	COUNTY SHERIFF	CARE OF ANIMALS		$100.50
BRAZOS VALLEY EQUINE HOSPITAL - SALADO PLLC	49074	385538	462941	11/06/18	COUNTY SHERIFF	CARE OF ANIMALS		$120.50
BRAZOS VALLEY EQUINE HOSPITAL - SALADO PLLC	49074	385871	462941	11/06/18	COUNTY SHERIFF	CARE OF ANIMALS		$160.00
0								
BREANNA ALEXIS MUTSCHLER	48880	4TR-17-1350	461118	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
BREANNA R VALENZUELA	49718	18-04539-2	469264	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$250.00
0								
Breder, Glen P	24859	04/06/19	467244	04/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
Breder, Glen P	24859	06/10/19	469065	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
Breeden, James R	39537	01/31/19	465399	02/12/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$36.77
Breeden, James R	39537	02/01/19	465399	02/12/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Breeden, James R	39537	03/04/19	466179	03/19/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$73.31
Breeden, James R	39537	06/26/19	469078	07/09/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$36.77
Breeden, James R	39537	07/23/19	469847	08/06/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$36.77
Breeden, James R	39537	08/20/19	470798	09/10/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$25.87
Breeden, James R	39537	08/26/19	470798	09/10/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Breeden, James R	39537	12/14/18	464485	01/08/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$66.27
0								
BRENDA COOK	49410	AUG 19;2	470034	08/13/19	CHILD WELFARE	CLOTHING		$600.00
BRENDA COOK	49410	MAR 19;2	466642	04/09/19	CHILD WELFARE	CLOTHING		$400.00
0								
BRENDA GILLARD	48210	AUG 18;2	460021	05/22/19	CHILD WELFARE	CLOTHING		($350.00)
0								
BRENDA THOMPSON	48211	MAR 19;AN	466643	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
BRENDA WARNOCK	49678	JUN 19;EMS	468832	06/25/19	Default	EMS FEES		$282.50
0								
BRENT OR LEAH NICKELL	47621	AUG 19;KB	470689	09/10/19	CHILD WELFARE	CLOTHING		$175.00
BRENT OR LEAH NICKELL	47621	MAR 19;KB	466644	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
BRIAN & RACHEL ST CLAIR	49507	AUG 19;2	470035	08/13/19	CHILD WELFARE	CLOTHING		$350.00
BRIAN & RACHEL ST CLAIR	49507	MAR 19;2	467007	04/16/19	CHILD WELFARE	CLOTHING		$200.00
0								
BRIAN A CRAWFORD	48928	11/15/18;911 COMM	463217	11/13/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$2,900.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
BRIAN BERNARD	35494	15-1383-K26	465010	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRIAN BERNARD	35494	16-0034-K26	463997	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRIAN BERNARD	35494	17-2184-K26	464410	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BRIAN BERNARD	35494	18-1293-K26	463997	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRIAN BERNARD	35494	18-1293-K26A	466498	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
BRIAN BERNARD	35494	18-1505-K368	462361	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
BRIAN BERNARD	35494	18-1851-K277	462361	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
BRIAN BERNARD	35494	18-1851-K277A	466498	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
BRIAN BERNARD	35494	18-2094-K277	463997	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRIAN BERNARD	35494	19-0223-K368	468695	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BRIAN BERNARD	35494	19-0324-K26	467197	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
0								
BRIAN EARTHMAN	48961	25157	461935	10/02/18	Default	EXTRADITION DEPOSITS		$1,000.00
0								
BRIAN LEE	43316	26697	461936	10/02/18	Default	EXTRADITION DEPOSITS		$2,500.00
BRIAN LEE	43316	27375	467008	04/16/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
BRIAN LEE BURNS	49554	18-0522-K368	467472	05/07/19	Default	DUE TO OTHERS-DA RESTITUTION		$1,075.00
0								
BRIANNA SHEPPARD	47067	27046	464851	01/22/19	Default	EXTRADITION DEPOSITS		$2,500.00
BRIANNA SHEPPARD	47067	27330	467199	04/23/19	Default	EXTRADITION DEPOSITS		$2,500.00
BRIANNA SHEPPARD	47067	27330	467199	05/17/19	Default	EXTRADITION DEPOSITS		($2,500.00)
BRIANNA SHEPPARD	47067	27330	468119	05/21/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
BRIDGEFARMER & ASSOC INC	43847	18-1630101-20-FINAL	462943	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$4,738.20
0								
Bridges, Cindy D	41772	04/05/19	467208	04/23/19	911 ADDRESSING	P&G-OPER/MAINT		$579.84
Bridges, Cindy D	41772	07/15/19	469646	07/30/19	911 ADDRESSING	P&G-OPER/MAINT		$424.94
0								
BRIEANA TUNISON	49053	2SC-17-0212	462743	10/30/18	Default	CIVIL FEES/OFFICE, CONST 2		($869.71)
BRIEANA TUNISON	49053	2SC-17-0212	462743	10/30/18	Default	DUE TO OTHERS - CONST #2 - WRIT		$9,716.82
0								
Briggs, James E	35584	07/09/19	469339	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
BRIGHTWATCH LLC	49683	INV-000082	470692	09/10/19	COMMISSIONER PCT 3	P&G-CAPITAL	172085	$2,837.46
0								
BRINK BENNETT FLAHERTY GOLDEN PLLC	47958	18-0450-CP4	462105	10/09/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
BRINK BENNETT FLAHERTY GOLDEN PLLC	47958	18-0839-CP4	465350	02/12/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
BRINK BENNETT FLAHERTY GOLDEN PLLC	47958	18-0921-CP4	467474	05/07/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BRINK'S INC	49776	10787703	470036	08/13/19	ANIMAL SERVICES	COURIER SERVICE		$190.68
BRINK'S INC	49776	10787703	470036	08/13/19	COUNTY TREASURER	COURIER SERVICE		$6,017.30
BRINK'S INC	49776	10813963	471205	09/24/19	ANIMAL SERVICES	COURIER SERVICE		$190.68
BRINK'S INC	49776	10813963	471205	09/24/19	COUNTY TREASURER	COURIER SERVICE		$6,017.30
BRINK'S INC	49776	4444244	470281	08/20/19	COUNTY TREASURER	COURIER SERVICE		$119.86
0								
BRINKLEY SARGENT WIGINTON ARCHITECTS INC	45251	8-A	3022239	10/10/18	COMMISSIONERS COURT	P&G-CAPITAL		$982.50
0								
Brinkmann, Jereme S	25528	01/02/19	465402	02/12/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$88.25
Brinkmann, Jereme S	25528	01/25/19	465402	02/12/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
0								
BRIT-TEX PLASTERING COMPANY LP	49123	1	465818	03/05/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$250.00
BRIT-TEX PLASTERING COMPANY LP	49123	1	465818	03/05/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR	170370	$7,696.00
0								
BRITTANY BRAMBILA	49148	18-05350-3	463999	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$503.00
0								
BROCK KALMBACH	920	16-02425-2	3023390	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	16-04256-3A	3024783	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	16-2769-K26	3022534	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
BROCK KALMBACH	920	17-04401-2	3022534	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	17-04526-3	3022145	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BROCK KALMBACH	920	17-04703-3	3023390	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	17-05523-3	3022376	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	17-05904-2	3026602	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	17-07891-3	3022145	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	17-07939-2	3026602	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
BROCK KALMBACH	920	17-1336-K26	3023059	11/21/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,350.00
BROCK KALMBACH	920	17-2286-K26	3026485	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	17-2527-K26	3022534	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,125.00
BROCK KALMBACH	920	18-00500-2	3026602	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BROCK KALMBACH	920	18-00506-3	3023390	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BROCK KALMBACH	920	18-00687-2	3024987	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-00723-2	3024783	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BROCK KALMBACH	920	18-01154-2	3023390	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-01155-2	3024133	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-01355-2	3023828	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-01439-1	3023696	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-01608-3	3026273	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
BROCK KALMBACH	920	18-01608-3	3026375	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-0191-K277	3023828	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-02072-3	3023273	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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BROCK KALMBACH	920	18-02270-2	3026602	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-02695-3	3023273	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-02989-3	3026273	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
BROCK KALMBACH	920	18-02989-3	3026375	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BROCK KALMBACH	920	18-03022-2	3023828	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-03518-1	3022376	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-03617-3	3022145	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
BROCK KALMBACH	920	18-03688-2	3024783	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BROCK KALMBACH	920	18-03697-1	3025251	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-04309-1	3023696	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-04353-3	3026273	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
BROCK KALMBACH	920	18-04353-3	3026375	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-04451-2	3024783	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-04475-1	3023696	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-04527-1	3023946	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-04583-3	3022376	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-04643-1	3022376	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-04883-3	3024647	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-05198-2	3024783	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-05238-3	3023273	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-05329-3	3023273	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-05478-1	3024783	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-05571-3	3023696	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BROCK KALMBACH	920	18-05790-2	3025741	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-05903-2	3023390	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-06004-1	3026757	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-06250-1	3023946	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-06299-2	3026602	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
BROCK KALMBACH	920	18-06334-3	3026273	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
BROCK KALMBACH	920	18-06334-3	3026375	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-06877-3	3024647	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	18-06945-1	3026757	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
BROCK KALMBACH	920	18-0757-K277	3023390	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-0960-K277	3022534	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-1069-K26	3026164	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-1463-K368	3023390	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-1525-K26	3026485	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-1589-K26	3022240	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-1743-K277	3022534	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,350.00
BROCK KALMBACH	920	18-1795-K26	3024783	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-1897-K277	3026485	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BROCK KALMBACH	920	18-2027-K368	3023390	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-2029-K368	3024647	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-2114-K26	3026164	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-2160-K277	3023390	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
BROCK KALMBACH	920	18-2244-K368	3024647	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-2328-K368	3023390	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-2435-K368	3025741	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-2511-K368	3024647	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-2626-K368	3026485	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	18-2657-K368	3026485	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
BROCK KALMBACH	920	18-2761-K368	3024886	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	19-00148-2	3024133	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
BROCK KALMBACH	920	19-0045-K277	3025906	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	19-00520-2	3026602	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	19-00744-1	3024783	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
BROCK KALMBACH	920	19-00948-3	3026602	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$650.00
BROCK KALMBACH	920	19-0156-K368	3025741	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	19-0192-K26	3024783	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	19-0306-K277	3025906	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
BROCK KALMBACH	920	DECLINED;ACM	3024783	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
BROOKSHIRE INS AGENCY	17328	2229	3024887	04/03/19	CONSTABLE PRECINCT 1	BOND PREMIUMS		$50.00
0								
Brown, Andrew H	49064	07/17/19	469636	07/30/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$299.08
Brown, Andrew H	49064	10/19/18	462922	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$273.92
0								
Brown, Garrett E	47551	10/03/18	462417	10/16/18	COMMISSIONER PCT 1	TRAINING, CONF., SEMINARS		$54.51
0								
Brown, Jason L	49703	06/21/19	469083	07/09/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$70.00
0								
Brown, Natalie F	30809	10/10/18	462658	10/23/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$320.00
Brown, Natalie F	30809	10/10/18A	462829	10/30/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$170.00
0								
Brown, Regina L	21458	08/26/19	470923	09/10/19	PROBATE COURT	TRAINING, CONF., SEMINARS		$817.39
Brown, Regina L	21458	09/26/18	462248	10/09/18	PROBATE COURT	TRAINING, CONF., SEMINARS		$150.52
0								
Brown, Ronnie E	47129	11/06/18	463872	12/11/18	ELECTION SVS CONTRACT	TRAVEL		$90.04
Brown, Ronnie E	47129	11/06/18	463872	12/11/18	ELECTIONS	TRAVEL		$42.39
0								
BROWNELLS INC	22668	15683892.01	462106	10/09/18	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$2,204.99
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
BRUCE ANIBAL CLEMENS	49162	18-05533-3	464000	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$750.00
0								
BRUCE W CASH	48497	2018-32825	459225	07/12/19	Default	FEES OF OFFICE, CO. CLERK		($45.00)
0								
Bruch, Kaitlyn N	48182	06/18/19	469095	07/09/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$1,040.35
Bruch, Kaitlyn N	48182	07/09/19	469558	07/23/19	COMM BASED MENTAL HEALTH	PERSONAL LIABILITY INS.		$84.00
Bruch, Kaitlyn N	48182	11/28/18	463799	12/11/18	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$344.36
0								
Bruchmiller, Sarah S	47162	08/26/19	470941	09/10/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$252.24
0								
BRUSHY CREEK MUD	19928	2018-10	462362	10/16/18	SW WILCO CO REGIONAL PARK	UTILITIES		$2,682.00
BRUSHY CREEK MUD	19928	2018-11	463407	11/20/18	CHAMPION PARK	UTILITIES		$0.00
BRUSHY CREEK MUD	19928	2018-11	463407	11/20/18	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2018-12	464001	12/18/18	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2019-01	464643	01/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2019-02	465572	02/19/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2019-03	466036	03/12/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2019-04	467009	04/16/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2019-05	467932	05/21/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2019-06	468697	06/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2019-07	469266	07/16/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2019-08	470283	08/20/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	2019-09	471062	09/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,746.70
BRUSHY CREEK MUD	19928	40319	467200	04/23/19	UNIFIED ROAD SYSTEM	MAINT. AGREEMENTS-BRUSHY CREEK		$11,991.63
0								
Bruton, Rebecca L	49041	10/11/18	462853	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$8.72
Bruton, Rebecca L	49041	10/11/18	462853	07/09/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		($8.72)
Bruton, Rebecca L	49041	10/11/18	469404	07/16/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$8.72
0								
BRYAN AVERY CLICK	49784	18-06523-1	469772	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
0								
BRYAN TECHNICAL SERVICES, INC	21078	2018-6453	455668	03/28/19	Default	FEES OF OFFICE, CO. CLERK		($10.00)
0								
BRYCOMM	40681	5069	3022377	10/17/18	COMMISSIONERS COURT	P&G-CAPITAL	168906	$2,189.87
BRYCOMM	40681	5070	3022377	10/17/18	CO TAX ASSESSOR COLLECTOR	REPAIRS TO OFFICE EQUIPMENT		$693.44
BRYCOMM	40681	5555	3023592	01/09/19	COMMISSIONER PCT 3	P&G-CAPITAL	169757	$16,940.00
BRYCOMM	40681	5734	3024265	02/20/19	COMMISSIONER PCT 3	P&G-CAPITAL	170371	$9,742.30
BRYCOMM	40681	6289	3026843	07/31/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170938	$9,945.00
BRYCOMM	40681	6841	3026925	08/07/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	171093	$21,500.00
0								
Buckley, Reba C	36124	01/11/19	465107	01/29/19	COUNTY JAIL	TRAVEL		$70.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Buckley, Reba C	36124	03/04/19	466259	03/19/19	COUNTY JAIL	TRAVEL		$70.00
Buckley, Reba C	36124	04/29/19	467824	05/14/19	COUNTY JAIL	TRAVEL		$70.00
Buckley, Reba C	36124	10/12/18	462852	10/30/18	COUNTY JAIL	TRAVEL		$70.00
0								
BUDDY'S HOME FURNISHINGS	45675	17-02563-2A	461431	05/16/19	Default	DUE TO OTHERS-CA RESTITUTION		($522.00)
BUDDY'S HOME FURNISHINGS	45675	17-02563-2A	467933	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$522.00
BUDDY'S HOME FURNISHINGS	45675	17-0515-K277	462911	10/30/18	Default	DUE TO OTHERS-DA RESTITUTION		$600.00
0								
BUIE COMMUNICATIONS	41969	1240	3022146	10/03/18	COMMISSIONER PCT 4	P&G-CAPITAL		$902.00
BUIE COMMUNICATIONS	41969	1241	3022146	10/03/18	COMMISSIONER PCT 1	P&G-CAPITAL		$261.62
BUIE COMMUNICATIONS	41969	1241	3022146	10/03/18	COMMISSIONER PCT 2	P&G-CAPITAL		$251.56
BUIE COMMUNICATIONS	41969	1241	3022146	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$181.13
BUIE COMMUNICATIONS	41969	1241	3022146	10/03/18	COMMISSIONER PCT 4	P&G-CAPITAL		$251.56
BUIE COMMUNICATIONS	41969	1241	3022146	10/03/18	COMMISSIONERS COURT	P&G-CAPITAL		$60.38
BUIE COMMUNICATIONS	41969	1242	3022146	10/03/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,575.00
BUIE COMMUNICATIONS	41969	1265	3022535	10/24/18	COMMISSIONER PCT 4	P&G-CAPITAL		$9,162.35
BUIE COMMUNICATIONS	41969	1273	3022535	10/24/18	COMMISSIONER PCT 1	P&G-CAPITAL		$362.50
BUIE COMMUNICATIONS	41969	1274	3022535	10/24/18	COMMISSIONER PCT 1	P&G-CAPITAL		$307.12
BUIE COMMUNICATIONS	41969	1274	3022535	10/24/18	COMMISSIONER PCT 2	P&G-CAPITAL		$295.32
BUIE COMMUNICATIONS	41969	1274	3022535	10/24/18	COMMISSIONER PCT 3	P&G-CAPITAL		$212.63
BUIE COMMUNICATIONS	41969	1274	3022535	10/24/18	COMMISSIONER PCT 4	P&G-CAPITAL		$295.30
BUIE COMMUNICATIONS	41969	1274	3022535	10/24/18	COMMISSIONERS COURT	P&G-CAPITAL		$70.88
BUIE COMMUNICATIONS	41969	1303	3023167	12/05/18	COMMISSIONER PCT 4	P&G-CAPITAL		$17,269.46
BUIE COMMUNICATIONS	41969	1304	3023167	12/05/18	COMMISSIONER PCT 1	P&G-CAPITAL		$227.14
BUIE COMMUNICATIONS	41969	1304	3023167	12/05/18	COMMISSIONER PCT 2	P&G-CAPITAL		$276.45
BUIE COMMUNICATIONS	41969	1304	3023167	12/05/18	COMMISSIONER PCT 3	P&G-CAPITAL		$187.63
BUIE COMMUNICATIONS	41969	1304	3023167	12/05/18	COMMISSIONER PCT 4	P&G-CAPITAL		$266.65
BUIE COMMUNICATIONS	41969	1304	3023167	12/05/18	COMMISSIONERS COURT	P&G-CAPITAL		$29.63
BUIE COMMUNICATIONS	41969	1323	3023593	01/09/19	COMMISSIONER PCT 4	P&G-CAPITAL		$19,682.22
BUIE COMMUNICATIONS	41969	1329	3023697	01/16/19	COMMISSIONER PCT 1	P&G-CAPITAL		$143.75
BUIE COMMUNICATIONS	41969	1329	3023697	01/16/19	COMMISSIONER PCT 2	P&G-CAPITAL		$175.00
BUIE COMMUNICATIONS	41969	1329	3023697	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$118.75
BUIE COMMUNICATIONS	41969	1329	3023697	01/16/19	COMMISSIONER PCT 4	P&G-CAPITAL		$168.75
BUIE COMMUNICATIONS	41969	1329	3023697	01/16/19	COMMISSIONERS COURT	P&G-CAPITAL		$18.75
BUIE COMMUNICATIONS	41969	1354	3024043	02/06/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,024.50
BUIE COMMUNICATIONS	41969	1358	3024043	02/06/19	COMMISSIONER PCT 1	P&G-CAPITAL		$107.26
BUIE COMMUNICATIONS	41969	1358	3024043	02/06/19	COMMISSIONER PCT 2	P&G-CAPITAL		$116.95
BUIE COMMUNICATIONS	41969	1358	3024043	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$107.26
BUIE COMMUNICATIONS	41969	1358	3024043	02/06/19	COMMISSIONER PCT 4	P&G-CAPITAL		$141.40
BUIE COMMUNICATIONS	41969	1358	3024043	02/06/19	COMMISSIONERS COURT	P&G-CAPITAL		$14.63
BUIE COMMUNICATIONS	41969	1387	3024784	03/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$185.62

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BUIE COMMUNICATIONS	41969	1387	3024784	03/27/19	COMMISSIONER PCT 2	P&G-CAPITAL		$202.50
BUIE COMMUNICATIONS	41969	1387	3024784	03/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$185.60
BUIE COMMUNICATIONS	41969	1387	3024784	03/27/19	COMMISSIONER PCT 4	P&G-CAPITAL		$244.71
BUIE COMMUNICATIONS	41969	1387	3024784	03/27/19	COMMISSIONERS COURT	P&G-CAPITAL		$25.32
BUIE COMMUNICATIONS	41969	1388	3024386	02/27/19	COMMISSIONER PCT 4	P&G-CAPITAL		$5,652.32
BUIE COMMUNICATIONS	41969	1407	3024784	03/27/19	COMMISSIONER PCT 4	P&G-CAPITAL		$9,774.50
BUIE COMMUNICATIONS	41969	1416	3024888	04/03/19	COMMISSIONER PCT 1	P&G-CAPITAL		$320.14
BUIE COMMUNICATIONS	41969	1416	3024888	04/03/19	COMMISSIONER PCT 2	P&G-CAPITAL		$209.31
BUIE COMMUNICATIONS	41969	1416	3024888	04/03/19	COMMISSIONER PCT 3	P&G-CAPITAL		$258.56
BUIE COMMUNICATIONS	41969	1416	3024888	04/03/19	COMMISSIONER PCT 4	P&G-CAPITAL		$406.30
BUIE COMMUNICATIONS	41969	1416	3024888	04/03/19	COMMISSIONERS COURT	P&G-CAPITAL		$36.94
BUIE COMMUNICATIONS	41969	1439	3025742	05/22/19	COMMISSIONER PCT 4	P&G-CAPITAL		$18,153.25
BUIE COMMUNICATIONS	41969	1447	3025742	05/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$424.14
BUIE COMMUNICATIONS	41969	1447	3025742	05/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$277.29
BUIE COMMUNICATIONS	41969	1447	3025742	05/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$342.56
BUIE COMMUNICATIONS	41969	1447	3025742	05/22/19	COMMISSIONER PCT 4	P&G-CAPITAL		$538.32
BUIE COMMUNICATIONS	41969	1447	3025742	05/22/19	COMMISSIONERS COURT	P&G-CAPITAL		$48.94
BUIE COMMUNICATIONS	41969	1451	3025465	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$140.00
0								
BUILDING ABATEMENT DEMOLITION COMPANY INC	40452	11-3153	470693	09/10/19	COMMISSIONER PCT 3	P&G-CAPITAL	172181	$9,500.00
0								
Bunch, Jr, Eric G	49778	07/22/19	469810	08/06/19	PROBATION	TRAINING, CONF., SEMINARS		$616.82
0								
BURKE FOUNDATION INC	23649	AUG 19;JDL	470284	08/20/19	CHILD WELFARE	CLOTHING		$300.00
BURKE FOUNDATION INC	23649	MAR 19;JL	466645	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
BURNET CISD	49100	11/13/18	463408	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$147.15
0								
BURNET CTY SHERIFF	12786	17-0814-T395	468834	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
BURNET CTY SHERIFF	12786	18-0574-T368	467711	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
BURNET CTY SHERIFF	12786	19-0044-T26	466089	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
BURNET CTY SHERIFF	12786	19-0709-T395	471206	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$230.00
0								
Burns, Marla	14035	06/04/19	468759	06/18/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$39.44
Burns, Marla	14035	07/16/19	469694	07/30/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$10.00
Burns, Marla	14035	07/22/19	469694	07/30/19	COMM BASED MENTAL HEALTH	TRAVEL		$52.20
Burns, Marla	14035	08/31/18	462000	10/02/18	COMM BASED MENTAL HEALTH	MISCELLANEOUS		$10.00
Burns, Marla	14035	09/03/19	471129	09/17/19	COMM BASED MENTAL HEALTH	TRAVEL		$72.50
Burns, Marla	14035	09/03/19	471129	09/17/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$10.00
Burns, Marla	14035	12/07/18	464148	12/18/18	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$120.00
0								

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BURWELL NEBOUT TRIAL LAWYERS	49341	02/27/19;EMS	466090	03/19/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
Burwell, Leigh A	30845	08/22/19	470850	09/10/19	NON-DEPARTMENTAL	DISASTER RELIEF		$320.00
Burwell, Leigh A	30845	09/10/19	471258	09/24/19	NON-DEPARTMENTAL	DISASTER RELIEF		$37.12
0								
BUSINESS FORM SOLUTIONS	43139	29723	462363	10/16/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING		$581.25
BUSINESS FORM SOLUTIONS	43139	29724	462363	10/16/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING		$84.25
BUSINESS FORM SOLUTIONS	43139	29725	462363	10/16/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING		$740.00
BUSINESS FORM SOLUTIONS	43139	29726	462363	10/16/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING		$148.00
BUSINESS FORM SOLUTIONS	43139	30083	464002	12/18/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING		$297.13
BUSINESS FORM SOLUTIONS	43139	30508	466091	03/19/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	170603	$538.75
BUSINESS FORM SOLUTIONS	43139	30509	466091	03/19/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	170603	$513.75
BUSINESS FORM SOLUTIONS	43139	30733	467934	05/21/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	171109	$1,455.00
BUSINESS FORM SOLUTIONS	43139	30789	468160	06/04/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	171225	$1,061.88
BUSINESS FORM SOLUTIONS	43139	30790	468160	06/04/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	171225	$482.49
0								
BYRD DAVIS ALDEN & HENRICHSON, LLP	48988	09/17/18;EMS	462107	10/09/18	Default	MISCELLANEOUS REVENUE		$25.00
0								
CAD SUPPLIES SPECIALTY INC	21420	239911396	3025116	04/17/19	COUNTY SHERIFF	OFFICE SUPPLIES		$310.00
CAD SUPPLIES SPECIALTY INC	21420	239911396	3025116	04/17/19	COUNTY SHERIFF	REPAIRS TO OFFICE EQUIPMENT		$315.00
CAD SUPPLIES SPECIALTY INC	21420	276569	3023829	01/23/19	WMSN CTY BUILDINGS	EQUIPMENT > $5,000	170160	$8,606.31
0								
CALDWELL COUNTRY CHEVROLET	27096	J1335307	3022607	10/31/18	COUNTY JAIL	VEHICLES > $5,000		$46,211.66
CALDWELL COUNTRY CHEVROLET	27096	JR252007	3022698	11/07/18	COUNTY SHERIFF	VEHICLES > $5,000		$51,069.00
CALDWELL COUNTRY CHEVROLET	27096	JR252893	3022147	10/03/18	COUNTY SHERIFF	VEHICLES > $5,000		$51,069.00
CALDWELL COUNTRY CHEVROLET	27096	JR367733	3022378	10/17/18	COUNTY JAIL	VEHICLES > $5,000		$39,410.57
CALDWELL COUNTRY CHEVROLET	27096	JR368255	3022378	10/17/18	COUNTY JAIL	VEHICLES > $5,000		$39,010.57
CALDWELL COUNTRY CHEVROLET	27096	JR370623	3022378	10/17/18	COUNTY JAIL	VEHICLES > $5,000		$39,010.57
CALDWELL COUNTRY CHEVROLET	27096	K1196348	3026844	07/31/19	WMSN CTY BUILDINGS	VEHICLES > $5,000	170568	$23,770.00
CALDWELL COUNTRY CHEVROLET	27096	K1196348-002	3027189	08/21/19	WMSN CTY BUILDINGS	VEHICLES > $5,000		$16.75
CALDWELL COUNTRY CHEVROLET	27096	K1199100	3026603	07/17/19	INFORMATION TECHNOLOGY	VEHICLES > $5,000	170785	$26,825.00
CALDWELL COUNTRY CHEVROLET	27096	KJ246716	3025585	05/15/19	WMSN CTY BUILDINGS	VEHICLES > $5,000	170568	$26,320.00
CALDWELL COUNTRY CHEVROLET	27096	KJ246716-002	3025585	05/15/19	WMSN CTY BUILDINGS	VEHICLES > $5,000		$16.75
CALDWELL COUNTRY CHEVROLET	27096	KR231170	3023274	12/12/18	DISTRICT ATTORNEY	VEHICLES > $5,000	169281	$32,349.00
CALDWELL COUNTRY CHEVROLET	27096	KZ243418	3024455	03/06/19	COUNTY SHERIFF	VEHICLES > $5,000	170087	$24,275.00
CALDWELL COUNTRY CHEVROLET	27096	KZ243418-002	3024455	03/06/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$16.75
CALDWELL COUNTRY CHEVROLET	27096	KZ244806	3025117	04/17/19	COUNTY SHERIFF	VEHICLES > $5,000	170087	$24,275.00
CALDWELL COUNTRY CHEVROLET	27096	KZ244806-002	3024455	03/06/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$16.75
CALDWELL COUNTRY CHEVROLET	27096	KZ247488	3024648	03/20/19	COUNTY SHERIFF	VEHICLES > $5,000	170087	$24,675.00
CALDWELL COUNTRY CHEVROLET	27096	KZ247488-002	3024648	03/20/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$16.75
CALDWELL COUNTRY CHEVROLET	27096	KZ274814	3025117	04/17/19	FLEET MAINTENANCE	VEHICLES > $5,000	169247	$25,906.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
CALDWELL COUNTRY FORD	42570	JGC17434	3022833	11/14/18	OUTREACH DEPARTMENT	VEHICLES > $5,000		$0.00
CALDWELL COUNTRY FORD	42570	JGC17434	3022940	11/14/18	OUTREACH DEPARTMENT	VEHICLES > $5,000		$34,904.55
CALDWELL COUNTRY FORD	42570	JGC17435	3022148	10/03/18	OUTREACH DEPARTMENT	VEHICLES > $5,000		$34,904.55
CALDWELL COUNTRY FORD	42570	JGC17436	3022148	10/03/18	OUTREACH DEPARTMENT	VEHICLES > $5,000		$35,304.55
CALDWELL COUNTRY FORD	42570	KKB17344	3027190	08/21/19	WMSN CTY BUILDINGS	VEHICLES > $5,000	170718	$30,863.00
CALDWELL COUNTRY FORD	42570	KUB11047	3024266	02/20/19	ELECTION DISCRETIONARY DEPT	VEHICLES > $5,000		$20,685.00
0								
CALDWELL CTY SHERIFF	12839	18-0727-T395	466092	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$160.00
0								
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-944041	18926	10/12/18	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-946120	18941	10/26/18	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-947082	18957	11/09/18	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-949051	18972	11/21/18	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-949323	18987	12/07/18	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-950183	19003	12/21/18	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-950389	19019	01/04/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-951329	19036	01/18/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-951709	19052	02/01/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-952315	19070	02/15/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-953470	19087	03/01/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-956381	19105	03/15/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-957487	19123	03/29/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-958722	19138	04/12/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-959835	19156	04/26/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-960012	19174	05/10/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-962071	19192	05/24/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-962326	19210	06/07/19	Default	DUE TO CHILD SUPPORT		$209.07
CALIFORNIA STATE DISBURSEMENT UNIT	25569	13208-963375	19230	06/21/19	Default	DUE TO CHILD SUPPORT		$209.07
0								
CALIPER CORP	46681	14180	464003	12/18/18	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$3,600.00
0								
Callahan, Carole M	48299	02/12/19	465825	03/05/19	COUNTY TREASURER	TRAINING, CONF., SEMINARS		$278.64
Callahan, Carole M	48299	06/11/19	469025	07/09/19	COUNTY TREASURER	TRAVEL		$48.72
0								
CAMBRIAN ENVIRONMENTAL	44058	364	3022379	10/17/18	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$6,648.50
CAMBRIAN ENVIRONMENTAL	44058	365	3022379	10/17/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,157.50
CAMBRIAN ENVIRONMENTAL	44058	370	3023698	01/16/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$4,419.50
CAMBRIAN ENVIRONMENTAL	44058	371	3023060	11/21/18	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$7,473.75
CAMBRIAN ENVIRONMENTAL	44058	372	3023060	11/21/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$8,177.50
CAMBRIAN ENVIRONMENTAL	44058	378	3023391	12/19/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$7,112.50

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CAMBRIAN ENVIRONMENTAL	44058	379	3023391	12/19/18	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$7,101.00
CAMBRIAN ENVIRONMENTAL	44058	386	3023830	01/23/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$7,458.75
CAMBRIAN ENVIRONMENTAL	44058	387	3023830	01/23/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,416.25
CAMBRIAN ENVIRONMENTAL	44058	394	3024267	02/20/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$13,916.25
CAMBRIAN ENVIRONMENTAL	44058	395	3024267	02/20/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$1,875.00
CAMBRIAN ENVIRONMENTAL	44058	405	3024649	03/20/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$3,952.50
CAMBRIAN ENVIRONMENTAL	44058	406	3024649	03/20/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$960.00
CAMBRIAN ENVIRONMENTAL	44058	411	3025743	05/22/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$6,780.00
CAMBRIAN ENVIRONMENTAL	44058	422	3025743	05/22/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$10,215.00
CAMBRIAN ENVIRONMENTAL	44058	423	3025743	05/22/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$360.00
CAMBRIAN ENVIRONMENTAL	44058	429	3026023	06/12/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$16,127.50
CAMBRIAN ENVIRONMENTAL	44058	429A	3026274	06/26/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$0.00
CAMBRIAN ENVIRONMENTAL	44058	429A	3026376	06/26/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$508.75
CAMBRIAN ENVIRONMENTAL	44058	430	3026023	06/12/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$3,150.00
CAMBRIAN ENVIRONMENTAL	44058	444	3026758	07/24/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$7,962.50
CAMBRIAN ENVIRONMENTAL	44058	445	3026758	07/24/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$420.00
CAMBRIAN ENVIRONMENTAL	44058	458	3027075	08/14/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$14,725.00
CAMBRIAN ENVIRONMENTAL	44058	462	3027675	09/25/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$11,580.00
CAMBRIAN ENVIRONMENTAL	44058	463	3027675	09/25/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$2,310.00
0								
CAMILE TUCKER	48212	AUG 19;MHT	470037	08/13/19	CHILD WELFARE	CLOTHING		$175.00
CAMILE TUCKER	48212	MAR 19;MT	467010	04/16/19	CHILD WELFARE	CLOTHING		$100.00
0								
CANON FINANCIAL SERVICES INC	24285	19215185	3022241	10/10/18	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES		$303.43
CANON FINANCIAL SERVICES INC	24285	19215186	3022242	10/10/18	PURCHASING DEPT	COPIER RENTAL & SUPPLIES		$196.75
CANON FINANCIAL SERVICES INC	24285	19215187	3022149	10/03/18	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$39.03
CANON FINANCIAL SERVICES INC	24285	19215187	3022149	10/03/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		$560.51
CANON FINANCIAL SERVICES INC	24285	19215188	3022243	10/10/18	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES		$65.53
CANON FINANCIAL SERVICES INC	24285	19215189	3022244	10/10/18	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES		$292.90
CANON FINANCIAL SERVICES INC	24285	19215190	3022245	10/10/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES		$310.11
CANON FINANCIAL SERVICES INC	24285	19215191	3022246	10/10/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES		$143.39
CANON FINANCIAL SERVICES INC	24285	19215192	3022247	10/10/18	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES		$96.49
CANON FINANCIAL SERVICES INC	24285	19215193	3022704	11/07/18	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES		$97.68
CANON FINANCIAL SERVICES INC	24285	19215194	3022248	10/10/18	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES		$65.95
CANON FINANCIAL SERVICES INC	24285	19215195	3023947	01/30/19	COMMISSIONER PCT 2	COPIER RENTAL & SUPPLIES		$55.93
CANON FINANCIAL SERVICES INC	24285	19215196	3022380	10/17/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES		$44.55
CANON FINANCIAL SERVICES INC	24285	19215197	3022381	10/17/18	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES		$165.47
CANON FINANCIAL SERVICES INC	24285	19215198	3022249	10/10/18	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES		$110.23
CANON FINANCIAL SERVICES INC	24285	19215199	3022250	10/10/18	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES		$209.82
CANON FINANCIAL SERVICES INC	24285	19215200	3022251	10/10/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES		$223.20
CANON FINANCIAL SERVICES INC	24285	19215201	3022252	10/10/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$78.96

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CANON FINANCIAL SERVICES INC	24285	19215202	3022255	10/10/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$75.38
CANON FINANCIAL SERVICES INC	24285	19215203	3022254	10/10/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$73.96
CANON FINANCIAL SERVICES INC	24285	19215204	3022253	10/10/18	DISTRICT COURTS	COPIER RENTAL & SUPPLIES		$219.00
CANON FINANCIAL SERVICES INC	24285	19325618	3022705	11/07/18	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES		$303.43
CANON FINANCIAL SERVICES INC	24285	19325619	3022706	11/07/18	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169444	$196.75
CANON FINANCIAL SERVICES INC	24285	19325620	3022702	11/07/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169140	$560.51
CANON FINANCIAL SERVICES INC	24285	19325622	3022834	11/14/18	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169791	$0.00
CANON FINANCIAL SERVICES INC	24285	19325622	3022942	11/14/18	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169791	$304.23
CANON FINANCIAL SERVICES INC	24285	19325623	3022835	11/14/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$0.00
CANON FINANCIAL SERVICES INC	24285	19325623	3022941	11/14/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	19325624	3022836	11/14/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$0.00
CANON FINANCIAL SERVICES INC	24285	19325624	3022947	11/14/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	19325625	3023062	11/21/18	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES		$96.49
CANON FINANCIAL SERVICES INC	24285	19325626	3023061	11/21/18	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES		$97.68
CANON FINANCIAL SERVICES INC	24285	19325627	3022839	11/14/18	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169535	$0.00
CANON FINANCIAL SERVICES INC	24285	19325627	3022946	11/14/18	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169535	$65.95
CANON FINANCIAL SERVICES INC	24285	19325628	3023948	01/30/19	COMMISSIONER PCT 2	COPIER RENTAL & SUPPLIES	169935	$67.63
CANON FINANCIAL SERVICES INC	24285	19325629	3022703	11/07/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169762	$44.55
CANON FINANCIAL SERVICES INC	24285	19325630	3022840	11/14/18	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169463	$0.00
CANON FINANCIAL SERVICES INC	24285	19325630	3022945	11/14/18	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169463	$165.47
CANON FINANCIAL SERVICES INC	24285	19325631	3022707	11/07/18	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	19325632	3022838	11/14/18	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	169420	$0.00
CANON FINANCIAL SERVICES INC	24285	19325632	3022944	11/14/18	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	169420	$209.82
CANON FINANCIAL SERVICES INC	24285	19325633	3022837	11/14/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$0.00
CANON FINANCIAL SERVICES INC	24285	19325633	3022943	11/14/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	19325634	3022699	11/07/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169303	$80.19
CANON FINANCIAL SERVICES INC	24285	19325635	3022700	11/07/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169306	$83.74
CANON FINANCIAL SERVICES INC	24285	19325636	3022701	11/07/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169301	$78.24
CANON FINANCIAL SERVICES INC	24285	19325637	3023171	12/05/18	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	19435602	3023276	12/12/18	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169444	$196.75
CANON FINANCIAL SERVICES INC	24285	19435603	3023170	12/05/18	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$8.94
CANON FINANCIAL SERVICES INC	24285	19435603	3023170	12/05/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($8.94)
CANON FINANCIAL SERVICES INC	24285	19435603	3023170	12/05/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169140	$569.45
CANON FINANCIAL SERVICES INC	24285	19435605	3023169	12/05/18	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169791	$353.89
CANON FINANCIAL SERVICES INC	24285	19435606	3023396	12/19/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	19435607	3023395	12/19/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	19435610	3023277	12/12/18	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169535	$65.95
CANON FINANCIAL SERVICES INC	24285	19435611	3023949	01/30/19	COMMISSIONER PCT 2	COPIER RENTAL & SUPPLIES	169935	$55.93
CANON FINANCIAL SERVICES INC	24285	19435612	3023275	12/12/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES		$44.55
CANON FINANCIAL SERVICES INC	24285	19435613	3023394	12/19/18	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES		$16.62
CANON FINANCIAL SERVICES INC	24285	19435613	3023394	12/19/18	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169463	$165.47

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CANON FINANCIAL SERVICES INC	24285	19435614	3023168	12/05/18	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	19435615	3023599	01/09/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170069	$209.82
CANON FINANCIAL SERVICES INC	24285	19435616	3023393	12/19/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	19435617	3023278	12/12/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169303	$79.96
CANON FINANCIAL SERVICES INC	24285	19435618	3023279	12/12/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169306	$78.39
CANON FINANCIAL SERVICES INC	24285	19435619	3023280	12/12/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169301	$76.86
CANON FINANCIAL SERVICES INC	24285	19435620	3023392	12/19/18	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	19546182	3023701	01/16/19	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169791	$113.01
CANON FINANCIAL SERVICES INC	24285	19546183	3023598	01/09/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	19546184	3023597	01/09/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	19546185	3024134	02/13/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$96.49
CANON FINANCIAL SERVICES INC	24285	19546186	3024135	02/13/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$97.68
CANON FINANCIAL SERVICES INC	24285	19546187	3023702	01/16/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169535	$65.95
CANON FINANCIAL SERVICES INC	24285	19546188	3023595	01/09/19	COMMISSIONER PCT 2	COPIER RENTAL & SUPPLIES	169935	$55.93
CANON FINANCIAL SERVICES INC	24285	19546190	3023596	01/09/19	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169463	$165.47
CANON FINANCIAL SERVICES INC	24285	19546191	3023594	01/09/19	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	19546192	3023703	01/16/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170069	$209.82
CANON FINANCIAL SERVICES INC	24285	19546193	3023600	01/09/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	19546194	3023704	01/16/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169303	$89.14
CANON FINANCIAL SERVICES INC	24285	19546195	3023705	01/16/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$14.87
CANON FINANCIAL SERVICES INC	24285	19546195	3023705	01/16/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169306	$73.96
CANON FINANCIAL SERVICES INC	24285	19546196	3023699	01/16/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169301	$90.62
CANON FINANCIAL SERVICES INC	24285	19546197	3023700	01/16/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES		$23.28
CANON FINANCIAL SERVICES INC	24285	19546197	3023700	01/16/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	19656210	3024136	02/13/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	19656211	3024137	02/13/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	19656212	3024138	02/13/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES		$96.49
CANON FINANCIAL SERVICES INC	24285	19656213	3024141	02/13/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES		$97.68
CANON FINANCIAL SERVICES INC	24285	19656216	3024044	02/06/19	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES		$165.47
CANON FINANCIAL SERVICES INC	24285	19656217	3024045	02/06/19	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	19656218	3024140	02/13/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170069	$209.82
CANON FINANCIAL SERVICES INC	24285	19656219	3024139	02/13/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	19656220	3024046	02/06/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169303	$81.45
CANON FINANCIAL SERVICES INC	24285	19656221	3024047	02/06/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169306	$77.21
CANON FINANCIAL SERVICES INC	24285	19656222	3024048	02/06/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169301	$73.96
CANON FINANCIAL SERVICES INC	24285	19656223	3024049	02/06/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	19766820	3024456	03/06/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	19766821	3024457	03/06/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	19766825	3024458	03/06/19	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	19766826	3024650	03/20/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170742	$209.82
CANON FINANCIAL SERVICES INC	24285	19766827	3024459	03/06/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CANON FINANCIAL SERVICES INC	24285	19766828	3024462	03/06/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169303	$79.96
CANON FINANCIAL SERVICES INC	24285	19766829	3024461	03/06/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169306	$81.63
CANON FINANCIAL SERVICES INC	24285	19766830	3024460	03/06/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169301	$89.55
CANON FINANCIAL SERVICES INC	24285	19766831	3024463	03/06/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES		$13.29
CANON FINANCIAL SERVICES INC	24285	19766831	3024463	03/06/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	19878071	3025122	04/17/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	19878072	3025121	04/17/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	19878075	3024989	04/10/19	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	19878076	3025120	04/17/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	19878077	3025119	04/17/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169303	$69.06
CANON FINANCIAL SERVICES INC	24285	19878077	3025119	04/17/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170867	$10.90
CANON FINANCIAL SERVICES INC	24285	19878078	3025118	04/17/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169306	$69.99
CANON FINANCIAL SERVICES INC	24285	19878078	3025118	04/17/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170866	$9.91
CANON FINANCIAL SERVICES INC	24285	19878079	3025123	04/17/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$0.04
CANON FINANCIAL SERVICES INC	24285	19878079	3025123	04/17/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169301	$70.53
CANON FINANCIAL SERVICES INC	24285	19878079	3025123	04/17/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170552	$10.28
CANON FINANCIAL SERVICES INC	24285	19878080	3024988	04/10/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	19988016	3025744	05/22/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	19988017	3025745	05/22/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	19988020	3025586	05/15/19	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$118.51
CANON FINANCIAL SERVICES INC	24285	19988021	3025746	05/22/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	19988022	3025589	05/15/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170867	$79.96
CANON FINANCIAL SERVICES INC	24285	19988023	3025587	05/15/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170866	$73.96
CANON FINANCIAL SERVICES INC	24285	19988024	3025588	05/15/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$0.02
CANON FINANCIAL SERVICES INC	24285	19988024	3025588	05/15/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170552	$86.62
CANON FINANCIAL SERVICES INC	24285	19988025	3025747	05/22/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES		$0.13
CANON FINANCIAL SERVICES INC	24285	19988025	3025747	05/22/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	20099082	3026027	06/12/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	20099083	3026025	06/12/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	20099085	3026024	06/12/19	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	20099086	3026026	06/12/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	20099087	3025907	06/05/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170867	$79.96
CANON FINANCIAL SERVICES INC	24285	20099088	3025910	06/05/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170866	$85.11
CANON FINANCIAL SERVICES INC	24285	20099089	3025909	06/05/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$10.86
CANON FINANCIAL SERVICES INC	24285	20099089	3025909	06/05/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170552	$83.18
CANON FINANCIAL SERVICES INC	24285	20099090	3025908	06/05/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	20211224	3026487	07/10/19	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	20211226	3026488	07/10/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170867	$79.96
CANON FINANCIAL SERVICES INC	24285	20211227	3026489	07/10/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170866	$77.88
CANON FINANCIAL SERVICES INC	24285	20211228	3026486	07/10/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$2.30
CANON FINANCIAL SERVICES INC	24285	20211228	3026486	07/10/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170552	$79.98

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CANON FINANCIAL SERVICES INC	24285	20211229	3026604	07/17/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES		$0.94
CANON FINANCIAL SERVICES INC	24285	20211229	3026604	07/17/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	20264747	3026927	08/07/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	20264748	3026928	08/07/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	20264795	3026929	08/07/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	20322722	3026932	08/07/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	20322723	3026926	08/07/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	20322724	3026931	08/07/19	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	20322725	3026930	08/07/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	20322726	3027076	08/14/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170867	$79.96
CANON FINANCIAL SERVICES INC	24285	20322727	3027077	08/14/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170866	$74.56
CANON FINANCIAL SERVICES INC	24285	20322728	3027078	08/14/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		($0.67)
CANON FINANCIAL SERVICES INC	24285	20322728	3027078	08/14/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170552	$79.98
CANON FINANCIAL SERVICES INC	24285	20322729	3027394	09/11/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
CANON FINANCIAL SERVICES INC	24285	20434218	3027398	09/11/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169728	$310.11
CANON FINANCIAL SERVICES INC	24285	20434219	3027400	09/11/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169729	$143.39
CANON FINANCIAL SERVICES INC	24285	20434220	3027401	09/11/19	COUNTY COURT AT LAW 3	COPIER RENTAL & SUPPLIES	169362	$110.23
CANON FINANCIAL SERVICES INC	24285	20434221	3027399	09/11/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169727	$223.20
CANON FINANCIAL SERVICES INC	24285	20434222	3027397	09/11/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170867	$79.96
CANON FINANCIAL SERVICES INC	24285	20434223	3027393	09/11/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170866	$73.96
CANON FINANCIAL SERVICES INC	24285	20434224	3027395	09/11/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$1.54
CANON FINANCIAL SERVICES INC	24285	20434224	3027395	09/11/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	170552	$79.98
CANON FINANCIAL SERVICES INC	24285	20434225	3027396	09/11/19	DISTRICT COURTS	COPIER RENTAL & SUPPLIES	169565	$219.00
0								
CANYON MOODY	49824	AUG 19;BW	470285	08/20/19	CHILD WELFARE	CLOTHING		$250.00
0								
CAP FLEET UPFITTERS	45119	CAPQ39063	3024050	02/06/19	SO-JUSTICE	K-9 DIVISION		$4,004.20
CAP FLEET UPFITTERS	45119	CAPQ40036	3022608	10/31/18	OUTREACH DEPARTMENT	VEHICLES > $5,000		$3,855.00
CAP FLEET UPFITTERS	45119	CAPQ40106	3022150	10/03/18	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000		$991.00
CAP FLEET UPFITTERS	45119	CAPQ43944	3024142	02/13/19	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000	169693	$1,046.00
CAP FLEET UPFITTERS	45119	CAPQ46729	3025466	05/08/19	COUNTY SHERIFF	VEHICLES > $5,000	170601	$12,495.00
0								
CAPITAL AREA COUNCIL OF GOVERNMENTS	6148	2019AQ 019	3023172	12/05/18	NON-DEPARTMENTAL	CAPITAL AREA PLANNING COUNCIL		$45,992.00
CAPITAL AREA COUNCIL OF GOVERNMENTS	6148	2019M 174	3022708	11/07/18	NON-DEPARTMENTAL	MEMBERSHIP DUES		$26,212.20
CAPITAL AREA COUNCIL OF GOVERNMENTS	6148	2019M 183	3023172	12/05/18	ADMIN/MGMT	MEMBERSHIP DUES		$200.00
0								
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2018PS 226	461937	10/02/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2018PS 249	461937	10/02/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2018PS 272	461937	10/02/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 023	464004	12/18/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 048	464644	01/15/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64

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CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 072	465573	02/19/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 095	466646	04/09/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 118	467476	05/07/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 141	468162	06/04/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 164	469023	07/09/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 187	469503	07/23/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 210	470038	08/13/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64
CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	43435	2019PS 233	470694	09/10/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169178	$57.64
0								
CAPITAL AREA METRO PLANNING ORGANIZATION	19548	CAMPO-17-062;GRAVELL	465351	02/12/19	NON-DEPARTMENTAL	MEMBERSHIP DUES		$9,760.00
0								
CAPITAL AREA RURAL TRANSPORTATION SYSTEM	49	2019	467011	04/16/19	PUBLIC ASSISTANCE	CARTS PROGRAM		$10,000.00
0								
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	19961	2019-086	468454	06/11/19	EMS	MEMBERSHIP DUES		$200.00
0								
CAPITAL EXCAVATION COMPANY	20990	1/1801-265	3024651	03/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$523,139.40
CAPITAL EXCAVATION COMPANY	20990	2/1810-265	3024889	04/03/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,584.80
CAPITAL EXCAVATION COMPANY	20990	3/1810-265	3026028	06/12/19	COMMISSIONER PCT 1	P&G-CAPITAL		$102,281.40
CAPITAL EXCAVATION COMPANY	20990	4/1810-265	3026605	07/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$593,318.74
CAPITAL EXCAVATION COMPANY	20990	5/1810-265	3026845	07/31/19	COMMISSIONER PCT 1	P&G-CAPITAL		$188,661.93
0								
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	25400	71632	462364	10/16/18	ADMIN/MGMT	TRAVEL		$5.97
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	25400	71699	462601	10/23/18	ADMIN/MGMT	TRAVEL		$32.56
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	25400	72138-A	467477	05/07/19	ADMIN/MGMT	TRAVEL		$1.19
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	25400	72249	467477	05/07/19	ADMIN/MGMT	TRAVEL		$11.06
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	25400	72398	468455	06/11/19	ADMIN/MGMT	TRAVEL		$19.98
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	25400	72571	469267	07/16/19	ADMIN/MGMT	TRAVEL		$13.32
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	25400	72657	470695	09/10/19	ADMIN/MGMT	TRAVEL		$1.76
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	25400	72757	470695	09/10/19	ADMIN/MGMT	TRAVEL		$1.76
0								
CAPITAL SURGEONS GROUP, PLLC	19673	82107	462744	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$681.70
0								
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	1623917	3023397	12/19/18	FLEET MAINTENANCE	PARTS	169103	$10.20
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	1624202	3023397	12/19/18	FLEET MAINTENANCE	PARTS	169103	($10.20)
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2289420	3025252	04/24/19	FLEET MAINTENANCE	PARTS	169103	($164.52)
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2289483	3022151	10/03/18	FLEET MAINTENANCE	PARTS		$13.78
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2289633	3022151	10/03/18	FLEET MAINTENANCE	PARTS		$36.94
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2289958	3022256	10/10/18	FLEET MAINTENANCE	PARTS		$20.35
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2290369	3022382	10/17/18	FLEET MAINTENANCE	PARTS		$12.52
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2290738	3022709	11/07/18	FLEET MAINTENANCE	PARTS	169103	$7.64
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2290873	3022709	11/07/18	FLEET MAINTENANCE	PARTS	169103	$67.32

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CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291010	3022709	11/07/18	FLEET MAINTENANCE	PARTS	169103	$126.92
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291158	3022709	11/07/18	FLEET MAINTENANCE	PARTS	169103	$48.70
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291159	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291159	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	$218.75
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291354	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291354	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	$136.52
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291446	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291446	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	($127.04)
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291447	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291447	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	$31.55
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291533	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291533	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	$77.96
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291590	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291590	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	$157.34
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291822	3023397	12/19/18	FLEET MAINTENANCE	PARTS	169103	$39.06
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291824	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291824	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	$30.31
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291838	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291838	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	$41.30
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291839	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291839	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	$41.30
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291840	3023397	12/19/18	FLEET MAINTENANCE	PARTS	169103	($39.06)
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291841	3022841	11/14/18	FLEET MAINTENANCE	PARTS	169103	$0.00
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291841	3022948	11/14/18	FLEET MAINTENANCE	PARTS	169103	$39.06
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2291888	3023063	11/21/18	FLEET MAINTENANCE	PARTS	169103	$33.06
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2292505	3023397	12/19/18	FLEET MAINTENANCE	PARTS	169103	$26.72
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2293163	3023397	12/19/18	FLEET MAINTENANCE	PARTS	169103	$32.84
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2293289	3023397	12/19/18	FLEET MAINTENANCE	PARTS	169103	$45.82
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2293402	3023601	01/09/19	FLEET MAINTENANCE	PARTS	169103	$33.26
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2293458	3023601	01/09/19	FLEET MAINTENANCE	PARTS	169103	$10.47
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2293473	3023601	01/09/19	FLEET MAINTENANCE	PARTS	169103	($181.73)
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2293631	3023601	01/09/19	FLEET MAINTENANCE	PARTS	169103	$136.67
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2293749	3023601	01/09/19	FLEET MAINTENANCE	PARTS	169103	$117.34
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2293765	3023601	01/09/19	FLEET MAINTENANCE	PARTS	169103	$85.60
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2293815	3023601	01/09/19	FLEET MAINTENANCE	PARTS	169103	$75.68
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2294151	3023831	01/23/19	FLEET MAINTENANCE	PARTS	169103	$56.68
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2295714	3024268	02/20/19	FLEET MAINTENANCE	PARTS	169103	$27.38
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2295817	3024268	02/20/19	FLEET MAINTENANCE	PARTS	169103	$12.83
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2296134	3024464	03/06/19	FLEET MAINTENANCE	PARTS	169103	$406.63
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2296552	3024652	03/20/19	FLEET MAINTENANCE	PARTS	169103	$542.42
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2296558	3024652	03/20/19	FLEET MAINTENANCE	PARTS	169103	$8.35

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CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2296859	3024652	03/20/19	FLEET MAINTENANCE	PARTS	169103	$626.86
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2296920	3024652	03/20/19	FLEET MAINTENANCE	PARTS	169103	$53.04
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2297211	3024785	03/27/19	FLEET MAINTENANCE	PARTS	169103	$632.92
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2297924	3025124	04/17/19	FLEET MAINTENANCE	PARTS	169103	$173.42
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2297959	3025124	04/17/19	FLEET MAINTENANCE	PARTS	169103	$60.45
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2298282	3025124	04/17/19	FLEET MAINTENANCE	PARTS	169103	$101.04
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2298419	3025252	04/24/19	FLEET MAINTENANCE	PARTS	169103	$164.52
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2298421	3025252	04/24/19	FLEET MAINTENANCE	PARTS	169103	$62.88
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2298540	3025252	04/24/19	FLEET MAINTENANCE	PARTS	169103	($23.06)
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2298889	3025467	05/08/19	FLEET MAINTENANCE	PARTS	169103	$17.74
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2299367	3025590	05/15/19	FLEET MAINTENANCE	PARTS	169103	$27.25
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2299938	3025748	05/22/19	FLEET MAINTENANCE	PARTS	169103	$7.52
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2300912	3026029	06/12/19	FLEET MAINTENANCE	PARTS	169103	$10.50
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2301832	3026606	07/17/19	FLEET MAINTENANCE	PARTS	169103	$2.44
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2301902	3026606	07/17/19	FLEET MAINTENANCE	PARTS	169103	$55.34
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2302079	3026606	07/17/19	FLEET MAINTENANCE	PARTS	169103	$14.78
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2302317	3026606	07/17/19	FLEET MAINTENANCE	PARTS	169103	$77.76
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2303884	3027402	09/11/19	FLEET MAINTENANCE	PARTS	169103	$54.70
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2303976	3027402	09/11/19	FLEET MAINTENANCE	PARTS	169103	($54.70)
CAPITOL BEARING SERVICE OF AUSTIN INC	2835	2305567	3027402	09/11/19	FLEET MAINTENANCE	PARTS	169103	$30.08
0								
CAPITOL LAND & LIVESTOCK	17853	65149	465819	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$29,237.00
0								
CAPITOL PLUMBING AND REPAIR	49164	12319-1	465191	02/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
CAPITOL PLUMBING AND REPAIR	49164	12319-1	465191	02/05/19	COMMISSIONERS COURT	P&G-CAPITAL	170372	$3,647.00
0								
CARAHSOFT TECHNOLOGY CORPORATION	47413	1836999INV	466647	04/09/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170912	$28,547.60
CARAHSOFT TECHNOLOGY CORPORATION	47413	1867406INV-JUL	470696	09/10/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$618.77
CARAHSOFT TECHNOLOGY CORPORATION	47413	1867406INV-JUL	470696	09/10/19	NON-DEPARTMENTAL	MISCELLANEOUS		$928.38
CARAHSOFT TECHNOLOGY CORPORATION	47413	1867406INV-MAR	469268	07/16/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$1,672.18
CARAHSOFT TECHNOLOGY CORPORATION	47413	1867406INV-MAY	469645	07/30/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$1,323.61
CARAHSOFT TECHNOLOGY CORPORATION	47413	586910	462365	10/16/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE > $5,000		$8,700.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	586910	462365	10/16/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$1,926.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN548886	461938	10/02/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$18,545.47
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN574579R	461938	10/02/18	ON-SITE SEWAGE FACILITIES	INTERNET CLOUD SOLUTIONS		$9,000.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN594632	462944	11/06/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$12,326.40
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN601752	463732	12/11/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169211	$4,333.50
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN614780	465012	01/29/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170332	$65,163.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN620487	466093	03/19/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169211	$192.60
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN624427	467712	05/14/19	ON-SITE SEWAGE FACILITIES	INTERNET CLOUD SOLUTIONS	170566	$117,089.42
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN629671	466647	04/09/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169211	$2,792.70

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CARAHSOFT TECHNOLOGY CORPORATION	47413	IN629678	466647	04/09/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169211	$192.60
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN631820	467012	04/16/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169211	$288.90
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN638793	467712	05/14/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170969	$4,625.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN642884	467935	05/21/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170969	$5,457.50
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN646084	468163	06/04/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169211	$96.30
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN646267	468163	06/04/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170969	$5,180.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN650045	468835	06/25/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170969	$2,405.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN650733	468835	06/25/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169211	$770.40
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN653470	469024	07/09/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170969	$4,070.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN657320	469268	07/16/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170969	$1,480.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN675181	470696	09/10/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170969	$925.00
CARAHSOFT TECHNOLOGY CORPORATION	47413	IN679996	471063	09/17/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170969	$1,480.00
0								
CARDEN INTERNATIONAL CIRCUS	49646	6442	468456	06/11/19	Default	STALLS/RV SITES/OVERNIGHT		$425.00
0								
CARDIO PARTNERS INC	47759	641353	465013	01/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000	170373	$5,300.00
0								
CAREERCERT	47433	2456295	469269	07/16/19	EMS	TRAINING, CONF., SEMINARS		$4,868.00
CAREERCERT	47433	2456777	469269	07/16/19	EMS	TRAINING, CONF., SEMINARS		$2,873.00
0								
CARISSA BEENE	37759	16-03435-2	463733	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	16-1455-K26	469773	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,750.00
CARISSA BEENE	37759	16-3071-K277	464645	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
CARISSA BEENE	37759	17-01865-2	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,050.00
CARISSA BEENE	37759	17-03960-2	462602	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
CARISSA BEENE	37759	17-04348-3	466365	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	17-05908-3	466365	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	17-06510-3	463733	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	17-06659-3	466365	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$650.00
CARISSA BEENE	37759	17-06663-3	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	17-07526-3	464852	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	17-07588-2	465014	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	17-1329-K368	462366	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	17-1338-K26	464005	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	17-1469-K26	470503	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	17-1847-K368	465714	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,400.00
CARISSA BEENE	37759	18-00226-2	466500	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-00235-3	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	18-00446-3	464852	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	18-00970-2	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-0106-K368	464852	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

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CARISSA BEENE	37759	18-01248-3	463733	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-0185-K277	465820	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-01876-2	463733	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
CARISSA BEENE	37759	18-01900-1	469504	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-02227-2	469270	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-02565-3	466365	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
CARISSA BEENE	37759	18-02697-3	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-02770-2	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	18-02965-1	469504	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
CARISSA BEENE	37759	18-03162-3	463733	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-03439-2	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
CARISSA BEENE	37759	18-04073-2	463733	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-04095-1	470697	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-0416-K26	468698	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
CARISSA BEENE	37759	18-04402-2	462602	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-04528-1	462366	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-04589-2	462602	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-04590-2	466500	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-04671-2	462602	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-04737-1	469504	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	18-04752-1	465014	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
CARISSA BEENE	37759	18-04931-1	469504	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-05080-1	468164	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	18-05255-1	469504	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	18-05304-3	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-05465-3	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
CARISSA BEENE	37759	18-05498-1	464645	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	18-05527-2	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	18-05837-3	466365	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-06568-3	470039	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	18-06800-1	468164	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	18-1192-K277	468164	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-1200-K277	465820	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-1403-K26	464005	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-1456-K26	468698	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
CARISSA BEENE	37759	18-1506-K368	468457	06/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-1652-K368	464852	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-1710-K368	462366	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-1952-K368	465714	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-2089-K368	465714	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-2188-K368	465714	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

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CARISSA BEENE	37759	18-2220-K26	468698	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-2243-K277	470286	08/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-2275-K277	465820	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	18-2793-K277	465820	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	19-00451-3	470039	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	19-00488-3	468164	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	19-00502-2	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	19-00641-1	468164	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
CARISSA BEENE	37759	19-00649-3	468164	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
CARISSA BEENE	37759	19-0099-K26	468698	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	19-01754-2	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	19-01924-3	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	19-02018-2	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	19-02113-1	468457	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CARISSA BEENE	37759	19-0392-K368	468457	06/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	19-1447-K368	470286	08/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CARISSA BEENE	37759	UNFILED-DECLINED;RS	468164	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
0								
Carley, Malori C	47304	09/25/18	462204	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
CARLOS ALEJO	49327	02/11/19	466094	03/19/19	Default	EXTRADITION DEPOSITS		$1,500.00
0								
CARLSON BRIGANCE & DOERING INC	24563	2019-55	464853	01/22/19	Default	MISCELLANEOUS REVENUE		$75.00
0								
CARLSON LAW FIRM	29308	02/14/19;EMS	465821	03/05/19	Default	MISCELLANEOUS REVENUE		$25.00
CARLSON LAW FIRM	29308	12-05878-FC1	467478	05/07/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
0								
Carlson, Denise C	44936	06/04/19	468715	06/18/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$39.44
Carlson, Denise C	44936	08/01/19	470308	08/20/19	COURT-ADMIN	TRAVEL		$102.08
0								
Carlson, Myranda L	49265	01/24/19	465261	02/05/19	Default	EMPLOYEE DEDUCTIONS/DENTAL		$23.50
0								
CARMEN TODD	43980	AUG 19;4	470040	08/13/19	CHILD WELFARE	CLOTHING		$1,200.00
CARMEN TODD	43980	FEB 19;2	465823	03/05/19	CHILD WELFARE	CLOTHING		$300.00
CARMEN TODD	43980	MAR 19;3	466648	04/09/19	CHILD WELFARE	CLOTHING		$600.00
0								
Carnley McLain, Tracy R	18733	03/28/19	466952	04/09/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$398.17
0								
CAROL ANN BICE	49317	19-0021-K277	465824	03/05/19	Default	DUE TO OTHERS-DA RESTITUTION		$2,000.00
0								
CAROL L COLLINS	16905	09-3433-F395A	3022710	11/07/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$232.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CAROL L COLLINS	16905	11-3674-F395	3025125	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CAROL L COLLINS	16905	12-0042-CPS1H	3022842	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CAROL L COLLINS	16905	12-0042-CPS1H	3022949	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	12-0042-CPS1I	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$487.50
CAROL L COLLINS	16905	12-0042-CPS1J	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$200.00
CAROL L COLLINS	16905	12-0042-CPS1K	3027304	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
CAROL L COLLINS	16905	14-0026-CPS395N	3022257	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$105.00
CAROL L COLLINS	16905	14-0026-CPS395O	3023546	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
CAROL L COLLINS	16905	14-0026-CPS395P	3024890	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$540.00
CAROL L COLLINS	16905	14-0026-CPS395Q	3026377	06/26/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$680.00
CAROL L COLLINS	16905	14-0026-CPS395R	3027676	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	14-0080-CPS1L	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	14-0080-CPS1M	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$350.00
CAROL L COLLINS	16905	14-0080-CPS1N	3027304	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	15-0230-CPSC1J	3022842	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CAROL L COLLINS	16905	15-0230-CPSC1J	3022949	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CAROL L COLLINS	16905	15-0230-CPSC1K	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$412.50
CAROL L COLLINS	16905	15-0230-CPSC1L	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
CAROL L COLLINS	16905	15-0230-CPSC1M	3027304	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	16-1326-F425	3023064	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$202.50
CAROL L COLLINS	16905	17-0035-CPS395C	3022257	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
CAROL L COLLINS	16905	17-0035-CPS395D	3026030	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
CAROL L COLLINS	16905	17-0052-CPS425E	3022609	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$937.50
CAROL L COLLINS	16905	17-0052-CPS425F	3023706	01/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$82.50
CAROL L COLLINS	16905	17-0116-CPS425C	3022609	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
CAROL L COLLINS	16905	17-0116-CPS425D	3023706	01/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$97.50
CAROL L COLLINS	16905	17-0116-CPS425E	3025125	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	17-0122-CPSC1C	3022842	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CAROL L COLLINS	16905	17-0122-CPSC1C	3022949	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,110.00
CAROL L COLLINS	16905	17-0122-CPSC1CA	3023361	12/12/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$176.58
CAROL L COLLINS	16905	17-0122-CPSC1CA	3023361	12/12/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
CAROL L COLLINS	16905	17-0122-CPSC1D	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$988.76
CAROL L COLLINS	16905	17-0122-CPSC1E	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	17-0145-CPS395B	3022257	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CAROL L COLLINS	16905	17-0145-CPS395C	3023546	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CAROL L COLLINS	16905	17-0145-CPS395D	3024890	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$457.50
CAROL L COLLINS	16905	17-0145-CPS395E	3026030	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,600.00
CAROL L COLLINS	16905	17-0145-CPS395F	3027676	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$690.00
CAROL L COLLINS	16905	17-0176-CPSC1	3022842	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CAROL L COLLINS	16905	17-0176-CPSC1	3022949	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$337.50
CAROL L COLLINS	16905	17-0176-CPSC1A	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$599.40

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CAROL L COLLINS	16905	17-0176-CPSC1B	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
CAROL L COLLINS	16905	17-0176-CPSC1C	3027304	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	17-0177-CPSC1B	3022842	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CAROL L COLLINS	16905	17-0177-CPSC1B	3022949	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
CAROL L COLLINS	16905	17-0177-CPSC1C	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$397.50
CAROL L COLLINS	16905	17-0177-CPSC1D	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$900.00
CAROL L COLLINS	16905	17-0177-CPSC1E	3027304	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$700.00
CAROL L COLLINS	16905	18-0005-CPS395A	3022257	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
CAROL L COLLINS	16905	18-0005-CPS395B	3023546	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	18-0005-CPS395C	3024890	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	18-0005-CPS395D	3027676	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$950.00
CAROL L COLLINS	16905	18-0005-CPS395E	3027676	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$900.00
CAROL L COLLINS	16905	18-0011-CPS425A	3022257	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,537.30
CAROL L COLLINS	16905	18-0011-CPS425B	3022609	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$735.00
CAROL L COLLINS	16905	18-0011-CPS425C	3023706	01/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$360.00
CAROL L COLLINS	16905	18-0026-CPSC1B	3023546	01/03/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CAROL L COLLINS	16905	18-0026-CPSC1B	3023546	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,435.05
CAROL L COLLINS	16905	18-0026-CPSC1C	3024990	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
CAROL L COLLINS	16905	18-0026-CPSC1D	3027676	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$550.00
CAROL L COLLINS	16905	18-0029-CPS395A	3022257	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CAROL L COLLINS	16905	18-0029-CPS395B	3023546	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$561.70
CAROL L COLLINS	16905	18-0029-CPS395C	3024890	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
CAROL L COLLINS	16905	18-0029-CPS395D	3026377	06/26/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	18-0029-CPSC1E	3027676	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	18-0051-CPS425	3022257	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,237.50
CAROL L COLLINS	16905	18-0051-CPS425A	3022609	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$480.00
CAROL L COLLINS	16905	18-0051-CPS425B	3023706	01/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$682.50
CAROL L COLLINS	16905	18-0051-CPS425C	3025125	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$850.00
CAROL L COLLINS	16905	18-0051-CPS425D	3026846	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$650.00
CAROL L COLLINS	16905	18-0071-CPSC1A	3022842	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CAROL L COLLINS	16905	18-0071-CPSC1A	3022949	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CAROL L COLLINS	16905	18-0071-CPSC1B	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$562.50
CAROL L COLLINS	16905	18-0071-CPSC1C	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,150.00
CAROL L COLLINS	16905	18-0071-CPSC1D	3027304	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
CAROL L COLLINS	16905	18-0079-CPS395	3022257	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$247.50
CAROL L COLLINS	16905	18-0079-CPS395A	3023546	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$315.00
CAROL L COLLINS	16905	18-0079-CPS395B	3024890	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	18-0079-CPS395C	3026377	06/26/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	18-0092-CPS395	3023546	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CAROL L COLLINS	16905	18-0092-CPS395A	3026759	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
CAROL L COLLINS	16905	18-0092-CPS395B	3026759	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CAROL L COLLINS	16905	18-0110-CPS425	3022609	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,162.50
CAROL L COLLINS	16905	18-0110-CPS425A	3023706	01/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$150.00
CAROL L COLLINS	16905	18-0110-CPS425B	3025125	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,000.00
CAROL L COLLINS	16905	18-0110-CPS425C	3026846	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	18-0131-CPSC1	3022842	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CAROL L COLLINS	16905	18-0131-CPSC1	3022949	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$712.50
CAROL L COLLINS	16905	18-0131-CPSC1A	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CAROL L COLLINS	16905	18-0131-CPSC1B	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
CAROL L COLLINS	16905	18-0131-CPSC1C	3027304	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,100.00
CAROL L COLLINS	16905	18-0150-CPSC1	3022842	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CAROL L COLLINS	16905	18-0150-CPSC1	3022949	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CAROL L COLLINS	16905	18-0150-CPSC1A	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,125.00
CAROL L COLLINS	16905	18-0150-CPSC1B	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	18-0163-CPSC1	3024143	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$660.00
CAROL L COLLINS	16905	18-0163-CPSC1A	3025591	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
CAROL L COLLINS	16905	18-0324-CP4	3023706	01/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CAROL L COLLINS	16905	18-0765-CP4	3022609	10/31/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CAROL L COLLINS	16905	19-0020-CPS425	3025125	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CAROL L COLLINS	16905	19-0020-CPS425A	3026846	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
CAROL L COLLINS	16905	19-0044-CPSC1	3027304	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,197.36
CAROL L COLLINS	16905	19-0059-CPS395	3027676	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,364.84
CAROL L COLLINS	16905	19-0310-CP4	3026030	06/12/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
CAROL LACHANCE	49411	AUG 19;ET	470042	08/13/19	CHILD WELFARE	CLOTHING		$175.00
CAROL LACHANCE	49411	MAR 19;ET	466649	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
CAROL STEWART	49218	24600	464854	01/22/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
CAROLYN A. HEBERT	49818	AUG 19;ELEC	470043	08/13/19	ELECTIONS	TRAVEL		$38.26
0								
CARRIE C TOWNSEND	11323	18-04804-2	467013	04/16/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$945.00
CARRIE C TOWNSEND	11323	CT#1	464646	01/15/19	COUNTY ATTORNEY	TRIAL EXPENSES		$80.25
CARRIE C TOWNSEND	11323	GRAND JURY TESTIMONY	462109	10/09/18	DISTRICT ATTORNEY	TRANSCRIPTS		$154.00
0								
Carter, Anthony J	21804	06/24/19	469004	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$200.00
0								
Carter, Theresia E	32257	10/17/18	462898	10/30/18	EMS	TRAINING, CONF., SEMINARS		$282.34
Carter, Theresia E	32257	10/29/18	463148	11/06/18	EMS	TRAINING, CONF., SEMINARS		$234.60
0								
CASA OF WILLIAMSON COUNTY TEXAS	44718	WILCOFY19	462746	10/30/18	NON-DEPARTMENTAL	MEMBERSHIP DUES		$20,000.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Casarez, Jr, Johnny R	31141	01/14/19	465063	01/29/19	COUNTY JAIL	TRAVEL		$70.00
Casarez, Jr, Johnny R	31141	03/04/19	466189	03/19/19	COUNTY JAIL	TRAVEL		$70.00
Casarez, Jr, Johnny R	31141	05/06/19	468010	05/21/19	COUNTY JAIL	TRAVEL		$70.00
Casarez, Jr, Johnny R	31141	06/06/19	469089	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Casarez, Jr, Johnny R	31141	07/18/19	470347	08/20/19	COUNTY JAIL	TRAVEL		$70.00
Casarez, Jr, Johnny R	31141	08/08/19	470536	08/27/19	COUNTY JAIL	TRAVEL		$70.00
Casarez, Jr, Johnny R	31141	10/03/18	462630	10/23/18	COUNTY JAIL	TRAVEL		$70.00
0								
CASCO INDUSTRIES INC	18155	205680	70001443	05/21/19	EMERGENCY MANAGEMENT	UNIFORMS		$131.00
CASCO INDUSTRIES INC	18155	205680	70001443	05/21/19	EMERGENCY MANAGEMENT	UNIFORMS	170048	$2,817.00
0								
CASEY HORSLEY	48505	5454	459230	07/12/19	Default	PAVILION FEES		($25.00)
0								
CASH AMERICA PAWN	49287	18-04629-1	465352	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$150.00
0								
CASH PAWN	33548	18-01186-3	465353	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$140.00
0								
CASO DOCUMENT MANAGEMENT	31133	45614	468836	06/25/19	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$337.50
0								
Castillo, Rebekah M	31327	05/02/19	467826	05/14/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$70.00
Castillo, Rebekah M	31327	06/21/19	470207	08/13/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$1,213.55
0								
Castongue, Cody M	49746	06/26/19	469518	07/23/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$120.00
0								
CATALYST TEEN CENTER	48088	1105	462747	10/30/18	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,396.87
CATALYST TEEN CENTER	48088	1154	462747	10/30/18	JUVENILE SERVICES	TRAINING, CONF., SEMINARS		$1,000.00
CATALYST TEEN CENTER	48088	1387	463556	12/04/18	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$2,199.48
CATALYST TEEN CENTER	48088	1842	471207	09/24/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,537.74
CATALYST TEEN CENTER	48088	2945	464007	12/18/18	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$2,569.62
CATALYST TEEN CENTER	48088	3754	464856	01/22/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$2,004.89
CATALYST TEEN CENTER	48088	3765	465574	02/19/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$1,393.79
CATALYST TEEN CENTER	48088	3895	466096	03/19/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$1,489.27
CATALYST TEEN CENTER	48088	3925	467201	04/23/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$536.00
CATALYST TEEN CENTER	48088	4237	467937	05/21/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$1,069.80
CATALYST TEEN CENTER	48088	4256	469505	07/23/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$1,701.02
0								
CATHERINE J TORRES	49802	1853	470044	08/13/19	COUNTY COURTS AT LAW	INTERPRETORS		$220.00
0								
CAVALLO ENERGY TEXAS LLC	46235	B1809120161	3022152	10/03/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$70.79
CAVALLO ENERGY TEXAS LLC	46235	B1809120162	3022152	10/03/18	NEW ROUND ROCK ANNEX	UTILITIES		$4,469.08
CAVALLO ENERGY TEXAS LLC	46235	B1809120163	3022152	10/03/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.25

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CAVALLO ENERGY TEXAS LLC	46235	B1809120164	3022152	10/03/18	UNIFIED ROAD SYSTEM	UTILITIES		$26.45
CAVALLO ENERGY TEXAS LLC	46235	B1809140591	3022152	10/03/18	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$1,594.63
CAVALLO ENERGY TEXAS LLC	46235	B1809141008	3022152	10/03/18	HUTTO ANNEX	UTILITIES		$570.53
CAVALLO ENERGY TEXAS LLC	46235	B1809141009	3022152	10/03/18	ROUND ROCK ADDITION BLDG B	UTILITIES		$954.37
CAVALLO ENERGY TEXAS LLC	46235	B1809141010	3022152	10/03/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$1,236.31
CAVALLO ENERGY TEXAS LLC	46235	B1809141027	3022152	10/03/18	BLUEBONNET BLDG	UTILITIES		$1,667.83
CAVALLO ENERGY TEXAS LLC	46235	B1809150155	3022258	10/10/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$107.39
CAVALLO ENERGY TEXAS LLC	46235	B1809150156	3022258	10/10/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$29.58
CAVALLO ENERGY TEXAS LLC	46235	B1809150157	3022258	10/10/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$298.48
CAVALLO ENERGY TEXAS LLC	46235	B1809150158	3022258	10/10/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$115.08
CAVALLO ENERGY TEXAS LLC	46235	B1809160071	3022258	10/10/18	UNIFIED ROAD SYSTEM	UTILITIES		$33.92
CAVALLO ENERGY TEXAS LLC	46235	B1809160072	3022258	10/10/18	UNIFIED ROAD SYSTEM	UTILITIES		$28.20
CAVALLO ENERGY TEXAS LLC	46235	B1809290081	3022383	10/17/18	UNIFIED ROAD SYSTEM	UTILITIES		$15.07
CAVALLO ENERGY TEXAS LLC	46235	B1809290082	3022383	10/17/18	UNIFIED ROAD SYSTEM	UTILITIES		$63.25
CAVALLO ENERGY TEXAS LLC	46235	B1809290083	3022383	10/17/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$315.96
CAVALLO ENERGY TEXAS LLC	46235	B1809290084	3022383	10/17/18	UNIFIED ROAD SYSTEM	UTILITIES		$115.90
CAVALLO ENERGY TEXAS LLC	46235	B1809290085	3022383	10/17/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$360.65
CAVALLO ENERGY TEXAS LLC	46235	B1809300073	3022383	10/17/18	EMS STATION-TAYLOR	UTILITIES		$204.68
CAVALLO ENERGY TEXAS LLC	46235	B1809300074	3022383	10/17/18	EMS STATION-TAYLOR	UTILITIES		$14.30
CAVALLO ENERGY TEXAS LLC	46235	B1810031466	3022536	10/24/18	BLACKLAND CO PARK	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1810031466	3022536	10/24/18	EXPO CENTER	UTILITIES		$3,662.13
CAVALLO ENERGY TEXAS LLC	46235	B1810031508	3022536	10/24/18	JP PCT 4 BLDG	UTILITIES		$611.12
CAVALLO ENERGY TEXAS LLC	46235	B1810031509	3022536	10/24/18	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$170.60
CAVALLO ENERGY TEXAS LLC	46235	B1810031510	3022536	10/24/18	SHERIFF - EAST SIDE	UTILITIES		$74.86
CAVALLO ENERGY TEXAS LLC	46235	B1810031511	3022536	10/24/18	TAYLOR ANNEX	UTILITIES		$1,389.07
CAVALLO ENERGY TEXAS LLC	46235	B1810031512	3022536	10/24/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$589.24
CAVALLO ENERGY TEXAS LLC	46235	B1810031513	3022536	10/24/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.73
CAVALLO ENERGY TEXAS LLC	46235	B1810041353	3022536	10/24/18	BLACKLAND CO PARK	UTILITIES		$143.89
CAVALLO ENERGY TEXAS LLC	46235	B1810050634	3022536	10/24/18	UNIFIED ROAD SYSTEM	UTILITIES		$14.80
CAVALLO ENERGY TEXAS LLC	46235	B1810050635	3022536	10/24/18	UNIFIED ROAD SYSTEM	UTILITIES		$36.58
CAVALLO ENERGY TEXAS LLC	46235	B1810100429	3022610	10/31/18	UNIFIED ROAD SYSTEM	UTILITIES		$15.50
CAVALLO ENERGY TEXAS LLC	46235	B1810100430	3022610	10/31/18	UNIFIED ROAD SYSTEM	UTILITIES		$14.23
CAVALLO ENERGY TEXAS LLC	46235	B1810100431	3022610	10/31/18	UNIFIED ROAD SYSTEM	UTILITIES		$16.58
CAVALLO ENERGY TEXAS LLC	46235	B1810110159	3022610	10/31/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$59.52
CAVALLO ENERGY TEXAS LLC	46235	B1810110160	3022610	10/31/18	NEW ROUND ROCK ANNEX	UTILITIES		$2,735.59
CAVALLO ENERGY TEXAS LLC	46235	B1810110160A	3022610	10/31/18	NEW ROUND ROCK ANNEX	UTILITIES		$1,172.39
CAVALLO ENERGY TEXAS LLC	46235	B1810110161	3022610	10/31/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.07
CAVALLO ENERGY TEXAS LLC	46235	B1810110162	3022610	10/31/18	UNIFIED ROAD SYSTEM	UTILITIES		$26.26
CAVALLO ENERGY TEXAS LLC	46235	B1810130047	3022610	10/31/18	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$1,418.31
CAVALLO ENERGY TEXAS LLC	46235	B1810130110	3022610	10/31/18	HUTTO ANNEX	UTILITIES		$515.86
CAVALLO ENERGY TEXAS LLC	46235	B1810130111	3022610	10/31/18	ROUND ROCK ADDITION BLDG B	UTILITIES		$846.82

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CAVALLO ENERGY TEXAS LLC	46235	B1810130112	3022610	10/31/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$1,028.02
CAVALLO ENERGY TEXAS LLC	46235	B1810130114	3022610	10/31/18	BLUEBONNET BLDG	UTILITIES		$1,271.30
CAVALLO ENERGY TEXAS LLC	46235	B1810140068	3022610	10/31/18	COUNTY SHERIFF	UTILITIES		$120.93
CAVALLO ENERGY TEXAS LLC	46235	B1810140069	3022610	10/31/18	COUNTY SHERIFF	UTILITIES		$49.35
CAVALLO ENERGY TEXAS LLC	46235	B1810140070	3022610	10/31/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$274.23
CAVALLO ENERGY TEXAS LLC	46235	B1810140071	3022610	10/31/18	COUNTY SHERIFF	UTILITIES		$71.81
CAVALLO ENERGY TEXAS LLC	46235	B1810150255	3022610	10/31/18	HUTTO ANNEX	UTILITIES		$61.73
CAVALLO ENERGY TEXAS LLC	46235	B1810170764	3022711	11/07/18	UNIFIED ROAD SYSTEM	UTILITIES		$34.85
CAVALLO ENERGY TEXAS LLC	46235	B1810170765	3022711	11/07/18	UNIFIED ROAD SYSTEM	UTILITIES		$28.25
CAVALLO ENERGY TEXAS LLC	46235	B1810280073	3022843	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1810280073	3022950	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$15.02
CAVALLO ENERGY TEXAS LLC	46235	B1810280074	3022843	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1810280074	3022950	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$62.54
CAVALLO ENERGY TEXAS LLC	46235	B1810280075	3022843	11/14/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1810280075	3022950	11/14/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$272.26
CAVALLO ENERGY TEXAS LLC	46235	B1810280076	3022843	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1810280076	3022950	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$112.80
CAVALLO ENERGY TEXAS LLC	46235	B1810280077	3022843	11/14/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1810280077	3022950	11/14/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$284.43
CAVALLO ENERGY TEXAS LLC	46235	B1810310421	3023065	11/21/18	EMS STATION-TAYLOR	UTILITIES		$209.97
CAVALLO ENERGY TEXAS LLC	46235	B1810310422	3023065	11/21/18	EMS STATION-TAYLOR	UTILITIES		$14.08
CAVALLO ENERGY TEXAS LLC	46235	B1811010744	3023065	11/21/18	EXPO CENTER	UTILITIES		$2,900.56
CAVALLO ENERGY TEXAS LLC	46235	B1811010787	3023065	11/21/18	JP PCT 4 BLDG	UTILITIES		$526.40
CAVALLO ENERGY TEXAS LLC	46235	B1811010788	3023065	11/21/18	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$106.97
CAVALLO ENERGY TEXAS LLC	46235	B1811010789	3023065	11/21/18	SHERIFF - EAST SIDE	UTILITIES		$48.22
CAVALLO ENERGY TEXAS LLC	46235	B1811010790	3023065	11/21/18	TAYLOR ANNEX	UTILITIES		$1,201.03
CAVALLO ENERGY TEXAS LLC	46235	B1811010791	3023065	11/21/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$453.83
CAVALLO ENERGY TEXAS LLC	46235	B1811010792	3023065	11/21/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.53
CAVALLO ENERGY TEXAS LLC	46235	B1811021374	3023065	11/21/18	BLACKLAND CO PARK	UTILITIES		$120.71
CAVALLO ENERGY TEXAS LLC	46235	B1811030124	3023140	11/28/18	UNIFIED ROAD SYSTEM	UTILITIES		$14.69
CAVALLO ENERGY TEXAS LLC	46235	B1811030125	3023140	11/28/18	UNIFIED ROAD SYSTEM	UTILITIES		$39.93
CAVALLO ENERGY TEXAS LLC	46235	B1811080325	3023173	12/05/18	UNIFIED ROAD SYSTEM	UTILITIES		$14.61
CAVALLO ENERGY TEXAS LLC	46235	B1811080326	3023173	12/05/18	UNIFIED ROAD SYSTEM	UTILITIES		$16.69
CAVALLO ENERGY TEXAS LLC	46235	B1811091157	3023173	12/05/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$51.25
CAVALLO ENERGY TEXAS LLC	46235	B1811091158	3023173	12/05/18	NEW ROUND ROCK ANNEX	UTILITIES		$3,460.96
CAVALLO ENERGY TEXAS LLC	46235	B1811091159	3023173	12/05/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.08
CAVALLO ENERGY TEXAS LLC	46235	B1811091160	3023173	12/05/18	UNIFIED ROAD SYSTEM	UTILITIES		$22.90
CAVALLO ENERGY TEXAS LLC	46235	B1811110086	3023173	12/05/18	HUTTO ANNEX	UTILITIES		$698.56
CAVALLO ENERGY TEXAS LLC	46235	B1811110087	3023173	12/05/18	ROUND ROCK ADDITION BLDG B	UTILITIES		$674.70
CAVALLO ENERGY TEXAS LLC	46235	B1811110088	3023173	12/05/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$864.88
CAVALLO ENERGY TEXAS LLC	46235	B1811110091	3023173	12/05/18	HUTTO ANNEX	UTILITIES		$84.57

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CAVALLO ENERGY TEXAS LLC	46235	B1811130153	3023173	12/05/18	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$1,187.92
CAVALLO ENERGY TEXAS LLC	46235	B1811130387	3023173	12/05/18	BLUEBONNET BLDG	UTILITIES		$2,326.96
CAVALLO ENERGY TEXAS LLC	46235	B1811140740	3023281	12/12/18	COUNTY SHERIFF	UTILITIES		$172.01
CAVALLO ENERGY TEXAS LLC	46235	B1811140741	3023281	12/12/18	COUNTY SHERIFF	UTILITIES		$47.99
CAVALLO ENERGY TEXAS LLC	46235	B1811140742	3023173	12/05/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$275.83
CAVALLO ENERGY TEXAS LLC	46235	B1811140743	3023281	12/12/18	COUNTY SHERIFF	UTILITIES		$46.31
CAVALLO ENERGY TEXAS LLC	46235	B1811150629	3023173	12/05/18	UNIFIED ROAD SYSTEM	UTILITIES		$34.16
CAVALLO ENERGY TEXAS LLC	46235	B1811150630	3023173	12/05/18	UNIFIED ROAD SYSTEM	UTILITIES		$27.21
CAVALLO ENERGY TEXAS LLC	46235	B1811290329	3023398	12/19/18	UNIFIED ROAD SYSTEM	UTILITIES		$14.94
CAVALLO ENERGY TEXAS LLC	46235	B1811290330	3023398	12/19/18	UNIFIED ROAD SYSTEM	UTILITIES		$62.08
CAVALLO ENERGY TEXAS LLC	46235	B1811290331	3023398	12/19/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$266.00
CAVALLO ENERGY TEXAS LLC	46235	B1811290332	3023398	12/19/18	UNIFIED ROAD SYSTEM	UTILITIES		$107.93
CAVALLO ENERGY TEXAS LLC	46235	B1811290333	3023398	12/19/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$263.69
CAVALLO ENERGY TEXAS LLC	46235	B1811300604	3023398	12/19/18	EMS STATION-TAYLOR	UTILITIES		$198.94
CAVALLO ENERGY TEXAS LLC	46235	B1811300605	3023398	12/19/18	EMS STATION-TAYLOR	UTILITIES		$13.40
CAVALLO ENERGY TEXAS LLC	46235	B181180324	3023173	12/05/18	UNIFIED ROAD SYSTEM	UTILITIES		$15.52
CAVALLO ENERGY TEXAS LLC	46235	B1812010018	3023398	12/19/18	EXPO CENTER	UTILITIES		$2,062.37
CAVALLO ENERGY TEXAS LLC	46235	B1812010055	3023398	12/19/18	JP PCT 4 BLDG	UTILITIES		$618.80
CAVALLO ENERGY TEXAS LLC	46235	B1812010056	3023398	12/19/18	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$76.57
CAVALLO ENERGY TEXAS LLC	46235	B1812010057	3023398	12/19/18	SHERIFF - EAST SIDE	UTILITIES		$61.38
CAVALLO ENERGY TEXAS LLC	46235	B1812010058	3023398	12/19/18	TAYLOR ANNEX	UTILITIES		$1,139.33
CAVALLO ENERGY TEXAS LLC	46235	B1812010059	3023398	12/19/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$383.28
CAVALLO ENERGY TEXAS LLC	46235	B1812010060	3023398	12/19/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$14.35
CAVALLO ENERGY TEXAS LLC	46235	B1812020062	3023398	12/19/18	BLACKLAND CO PARK	UTILITIES		$133.44
CAVALLO ENERGY TEXAS LLC	46235	B1812052617	3023398	12/19/18	UNIFIED ROAD SYSTEM	UTILITIES		$14.65
CAVALLO ENERGY TEXAS LLC	46235	B1812052618	3023398	12/19/18	UNIFIED ROAD SYSTEM	UTILITIES		$47.13
CAVALLO ENERGY TEXAS LLC	46235	B1812080092	3023602	01/09/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.34
CAVALLO ENERGY TEXAS LLC	46235	B1812080093	3023547	01/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.31
CAVALLO ENERGY TEXAS LLC	46235	B1812080094	3023547	01/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$17.11
CAVALLO ENERGY TEXAS LLC	46235	B1812090072	3023547	01/03/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$42.66
CAVALLO ENERGY TEXAS LLC	46235	B1812090073	3023531	12/19/18	NEW ROUND ROCK ANNEX	UTILITIES		$2,792.83
CAVALLO ENERGY TEXAS LLC	46235	B1812090074	3023547	01/03/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$13.40
CAVALLO ENERGY TEXAS LLC	46235	B1812090075	3023547	01/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$24.39
CAVALLO ENERGY TEXAS LLC	46235	B1812130313	3023602	01/09/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$788.71
CAVALLO ENERGY TEXAS LLC	46235	B1812130454	3023602	01/09/19	HUTTO ANNEX	UTILITIES		$886.52
CAVALLO ENERGY TEXAS LLC	46235	B1812130455	3023602	01/09/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$528.31
CAVALLO ENERGY TEXAS LLC	46235	B1812130456	3023602	01/09/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$729.82
CAVALLO ENERGY TEXAS LLC	46235	B1812130457	3023602	01/09/19	BLUEBONNET BLDG	UTILITIES		$1,836.29
CAVALLO ENERGY TEXAS LLC	46235	B1812130502	3023602	01/09/19	HUTTO ANNEX	UTILITIES		$149.34
CAVALLO ENERGY TEXAS LLC	46235	B1812140661	3023602	01/09/19	COUNTY SHERIFF	UTILITIES		$147.11
CAVALLO ENERGY TEXAS LLC	46235	B1812140662	3023602	01/09/19	COUNTY SHERIFF	UTILITIES		$28.95

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CAVALLO ENERGY TEXAS LLC	46235	B1812140663	3023707	01/16/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$226.02
CAVALLO ENERGY TEXAS LLC	46235	B1812140664	3023602	01/09/19	COUNTY SHERIFF	UTILITIES		$65.61
CAVALLO ENERGY TEXAS LLC	46235	B1812150068	3023602	01/09/19	UNIFIED ROAD SYSTEM	UTILITIES		$32.19
CAVALLO ENERGY TEXAS LLC	46235	B1812150069	3023602	01/09/19	UNIFIED ROAD SYSTEM	UTILITIES		$25.97
CAVALLO ENERGY TEXAS LLC	46235	B1812190201	3023602	01/09/19	HUTTO ANNEX	UTILITIES		$170.76
CAVALLO ENERGY TEXAS LLC	46235	B1812290068	3023832	01/23/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.27
CAVALLO ENERGY TEXAS LLC	46235	B1812290069	3023832	01/23/19	UNIFIED ROAD SYSTEM	UTILITIES		$60.31
CAVALLO ENERGY TEXAS LLC	46235	B1812290070	3023832	01/23/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$267.89
CAVALLO ENERGY TEXAS LLC	46235	B1812290071	3023832	01/23/19	UNIFIED ROAD SYSTEM	UTILITIES		$118.38
CAVALLO ENERGY TEXAS LLC	46235	B1812290072	3023832	01/23/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$259.73
CAVALLO ENERGY TEXAS LLC	46235	B1812300099	3023832	01/23/19	EMS STATION-TAYLOR	UTILITIES		$196.06
CAVALLO ENERGY TEXAS LLC	46235	B1812300100	3023832	01/23/19	EMS STATION-TAYLOR	UTILITIES		$14.07
CAVALLO ENERGY TEXAS LLC	46235	B1901021321	3023832	01/23/19	EXPO CENTER	UTILITIES		$2,590.24
CAVALLO ENERGY TEXAS LLC	46235	B1901021554	3023832	01/23/19	JP PCT 4 BLDG	UTILITIES		$672.91
CAVALLO ENERGY TEXAS LLC	46235	B1901021555	3023832	01/23/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$96.43
CAVALLO ENERGY TEXAS LLC	46235	B1901021556	3023832	01/23/19	SHERIFF - EAST SIDE	UTILITIES		$89.33
CAVALLO ENERGY TEXAS LLC	46235	B1901021557	3023832	01/23/19	TAYLOR ANNEX	UTILITIES		$1,230.42
CAVALLO ENERGY TEXAS LLC	46235	B1901021558	3023832	01/23/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$376.05
CAVALLO ENERGY TEXAS LLC	46235	B1901021559	3023832	01/23/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.50
CAVALLO ENERGY TEXAS LLC	46235	B1901021606	3023832	01/23/19	EXPO CENTER	UTILITIES		$140.97
CAVALLO ENERGY TEXAS LLC	46235	B1901040879	3023832	01/23/19	BLACKLAND CO PARK	UTILITIES		$185.41
CAVALLO ENERGY TEXAS LLC	46235	B1901050099	3023950	01/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.74
CAVALLO ENERGY TEXAS LLC	46235	B1901050100	3023950	01/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$42.54
CAVALLO ENERGY TEXAS LLC	46235	B1901090576	3023950	01/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.50
CAVALLO ENERGY TEXAS LLC	46235	B1901090577	3023950	01/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$16.36
CAVALLO ENERGY TEXAS LLC	46235	B1901090578	3023950	01/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$18.51
CAVALLO ENERGY TEXAS LLC	46235	B1901100540	3023950	01/30/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$47.84
CAVALLO ENERGY TEXAS LLC	46235	B1901100541	3023950	01/30/19	NEW ROUND ROCK ANNEX	UTILITIES		$3,014.88
CAVALLO ENERGY TEXAS LLC	46235	B1901100542	3023950	01/30/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.06
CAVALLO ENERGY TEXAS LLC	46235	B1901100543	3023950	01/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$26.09
CAVALLO ENERGY TEXAS LLC	46235	B1901120043	3023950	01/30/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$852.58
CAVALLO ENERGY TEXAS LLC	46235	B1901120094	3023950	01/30/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$604.75
CAVALLO ENERGY TEXAS LLC	46235	B1901120095	3023950	01/30/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$778.54
CAVALLO ENERGY TEXAS LLC	46235	B1901120096	3023950	01/30/19	BLUEBONNET BLDG	UTILITIES		$2,112.86
CAVALLO ENERGY TEXAS LLC	46235	B1901120097	3023950	01/30/19	HUTTO ANNEX	UTILITIES		$183.55
CAVALLO ENERGY TEXAS LLC	46235	B1901130140	3023950	01/30/19	COUNTY SHERIFF	UTILITIES		$192.98
CAVALLO ENERGY TEXAS LLC	46235	B1901130141	3023950	01/30/19	COUNTY SHERIFF	UTILITIES		$33.03
CAVALLO ENERGY TEXAS LLC	46235	B1901130142	3023950	01/30/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$255.55
CAVALLO ENERGY TEXAS LLC	46235	B1901130143	3023950	01/30/19	COUNTY SHERIFF	UTILITIES		$92.05
CAVALLO ENERGY TEXAS LLC	46235	B1901140971	3024051	02/06/19	UNIFIED ROAD SYSTEM	UTILITIES		$35.01
CAVALLO ENERGY TEXAS LLC	46235	B1901140980	3024051	02/06/19	UNIFIED ROAD SYSTEM	UTILITIES		$27.58

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CAVALLO ENERGY TEXAS LLC	46235	B1901300565	3024144	02/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.39
CAVALLO ENERGY TEXAS LLC	46235	B1901300566	3024144	02/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$66.05
CAVALLO ENERGY TEXAS LLC	46235	B1901300567	3024144	02/13/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$270.88
CAVALLO ENERGY TEXAS LLC	46235	B1901300568	3024144	02/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$130.63
CAVALLO ENERGY TEXAS LLC	46235	B1901300569	3024144	02/13/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$276.35
CAVALLO ENERGY TEXAS LLC	46235	B1901310640	3024144	02/13/19	EMS STATION-TAYLOR	UTILITIES		$230.78
CAVALLO ENERGY TEXAS LLC	46235	B1901310641	3024144	02/13/19	EMS STATION-TAYLOR	UTILITIES		$14.07
CAVALLO ENERGY TEXAS LLC	46235	B1902010320	3024269	02/20/19	EXPO CENTER	UTILITIES		$2,614.44
CAVALLO ENERGY TEXAS LLC	46235	B1902010377	3024144	02/13/19	JP PCT 4 BLDG	UTILITIES		$705.23
CAVALLO ENERGY TEXAS LLC	46235	B1902010378	3024144	02/13/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$93.19
CAVALLO ENERGY TEXAS LLC	46235	B1902010379	3024144	02/13/19	SHERIFF - EAST SIDE	UTILITIES		$101.89
CAVALLO ENERGY TEXAS LLC	46235	B1902010380	3024144	02/13/19	TAYLOR ANNEX	UTILITIES		$1,220.73
CAVALLO ENERGY TEXAS LLC	46235	B1902010381	3024144	02/13/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$380.73
CAVALLO ENERGY TEXAS LLC	46235	B1902010382	3024144	02/13/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.51
CAVALLO ENERGY TEXAS LLC	46235	B1902040790	3024269	02/20/19	BLACKLAND CO PARK	UTILITIES		$182.10
CAVALLO ENERGY TEXAS LLC	46235	B1902040791	3024269	02/20/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.69
CAVALLO ENERGY TEXAS LLC	46235	B1902040792	3024269	02/20/19	UNIFIED ROAD SYSTEM	UTILITIES		$41.64
CAVALLO ENERGY TEXAS LLC	46235	B1902080498	3024269	02/20/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.56
CAVALLO ENERGY TEXAS LLC	46235	B1902080499	3024269	02/20/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.70
CAVALLO ENERGY TEXAS LLC	46235	B1902080500	3024269	02/20/19	UNIFIED ROAD SYSTEM	UTILITIES		$17.93
CAVALLO ENERGY TEXAS LLC	46235	B1902111039	3024465	03/06/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$47.46
CAVALLO ENERGY TEXAS LLC	46235	B1902111040	3024387	02/27/19	NEW ROUND ROCK ANNEX	UTILITIES		$3,082.53
CAVALLO ENERGY TEXAS LLC	46235	B1902111041	3024465	03/06/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.10
CAVALLO ENERGY TEXAS LLC	46235	B1902111042	3024387	02/27/19	UNIFIED ROAD SYSTEM	UTILITIES		$26.31
CAVALLO ENERGY TEXAS LLC	46235	B1902130115	3024387	02/27/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$1,182.03
CAVALLO ENERGY TEXAS LLC	46235	B1902130175	3024387	02/27/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$657.43
CAVALLO ENERGY TEXAS LLC	46235	B1902130176	3024387	02/27/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$835.67
CAVALLO ENERGY TEXAS LLC	46235	B1902130332	3024387	02/27/19	BLUEBONNET BLDG	UTILITIES		$2,160.18
CAVALLO ENERGY TEXAS LLC	46235	B1902130346	3024387	02/27/19	HUTTO ANNEX	UTILITIES		$177.81
CAVALLO ENERGY TEXAS LLC	46235	B1902190465	3024589	03/13/19	COUNTY SHERIFF	UTILITIES		$158.30
CAVALLO ENERGY TEXAS LLC	46235	B1902190466	3024589	03/13/19	COUNTY SHERIFF	UTILITIES		$45.58
CAVALLO ENERGY TEXAS LLC	46235	B1902190467	3024465	03/06/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$280.76
CAVALLO ENERGY TEXAS LLC	46235	B1902190468	3024589	03/13/19	COUNTY SHERIFF	UTILITIES		$92.67
CAVALLO ENERGY TEXAS LLC	46235	B1902190476	3024589	03/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$36.92
CAVALLO ENERGY TEXAS LLC	46235	B1902190478	3024589	03/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$28.90
CAVALLO ENERGY TEXAS LLC	46235	B1902280651	3024589	03/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.17
CAVALLO ENERGY TEXAS LLC	46235	B1902280652	3024589	03/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$114.30
CAVALLO ENERGY TEXAS LLC	46235	B1902280653	3024653	03/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$263.59
CAVALLO ENERGY TEXAS LLC	46235	B1902280654	3024589	03/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$22.27
CAVALLO ENERGY TEXAS LLC	46235	B1902280655	3024653	03/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$266.39
CAVALLO ENERGY TEXAS LLC	46235	B1903010614	3024589	03/13/19	EMS STATION-TAYLOR	UTILITIES		$220.97

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CAVALLO ENERGY TEXAS LLC	46235	B1903010615	3024589	03/13/19	EMS STATION-TAYLOR	UTILITIES		$14.09
CAVALLO ENERGY TEXAS LLC	46235	B1903030072	3024653	03/20/19	BLACKLAND CO PARK	UTILITIES		$126.11
CAVALLO ENERGY TEXAS LLC	46235	B1903040456	3024786	03/27/19	EXPO CENTER	UTILITIES		$2,529.43
CAVALLO ENERGY TEXAS LLC	46235	B1903040805	3024653	03/20/19	JP PCT 4 BLDG	UTILITIES		$633.53
CAVALLO ENERGY TEXAS LLC	46235	B1903040806	3024653	03/20/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$86.16
CAVALLO ENERGY TEXAS LLC	46235	B1903040807	3024653	03/20/19	SHERIFF - EAST SIDE	UTILITIES		$84.03
CAVALLO ENERGY TEXAS LLC	46235	B1903040808	3024653	03/20/19	TAYLOR ANNEX	UTILITIES		$1,217.28
CAVALLO ENERGY TEXAS LLC	46235	B1903040809	3024653	03/20/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$410.42
CAVALLO ENERGY TEXAS LLC	46235	B1903040810	3024653	03/20/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.55
CAVALLO ENERGY TEXAS LLC	46235	B1903040845	3024653	03/20/19	EXPO CENTER	UTILITIES		$150.32
CAVALLO ENERGY TEXAS LLC	46235	B1903061723	3024786	03/27/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.83
CAVALLO ENERGY TEXAS LLC	46235	B1903061724	3024786	03/27/19	UNIFIED ROAD SYSTEM	UTILITIES		$50.62
CAVALLO ENERGY TEXAS LLC	46235	B1903090106	3024891	04/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.56
CAVALLO ENERGY TEXAS LLC	46235	B1903090107	3024891	04/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$16.15
CAVALLO ENERGY TEXAS LLC	46235	B1903090108	3024891	04/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$17.65
CAVALLO ENERGY TEXAS LLC	46235	B1903100084	3024891	04/03/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$44.75
CAVALLO ENERGY TEXAS LLC	46235	B1903100085	3024786	03/27/19	NEW ROUND ROCK ANNEX	UTILITIES		$2,892.22
CAVALLO ENERGY TEXAS LLC	46235	B1903100086	3024891	04/03/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.11
CAVALLO ENERGY TEXAS LLC	46235	B1903100087	3024891	04/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$22.99
CAVALLO ENERGY TEXAS LLC	46235	B1903130334	3024891	04/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$6.08
CAVALLO ENERGY TEXAS LLC	46235	B1903130340	3024786	03/27/19	HUTTO ANNEX	UTILITIES		$176.96
CAVALLO ENERGY TEXAS LLC	46235	B1903140126	3024891	04/03/19	HUTTO ANNEX	UTILITIES		$959.98
CAVALLO ENERGY TEXAS LLC	46235	B1903140183	3024891	04/03/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$670.05
CAVALLO ENERGY TEXAS LLC	46235	B1903140184	3024891	04/03/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$806.57
CAVALLO ENERGY TEXAS LLC	46235	B1903140186	3024891	04/03/19	BLUEBONNET BLDG	UTILITIES		$2,178.05
CAVALLO ENERGY TEXAS LLC	46235	B1903160198	3025126	04/17/19	COUNTY SHERIFF	UTILITIES		$165.53
CAVALLO ENERGY TEXAS LLC	46235	B1903160199	3025126	04/17/19	COUNTY SHERIFF	UTILITIES		$33.19
CAVALLO ENERGY TEXAS LLC	46235	B1903160200	3025126	04/17/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$254.91
CAVALLO ENERGY TEXAS LLC	46235	B1903160201	3025126	04/17/19	COUNTY SHERIFF	UTILITIES		$75.74
CAVALLO ENERGY TEXAS LLC	46235	B1903160203	3024991	04/10/19	UNIFIED ROAD SYSTEM	UTILITIES		$34.04
CAVALLO ENERGY TEXAS LLC	46235	B1903160204	3024991	04/10/19	UNIFIED ROAD SYSTEM	UTILITIES		$27.32
CAVALLO ENERGY TEXAS LLC	46235	B1903200375	3024991	04/10/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1903200375	3024991	04/10/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$60.69
CAVALLO ENERGY TEXAS LLC	46235	B1903290087	3025253	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.04
CAVALLO ENERGY TEXAS LLC	46235	B1903290088	3025253	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$35.93
CAVALLO ENERGY TEXAS LLC	46235	B1903290089	3025126	04/17/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$263.94
CAVALLO ENERGY TEXAS LLC	46235	B1903290090	3025253	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$56.76
CAVALLO ENERGY TEXAS LLC	46235	B1903290091	3025126	04/17/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$296.08
CAVALLO ENERGY TEXAS LLC	46235	B1903300137	3025126	04/17/19	EMS STATION-TAYLOR	UTILITIES		$184.39
CAVALLO ENERGY TEXAS LLC	46235	B1903300138	3025126	04/17/19	EMS STATION-TAYLOR	UTILITIES		$14.11
CAVALLO ENERGY TEXAS LLC	46235	B1903310012	3025126	04/17/19	EXPO CENTER	UTILITIES		$2,727.09

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CAVALLO ENERGY TEXAS LLC	46235	B1903310052	3025126	04/17/19	JP PCT 4 BLDG	UTILITIES		$628.05
CAVALLO ENERGY TEXAS LLC	46235	B1903310053	3025126	04/17/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$94.57
CAVALLO ENERGY TEXAS LLC	46235	B1903310054	3025126	04/17/19	SHERIFF - EAST SIDE	UTILITIES		$70.92
CAVALLO ENERGY TEXAS LLC	46235	B1903310055	3025126	04/17/19	TAYLOR ANNEX	UTILITIES		$1,253.72
CAVALLO ENERGY TEXAS LLC	46235	B1903310056	3025126	04/17/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$409.74
CAVALLO ENERGY TEXAS LLC	46235	B1903310057	3025126	04/17/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.56
CAVALLO ENERGY TEXAS LLC	46235	B1903310062	3025126	04/17/19	EXPO CENTER	UTILITIES		$119.38
CAVALLO ENERGY TEXAS LLC	46235	B1904030827	3025253	04/24/19	BLACKLAND CO PARK	UTILITIES		$149.04
CAVALLO ENERGY TEXAS LLC	46235	B1904042278	3025468	05/08/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.69
CAVALLO ENERGY TEXAS LLC	46235	B1904042279	3025253	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$35.40
CAVALLO ENERGY TEXAS LLC	46235	B1904070107	3025253	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.56
CAVALLO ENERGY TEXAS LLC	46235	B1904070108	3025253	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.69
CAVALLO ENERGY TEXAS LLC	46235	B1904100466	3025340	04/30/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1904100466	3025396	05/01/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$82.34
CAVALLO ENERGY TEXAS LLC	46235	B1904100467	3025253	04/24/19	NEW ROUND ROCK ANNEX	UTILITIES		$3,348.91
CAVALLO ENERGY TEXAS LLC	46235	B1904100468	3025340	04/30/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1904100468	3025396	05/01/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.10
CAVALLO ENERGY TEXAS LLC	46235	B1904100469	3025253	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$26.29
CAVALLO ENERGY TEXAS LLC	46235	B1904120675	3025468	05/08/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$951.12
CAVALLO ENERGY TEXAS LLC	46235	B1904120735	3025468	05/08/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$707.34
CAVALLO ENERGY TEXAS LLC	46235	B1904120736	3025468	05/08/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$846.34
CAVALLO ENERGY TEXAS LLC	46235	B1904120738	3025468	05/08/19	BLUEBONNET BLDG	UTILITIES		$1,308.34
CAVALLO ENERGY TEXAS LLC	46235	B1904120744	3025468	05/08/19	HUTTO ANNEX	UTILITIES		$108.08
CAVALLO ENERGY TEXAS LLC	46235	B1904130132	3025468	05/08/19	COUNTY SHERIFF	UTILITIES		$86.21
CAVALLO ENERGY TEXAS LLC	46235	B1904130133	3025468	05/08/19	COUNTY SHERIFF	UTILITIES		$32.95
CAVALLO ENERGY TEXAS LLC	46235	B1904130134	3025468	05/08/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$266.77
CAVALLO ENERGY TEXAS LLC	46235	B1904130135	3025468	05/08/19	COUNTY SHERIFF	UTILITIES		$40.11
CAVALLO ENERGY TEXAS LLC	46235	B1904140085	3025592	05/15/19	UNIFIED ROAD SYSTEM	UTILITIES		$33.60
CAVALLO ENERGY TEXAS LLC	46235	B1904140086	3025592	05/15/19	UNIFIED ROAD SYSTEM	UTILITIES		$27.39
CAVALLO ENERGY TEXAS LLC	46235	B1904180202	3025592	05/15/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1904180202	3025592	05/15/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$173.94
CAVALLO ENERGY TEXAS LLC	46235	B1904280120	3025592	05/15/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.09
CAVALLO ENERGY TEXAS LLC	46235	B1904280121	3025592	05/15/19	UNIFIED ROAD SYSTEM	UTILITIES		$33.32
CAVALLO ENERGY TEXAS LLC	46235	B1904280122	3025592	05/15/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$282.51
CAVALLO ENERGY TEXAS LLC	46235	B1904280123	3025592	05/15/19	UNIFIED ROAD SYSTEM	UTILITIES		$99.23
CAVALLO ENERGY TEXAS LLC	46235	B1904280124	3025592	05/15/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$338.68
CAVALLO ENERGY TEXAS LLC	46235	B1905010273	3025749	05/22/19	EMS STATION-TAYLOR	UTILITIES		$179.23
CAVALLO ENERGY TEXAS LLC	46235	B1905010274	3025749	05/22/19	EMS STATION-TAYLOR	UTILITIES		$14.10
CAVALLO ENERGY TEXAS LLC	46235	B1905020465	3026154	06/12/19	EXPO CENTER	UTILITIES		$3,130.24
CAVALLO ENERGY TEXAS LLC	46235	B1905020521	3025749	05/22/19	JP PCT 4 BLDG	UTILITIES		$595.81
CAVALLO ENERGY TEXAS LLC	46235	B1905020522	3025749	05/22/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$107.31

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CAVALLO ENERGY TEXAS LLC	46235	B1905020523	3025749	05/22/19	SHERIFF - EAST SIDE	UTILITIES		$38.13
CAVALLO ENERGY TEXAS LLC	46235	B1905020524	3025749	05/22/19	TAYLOR ANNEX	UTILITIES		$1,171.64
CAVALLO ENERGY TEXAS LLC	46235	B1905020525	3025749	05/22/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$454.86
CAVALLO ENERGY TEXAS LLC	46235	B1905020526	3025749	05/22/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.55
CAVALLO ENERGY TEXAS LLC	46235	B1905020554	3026154	06/12/19	EXPO CENTER	UTILITIES		$316.26
CAVALLO ENERGY TEXAS LLC	46235	B1905030643	3026165	06/19/19	BLACKLAND CO PARK	UTILITIES		$90.34
CAVALLO ENERGY TEXAS LLC	46235	B1905040108	3025749	05/22/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.76
CAVALLO ENERGY TEXAS LLC	46235	B1905040109	3025749	05/22/19	UNIFIED ROAD SYSTEM	UTILITIES		$28.94
CAVALLO ENERGY TEXAS LLC	46235	B1905090133	3025875	05/29/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.55
CAVALLO ENERGY TEXAS LLC	46235	B1905090134	3025875	05/29/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.44
CAVALLO ENERGY TEXAS LLC	46235	B1905101334	3025875	05/29/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$85.42
CAVALLO ENERGY TEXAS LLC	46235	B1905101335	3025875	05/29/19	NEW ROUND ROCK ANNEX	UTILITIES		$3,594.88
CAVALLO ENERGY TEXAS LLC	46235	B1905101336	3025875	05/29/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.10
CAVALLO ENERGY TEXAS LLC	46235	B1905101337	3025875	05/29/19	UNIFIED ROAD SYSTEM	UTILITIES		$26.28
CAVALLO ENERGY TEXAS LLC	46235	B1905120081	3025875	05/29/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$774.47
CAVALLO ENERGY TEXAS LLC	46235	B1905120082	3025875	05/29/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$906.14
CAVALLO ENERGY TEXAS LLC	46235	B1905120083	3025875	05/29/19	BLUEBONNET BLDG	UTILITIES		$1,335.75
CAVALLO ENERGY TEXAS LLC	46235	B1905120087	3025875	05/29/19	HUTTO ANNEX	UTILITIES		$177.55
CAVALLO ENERGY TEXAS LLC	46235	B1905140709	3025875	05/29/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$1,231.85
CAVALLO ENERGY TEXAS LLC	46235	B1905150766	3025911	06/05/19	COUNTY SHERIFF	UTILITIES		$93.99
CAVALLO ENERGY TEXAS LLC	46235	B1905150767	3025911	06/05/19	COUNTY SHERIFF	UTILITIES		$44.12
CAVALLO ENERGY TEXAS LLC	46235	B1905150768	3025911	06/05/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$299.36
CAVALLO ENERGY TEXAS LLC	46235	B1905150769	3025911	06/05/19	COUNTY SHERIFF	UTILITIES		$46.16
CAVALLO ENERGY TEXAS LLC	46235	B1905160857	3025911	06/05/19	UNIFIED ROAD SYSTEM	UTILITIES		$35.08
CAVALLO ENERGY TEXAS LLC	46235	B1905160858	3025911	06/05/19	UNIFIED ROAD SYSTEM	UTILITIES		$28.80
CAVALLO ENERGY TEXAS LLC	46235	B1905180091	3026031	06/12/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1905180091	3026031	06/12/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$224.07
CAVALLO ENERGY TEXAS LLC	46235	B1905300561	3026165	06/19/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.09
CAVALLO ENERGY TEXAS LLC	46235	B1905300562	3026165	06/19/19	UNIFIED ROAD SYSTEM	UTILITIES		$63.16
CAVALLO ENERGY TEXAS LLC	46235	B1905300563	3026165	06/19/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$292.61
CAVALLO ENERGY TEXAS LLC	46235	B1905300564	3026165	06/19/19	UNIFIED ROAD SYSTEM	UTILITIES		$205.08
CAVALLO ENERGY TEXAS LLC	46235	B1905300565	3026165	06/19/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$356.59
CAVALLO ENERGY TEXAS LLC	46235	B1905310607	3026165	06/19/19	EMS STATION-TAYLOR	UTILITIES		$185.02
CAVALLO ENERGY TEXAS LLC	46235	B1905310608	3026165	06/19/19	EMS STATION-TAYLOR	UTILITIES		$14.08
CAVALLO ENERGY TEXAS LLC	46235	B1906010044	3026165	06/19/19	EXPO CENTER	UTILITIES		$3,757.70
CAVALLO ENERGY TEXAS LLC	46235	B1906010079	3026165	06/19/19	JP PCT 4 BLDG	UTILITIES		$512.76
CAVALLO ENERGY TEXAS LLC	46235	B1906010080	3026165	06/19/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$144.86
CAVALLO ENERGY TEXAS LLC	46235	B1906010081	3026165	06/19/19	SHERIFF - EAST SIDE	UTILITIES		$47.59
CAVALLO ENERGY TEXAS LLC	46235	B1906010082	3026165	06/19/19	TAYLOR ANNEX	UTILITIES		$1,230.44
CAVALLO ENERGY TEXAS LLC	46235	B1906010083	3026165	06/19/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$540.94
CAVALLO ENERGY TEXAS LLC	46235	B1906010084	3026165	06/19/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.54

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CAVALLO ENERGY TEXAS LLC	46235	B1906010090	3026165	06/19/19	BLACKLAND CO PARK	UTILITIES		$273.17
CAVALLO ENERGY TEXAS LLC	46235	B1906020076	3026165	06/19/19	BLACKLAND CO PARK	UTILITIES		$96.45
CAVALLO ENERGY TEXAS LLC	46235	B1906051301	3026275	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1906051301	3026378	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.84
CAVALLO ENERGY TEXAS LLC	46235	B1906051302	3026275	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CAVALLO ENERGY TEXAS LLC	46235	B1906051302	3026378	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$28.17
CAVALLO ENERGY TEXAS LLC	46235	B1906080125	3026457	07/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.53
CAVALLO ENERGY TEXAS LLC	46235	B1906080126	3026457	07/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$13.45
CAVALLO ENERGY TEXAS LLC	46235	B1906090084	3026457	07/03/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$90.64
CAVALLO ENERGY TEXAS LLC	46235	B1906090085	3026457	07/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$3,799.54
CAVALLO ENERGY TEXAS LLC	46235	B1906090086	3026457	07/03/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.08
CAVALLO ENERGY TEXAS LLC	46235	B1906090087	3026457	07/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$26.24
CAVALLO ENERGY TEXAS LLC	46235	B1906131436	3026457	07/03/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$1,173.62
CAVALLO ENERGY TEXAS LLC	46235	B1906131620	3026457	07/03/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$898.98
CAVALLO ENERGY TEXAS LLC	46235	B1906131621	3026457	07/03/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$1,050.54
CAVALLO ENERGY TEXAS LLC	46235	B1906131622	3026457	07/03/19	BLUEBONNET BLDG	UTILITIES		$1,376.87
CAVALLO ENERGY TEXAS LLC	46235	B1906131628	3026457	07/03/19	HUTTO ANNEX	UTILITIES		$134.77
CAVALLO ENERGY TEXAS LLC	46235	B1906140728	3026457	07/03/19	COUNTY SHERIFF	UTILITIES		$94.83
CAVALLO ENERGY TEXAS LLC	46235	B1906140729	3026457	07/03/19	COUNTY SHERIFF	UTILITIES		$46.18
CAVALLO ENERGY TEXAS LLC	46235	B1906140730	3026457	07/03/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$287.14
CAVALLO ENERGY TEXAS LLC	46235	B1906140731	3026457	07/03/19	COUNTY SHERIFF	UTILITIES		$72.93
CAVALLO ENERGY TEXAS LLC	46235	B1906150127	3026490	07/10/19	UNIFIED ROAD SYSTEM	UTILITIES		$33.13
CAVALLO ENERGY TEXAS LLC	46235	B1906150128	3026490	07/10/19	UNIFIED ROAD SYSTEM	UTILITIES		$26.82
CAVALLO ENERGY TEXAS LLC	46235	B1906190338	3026457	07/03/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$236.72
CAVALLO ENERGY TEXAS LLC	46235	B1906280737	3026607	07/17/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.83
CAVALLO ENERGY TEXAS LLC	46235	B1906280738	3026607	07/17/19	UNIFIED ROAD SYSTEM	UTILITIES		$61.87
CAVALLO ENERGY TEXAS LLC	46235	B1906280739	3026607	07/17/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$288.13
CAVALLO ENERGY TEXAS LLC	46235	B1906280740	3026607	07/17/19	UNIFIED ROAD SYSTEM	UTILITIES		$71.94
CAVALLO ENERGY TEXAS LLC	46235	B1906280741	3026607	07/17/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$334.66
CAVALLO ENERGY TEXAS LLC	46235	B1906290132	3026607	07/17/19	EMS STATION-TAYLOR	UTILITIES		$193.30
CAVALLO ENERGY TEXAS LLC	46235	B1906290133	3026607	07/17/19	EMS STATION-TAYLOR	UTILITIES		$14.08
CAVALLO ENERGY TEXAS LLC	46235	B1906300020	3026760	07/24/19	EXPO CENTER	UTILITIES		$3,635.67
CAVALLO ENERGY TEXAS LLC	46235	B1906300061	3026607	07/17/19	JP PCT 4 BLDG	UTILITIES		$564.68
CAVALLO ENERGY TEXAS LLC	46235	B1906300062	3026607	07/17/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$167.41
CAVALLO ENERGY TEXAS LLC	46235	B1906300063	3026607	07/17/19	SHERIFF - EAST SIDE	UTILITIES		$61.94
CAVALLO ENERGY TEXAS LLC	46235	B1906300064	3026607	07/17/19	TAYLOR ANNEX	UTILITIES		$1,279.35
CAVALLO ENERGY TEXAS LLC	46235	B1906300065	3026607	07/17/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$580.98
CAVALLO ENERGY TEXAS LLC	46235	B1906300066	3026607	07/17/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.52
CAVALLO ENERGY TEXAS LLC	46235	B1906300072	3026607	07/17/19	EXPO CENTER	UTILITIES		$450.74
CAVALLO ENERGY TEXAS LLC	46235	B1907030487	3026760	07/24/19	BLACKLAND CO PARK	UTILITIES		$125.03
CAVALLO ENERGY TEXAS LLC	46235	B1907040127	3026760	07/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.68

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CAVALLO ENERGY TEXAS LLC	46235	B1907040128	3026760	07/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$17.77
CAVALLO ENERGY TEXAS LLC	46235	B1907100412	3026847	07/31/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.52
CAVALLO ENERGY TEXAS LLC	46235	B1907100413	3026847	07/31/19	UNIFIED ROAD SYSTEM	UTILITIES		$13.12
CAVALLO ENERGY TEXAS LLC	46235	B1907111459	3026847	07/31/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$98.49
CAVALLO ENERGY TEXAS LLC	46235	B1907111460	3026760	07/24/19	NEW ROUND ROCK ANNEX	UTILITIES		$4,063.76
CAVALLO ENERGY TEXAS LLC	46235	B1907111461	3026847	07/31/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.08
CAVALLO ENERGY TEXAS LLC	46235	B1907111462	3026847	07/31/19	UNIFIED ROAD SYSTEM	UTILITIES		$26.21
CAVALLO ENERGY TEXAS LLC	46235	B1907130061	3026933	08/07/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$1,239.14
CAVALLO ENERGY TEXAS LLC	46235	B1907130118	3026933	08/07/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$976.45
CAVALLO ENERGY TEXAS LLC	46235	B1907130119	3026933	08/07/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$1,168.33
CAVALLO ENERGY TEXAS LLC	46235	B1907130121	3026933	08/07/19	BLUEBONNET BLDG	UTILITIES		$1,473.26
CAVALLO ENERGY TEXAS LLC	46235	B1907130124	3026933	08/07/19	HUTTO ANNEX	UTILITIES		$138.27
CAVALLO ENERGY TEXAS LLC	46235	B1907140073	3026933	08/07/19	COUNTY SHERIFF	UTILITIES		$55.75
CAVALLO ENERGY TEXAS LLC	46235	B1907140074	3026933	08/07/19	COUNTY SHERIFF	UTILITIES		$57.80
CAVALLO ENERGY TEXAS LLC	46235	B1907140075	3026933	08/07/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$301.57
CAVALLO ENERGY TEXAS LLC	46235	B1907140076	3026933	08/07/19	COUNTY SHERIFF	UTILITIES		$96.85
CAVALLO ENERGY TEXAS LLC	46235	B1907170188	3026933	08/07/19	UNIFIED ROAD SYSTEM	UTILITIES		$34.21
CAVALLO ENERGY TEXAS LLC	46235	B1907170189	3026933	08/07/19	UNIFIED ROAD SYSTEM	UTILITIES		$28.37
CAVALLO ENERGY TEXAS LLC	46235	B1907190315	3026933	08/07/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$281.31
CAVALLO ENERGY TEXAS LLC	46235	B1907280052	3027191	08/21/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.83
CAVALLO ENERGY TEXAS LLC	46235	B1907280053	3027191	08/21/19	UNIFIED ROAD SYSTEM	UTILITIES		$62.17
CAVALLO ENERGY TEXAS LLC	46235	B1907280054	3027191	08/21/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$302.58
CAVALLO ENERGY TEXAS LLC	46235	B1907280059	3027191	08/21/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$392.31
CAVALLO ENERGY TEXAS LLC	46235	B1907290210	3027191	08/21/19	UNIFIED ROAD SYSTEM	UTILITIES		$13.12
CAVALLO ENERGY TEXAS LLC	46235	B1907310615	3027191	08/21/19	EMS STATION-TAYLOR	UTILITIES		$220.96
CAVALLO ENERGY TEXAS LLC	46235	B1907310616	3027191	08/21/19	EMS STATION-TAYLOR	UTILITIES		$14.08
CAVALLO ENERGY TEXAS LLC	46235	B1908010081	3027191	08/21/19	EXPO CENTER	UTILITIES		$4,672.34
CAVALLO ENERGY TEXAS LLC	46235	B1908010131	3027191	08/21/19	JP PCT 4 BLDG	UTILITIES		$623.75
CAVALLO ENERGY TEXAS LLC	46235	B1908010132	3027191	08/21/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$188.10
CAVALLO ENERGY TEXAS LLC	46235	B1908010133	3027191	08/21/19	SHERIFF - EAST SIDE	UTILITIES		$75.63
CAVALLO ENERGY TEXAS LLC	46235	B1908010134	3027191	08/21/19	TAYLOR ANNEX	UTILITIES		$1,446.70
CAVALLO ENERGY TEXAS LLC	46235	B1908010135	3027191	08/21/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$641.67
CAVALLO ENERGY TEXAS LLC	46235	B1908010136	3027191	08/21/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.51
CAVALLO ENERGY TEXAS LLC	46235	B1908010143	3027191	08/21/19	EXPO CENTER	UTILITIES		$951.29
CAVALLO ENERGY TEXAS LLC	46235	B1908020045	3027677	09/25/19	BLACKLAND CO PARK	UTILITIES		$167.75
CAVALLO ENERGY TEXAS LLC	46235	B1908020628	3027191	08/21/19	BLACKLAND CO PARK	UTILITIES		$132.19
CAVALLO ENERGY TEXAS LLC	46235	B1908030273	3027305	08/28/19	UNIFIED ROAD SYSTEM	UTILITIES		$14.69
CAVALLO ENERGY TEXAS LLC	46235	B1908030274	3027191	08/21/19	UNIFIED ROAD SYSTEM	UTILITIES		$17.09
CAVALLO ENERGY TEXAS LLC	46235	B1908080224	3027305	08/28/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.53
CAVALLO ENERGY TEXAS LLC	46235	B1908080225	3027305	08/28/19	UNIFIED ROAD SYSTEM	UTILITIES		$13.12
CAVALLO ENERGY TEXAS LLC	46235	B1908090401	3027305	08/28/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$93.64

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CAVALLO ENERGY TEXAS LLC	46235	B1908090402	3027305	08/28/19	NEW ROUND ROCK ANNEX	UTILITIES		$4,067.33
CAVALLO ENERGY TEXAS LLC	46235	B1908090403	3027305	08/28/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.08
CAVALLO ENERGY TEXAS LLC	46235	B1908090404	3027305	08/28/19	UNIFIED ROAD SYSTEM	UTILITIES		$26.45
CAVALLO ENERGY TEXAS LLC	46235	B1908110068	3027305	08/28/19	ROUND ROCK ADDITION BLDG B	UTILITIES		$1,083.15
CAVALLO ENERGY TEXAS LLC	46235	B1908110069	3027305	08/28/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$1,250.09
CAVALLO ENERGY TEXAS LLC	46235	B1908110071	3027305	08/28/19	BLUEBONNET BLDG	UTILITIES		$1,593.18
CAVALLO ENERGY TEXAS LLC	46235	B1908110076	3027305	08/28/19	HUTTO ANNEX	UTILITIES		$144.27
CAVALLO ENERGY TEXAS LLC	46235	B1908140054	3027366	09/04/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$1,745.68
CAVALLO ENERGY TEXAS LLC	46235	B1908150940	3027366	09/04/19	COUNTY SHERIFF	UTILITIES		$54.74
CAVALLO ENERGY TEXAS LLC	46235	B1908150941	3027366	09/04/19	COUNTY SHERIFF	UTILITIES		$59.58
CAVALLO ENERGY TEXAS LLC	46235	B1908150942	3027366	09/04/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$332.18
CAVALLO ENERGY TEXAS LLC	46235	B1908150943	3027366	09/04/19	COUNTY SHERIFF	UTILITIES		$123.52
CAVALLO ENERGY TEXAS LLC	46235	B1908160782	3027366	09/04/19	UNIFIED ROAD SYSTEM	UTILITIES		$33.71
CAVALLO ENERGY TEXAS LLC	46235	B1908160783	3027366	09/04/19	UNIFIED ROAD SYSTEM	UTILITIES		$28.53
CAVALLO ENERGY TEXAS LLC	46235	B1908180067	3027366	09/04/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$296.92
CAVALLO ENERGY TEXAS LLC	46235	B1908290547	3027554	09/18/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.11
CAVALLO ENERGY TEXAS LLC	46235	B1908290548	3027554	09/18/19	UNIFIED ROAD SYSTEM	UTILITIES		$64.90
CAVALLO ENERGY TEXAS LLC	46235	B1908290549	3027554	09/18/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$368.31
CAVALLO ENERGY TEXAS LLC	46235	B1908290550	3027554	09/18/19	UNIFIED ROAD SYSTEM	UTILITIES		$20.93
CAVALLO ENERGY TEXAS LLC	46235	B1908290551	3027554	09/18/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$692.76
CAVALLO ENERGY TEXAS LLC	46235	B1908300326	3027554	09/18/19	EMS STATION-TAYLOR	UTILITIES		$263.46
CAVALLO ENERGY TEXAS LLC	46235	B1908300327	3027554	09/18/19	EMS STATION-TAYLOR	UTILITIES		$14.08
CAVALLO ENERGY TEXAS LLC	46235	B1908310053	3027677	09/25/19	EXPO CENTER	UTILITIES		$4,995.77
CAVALLO ENERGY TEXAS LLC	46235	B1908310086	3027677	09/25/19	JP PCT 4 BLDG	UTILITIES		$771.34
CAVALLO ENERGY TEXAS LLC	46235	B1908310087	3027677	09/25/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$215.10
CAVALLO ENERGY TEXAS LLC	46235	B1908310088	3027677	09/25/19	SHERIFF - EAST SIDE	UTILITIES		$100.66
CAVALLO ENERGY TEXAS LLC	46235	B1908310089	3027677	09/25/19	TAYLOR ANNEX	UTILITIES		$1,707.76
CAVALLO ENERGY TEXAS LLC	46235	B1908310090	3027677	09/25/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$776.81
CAVALLO ENERGY TEXAS LLC	46235	B1908310091	3027677	09/25/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$15.52
CAVALLO ENERGY TEXAS LLC	46235	B1908310096	3027677	09/25/19	EXPO CENTER	UTILITIES		$577.03
CAVALLO ENERGY TEXAS LLC	46235	B1909050476	3027677	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.17
CAVALLO ENERGY TEXAS LLC	46235	B1909050477	3027677	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$18.15
CAVALLO ENERGY TEXAS LLC	46235	B1909080062	3027677	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$15.59
CAVALLO ENERGY TEXAS LLC	46235	B1909090660	3027677	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$13.12
CAVALLO ENERGY TEXAS LLC	46235	B1909110442	3027677	09/25/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$54.59
CAVALLO ENERGY TEXAS LLC	46235	B1909110443	3027677	09/25/19	NEW ROUND ROCK ANNEX	UTILITIES		$5,083.41
CAVALLO ENERGY TEXAS LLC	46235	B1909110444	3027677	09/25/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$14.13
CAVALLO ENERGY TEXAS LLC	46235	B1909110445	3027677	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$32.05
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CBM ARCHIVES CO LLC	26603	3087	3027403	09/11/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	171982	$230.00
0								

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CDCAT-REGION IV	49882	OCT 19;DAVID	471208	09/24/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$15.00
0								
CDW GOVERNMENT INC	25444	PLX6756	462748	10/30/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169212	$6,132.00
CDW GOVERNMENT INC	25444	PRQ4347	464008	12/18/18	COMMISSIONERS COURT	P&G-CAPITAL	169168	$2,628.45
CDW GOVERNMENT INC	25444	QDH4086	464008	12/18/18	COMMISSIONERS COURT	P&G-CAPITAL	169168	$26.55
CDW GOVERNMENT INC	25444	QHT7365	464412	01/08/19	COMMISSIONERS COURT	P&G-CAPITAL	170095	$283.73
CDW GOVERNMENT INC	25444	QMX3099	465192	02/05/19	COMMISSIONERS COURT	P&G-CAPITAL	170095	$3,033.93
CDW GOVERNMENT INC	25444	QNK9721	465192	02/05/19	COMMISSIONERS COURT	P&G-CAPITAL	170095	$5,056.55
CDW GOVERNMENT INC	25444	SLH7211	468838	06/25/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000	171441	$1,367.34
CDW GOVERNMENT INC	25444	SSG7768	469506	07/23/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000	171638	$323.88
0								
CE SOLUTIONS	39463	164474	465354	02/12/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$1,900.00
0								
CEDAR CREST HOSPITAL & RTC	17234	APR 19;JUV	467939	05/21/19	JUVENILE SERVICES	RESIDENTIAL SERVICES	171269	$6,150.00
CEDAR CREST HOSPITAL & RTC	17234	MAR 19;JUV	467479	05/07/19	JUVENILE SERVICES	RESIDENTIAL SERVICES	171110	$10,250.00
0								
CEDAR PARK ANIMAL CLINIC	17272	39368608	462368	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
CEDAR PARK FIRE DEPT	35428	2019/1	466367	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$33,784.55
CEDAR PARK FIRE DEPT	35428	2019/2	471209	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$33,784.55
CEDAR PARK FIRE DEPT	35428	MAY 19;HAZ MAT/12	467940	05/21/19	HAZ-MAT	PRE-EMPLOYMENT PHYSICAL		$2,400.00
0								
CEDAR PARK OVERHEAD DOORS	40397	102218	3022844	11/14/18	FLEET MAINTENANCE	FACILITY MAINT. & REPAIR	169682	$0.00
CEDAR PARK OVERHEAD DOORS	40397	102218	3022951	11/14/18	FLEET MAINTENANCE	FACILITY MAINT. & REPAIR	169682	$135.00
CEDAR PARK OVERHEAD DOORS	40397	35911082418	3022611	10/31/18	EMS	FACILITY MAINT. & REPAIR		$2,628.00
CEDAR PARK OVERHEAD DOORS	40397	51286011819	3024145	02/13/19	EMS	FACILITY MAINT. & REPAIR		$125.00
CEDAR PARK OVERHEAD DOORS	40397	51762012319	3024145	02/13/19	EMS	FACILITY MAINT. & REPAIR		$227.50
CEDAR PARK OVERHEAD DOORS	40397	68853071019	3027079	08/14/19	EMS	FACILITY MAINT. & REPAIR	171623	$850.50
CEDAR PARK OVERHEAD DOORS	40397	72930081619	3027404	09/11/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	172040	$90.00
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CEDAR PARK WRECKER SERVICE INC	7353	08773	70001408	05/07/19	HAZ-MAT	MISCELLANEOUS		$273.00
CEDAR PARK WRECKER SERVICE INC	7353	18-06486	70001210	01/15/19	COUNTY SHERIFF	BAIL BOND BOARD EXPENSES		$0.00
CEDAR PARK WRECKER SERVICE INC	7353	18-06486	70001210	01/15/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$570.00
0								
CELESTE LAMBERTH	48214	MAR 19;2	466650	04/09/19	CHILD WELFARE	CLOTHING		$250.00
0								
CELLEBRITE USA CORP	34336	Q-78935-1	468459	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$0.00
CELLEBRITE USA CORP	34336	Q-78935-1	468459	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS	171501	$1,999.00
CELLEBRITE USA CORP	34336	Q-79350-1	468459	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$0.00
CELLEBRITE USA CORP	34336	Q-79350-1	468459	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS	171501	$2,995.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CEN-TEX PSYCHOLOGICAL SERVICES LLC	49614	18-2366-K368	3026032	06/12/19	DISTRICT COURTS	COMPETENCY HEARING		$2,500.00
0								
CENTERLINE SUPPLY INC	49108	186332	464413	01/08/19	UNIFIED ROAD SYSTEM	EQUIPMENT > $5,000	170044	$8,002.73
0								
CENTEX TOWING, INC	20975	12/13/18	464414	01/08/19	FLEET MAINTENANCE	SUBLETS	169159	$148.00
CENTEX TOWING, INC	20975	24687	467941	05/21/19	FLEET MAINTENANCE	SUBLETS		$225.00
CENTEX TOWING, INC	20975	25701	461939	10/02/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
CENTEX TOWING, INC	20975	25703	462110	10/09/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$125.00
CENTEX TOWING, INC	20975	25704	462110	10/09/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$125.00
CENTEX TOWING, INC	20975	25713	462110	10/09/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$145.00
CENTEX TOWING, INC	20975	25736	462369	10/16/18	FLEET MAINTENANCE	SUBLETS		$100.00
CENTEX TOWING, INC	20975	25740	462110	10/09/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$110.00
CENTEX TOWING, INC	20975	25806	462946	11/06/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$200.00
CENTEX TOWING, INC	20975	25808	462946	11/06/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$145.00
CENTEX TOWING, INC	20975	25821	462749	10/30/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$170.00
CENTEX TOWING, INC	20975	25830	462946	11/06/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
CENTEX TOWING, INC	20975	25840	462946	11/06/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$110.00
CENTEX TOWING, INC	20975	25883	462946	11/06/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
CENTEX TOWING, INC	20975	25909	463219	11/13/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$125.00
CENTEX TOWING, INC	20975	25939	463219	11/13/18	FLEET MAINTENANCE	SUBLETS	169159	$145.00
CENTEX TOWING, INC	20975	25977	463219	11/13/18	FLEET MAINTENANCE	SUBLETS	169159	$100.00
CENTEX TOWING, INC	20975	25992	463410	11/20/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$145.00
CENTEX TOWING, INC	20975	25998	463410	11/20/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$125.00
CENTEX TOWING, INC	20975	25999	463410	11/20/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$125.00
CENTEX TOWING, INC	20975	26037	464009	12/18/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$290.00
CENTEX TOWING, INC	20975	26042	464009	12/18/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$150.00
CENTEX TOWING, INC	20975	26180	464647	01/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$150.00
CENTEX TOWING, INC	20975	26188	464857	01/22/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$150.00
CENTEX TOWING, INC	20975	26194	465016	01/29/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$145.00
CENTEX TOWING, INC	20975	26203	464647	01/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$110.00
CENTEX TOWING, INC	20975	26282	464857	01/22/19	COUNTY SHERIFF	MISCELLANEOUS		$125.00
CENTEX TOWING, INC	20975	26286	464857	01/22/19	FLEET MAINTENANCE	SUBLETS	169159	$165.00
CENTEX TOWING, INC	20975	26294	464857	01/22/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$150.00
CENTEX TOWING, INC	20975	26329	465355	02/12/19	FLEET MAINTENANCE	SUBLETS	169159	$160.00
CENTEX TOWING, INC	20975	26345	465016	01/29/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
CENTEX TOWING, INC	20975	26346	465193	02/05/19	FLEET MAINTENANCE	SUBLETS	169159	$125.00
CENTEX TOWING, INC	20975	26361	465193	02/05/19	FLEET MAINTENANCE	SUBLETS	169159	$65.00
CENTEX TOWING, INC	20975	26369	465355	02/12/19	FLEET MAINTENANCE	SUBLETS	169159	$65.00
CENTEX TOWING, INC	20975	26412	465827	03/05/19	FLEET MAINTENANCE	SUBLETS	169159	$120.00
CENTEX TOWING, INC	20975	26432	466098	03/19/19	FLEET MAINTENANCE	SUBLETS	169159	$180.00
CENTEX TOWING, INC	20975	26447	466098	03/19/19	FLEET MAINTENANCE	SUBLETS	169159	$75.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CENTEX TOWING, INC	20975	26460	466651	04/09/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$170.00
CENTEX TOWING, INC	20975	26485	467713	05/14/19	FLEET MAINTENANCE	SUBLETS	169159	$220.00
CENTEX TOWING, INC	20975	26509	466651	04/09/19	FLEET MAINTENANCE	SUBLETS	169159	$80.00
CENTEX TOWING, INC	20975	26562	465576	02/19/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$220.00
CENTEX TOWING, INC	20975	26583	465576	02/19/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$125.00
CENTEX TOWING, INC	20975	26615	467203	04/23/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$270.00
CENTEX TOWING, INC	20975	26616	467014	04/16/19	FLEET MAINTENANCE	SUBLETS	169159	$175.00
CENTEX TOWING, INC	20975	26698	467713	05/14/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$110.00
CENTEX TOWING, INC	20975	26700	467713	05/14/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$145.00
CENTEX TOWING, INC	20975	26701	467480	05/07/19	FLEET MAINTENANCE	SUBLETS	169159	$75.00
CENTEX TOWING, INC	20975	26710	467713	05/14/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$150.00
CENTEX TOWING, INC	20975	26718	467713	05/14/19	FLEET MAINTENANCE	SUBLETS	169159	$60.00
CENTEX TOWING, INC	20975	26752	467713	05/14/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$480.00
CENTEX TOWING, INC	20975	26805	467941	05/21/19	FLEET MAINTENANCE	SUBLETS	169159	$75.00
CENTEX TOWING, INC	20975	26891	469507	07/23/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$150.00
CENTEX TOWING, INC	20975	26901	468460	06/11/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$940.00
CENTEX TOWING, INC	20975	26946	468460	06/11/19	FLEET MAINTENANCE	SUBLETS	169159	$60.00
CENTEX TOWING, INC	20975	27011	469026	07/09/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
CENTEX TOWING, INC	20975	27061	469272	07/16/19	FLEET MAINTENANCE	SUBLETS	169159	$60.00
CENTEX TOWING, INC	20975	27069	469507	07/23/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$125.00
CENTEX TOWING, INC	20975	27088	469774	08/06/19	FLEET MAINTENANCE	SUBLETS	169159	$0.00
CENTEX TOWING, INC	20975	27088	469987	08/06/19	FLEET MAINTENANCE	SUBLETS	169159	$215.00
CENTEX TOWING, INC	20975	27091	469507	07/23/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$150.00
CENTEX TOWING, INC	20975	27092	469507	07/23/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$150.00
CENTEX TOWING, INC	20975	27098	469272	07/16/19	FLEET MAINTENANCE	SUBLETS	169159	$60.00
CENTEX TOWING, INC	20975	27101	469272	07/16/19	FLEET MAINTENANCE	SUBLETS	169159	$60.00
CENTEX TOWING, INC	20975	27107	469272	07/16/19	FLEET MAINTENANCE	SUBLETS	169159	$140.00
CENTEX TOWING, INC	20975	27117	469272	07/16/19	FLEET MAINTENANCE	SUBLETS	169159	$60.00
CENTEX TOWING, INC	20975	27222	470288	08/20/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$145.00
CENTEX TOWING, INC	20975	27239	470045	08/13/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$170.00
CENTEX TOWING, INC	20975	27242	469774	08/06/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$0.00
CENTEX TOWING, INC	20975	27242	469987	08/06/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$450.00
CENTEX TOWING, INC	20975	27390	471066	09/17/19	FLEET MAINTENANCE	SUBLETS	169159	$165.00
CENTEX TOWING, INC	20975	27392	471066	09/17/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$250.00
CENTEX TOWING, INC	20975	27404	470699	09/10/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$170.00
0								
CENTRAL POLICE SUPPLY LTD	46724	515577	467481	05/07/19	COUNTY SHERIFF	RADIO EQUIPMENT < $5,000	171031	$1,750.00
CENTRAL POLICE SUPPLY LTD	46724	803091	462370	10/16/18	COUNTY JAIL	RADIO EQUIPMENT < $5,000		$1,680.00
0								
CENTRAL TEXAS ANIMAL HOSPITAL INC	36446	39303694	463220	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
CENTRAL TEXAS ANIMAL HOSPITAL INC	36446	39303723	463220	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

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CENTRAL TEXAS ANIMAL HOSPITAL INC	36446	39380174	462371	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
CENTRAL TEXAS ANIMAL HOSPITAL INC	36446	A41331196	470046	08/13/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
CENTRAL TEXAS ANIMAL HOSPITAL INC	36446	A41331203	470046	08/13/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
CENTRAL TEXAS AUTOPSY PLLC	40416	12485	462372	10/16/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12492	462372	10/16/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12493	462372	10/16/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12511	462947	11/06/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12512	462947	11/06/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12513	462947	11/06/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12514	462947	11/06/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12518	462947	11/06/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12533	463559	12/04/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,400.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12575	464648	01/15/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12579	464648	01/15/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,314.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12643	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12644	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12645	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12651	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12652	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12653	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12654	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12655	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12656	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12657	465577	02/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12665	465828	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12668	465828	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,400.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12669	465828	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12670	465828	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12671	465828	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12672	465828	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12673	465828	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12674	465828	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
CENTRAL TEXAS AUTOPSY PLLC	40416	12675	465828	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$2,100.00
0								
CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	26947	174755	467714	05/14/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR	171047	$9,600.00
CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	26947	174894	467204	04/23/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR	171047	$5,200.00
CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	26947	174956	467942	05/21/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR	171047	$5,200.00
CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	26947	175013	468699	06/18/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR	171507	$5,200.00
0								
CENTRAL TEXAS HILL COUNTRY LAW PLLC	49717	19-0415-CP4	469088	07/09/19	Default	CIVIL FEES/OFFICE, CONST 3		$70.00

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CENTRAL TEXAS HILL COUNTRY LAW PLLC	49717	19-0415-CP4	469088	07/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CENTRAL TEXAS HILL COUNTRY LAW PLLC	49717	19-0415-CP4	469088	07/09/19	Default	FEES OF OFFICE, CO. CLERK		$8.00
0								
CENTRAL TEXAS JUVENILE CHIEFS ASSOC	49059	FEB 19;MATTHEW	463221	11/13/18	COURT-ADMIN	TRAINING, CONF., SEMINARS		$125.00
0								
CENTRAL TEXAS MEDICAL SPECIALISTS PLLC	48906	RRM005941	465356	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$10.59
CENTRAL TEXAS MEDICAL SPECIALISTS PLLC	48906	RRM006014	465356	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$244.47
0								
CENTRAL TEXAS POWERSPORTS	20498	4476861	70001427	05/14/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000	170481	$2,749.95
0								
CENTRAL TEXAS STONE & AGGREGATE LLC	24335	6782	462111	10/09/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$749.88
CENTRAL TEXAS STONE & AGGREGATE LLC	24335	6783	461940	10/02/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$354.54
CENTRAL TEXAS STONE & AGGREGATE LLC	24335	6796	461940	10/02/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$1,094.70
CENTRAL TEXAS STONE & AGGREGATE LLC	24335	6797	461940	10/02/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$1,550.10
CENTRAL TEXAS STONE & AGGREGATE LLC	24335	6806	462373	10/16/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$4,793.70
CENTRAL TEXAS STONE & AGGREGATE LLC	24335	6818	462373	10/16/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$1,035.00
0								
CENTRAL TEXAS SURGICAL ASSOCIATES	2610	6694	465357	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$128.53
0								
CENTRAL TEXAS TABLE OF GRACE INC	48265	MAR 18;HH	457230	04/30/19	CHILD WELFARE	CLOTHING		($250.00)
0								
CENTURY COMMUNITIES	49952	09/16/19	471210	09/24/19	Default	DUE TO OTHERS		$360.00
0								
CENTURYLINK	30983	APR 19; 00185	467715	05/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$80.51
CENTURYLINK	30983	APR 19; 83957	467715	05/14/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$46.79
CENTURYLINK	30983	APR 19;36255	467715	05/14/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170509	$82.83
CENTURYLINK	30983	AUG 19;00185	470700	09/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$109.42
CENTURYLINK	30983	AUG 19;36255	470700	09/10/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170509	$82.83
CENTURYLINK	30983	AUG 19;83957	470504	08/27/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$47.73
CENTURYLINK	30983	DEC 18;00185	465829	03/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
CENTURYLINK	30983	DEC 18;00185	465829	03/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$121.50
CENTURYLINK	30983	DEC 18;22147	464415	01/08/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$50.25
CENTURYLINK	30983	DEC 18;36255	464415	01/08/19	COUNTY SHERIFF	TELEPHONE SERVICE	169732	$51.54
CENTURYLINK	30983	DEC 18;40998	464010	12/18/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169190	$276.10
CENTURYLINK	30983	DEC 18;83957	464327	01/02/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$46.90
CENTURYLINK	30983	FEB 19;00185	465829	03/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
CENTURYLINK	30983	FEB 19;00185	465829	03/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$133.93
CENTURYLINK	30983	FEB 19;22147	465829	03/05/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$13.38
CENTURYLINK	30983	FEB 19;36255	466369	03/26/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170509	$82.83
CENTURYLINK	30983	FEB 19;83957	465829	03/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$46.89
CENTURYLINK	30983	JAN 19;00185	465829	03/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CENTURYLINK	30983	JAN 19;00185	465829	03/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$127.55
CENTURYLINK	30983	JAN 19;22147	465017	01/29/19	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$50.24
CENTURYLINK	30983	JAN 19;36255	465017	01/29/19	COUNTY SHERIFF	TELEPHONE SERVICE	169732	$97.20
CENTURYLINK	30983	JAN 19;40998	464858	01/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169190	$61.61
CENTURYLINK	30983	JAN 19;83957	465017	01/29/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$46.89
CENTURYLINK	30983	JUL 19;00185	469775	08/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$109.74
CENTURYLINK	30983	JUL 19;36255	469775	08/06/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170509	$82.83
CENTURYLINK	30983	JUL 19;36255CR	470700	09/10/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170509	($59.88)
CENTURYLINK	30983	JUL 19;83957	469775	08/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$47.86
CENTURYLINK	30983	JUN 19;00185	469273	07/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$107.92
CENTURYLINK	30983	JUN 19;83957	469273	07/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$46.79
CENTURYLINK	30983	MAR 19;00185	466501	04/02/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$108.19
CENTURYLINK	30983	MAR 19;36255	466369	03/26/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170509	$82.83
CENTURYLINK	30983	MAR 19;83957	466501	04/02/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$46.89
CENTURYLINK	30983	MAY 19;00185	468168	06/04/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$107.92
CENTURYLINK	30983	MAY 19;36255	468461	06/11/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170509	$82.83
CENTURYLINK	30983	MAY 19;83957	468168	06/04/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$46.79
CENTURYLINK	30983	NOV 18;00185	465829	03/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
CENTURYLINK	30983	NOV 18;00185	465829	03/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$119.27
CENTURYLINK	30983	NOV 18;22147	463560	12/04/18	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$50.25
CENTURYLINK	30983	NOV 18;36255	463734	12/11/18	COUNTY SHERIFF	TELEPHONE SERVICE	169732	$170.29
CENTURYLINK	30983	NOV 18;40998	463734	12/11/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
CENTURYLINK	30983	NOV 18;40998	463734	12/11/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169190	$276.10
CENTURYLINK	30983	NOV 18;83957	463734	12/11/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$46.90
CENTURYLINK	30983	OCT 18;00185	465829	03/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
CENTURYLINK	30983	OCT 18;00185	465829	03/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$145.24
CENTURYLINK	30983	OCT 18;22147	462603	10/23/18	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$50.27
CENTURYLINK	30983	OCT 18;36255	463560	12/04/18	COUNTY SHERIFF	TELEPHONE SERVICE		$169.90
CENTURYLINK	30983	OCT 18;40998	462750	10/30/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169190	$276.20
CENTURYLINK	30983	OCT 18;83957	462948	11/06/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169191	$46.89
CENTURYLINK	30983	SEP 18;22147	461941	10/02/18	UNIFIED ROAD SYSTEM	TELEPHONE SERVICE		$49.98
0								
Chaidez, Teresa M	24113	04/25/19	467637	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
0								
CHAMPION SITE PREP INC	23790	1/1805-229	465194	02/05/19	COMMISSIONER PCT 2	P&G-CAPITAL		$7,296.69
CHAMPION SITE PREP INC	23790	10	468170	06/04/19	COMMISSIONER PCT 4	P&G-CAPITAL		$180,316.00
CHAMPION SITE PREP INC	23790	2/1805-229	466099	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$204,653.21
CHAMPION SITE PREP INC	23790	3/1805-229	466371	03/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$159,772.72
CHAMPION SITE PREP INC	23790	4/1805-229	467482	05/07/19	COMMISSIONER PCT 2	P&G-CAPITAL		$137,964.55
CHAMPION SITE PREP INC	23790	5	462604	10/23/18	COMMISSIONER PCT 4	P&G-CAPITAL		$195,620.06
CHAMPION SITE PREP INC	23790	5/1805-229	468170	06/04/19	COMMISSIONER PCT 2	P&G-CAPITAL		$194,875.30

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CHAMPION SITE PREP INC	23790	6	464649	01/15/19	COMMISSIONER PCT 4	P&G-CAPITAL		$177,987.60
CHAMPION SITE PREP INC	23790	6/1805-229	469029	07/09/19	COMMISSIONER PCT 2	P&G-CAPITAL		$136,748.30
CHAMPION SITE PREP INC	23790	7	464649	01/15/19	COMMISSIONER PCT 4	P&G-CAPITAL		$181,692.00
CHAMPION SITE PREP INC	23790	7/1805-229	469509	07/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,833.76
CHAMPION SITE PREP INC	23790	8	464649	01/15/19	COMMISSIONER PCT 4	P&G-CAPITAL		$47,372.27
CHAMPION SITE PREP INC	23790	8/1805-229	470702	09/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$52,512.42
CHAMPION SITE PREP INC	23790	9	468170	06/04/19	COMMISSIONER PCT 4	P&G-CAPITAL		$25,533.00
CHAMPION SITE PREP INC	23790	9/1805-229	471211	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$200,547.82
0								
Champion, Shari L	49779	07/26/19	469927	08/06/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$68.09
Champion, Shari L	49779	08/30/19	470950	09/10/19	COUNTY AUDITOR	TRAVEL		$71.92
0								
CHANNING BETE COMPANY INC	36105	53571960 RI	462112	10/09/18	EMS	EDUC AIDS/MATLS		$1,463.59
CHANNING BETE COMPANY INC	36105	53572535 RI	462112	10/09/18	EMS	EDUC AIDS/MATLS		$406.13
CHANNING BETE COMPANY INC	36105	53577857 RI	462374	10/16/18	EMS	EDUC AIDS/MATLS		$470.24
CHANNING BETE COMPANY INC	36105	53589029 RI	463222	11/13/18	EMS	EDUC AIDS/MATLS	169566	$7,707.35
CHANNING BETE COMPANY INC	36105	53620328 RI	465195	02/05/19	EMS	EDUC AIDS/MATLS	170309	$5,422.36
CHANNING BETE COMPANY INC	36105	53681833	468462	06/11/19	COUNTY JAIL	TRAINING, CONF., SEMINARS	171389	$2,571.05
CHANNING BETE COMPANY INC	36105	53686984 RI	469030	07/09/19	EMS	EDUC AIDS/MATLS		($0.03)
CHANNING BETE COMPANY INC	36105	53686984 RI	469030	07/09/19	EMS	EDUC AIDS/MATLS	171469	$4,203.28
CHANNING BETE COMPANY INC	36105	53694185 RI	469275	07/16/19	EMS	EDUC AIDS/MATLS	171469	$356.25
0								
CHAPMAN ENVIRONMENTAL SERVICES	32858	894167	463737	12/11/18	WMSN CTY BUILDINGS	LAWN SERVICE	169783	$1,890.00
CHAPMAN ENVIRONMENTAL SERVICES	32858	894180	468463	06/11/19	WMSN CTY BUILDINGS	LAWN SERVICE		($150.00)
CHAPMAN ENVIRONMENTAL SERVICES	32858	894180	468463	06/11/19	WMSN CTY BUILDINGS	LAWN SERVICE	169783	$2,490.00
0								
Chapman, Bridget L	47231	02/22/19	465817	03/05/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$234.78
Chapman, Bridget L	47231	02/26/19	465817	03/05/19	DISTRICT ATTORNEY	TRAVEL		$88.16
Chapman, Bridget L	47231	05/16/19	468158	06/04/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$481.35
0								
CHARLES AND AMBER CAMPBELL	48648	MAR 19;TS	467015	04/16/19	CHILD WELFARE	CLOTHING		$100.00
0								
CHARLES LEE BIGELOW	49026	OCT 4/18;OSSF	462606	10/23/18	Default	OSSF FEES		$60.00
0								
CHARLES MARABLE	49523	21994	467206	04/23/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
CHARLES MATTHEW SHANKS	27961	16-2290-K368	462949	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,000.00
CHARLES MATTHEW SHANKS	27961	18-0064-J277	462375	10/16/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
CHARLES MATTHEW SHANKS	27961	18-02610-2	462949	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
CHARLES MATTHEW SHANKS	27961	18-0987-K368	462949	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CHARLES MATTHEW SHANKS	27961	18-1145-K26	462113	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$675.00

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CHARLES MATTHEW SHANKS	27961	18-1487-K368	462949	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
CHARLES MATTHEW SHANKS	27961	CHAMBER FILE;ZL	462375	10/16/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
0								
CHARLES RAY SPARKS JR	49785	17-07992-3	469776	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$450.00
0								
CHARLOTTE ALDERETE	49356	18-1962-K26	466102	03/19/19	Default	DUE TO OTHERS-DA RESTITUTION		$300.00
0								
CHARLOTTE L DAVIS	49655	70181830000088678069	468465	06/11/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,620.00
0								
CHARM TEX INC	24606	0187195-IN	3025469	05/08/19	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000	170899	$1,275.60
CHARM TEX INC	24606	0187664-IN	3025593	05/15/19	COUNTY JAIL	LINENS/TOILETRIES	171059	$1,716.00
CHARM TEX INC	24606	0189963-IN	3026033	06/12/19	COUNTY JAIL	LINENS/TOILETRIES	171304	$1,255.80
CHARM TEX INC	24606	0196577-IN	471186	09/17/19	COUNTY JAIL	LINENS/TOILETRIES	171944	$516.60
CHARM TEX INC	24606	0196577-IN	3027405	09/11/19	COUNTY JAIL	LINENS/TOILETRIES	171944	$516.60
CHARM TEX INC	24606	0196577-IN	3027405	09/16/19	COUNTY JAIL	LINENS/TOILETRIES	171944	($516.60)
CHARM TEX INC	24606	0196578-IN	471186	09/17/19	COUNTY JAIL	LINENS/TOILETRIES	171945	$588.40
CHARM TEX INC	24606	0196578-IN	3027405	09/11/19	COUNTY JAIL	LINENS/TOILETRIES	171945	$588.40
CHARM TEX INC	24606	0196578-IN	3027405	09/16/19	COUNTY JAIL	LINENS/TOILETRIES	171945	($588.40)
CHARM TEX INC	24606	0196998-IN	471186	09/17/19	COUNTY JAIL	LINENS/TOILETRIES	171975	$3,640.00
CHARM TEX INC	24606	0196998-IN	3027405	09/11/19	COUNTY JAIL	LINENS/TOILETRIES	171975	$3,640.00
CHARM TEX INC	24606	0196998-IN	3027405	09/16/19	COUNTY JAIL	LINENS/TOILETRIES	171975	($3,640.00)
CHARM TEX INC	24606	172372-IN	3022384	10/17/18	COUNTY JAIL	CLOTHING		$93.80
CHARM TEX INC	24606	174568-IN	3022845	11/14/18	DETENTION	JANITORIAL SUPPLIES	169471	$0.00
CHARM TEX INC	24606	174568-IN	3022845	11/14/18	DETENTION	LINENS/TOILETRIES		$0.00
CHARM TEX INC	24606	174568-IN	3022845	11/14/18	DETENTION	LINENS/TOILETRIES	169471	$0.00
CHARM TEX INC	24606	174568-IN	3022952	11/14/18	DETENTION	JANITORIAL SUPPLIES	169471	$108.90
CHARM TEX INC	24606	174568-IN	3022952	11/14/18	DETENTION	LINENS/TOILETRIES		($69.80)
CHARM TEX INC	24606	174568-IN	3022952	11/14/18	DETENTION	LINENS/TOILETRIES	169471	$591.20
CHARM TEX INC	24606	175711-IN	3023174	12/05/18	COUNTY JAIL	CLOTHING	169700	$893.40
CHARM TEX INC	24606	176748-IN	3023399	12/19/18	COUNTY JAIL	CLOTHING	169631	$1,154.30
CHARM TEX INC	24606	177896-IN	3023399	12/19/18	DETENTION	LINENS/TOILETRIES		$69.80
CHARM TEX INC	24606	179653-IN	3024052	02/06/19	COUNTY JAIL	CLOTHING	170190	$2,274.00
0								
CHARTER COMMUNICATIONS HOLDING LLC	48965	892831	461942	10/02/18	COMMISSIONER PCT 4	P&G-CAPITAL		$12,918.51
0								
CHASCO CONSTRUCTORS LTD, LLP	23687	1-0914-05-191	3027080	08/14/19	COMMISSIONER PCT 1	P&G-CAPITAL		$263,371.50
CHASCO CONSTRUCTORS LTD, LLP	23687	1-1904-312	3027555	09/18/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$195,420.23
CHASCO CONSTRUCTORS LTD, LLP	23687	10/1706-168	3022385	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$164,300.22
CHASCO CONSTRUCTORS LTD, LLP	23687	11/1706-168	3022385	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$55,348.69
CHASCO CONSTRUCTORS LTD, LLP	23687	12/1706-168	3023282	12/12/18	COMMISSIONER PCT 3	P&G-CAPITAL		$35,315.10
CHASCO CONSTRUCTORS LTD, LLP	23687	13/1706-168	3023400	12/19/18	COMMISSIONER PCT 3	P&G-CAPITAL		$68,351.25

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CHASCO CONSTRUCTORS LTD, LLP	23687	14/1706-168	3024270	02/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$67,106.34
CHASCO CONSTRUCTORS LTD, LLP	23687	15/1706-168	3024787	03/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$32,411.03
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-1	3022612	10/31/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,034,343.06
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-10	3022153	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,281,277.84
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-12	3023175	12/05/18	COMMISSIONER PCT 3	P&G-CAPITAL		$793,926.72
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-13	3023708	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,050,471.86
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-14	3024146	02/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$883,030.27
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-15	3024992	04/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$584,613.33
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-16	3024992	04/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$737,145.00
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-A-2019	3024466	03/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$13,644.51
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-C-2018	3023400	12/19/18	COMMISSIONER PCT 3	P&G-CAPITAL		$7,330.80
CHASCO CONSTRUCTORS LTD, LLP	23687	15092-D-2019	3025254	04/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$8,902.21
CHASCO CONSTRUCTORS LTD, LLP	23687	16/1604-075	3022612	10/31/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,103,146.06
CHASCO CONSTRUCTORS LTD, LLP	23687	16/1706-168	3024992	04/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$18,154.75
CHASCO CONSTRUCTORS LTD, LLP	23687	17/1706-168	3025594	05/15/19	COMMISSIONER PCT 3	P&G-CAPITAL		$499,998.40
CHASCO CONSTRUCTORS LTD, LLP	23687	2-0914-05-191	3027555	09/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$143,969.40
CHASCO CONSTRUCTORS LTD, LLP	23687	3-1805-231	3022385	10/17/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$10,568.15
CHASCO CONSTRUCTORS LTD, LLP	23687	4RV-1805-231	3023175	12/05/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$60,602.25
CHASCO CONSTRUCTORS LTD, LLP	23687	5-1805-231	3023603	01/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$25,761.29
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CHASTANG FORD	44750	39330	466103	03/19/19	911 COMMUNICATIONS	VEHICLES > $5,000	170104	$45,834.00
CHASTANG FORD	44750	39630	467017	04/16/19	PARKS DEPARTMENT	VEHICLES > $5,000		($930.00)
CHASTANG FORD	44750	39630	467017	04/16/19	PARKS DEPARTMENT	VEHICLES > $5,000	170233	$66,766.00
0								
CHENEY FORENSIC CONSULTING LLC	49221	15	464651	01/15/19	DISTRICT COURTS	EXPERT WITNESS		$1,500.00
0								
Cherrone, Vincent D	46975	04/22/19	467439	04/30/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
Cherrone, Vincent D	46975	05/08/19	468391	06/04/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
Cherrone, Vincent D	46975	07/01/19	469467	07/16/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$250.00
Cherrone, Vincent D	46975	07/22/19	469732	07/30/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$270.00
Cherrone, Vincent D	46975	10/29/18	463378	11/13/18	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$270.00
0								
CHERYL ANN HALL	48908	17-05692-2A	464013	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$250.00
0								
CHERYL HAUSLER	48966	3CR-17-10902	461943	10/02/18	Default	JP 3-CASH BONDS		$250.00
0								
CHERYL HOUSE	49772	3CR-18-00504	469777	08/06/19	Default	JP 3-CASH BONDS		$500.00
0								
CHEYENNE GARNER	49414	MAR 19;2	466652	04/09/19	CHILD WELFARE	CLOTHING		$400.00
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CHICAGO TITLE INSURANCE COMPANY	22787	2019-12221	466104	03/19/19	Default	FEES OF OFFICE, CO. CLERK		$14.00

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CHIEF SUPPLY CORP	17747	161172	70001290	03/05/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING	170624	$247.49
0								
CHILDREN'S HOPE RESIDENTIAL TREATMENT SERVICES INC	38524	MAR 19;MM	466653	04/09/19	CHILD WELFARE	CLOTHING		$150.00
CHILDREN'S HOPE RESIDENTIAL TREATMENT SERVICES INC	38524	MAR 19;MM	466653	05/15/19	CHILD WELFARE	CLOTHING		($150.00)
0								
Chitsey, Clint D	46067	02/08/19	465839	03/05/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$875.94
0								
Chody, Robert J	26834	03/01/19	466265	03/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$334.02
Chody, Robert J	26834	05/29/19	468601	06/11/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$350.00
Chody, Robert J	26834	06/19/19	469159	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$585.50
0								
CHOICE COMMUNITY DEVOTION CENTER	49135	11/16/18;CON1	463739	12/11/18	Default	DUE TO OTHERS		$100.00
0								
CHRIS CORNMAN	20704	8847	463223	11/13/18	DETENTION	DENTAL		$98.00
CHRIS CORNMAN	20704	9070	464014	12/18/18	TRIAD	DENTAL		$98.00
CHRIS CORNMAN	20704	9168A	463223	11/13/18	TRIAD	DENTAL		$145.00
CHRIS CORNMAN	20704	9291	462114	10/09/18	DETENTION	DENTAL		$98.00
CHRIS CORNMAN	20704	9302	462752	10/30/18	DETENTION	DENTAL		$98.00
CHRIS CORNMAN	20704	9312	462950	11/06/18	DETENTION	DENTAL		$98.00
CHRIS CORNMAN	20704	9344	463562	12/04/18	DETENTION	DENTAL		$142.00
CHRIS CORNMAN	20704	9354	464014	12/18/18	DETENTION	DENTAL		$98.00
CHRIS CORNMAN	20704	9355	464014	12/18/18	DETENTION	DENTAL		$98.00
CHRIS CORNMAN	20704	9365	464014	12/18/18	DETENTION	DENTAL		$98.00
0								
CHRIS CORNMAN DDS	20704	008847	469778	08/06/19	DETENTION	DENTAL		$44.00
CHRIS CORNMAN DDS	20704	009372	467944	05/21/19	DETENTION	DENTAL		$44.00
CHRIS CORNMAN DDS	20704	009477	467484	05/07/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009478	467484	05/07/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009495	467944	05/21/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009509	468466	06/11/19	TRIAD	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009510	468466	06/11/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009516	468466	06/11/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009536	469279	07/16/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009539	469511	07/23/19	DETENTION	DENTAL		$124.00
CHRIS CORNMAN DDS	20704	009539A	469778	08/06/19	DETENTION	DENTAL		$438.00
CHRIS CORNMAN DDS	20704	009546	469511	07/23/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009569	469778	08/06/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009577	470050	08/13/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	009593	470705	09/10/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	9195A	465196	02/05/19	DETENTION	DENTAL		$98.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CHRIS CORNMAN DDS	20704	9344A	465196	02/05/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	9365A	466106	03/19/19	DETENTION	DENTAL		$44.00
CHRIS CORNMAN DDS	20704	9369	464418	01/08/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	9372	464418	01/08/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	9375	464418	01/08/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	9390	465196	02/05/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	9407	465358	02/12/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	9408	465358	02/12/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	9418	465358	02/12/19	DETENTION	DENTAL		$98.00
CHRIS CORNMAN DDS	20704	9431	465831	03/05/19	DETENTION	DENTAL		$98.00
0								
CHRIS NICE	49247	01/14/19;WCCF	465019	01/29/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$350.00
0								
CHRISTIAN WAITE-CONNOR O'BRYAN	47988	4TR-14-3756	455901	03/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
CHRISTINA ROWLAND	49568	05/01/19;EMS	467946	05/21/19	Default	EMS FEES		$858.36
0								
CHRISTOPHER B KELLER	19044	16-0285-CP4	465832	03/05/19	Default	CIVIL FEES/OFFICE, CONST 1		$70.00
0								
CHRISTOPHER SCOTT CUMMINGS	44985	16-0973-CP4	462379	10/16/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CHRISTOPHER SCOTT CUMMINGS	44985	18-0190-CP4	461944	10/02/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CHRISTOPHER SCOTT CUMMINGS	44985	18-0709-CP4	462116	10/09/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CHRISTOPHER SCOTT CUMMINGS	44985	18-0711-CP4	462379	10/16/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CHRISTOPHER SCOTT CUMMINGS	44985	18-1155-CP4	3024993	04/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CHRISTOPHER SCOTT CUMMINGS	44985	19-0339-CP4	3027081	08/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
CHRISTOPHER YANG MD	49278	01/22/19	465579	02/19/19	COUNTY JAIL	MEDICAL/HOSPITAL		$127.40
0								
CHRISTY JIMENEZ	49415	AUG 19;4	470051	08/13/19	CHILD WELFARE	CLOTHING		$975.00
CHRISTY JIMENEZ	49415	MAR 19;4	466655	04/09/19	CHILD WELFARE	CLOTHING		$600.00
0								
CHRISTY PENA	49416	AUG 19;AF	470052	08/13/19	CHILD WELFARE	CLOTHING		$175.00
CHRISTY PENA	49416	MAR 19;AF	466656	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
CHRYSLER JEEP DODGE CITY OF MCKINNEY	31961	1844032	3023401	12/19/18	COUNTY SHERIFF	VEHICLES > $5,000	169995	$31,628.00
CHRYSLER JEEP DODGE CITY OF MCKINNEY	31961	8J383760	3022386	10/17/18	COUNTY SHERIFF	VEHICLES > $5,000		$32,904.76
CHRYSLER JEEP DODGE CITY OF MCKINNEY	31961	9J592408	3027406	09/11/19	COUNTY SHERIFF	VEHICLES > $5,000	170085	$34,675.00
CHRYSLER JEEP DODGE CITY OF MCKINNEY	31961	9J592409	3027406	09/11/19	COUNTY SHERIFF	VEHICLES > $5,000	170085	$34,675.00
CHRYSLER JEEP DODGE CITY OF MCKINNEY	31961	9J592410	3027406	09/11/19	COUNTY SHERIFF	VEHICLES > $5,000	170085	$34,675.00
CHRYSLER JEEP DODGE CITY OF MCKINNEY	31961	9J592411	3027406	09/11/19	COUNTY SHERIFF	VEHICLES > $5,000	170085	$34,675.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CIERRA KING	49693	2SC-19-0201	469031	07/09/19	Default	JP COURTS-REFUNDS		$70.00
0								
CINDY KOCHER	26646	454	3022387	10/17/18	DISTRICT ATTORNEY	TRANSCRIPTS		$39.00
CINDY KOCHER	26646	455	3022846	11/14/18	DISTRICT COURTS	TRANSCRIPTS		$0.00
CINDY KOCHER	26646	455	3022953	11/14/18	DISTRICT COURTS	TRANSCRIPTS		$75.00
CINDY KOCHER	26646	456	3023402	12/19/18	DISTRICT COURTS	TRANSCRIPTS		$75.00
CINDY KOCHER	26646	458	3023402	12/19/18	DISTRICT COURTS	TRANSCRIPTS		$75.00
CINDY KOCHER	26646	461	3023951	01/30/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
CINDY KOCHER	26646	464	3024147	02/13/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
CINDY KOCHER	26646	465	3024147	02/13/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
CINDY KOCHER	26646	466	3024271	02/20/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$147.00
CINDY KOCHER	26646	470	3025127	04/17/19	DISTRICT COURTS	TRANSCRIPTS		$334.40
CINDY KOCHER	26646	471	3025595	05/15/19	DISTRICT COURTS	TRANSCRIPTS		$1,203.38
CINDY KOCHER	26646	472	3025595	05/15/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
CINDY KOCHER	26646	474	3025750	05/22/19	DISTRICT COURTS	TRANSCRIPTS		$372.40
CINDY KOCHER	26646	475	3026491	07/10/19	DISTRICT COURTS	TRANSCRIPTS		$140.60
CINDY KOCHER	26646	476	3026491	07/10/19	DISTRICT COURTS	TRANSCRIPTS		$46.99
CINDY KOCHER	26646	477	3026491	07/10/19	DISTRICT COURTS	TRANSCRIPTS		$539.60
CINDY KOCHER	26646	478	3026491	07/10/19	DISTRICT ATTORNEY	TRANSCRIPTS		$87.40
CINDY KOCHER	26646	480	3026934	08/07/19	DISTRICT COURTS	TRANSCRIPTS		$4,776.60
CINDY KOCHER	26646	481	3027407	09/11/19	DISTRICT COURTS	TRANSCRIPTS		$611.80
CINDY KOCHER	26646	482	3027407	09/11/19	DISTRICT COURTS	TRANSCRIPTS		$1,147.60
CINDY KOCHER	26646	485	3027407	09/11/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
CINDY KOCHER	26646	486	3027407	09/11/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
0								
CINTAS CORP #2	48477	1900366281	467721	05/14/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$314.28
CINTAS CORP #2	48477	4009467301	462380	10/16/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$17.36
CINTAS CORP #2	48477	4009467378	462380	10/16/18	UNIFIED ROAD SYSTEM	UNIFORMS		$5.92
CINTAS CORP #2	48477	4009467426	462380	10/16/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES		$64.98
CINTAS CORP #2	48477	4009467431	462380	10/16/18	FLEET MAINTENANCE	UNIFORMS		$69.58
CINTAS CORP #2	48477	4009467572	462380	10/16/18	UNIFIED ROAD SYSTEM	UNIFORMS		$487.25
CINTAS CORP #2	48477	4009755144	462380	10/16/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$13.03
CINTAS CORP #2	48477	4009755170	462380	10/16/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES		$64.98
CINTAS CORP #2	48477	4009755196	462380	10/16/18	ON-SITE SEWAGE FACILITIES	UNIFORMS		$5.05
CINTAS CORP #2	48477	4009755196CM	462380	10/16/18	ON-SITE SEWAGE FACILITIES	UNIFORMS		($1.37)
CINTAS CORP #2	48477	4009755197	462380	10/16/18	FLEET MAINTENANCE	UNIFORMS		$69.58
CINTAS CORP #2	48477	4009755257	462380	10/16/18	UNIFIED ROAD SYSTEM	UNIFORMS		$487.25
CINTAS CORP #2	48477	4009989311	462117	10/09/18	ON-SITE SEWAGE FACILITIES	UNIFORMS		$5.24
CINTAS CORP #2	48477	4009989321	462380	10/16/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES		$54.79
CINTAS CORP #2	48477	4009989321CM	462380	10/16/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES		($15.52)
CINTAS CORP #2	48477	4009989330	462117	10/09/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$15.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CINTAS CORP #2	48477	4009989397	462380	10/16/18	FLEET MAINTENANCE	UNIFORMS		$66.32
CINTAS CORP #2	48477	4009989397CM	462380	10/16/18	FLEET MAINTENANCE	UNIFORMS		($6.52)
CINTAS CORP #2	48477	4009989706	462380	10/16/18	UNIFIED ROAD SYSTEM	UNIFORMS		$456.94
CINTAS CORP #2	48477	4009989706CM	462951	11/06/18	UNIFIED ROAD SYSTEM	UNIFORMS		($4.23)
CINTAS CORP #2	48477	4010262606	462380	10/16/18	ON-SITE SEWAGE FACILITIES	UNIFORMS		$5.24
CINTAS CORP #2	48477	4010262607	462380	10/16/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$15.50
CINTAS CORP #2	48477	4010262628	462753	10/30/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES		$57.09
CINTAS CORP #2	48477	4010262633	462753	10/30/18	FLEET MAINTENANCE	UNIFORMS		$66.47
CINTAS CORP #2	48477	4010262865	462753	10/30/18	UNIFIED ROAD SYSTEM	UNIFORMS		$463.80
CINTAS CORP #2	48477	4010262865CM	462951	11/06/18	UNIFIED ROAD SYSTEM	UNIFORMS		($4.23)
CINTAS CORP #2	48477	4010545163	462753	10/30/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4010545218	462753	10/30/18	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4010545252	462753	10/30/18	FLEET MAINTENANCE	UNIFORMS	169083	$66.47
CINTAS CORP #2	48477	4010545266	462753	10/30/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4010545411	462753	10/30/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$463.80
CINTAS CORP #2	48477	4010545411CM	462753	10/30/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	($4.23)
CINTAS CORP #2	48477	4010829200	462951	11/06/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4010829211	462951	11/06/18	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4010829213	462951	11/06/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4010829271	462951	11/06/18	FLEET MAINTENANCE	UNIFORMS	169083	$66.47
CINTAS CORP #2	48477	4010829939	462753	10/30/18	UNIFIED ROAD SYSTEM	UNIFORMS		$485.80
CINTAS CORP #2	48477	4010829939CM	462753	10/30/18	UNIFIED ROAD SYSTEM	UNIFORMS		($4.23)
CINTAS CORP #2	48477	4011113381	463225	11/13/18	FLEET MAINTENANCE	UNIFORMS	169083	$66.47
CINTAS CORP #2	48477	4011113412	462951	11/06/18	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4011113418	462951	11/06/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4011113431	463225	11/13/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4011113521	463225	11/13/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$463.80
CINTAS CORP #2	48477	4011113521CM	463225	11/13/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	($4.63)
CINTAS CORP #2	48477	4011391343	463225	11/13/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4011391390	463225	11/13/18	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4011391395	463225	11/13/18	FLEET MAINTENANCE	UNIFORMS	169083	$65.50
CINTAS CORP #2	48477	4011391430	463225	11/13/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4011391604	463225	11/13/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$470.70
CINTAS CORP #2	48477	4011391604CM	463225	11/13/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	($12.00)
CINTAS CORP #2	48477	4011690320	463411	11/20/18	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4011690378	463411	11/20/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4011690435	463411	11/20/18	FLEET MAINTENANCE	UNIFORMS	169083	$65.06
CINTAS CORP #2	48477	4011690453	463411	11/20/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4011690681	463411	11/20/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$504.27
CINTAS CORP #2	48477	4011995414	463740	12/11/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4011995544	463740	12/11/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24

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CINTAS CORP #2	48477	4011995549	463740	12/11/18	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4011995642	463740	12/11/18	FLEET MAINTENANCE	UNIFORMS	169083	$65.50
CINTAS CORP #2	48477	4011995832	463740	12/11/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$458.27
CINTAS CORP #2	48477	4012291460	464016	12/18/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4012291466	463740	12/11/18	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4012291486	463740	12/11/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4012291578	464016	12/18/18	FLEET MAINTENANCE	UNIFORMS	169083	$65.50
CINTAS CORP #2	48477	4012292008	463740	12/11/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$511.10
CINTAS CORP #2	48477	4012618295	464016	12/18/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4012618342	464016	12/18/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4012618456	464016	12/18/18	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4012618536	464016	12/18/18	FLEET MAINTENANCE	UNIFORMS	169083	$65.50
CINTAS CORP #2	48477	4012618707	464016	12/18/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$461.10
CINTAS CORP #2	48477	4012930603	464016	12/18/18	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4012930676	464016	12/18/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4012930702	464419	01/08/19	FLEET MAINTENANCE	UNIFORMS	169083	$67.50
CINTAS CORP #2	48477	4012930757	464419	01/08/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4012931029	464016	12/18/18	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$523.30
CINTAS CORP #2	48477	4013272493	464419	01/08/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4013272519	464419	01/08/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4013272523	464419	01/08/19	FLEET MAINTENANCE	UNIFORMS	169083	$65.50
CINTAS CORP #2	48477	4013272586	464419	01/08/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4013272879	464419	01/08/19	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$463.10
CINTAS CORP #2	48477	4013598627	464419	01/08/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4013598629	464419	01/08/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4013598676	464419	01/08/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4013598679	464419	01/08/19	FLEET MAINTENANCE	UNIFORMS	169083	$67.50
CINTAS CORP #2	48477	4013598704	464419	01/08/19	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$463.10
CINTAS CORP #2	48477	4013924338	465198	02/05/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4013924357	464653	01/15/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4013924397	465198	02/05/19	FLEET MAINTENANCE	UNIFORMS	169083	$65.50
CINTAS CORP #2	48477	4013924414	464653	01/15/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4013924580	464653	01/15/19	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$562.34
CINTAS CORP #2	48477	4014217606	464653	01/15/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4014217654	464653	01/15/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4014217716	465198	02/05/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4014217797	465198	02/05/19	FLEET MAINTENANCE	UNIFORMS	169083	$65.50
CINTAS CORP #2	48477	4014218023	464653	01/15/19	UNIFIED ROAD SYSTEM	UNIFORMS	169124	$444.41
CINTAS CORP #2	48477	4014218023	464653	01/15/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$60.69
CINTAS CORP #2	48477	4014546220	464861	01/22/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4014546231	465198	02/05/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24

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CINTAS CORP #2	48477	4014546249	464861	01/22/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4014546354	465198	02/05/19	FLEET MAINTENANCE	UNIFORMS	169083	$69.50
CINTAS CORP #2	48477	4014546572	464861	01/22/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$461.10
CINTAS CORP #2	48477	4014892348	465198	02/05/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4014892350	465198	02/05/19	ON-SITE SEWAGE FACILITIES	UNIFORMS		$5.24
CINTAS CORP #2	48477	4014892367	465198	02/05/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4014892428	465198	02/05/19	FLEET MAINTENANCE	UNIFORMS	169083	$67.50
CINTAS CORP #2	48477	4014892493	465198	02/05/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$461.10
CINTAS CORP #2	48477	4015239304	465198	02/05/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4015239341	465198	02/05/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4015239343	465360	02/12/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4015239457	465360	02/12/19	FLEET MAINTENANCE	UNIFORMS	169083	$65.50
CINTAS CORP #2	48477	4015239519	465198	02/05/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$461.10
CINTAS CORP #2	48477	4015592282	465580	02/19/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4015592319	465580	02/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4015592324	465360	02/12/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4015592396	465360	02/12/19	FLEET MAINTENANCE	UNIFORMS	169083	$65.50
CINTAS CORP #2	48477	4015592443	465580	02/19/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$498.36
CINTAS CORP #2	48477	4015592443C	466109	03/19/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	($176.19)
CINTAS CORP #2	48477	4015960103	465580	02/19/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4015960130	465580	02/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4015960188	465833	03/05/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4015960208	465833	03/05/19	FLEET MAINTENANCE	UNIFORMS	169083	$63.40
CINTAS CORP #2	48477	4015960303	466109	03/19/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$446.49
CINTAS CORP #2	48477	4016316344	466109	03/19/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4016316373	465833	03/05/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4016316408	466109	03/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$15.50
CINTAS CORP #2	48477	4016316423	465833	03/05/19	FLEET MAINTENANCE	UNIFORMS	169083	$61.40
CINTAS CORP #2	48477	4016316621	466109	03/19/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$471.19
CINTAS CORP #2	48477	4016678921	466109	03/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169127	$5.50
CINTAS CORP #2	48477	4016678921	466109	03/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$10.00
CINTAS CORP #2	48477	4016678968	466109	03/19/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4016678999	466109	03/19/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4016679043	466109	03/19/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.40
CINTAS CORP #2	48477	4016679460	466109	03/19/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$443.66
CINTAS CORP #2	48477	4017065123	466109	03/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4017065124	466109	03/19/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4017065184	466109	03/19/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.40
CINTAS CORP #2	48477	4017065187	466109	03/19/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4017065630	466109	03/19/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$475.66
CINTAS CORP #2	48477	4017456603	466109	03/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50

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CINTAS CORP #2	48477	4017456652	466109	03/19/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4017456665	466657	04/09/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4017456702	466657	04/09/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.40
CINTAS CORP #2	48477	4017457113	466109	03/19/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$649.18
CINTAS CORP #2	48477	4017857906	466657	04/09/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4017857910	466657	04/09/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4017857949	466657	04/09/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4017858032	466657	04/09/19	FLEET MAINTENANCE	UNIFORMS	169083	$65.66
CINTAS CORP #2	48477	4017858309	466657	04/09/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$436.35
CINTAS CORP #2	48477	4018249313	466657	04/09/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4018249363	467019	04/16/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4018249372	466657	04/09/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4018249472	467019	04/16/19	FLEET MAINTENANCE	UNIFORMS	169083	$61.66
CINTAS CORP #2	48477	4018249878	467947	05/21/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$616.69
CINTAS CORP #2	48477	4018649070	467019	04/16/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$0.00
CINTAS CORP #2	48477	4018649070	467019	04/16/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4018649119	467019	04/16/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4018649195	467019	04/16/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4018649253	467019	04/16/19	FLEET MAINTENANCE	UNIFORMS	169083	$61.66
CINTAS CORP #2	48477	4018649636	467019	04/16/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$595.12
CINTAS CORP #2	48477	4018649636A	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$28.63
CINTAS CORP #2	48477	4019060357	467487	05/07/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4019060406	467487	05/07/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4019060419	467487	05/07/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4019060468	467487	05/07/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.66
CINTAS CORP #2	48477	4019060811	467487	05/07/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	$178.67
CINTAS CORP #2	48477	4019060811	467487	05/07/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$154.79
CINTAS CORP #2	48477	4019471956	467487	05/07/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4019471968	467487	05/07/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4019472003	467487	05/07/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4019472087	467487	05/07/19	FLEET MAINTENANCE	UNIFORMS	169083	$61.66
CINTAS CORP #2	48477	4019472466	467487	05/07/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$422.48
CINTAS CORP #2	48477	4019847990	467721	05/14/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4019848058	467721	05/14/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4019848065	467721	05/14/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4019848151	467721	05/14/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.66
CINTAS CORP #2	48477	4019848669	467721	05/14/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$418.48
CINTAS CORP #2	48477	4020321893	467721	05/14/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4020321894	467721	05/14/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4020321898	467721	05/14/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4020321963	467721	05/14/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.66

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CINTAS CORP #2	48477	4020322163	467721	05/14/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$366.08
CINTAS CORP #2	48477	4020720632	467947	05/21/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4020720664	468173	06/04/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4020720672	467947	05/21/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4020720724	467947	05/21/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.66
CINTAS CORP #2	48477	4020721078	467947	05/21/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$364.08
CINTAS CORP #2	48477	4021135877	467947	05/21/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4021135954	467947	05/21/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4021135995	467947	05/21/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4021136059	467947	05/21/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.66
CINTAS CORP #2	48477	4021136497	467947	05/21/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$364.06
CINTAS CORP #2	48477	4021136497A	468173	06/04/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$0.02
CINTAS CORP #2	48477	4021478725	468173	06/04/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4021478726	468467	06/11/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4021478737	468173	06/04/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4021478765	468467	06/11/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.23
CINTAS CORP #2	48477	4021479574	468173	06/04/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$374.21
CINTAS CORP #2	48477	4021929236	468173	06/04/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4021929248	468173	06/04/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4021929324	468467	06/11/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4021929399	468467	06/11/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.23
CINTAS CORP #2	48477	4021929804	468173	06/04/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$351.27
CINTAS CORP #2	48477	4021929804A	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$14.87
CINTAS CORP #2	48477	4022368041	468703	06/18/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4022368073	468703	06/18/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4022368087	468467	06/11/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4022368160	468467	06/11/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.23
CINTAS CORP #2	48477	4022368591	468703	06/18/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$364.08
CINTAS CORP #2	48477	4022726070	469647	07/30/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43
CINTAS CORP #2	48477	4022726108	468703	06/18/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4022726109	468703	06/18/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4022726118	469647	07/30/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4022726232	468703	06/18/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$371.38
CINTAS CORP #2	48477	4023266045	468843	06/25/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4023266111	468703	06/18/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4023266195	469647	07/30/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4023266228	469647	07/30/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43
CINTAS CORP #2	48477	4023266741	468843	06/25/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$364.08
CINTAS CORP #2	48477	4023705806	469647	07/30/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4023705894	469647	07/30/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4023705925	469647	07/30/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24

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CINTAS CORP #2	48477	4023705997	469647	07/30/19	FLEET MAINTENANCE	UNIFORMS	169083	$61.43
CINTAS CORP #2	48477	4023706465	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$370.41
CINTAS CORP #2	48477	4024189203	469647	07/30/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4024189214	469647	07/30/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4024189224	469781	08/06/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4024189312	469781	08/06/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43
CINTAS CORP #2	48477	4024189801	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$387.94
CINTAS CORP #2	48477	4024656220	469647	07/30/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4024656345	469647	07/30/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$5.24
CINTAS CORP #2	48477	4024656358	469781	08/06/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4024656462	469781	08/06/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43
CINTAS CORP #2	48477	4024656769	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$364.08
CINTAS CORP #2	48477	4025069499	469781	08/06/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4025069521	469781	08/06/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4025069573	469781	08/06/19	ON-SITE SEWAGE FACILITIES	UNIFORMS		$5.24
CINTAS CORP #2	48477	4025069702	469781	08/06/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43
CINTAS CORP #2	48477	4025070176	469781	08/06/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$423.31
CINTAS CORP #2	48477	4025543194	469781	08/06/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4025543196	469781	08/06/19	ON-SITE SEWAGE FACILITIES	UNIFORMS		$5.24
CINTAS CORP #2	48477	4025543323	469781	08/06/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4025543335	469781	08/06/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43
CINTAS CORP #2	48477	4025543734	469781	08/06/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$393.71
CINTAS CORP #2	48477	4026013061	469781	08/06/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4026013173	469781	08/06/19	ON-SITE SEWAGE FACILITIES	UNIFORMS		$4.36
CINTAS CORP #2	48477	4026013173	469781	08/06/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	169229	$0.88
CINTAS CORP #2	48477	4026013191	470053	08/13/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4026013274	470053	08/13/19	FLEET MAINTENANCE	UNIFORMS	169083	$118.86
CINTAS CORP #2	48477	4026013799	469781	08/06/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$422.71
CINTAS CORP #2	48477	4026502276	470053	08/13/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4026502363	470053	08/13/19	ON-SITE SEWAGE FACILITIES	UNIFORMS		$5.24
CINTAS CORP #2	48477	4026502374	470053	08/13/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4026502708	470053	08/13/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$405.17
CINTAS CORP #2	48477	4027008775	470291	08/20/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	172009	$5.24
CINTAS CORP #2	48477	4027008822	470291	08/20/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4027008824	470706	09/10/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4027008852	470706	09/10/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43
CINTAS CORP #2	48477	4027008976	470291	08/20/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$369.31
CINTAS CORP #2	48477	4027429901	470706	09/10/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$15.50
CINTAS CORP #2	48477	4027430054	470706	09/10/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	172009	$5.24
CINTAS CORP #2	48477	4027430065	470706	09/10/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4027430120	470706	09/10/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CINTAS CORP #2	48477	4027430574	470706	09/10/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$366.48
CINTAS CORP #2	48477	4027911698	470706	09/10/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$9.00
CINTAS CORP #2	48477	4027911698	470706	09/10/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170312	$2.50
CINTAS CORP #2	48477	4027911698	470706	09/10/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	171021	$4.00
CINTAS CORP #2	48477	4027911740	470706	09/10/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	172009	$5.24
CINTAS CORP #2	48477	4027911768	471071	09/17/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4027911768	471071	09/17/19	FLEET MAINTENANCE	UNIFORMS	169083	$0.00
CINTAS CORP #2	48477	4027911807	471071	09/17/19	FLEET MAINTENANCE	UNIFORMS	169083	$61.43
CINTAS CORP #2	48477	4027912452	470706	09/10/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$434.72
CINTAS CORP #2	48477	4028411030	470706	09/10/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	172009	$5.24
CINTAS CORP #2	48477	4028411066	470706	09/10/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	171021	$15.50
CINTAS CORP #2	48477	4028411132	471071	09/17/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4028411195	471071	09/17/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43
CINTAS CORP #2	48477	4028411697	470706	09/10/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	$399.23
CINTAS CORP #2	48477	4028905686	470706	09/10/19	ON-SITE SEWAGE FACILITIES	UNIFORMS	172009	$5.24
CINTAS CORP #2	48477	4028905738	471071	09/17/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169084	$57.24
CINTAS CORP #2	48477	4028905738	471071	09/17/19	FLEET MAINTENANCE	UNIFORMS	169083	$0.00
CINTAS CORP #2	48477	4028905802	471071	09/17/19	FLEET MAINTENANCE	UNIFORMS	169083	$59.43
CINTAS CORP #2	48477	9045686272	466657	04/09/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	($21.89)
CINTAS CORP #2	48477	9046821325	467019	04/16/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	($28.63)
CINTAS CORP #2	48477	9047403389	467487	05/07/19	UNIFIED ROAD SYSTEM	UNIFORMS	170157	($28.65)
CINTAS CORP #2	48477	9051526010	468467	06/11/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	($14.87)
CINTAS CORP #2	48477	9052989831	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	($203.74)
CINTAS CORP #2	48477	9052989832	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	($360.87)
CINTAS CORP #2	48477	9052989833	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	($321.13)
CINTAS CORP #2	48477	9052989834	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	($360.87)
CINTAS CORP #2	48477	9052989836	469781	08/06/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	($100.74)
CINTAS CORP #2	48477	9052989837	469647	07/30/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	($286.25)
CINTAS CORP #2	48477	9059061867	470706	09/10/19	UNIFIED ROAD SYSTEM	UNIFORMS	171028	($5.14)
CINTAS CORP #2	48477	SEP 26/18;CREDIT	462753	10/30/18	UNIFIED ROAD SYSTEM	UNIFORMS		($60.62)
0								
CIRKIEL & ASSOCIATES PC	301-N1	16-0171-J277	462118	10/09/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$828.40
CIRKIEL & ASSOCIATES PC	301-N1	17-0084-J277	462952	11/06/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$2,050.00
CIRKIEL & ASSOCIATES PC	301-N1	18-0235-CP4	464302	12/18/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
CISCO-EAGLE INC	49385	IN1190321	467209	04/23/19	JJAEP TIER II FUNDING	SMALL EQUIPMENT & TOOLS < $5,000	170986	$1,658.75
0								
CITY OF AUSTIN	13077	2018-03	463226	11/13/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$11,577.16
CITY OF AUSTIN	13077	771264796928	468468	06/11/19	UNIFIED ROAD SYSTEM	UTILITIES		$53.38
CITY OF AUSTIN	13077	771266699293	467674	05/07/19	UNIFIED ROAD SYSTEM	UTILITIES		$54.40
CITY OF AUSTIN	13077	771312679774	466658	04/09/19	UNIFIED ROAD SYSTEM	UTILITIES		$53.65

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CITY OF AUSTIN	13077	771422729203	466658	04/09/19	UNIFIED ROAD SYSTEM	UTILITIES		$56.78
CITY OF AUSTIN	13077	771633394012	469032	07/09/19	UNIFIED ROAD SYSTEM	UTILITIES		$58.19
CITY OF AUSTIN	13077	771753079401	466658	04/09/19	UNIFIED ROAD SYSTEM	UTILITIES		$26.67
CITY OF AUSTIN	13077	771850928323	470707	09/10/19	UNIFIED ROAD SYSTEM	UTILITIES		$55.73
CITY OF AUSTIN	13077	771866371144	470054	08/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$56.10
CITY OF AUSTIN	13077	RE-7200-19061002279	469512	07/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$5,665.97
CITY OF AUSTIN	13077	WC-WC-CO-102017	461945	10/02/18	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES		$175.20
CITY OF AUSTIN	13077	WC_WC_CO-122018	465020	01/29/19	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES		$53.14
0								
CITY OF AUSTIN POLICE DEPT	19531	18-05661-3	468174	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$302.24
CITY OF AUSTIN POLICE DEPT	19531	ARIC 2019-02	3022847	11/14/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$0.00
CITY OF AUSTIN POLICE DEPT	19531	ARIC 2019-02	3022954	11/14/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$20,943.00
0								
CITY OF BARTLETT	3715	12/20/18;REFUND	464420	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$239.01
0								
CITY OF CEDAR PARK	2493	12/06/18	3023403	12/19/18	Default	DUE TO CITY OF CEDAR PARK		$180.00
CITY OF CEDAR PARK	2493	12/20/18;REFUND	464421	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$10,159.99
CITY OF CEDAR PARK	2493	20190430-P467	3025596	05/15/19	COMMISSIONERS COURT	P&G-CAPITAL		$400,000.00
CITY OF CEDAR PARK	2493	APR 19/1405310	467722	05/14/19	CHAMPION PARK	UTILITIES		$318.79
CITY OF CEDAR PARK	2493	APR 19/236250	467488	05/07/19	CEDAR PARK ANNEX	UTILITIES		$218.81
CITY OF CEDAR PARK	2493	APR 19/642090	467488	05/07/19	CEDAR PARK ANNEX	UTILITIES		$276.75
CITY OF CEDAR PARK	2493	AUG 18/146990	462119	10/09/18	CEDAR PARK ANNEX	UTILITIES		$254.89
CITY OF CEDAR PARK	2493	AUG 18/371370	462119	10/09/18	CEDAR PARK ANNEX	UTILITIES		$322.49
CITY OF CEDAR PARK	2493	AUG 19/368970	470632	09/03/19	CEDAR PARK ANNEX	UTILITIES		$227.94
CITY OF CEDAR PARK	2493	AUG 19/417820	471072	09/17/19	CHAMPION PARK	UTILITIES		$2,164.77
CITY OF CEDAR PARK	2493	AUG 19/884880	470632	09/03/19	CEDAR PARK ANNEX	UTILITIES		$375.18
CITY OF CEDAR PARK	2493	DEC 18/233050	464654	01/15/19	CHAMPION PARK	UTILITIES		$265.86
CITY OF CEDAR PARK	2493	FEB 19/214210	465834	03/05/19	CEDAR PARK ANNEX	UTILITIES		$229.65
CITY OF CEDAR PARK	2493	FEB 19/271280	466037	03/12/19	CHAMPION PARK	UTILITIES		$298.69
CITY OF CEDAR PARK	2493	FEB 19/572600	465834	03/05/19	CEDAR PARK ANNEX	UTILITIES		$218.30
CITY OF CEDAR PARK	2493	JAN 19/200900	465199	02/05/19	CEDAR PARK ANNEX	UTILITIES		$211.39
CITY OF CEDAR PARK	2493	JAN 19/250350	465581	02/19/19	CHAMPION PARK	UTILITIES		$275.68
CITY OF CEDAR PARK	2493	JAN 19/544160	465199	02/05/19	CEDAR PARK ANNEX	UTILITIES		$200.35
CITY OF CEDAR PARK	2493	JUL 19/355930	469782	08/06/19	CEDAR PARK ANNEX	UTILITIES		$753.46
CITY OF CEDAR PARK	2493	JUL 19/390680	470292	08/20/19	CHAMPION PARK	UTILITIES		$2,248.20
CITY OF CEDAR PARK	2493	JUL 19/808020	469782	08/06/19	CEDAR PARK ANNEX	UTILITIES		$298.39
CITY OF CEDAR PARK	2493	JUN 19/1988740	469281	07/16/19	CHAMPION PARK	UTILITIES		$2,186.55
CITY OF CEDAR PARK	2493	JUN 19/260000	469033	07/09/19	CEDAR PARK ANNEX	UTILITIES		$218.30
CITY OF CEDAR PARK	2493	JUN 19/754860	469033	07/09/19	CEDAR PARK ANNEX	UTILITIES		$249.01
CITY OF CEDAR PARK	2493	MAR 19/224650	466659	04/09/19	CEDAR PARK ANNEX	UTILITIES		$211.46
CITY OF CEDAR PARK	2493	MAR 19/289200	467020	04/16/19	CHAMPION PARK	UTILITIES		$279.61

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CITY OF CEDAR PARK	2493	MAR 19/595610	466659	04/09/19	CEDAR PARK ANNEX	UTILITIES		$200.70
CITY OF CEDAR PARK	2493	MAY 19/1406180	468469	06/11/19	CHAMPION PARK	UTILITIES		$347.71
CITY OF CEDAR PARK	2493	MAY 19;248480	468469	06/11/19	CEDAR PARK ANNEX	UTILITIES		$222.81
CITY OF CEDAR PARK	2493	MAY 19;716940	468469	06/11/19	CEDAR PARK ANNEX	UTILITIES		$368.66
CITY OF CEDAR PARK	2493	NOV 18/190470	464422	01/08/19	CEDAR PARK ANNEX	UTILITIES		$219.14
CITY OF CEDAR PARK	2493	NOV 18/217300	464017	12/18/18	CHAMPION PARK	UTILITIES		$278.22
CITY OF CEDAR PARK	2493	NOV 18/521260	464422	01/08/19	CEDAR PARK ANNEX	UTILITIES		$249.72
CITY OF CEDAR PARK	2493	OCT 18/178820	463741	12/11/18	CEDAR PARK ANNEX	UTILITIES		$239.67
CITY OF CEDAR PARK	2493	OCT 18/199600	463227	11/13/18	CHAMPION PARK	UTILITIES		$299.51
CITY OF CEDAR PARK	2493	OCT 18/483120	463741	12/11/18	CEDAR PARK ANNEX	UTILITIES		$319.68
CITY OF CEDAR PARK	2493	SEP 18/163930	462953	11/06/18	CEDAR PARK ANNEX	UTILITIES		$252.67
CITY OF CEDAR PARK	2493	SEP 18/180550	462381	10/16/18	CHAMPION PARK	UTILITIES		$1,350.71
CITY OF CEDAR PARK	2493	SEP 18/423390	462953	11/06/18	CEDAR PARK ANNEX	UTILITIES		$294.69
0								
CITY OF FLORENCE	11277	12/20/18;REFUND	464423	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$130.83
CITY OF FLORENCE	11277	APR 19;JP3	3025597	05/15/19	Default	DUE TO CITY OF FLORENCE		$5.39
CITY OF FLORENCE	11277	AUG 19;JP3	3027556	09/18/19	Default	DUE TO CITY OF FLORENCE		$5.00
CITY OF FLORENCE	11277	DEC 18;JP3	3023709	01/16/19	Default	DUE TO CITY OF FLORENCE		$5.00
CITY OF FLORENCE	11277	FEB 19;JP3	3024654	03/20/19	Default	DUE TO CITY OF FLORENCE		$6.54
CITY OF FLORENCE	11277	JAN 19;JP3	3024272	02/20/19	Default	DUE TO CITY OF FLORENCE		$6.54
CITY OF FLORENCE	11277	MAR 19;JP3	3025255	04/24/19	Default	DUE TO CITY OF FLORENCE		$11.53
0								
CITY OF GEORGETOWN	205	108-1800006490:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205	108-1800006675:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205	108-1800006754:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205	108-1800006755:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205	108-1800006772:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205	108-1800006810:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205	108-1800007014:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205	108-1800007104:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205	108-1800007135:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205	108-1800007184:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205	108-1800007322:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205	108-1800007363:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205	108-1800007425:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205	108-1800007456:1	462754	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205	108-1800007808:1	463228	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205	201810199307	463229	11/13/18	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	169764	$3,210.24
CITY OF GEORGETOWN	205	JUN 18/63338C	3022819	11/07/18	NCF BLDG E - EMS TRAINING	UTILITIES		($126.84)
CITY OF GEORGETOWN	205	NOV 18/151 CARLSON	3023066	11/21/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205	NOV 18/3010 WILLIAMS	3023176	12/05/18	COMM PCT 3	UTILITIES		$133.23

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CITY OF GEORGETOWN	205	NOV 18/96361	3023066	11/21/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$909.14
CITY OF GEORGETOWN	205	OCT 18/104542	3023066	11/21/18	EMS ADMIN/911 ADDRESSING	UTILITIES		$180.79
CITY OF GEORGETOWN	205	OCT 18/107 HOLLY	3023066	11/21/18	LOTT BUILDING	UTILITIES		$68.97
CITY OF GEORGETOWN	205	OCT 18/1089	3023066	11/21/18	BELFORD SQUARE	UTILITIES		$167.45
CITY OF GEORGETOWN	205	OCT 18/1112	3023066	11/21/18	NCF BLDG D - WIRELESS COMM	UTILITIES		$960.10
CITY OF GEORGETOWN	205	OCT 18/12023	3023066	11/21/18	ANIMAL SERVICES	UTILITIES		$5,592.66
CITY OF GEORGETOWN	205	OCT 18/121840	3023066	11/21/18	NCF BLDG E - EMS TRAINING	UTILITIES		$4,763.77
CITY OF GEORGETOWN	205	OCT 18/12380	3023066	11/21/18	INNERLOOP ANNEX	UTILITIES		$9,392.70
CITY OF GEORGETOWN	205	OCT 18/125832	3023066	11/21/18	EMS STATION-GEORGETOWN	UTILITIES		$185.25
CITY OF GEORGETOWN	205	OCT 18/139540	3023066	11/21/18	CENTRAL MAIN FACILITY	UTILITIES		$182.03
CITY OF GEORGETOWN	205	OCT 18/143936	3023066	11/21/18	HEALTH/ENVIRONMENTAL	UTILITIES		$171.65
CITY OF GEORGETOWN	205	OCT 18/14922	3023066	11/21/18	FACILITIES SERVICES CENTER	UTILITIES		$1,340.16
CITY OF GEORGETOWN	205	OCT 18/151 CARLSON	3022537	10/24/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205	OCT 18/16071	3023066	11/21/18	WM CO COURTHOUSE	UTILITIES		$4,599.56
CITY OF GEORGETOWN	205	OCT 18/1811 SE	3023066	11/21/18	CHILD ADVOCACY CENTER	UTILITIES		$103.87
CITY OF GEORGETOWN	205	OCT 18/19031	3023066	11/21/18	CRIMINAL JUSTICE CENTER	UTILITIES		$31,021.61
CITY OF GEORGETOWN	205	OCT 18/19467	3023066	11/21/18	GTOWN HEALTH DEPT	UTILITIES		$1,117.52
CITY OF GEORGETOWN	205	OCT 18/200 WILCO	3023066	11/21/18	JUVENILE FACILITY	UTILITIES		$1,665.69
CITY OF GEORGETOWN	205	OCT 18/20079	3023066	11/21/18	GTWN TAX OFFICE	UTILITIES		$238.09
CITY OF GEORGETOWN	205	OCT 18/202686	3022848	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CITY OF GEORGETOWN	205	OCT 18/202686	3022955	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$398.50
CITY OF GEORGETOWN	205	OCT 18/217584	3023066	11/21/18	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$824.04
CITY OF GEORGETOWN	205	OCT 18/24377	3023066	11/21/18	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$12,897.53
CITY OF GEORGETOWN	205	OCT 18/25082	3023066	11/21/18	JUVENILE FACILITY	UTILITIES		$18,901.15
CITY OF GEORGETOWN	205	OCT 18/261002	3023066	11/21/18	HISTORICAL SOCIETY	UTILITIES		$391.92
CITY OF GEORGETOWN	205	OCT 18/27217	3023066	11/21/18	SHERIFF ADMIN/JAIL	UTILITIES		$58,091.40
CITY OF GEORGETOWN	205	OCT 18/2875	3023066	11/21/18	CHILD ADVOCACY CENTER	UTILITIES		$117.70
CITY OF GEORGETOWN	205	OCT 18/292564	3023066	11/21/18	EMERGENCY SERVICES FACILITY	UTILITIES		$630.70
CITY OF GEORGETOWN	205	OCT 18/30087	3023066	11/21/18	ABC/GAME WARDEN	UTILITIES		$196.46
CITY OF GEORGETOWN	205	OCT 18/301 SE	3023066	11/21/18	INNERLOOP ANNEX	UTILITIES		$407.23
CITY OF GEORGETOWN	205	OCT 18/3010 WILLIAMS DR	3022613	10/31/18	COMM PCT 3	UTILITIES		$126.45
CITY OF GEORGETOWN	205	OCT 18/303 MAIN	3023066	11/21/18	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205	OCT 18/311 MAIN	3023066	11/21/18	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205	OCT 18/3RD	3023066	11/21/18	GTOWN HEALTH DEPT	UTILITIES		$97.76
CITY OF GEORGETOWN	205	OCT 18/40	3023066	11/21/18	BELFORD SQUARE	UTILITIES		$46.00
CITY OF GEORGETOWN	205	OCT 18/427604	3023066	11/21/18	CENTRAL MAIN FACILITY	UTILITIES		$724.15
CITY OF GEORGETOWN	205	OCT 18/508 HOLLY	3023066	11/21/18	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$94.90
CITY OF GEORGETOWN	205	OCT 18/5143	3023066	11/21/18	CENTRAL MAIN FACILITY	UTILITIES		$4,865.15
CITY OF GEORGETOWN	205	OCT 18/51942	3023066	11/21/18	LOTT BUILDING	UTILITIES		$164.66
CITY OF GEORGETOWN	205	OCT 18/55567	3023066	11/21/18	SO-NARCOTICS BLDG	UTILITIES		$458.36
CITY OF GEORGETOWN	205	OCT 18/5838	3023066	11/21/18	LOTT BUILDING	UTILITIES		$902.92

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205	OCT 18/59463	3023066	11/21/18	311 MAIN ST - RED HOUSE	UTILITIES		$206.98
CITY OF GEORGETOWN	205	OCT 18/7TH	3023066	11/21/18	BELFORD SQUARE	UTILITIES		$394.10
CITY OF GEORGETOWN	205	OCT 18/8105	3023066	11/21/18	GTWN TAX OFFICE	UTILITIES		$1,899.57
CITY OF GEORGETOWN	205	OCT 18/821	3023066	11/21/18	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$341.21
CITY OF GEORGETOWN	205	OCT 18/904 MAIN	3023066	11/21/18	GTWN TAX OFFICE	UTILITIES		$47.19
CITY OF GEORGETOWN	205	OCT 18/909 AUSTIN	3023066	11/21/18	GTWN TAX OFFICE	UTILITIES		$29.45
CITY OF GEORGETOWN	205	OCT 18/9180	3023066	11/21/18	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$1,195.99
CITY OF GEORGETOWN	205	OCT 18/95	3023141	11/28/18	UNIFIED ROAD SYSTEM	UTILITIES		$27.50
CITY OF GEORGETOWN	205	OCT 18/95711	3022537	10/24/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$962.16
CITY OF GEORGETOWN	205	OCT 18/AUS	3023066	11/21/18	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205	OCT 18/HYDRANT	3023141	11/28/18	UNIFIED ROAD SYSTEM	UTILITIES		$305.74
CITY OF GEORGETOWN	205	OCT 18/INNER LOOP	3023066	11/21/18	CENTRAL MAIN FACILITY	UTILITIES		$1,075.49
CITY OF GEORGETOWN	205	OCT 18/MAIN	3023066	11/21/18	WM CO COURTHOUSE	UTILITIES		$50.18
CITY OF GEORGETOWN	205	OCT 18/MLK	3023066	11/21/18	CRIMINAL JUSTICE CENTER	UTILITIES		$891.93
CITY OF GEORGETOWN	205	SEP 18/103980	3022388	10/17/18	EMS STATION-GEORGETOWN	UTILITIES		$226.20
CITY OF GEORGETOWN	205	SEP 18/107 HOLLY	3022848	11/14/18	LOTT BUILDING	UTILITIES		$0.00
CITY OF GEORGETOWN	205	SEP 18/107 HOLLY	3022955	11/14/18	LOTT BUILDING	UTILITIES		$68.97
CITY OF GEORGETOWN	205	SEP 18/1089	3022388	10/17/18	BELFORD SQUARE	UTILITIES		$167.45
CITY OF GEORGETOWN	205	SEP 18/11867	3022388	10/17/18	ANIMAL SERVICES	UTILITIES		$4,772.28
CITY OF GEORGETOWN	205	SEP 18/12213	3022388	10/17/18	INNERLOOP ANNEX	UTILITIES		$10,577.30
CITY OF GEORGETOWN	205	SEP 18/125313	3022388	10/17/18	EMS STATION-GEORGETOWN	UTILITIES		$206.34
CITY OF GEORGETOWN	205	SEP 18/138096	3022388	10/17/18	CENTRAL MAIN FACILITY	UTILITIES		$200.11
CITY OF GEORGETOWN	205	SEP 18/143471	3022388	10/17/18	HEALTH/ENVIRONMENTAL	UTILITIES		$247.39
CITY OF GEORGETOWN	205	SEP 18/14716	3022537	10/24/18	FACILITIES SERVICES CENTER	UTILITIES		$5,633.71
CITY OF GEORGETOWN	205	SEP 18/15909	3022388	10/17/18	WM CO COURTHOUSE	UTILITIES		$5,339.40
CITY OF GEORGETOWN	205	SEP 18/1811 SE	3022388	10/17/18	CHILD ADVOCACY CENTER	UTILITIES		$103.87
CITY OF GEORGETOWN	205	SEP 18/18734	3022388	10/17/18	CRIMINAL JUSTICE CENTER	UTILITIES		$32,954.57
CITY OF GEORGETOWN	205	SEP 18/18776	3022388	10/17/18	GTWN TAX OFFICE	UTILITIES		$289.15
CITY OF GEORGETOWN	205	SEP 18/19235	3022388	10/17/18	GTOWN HEALTH DEPT	UTILITIES		$1,340.66
CITY OF GEORGETOWN	205	SEP 18/198944	3022388	10/17/18	UNIFIED ROAD SYSTEM	UTILITIES		$374.48
CITY OF GEORGETOWN	205	SEP 18/200 WILCO	3022388	10/17/18	JUVENILE FACILITY	UTILITIES		$1,665.69
CITY OF GEORGETOWN	205	SEP 18/216539	3022388	10/17/18	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$807.26
CITY OF GEORGETOWN	205	SEP 18/21976	3022388	10/17/18	BELFORD SQUARE	UTILITIES		$46.00
CITY OF GEORGETOWN	205	SEP 18/23950	3022388	10/17/18	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$13,148.92
CITY OF GEORGETOWN	205	SEP 18/24739	3022537	10/24/18	JUVENILE FACILITY	UTILITIES		$21,690.70
CITY OF GEORGETOWN	205	SEP 18/258326	3022388	10/17/18	HISTORICAL SOCIETY	UTILITIES		$471.17
CITY OF GEORGETOWN	205	SEP 18/2842	3022388	10/17/18	CHILD ADVOCACY CENTER	UTILITIES		$74.50
CITY OF GEORGETOWN	205	SEP 18/288957	3022388	10/17/18	EMERGENCY SERVICES FACILITY	UTILITIES		$882.06
CITY OF GEORGETOWN	205	SEP 18/29365	3022388	10/17/18	ABC/GAME WARDEN	UTILITIES		$284.77
CITY OF GEORGETOWN	205	SEP 18/301 LOOP	3022388	10/17/18	INNERLOOP ANNEX	UTILITIES		$407.23
CITY OF GEORGETOWN	205	SEP 18/3010 WILLIAMS DR	3022259	10/10/18	COMM PCT 3	UTILITIES		$169.40

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205	SEP 18/303 MAIN	3022388	10/17/18	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205	SEP 18/311 MAIN	3022388	10/17/18	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205	SEP 18/3RD	3022388	10/17/18	GTOWN HEALTH DEPT	UTILITIES		$97.76
CITY OF GEORGETOWN	205	SEP 18/420405	3022388	10/17/18	CENTRAL MAIN FACILITY	UTILITIES		$873.36
CITY OF GEORGETOWN	205	SEP 18/4967	3022388	10/17/18	CENTRAL MAIN FACILITY	UTILITIES		$5,693.86
CITY OF GEORGETOWN	205	SEP 18/508 HOLLY	3022388	10/17/18	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$94.90
CITY OF GEORGETOWN	205	SEP 18/51451	3022388	10/17/18	LOTT BUILDING	UTILITIES		$288.07
CITY OF GEORGETOWN	205	SEP 18/54783	3022388	10/17/18	SO-NARCOTICS BLDG	UTILITIES		$459.95
CITY OF GEORGETOWN	205	SEP 18/5684	3022388	10/17/18	LOTT BUILDING	UTILITIES		$1,095.09
CITY OF GEORGETOWN	205	SEP 18/58623	3022388	10/17/18	311 MAIN ST - RED HOUSE	UTILITIES		$233.02
CITY OF GEORGETOWN	205	SEP 18/69990	3022819	11/07/18	NCF BLDG E - EMS TRAINING	UTILITIES		$4,811.17
CITY OF GEORGETOWN	205	SEP 18/711	3022388	10/17/18	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$342.07
CITY OF GEORGETOWN	205	SEP 18/7928	3022388	10/17/18	GTWN TAX OFFICE	UTILITIES		$2,172.51
CITY OF GEORGETOWN	205	SEP 18/7TH	3022388	10/17/18	BELFORD SQUARE	UTILITIES		$394.10
CITY OF GEORGETOWN	205	SEP 18/904 MAIN	3022388	10/17/18	GTWN TAX OFFICE	UTILITIES		$47.19
CITY OF GEORGETOWN	205	SEP 18/9072	3022388	10/17/18	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$1,121.45
CITY OF GEORGETOWN	205	SEP 18/909 AUSTIN	3022388	10/17/18	GTWN TAX OFFICE	UTILITIES		$29.45
CITY OF GEORGETOWN	205	SEP 18/945	3022388	10/17/18	NCF BLDG D - WIRELESS COMM	UTILITIES		$994.02
CITY OF GEORGETOWN	205	SEP 18/95	3022537	10/24/18	UNIFIED ROAD SYSTEM	UTILITIES		$27.50
CITY OF GEORGETOWN	205	SEP 18/AUS	3022388	10/17/18	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205	SEP 18/GARBAGE	3022388	10/17/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$426.25
CITY OF GEORGETOWN	205	SEP 18/HYDRANT	3022537	10/24/18	UNIFIED ROAD SYSTEM	UTILITIES		$422.86
CITY OF GEORGETOWN	205	SEP 18/INNER LOOP	3022388	10/17/18	CENTRAL MAIN FACILITY	UTILITIES		$1,075.49
CITY OF GEORGETOWN	205	SEP 18/JAIL	3022388	10/17/18	SHERIFF ADMIN/JAIL	UTILITIES		$63,702.45
CITY OF GEORGETOWN	205	SEP 18/MAIN	3022388	10/17/18	WM CO COURTHOUSE	UTILITIES		$50.18
CITY OF GEORGETOWN	205	SEP 18/MLK	3022388	10/17/18	CRIMINAL JUSTICE CENTER	UTILITIES		$891.93
CITY OF GEORGETOWN	205-N1	01FY18;GTSW	468175	06/04/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,250.00
CITY OF GEORGETOWN	205-N1	02/22/19;INNER LOOP	465835	03/05/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$150.00
CITY OF GEORGETOWN	205-N1	02;GTWN	469648	07/30/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$7,700.00
CITY OF GEORGETOWN	205-N1	108-0500008466:1	464018	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-0500008556:1	464018	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-0500008615:1	464018	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$930.00
CITY OF GEORGETOWN	205-N1	108-0500008895:1	464018	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800007721:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800007816:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800007858:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800007864:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800007866:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800007900:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800007948:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800007949:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	108-1800008031:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800008137:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800008225:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800008230:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800008297:1	463742	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800008645:1	464018	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800008734:1	464018	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800008787:1	464018	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800008794:1	464018	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800009065:1	464426	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800009239:1	464426	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800009375:1	464426	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800009426:1	464426	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800009708:1	464656	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$428.24
CITY OF GEORGETOWN	205-N1	108-1800009728:1	464656	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800009737:1	464656	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800009738:1	464656	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800009831:1	464656	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800009874:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1800010112:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800010150:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1800010272:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000044:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900000055:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000097:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000173:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000214:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000231:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000233:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900000348:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900000369:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000398:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000413:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000420:1	465361	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000528:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000688:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900000759:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900000760:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001097:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001130:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001140:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	108-1900001148:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900001268:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001285:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001294:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001479:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001485:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001524:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001722:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900001832:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900001896:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900001916:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002043:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002220:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002230:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002232:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900002241:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900002243:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900002273:1	467021	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900002390:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900002393:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002393:2	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002422:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900002456:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002512:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900002514:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002526:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002643:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900002672:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900002777:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900002968:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900003022:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900003132:1	468470	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900004759:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900004814:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900004814:1A	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900004836:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900004981:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900004996:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005027:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005085:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005103:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	108-1900005189:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005270:1	470055	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900005288:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005305:1	469784	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005513:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005555:1	470055	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900005694:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005708:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005768:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005769:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$391.89
CITY OF GEORGETOWN	205-N1	108-1900005794:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005817:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005920:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005932:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900005953:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900006180:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900006186:1	470708	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900006520:1	471073	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	108-1900006611:1	471073	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900006626:1	471073	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900006688:1	471073	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-1900006735:1	471073	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.54
CITY OF GEORGETOWN	205-N1	108-190000679:1	466660	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.62
CITY OF GEORGETOWN	205-N1	12/20/18;REFUND	464424	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$906.75
CITY OF GEORGETOWN	205-N1	2017-37386A	464425	01/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$41,378.71
CITY OF GEORGETOWN	205-N1	201812319448	464655	01/15/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$13,641.95
CITY OF GEORGETOWN	205-N1	2019-9-SDP	465836	03/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$256.00
CITY OF GEORGETOWN	205-N1	2019-9-SDP	465836	03/20/19	COMMISSIONERS COURT	P&G-CAPITAL		($256.00)
CITY OF GEORGETOWN	205-N1	2019-9-SDP	466373	03/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$256.00
CITY OF GEORGETOWN	205-N1	201907190034	469783	08/06/19	DEBT SERVICE-COUNTY WIDE	PYMTS TO TIF/TIRZ		$117,035.82
CITY OF GEORGETOWN	205-N1	201907190034	469783	08/06/19	NON-DEPARTMENTAL	PYMTS TO TIF/TIRZ		$177,063.99
CITY OF GEORGETOWN	205-N1	201907190034	469783	08/06/19	UNIFIED ROAD SYSTEM	PYMTS TO TIF/TIRZ		$28,097.67
CITY OF GEORGETOWN	205-N1	APR 19/08598	3026166	06/19/19	SO-NARCOTICS BLDG	UTILITIES		$0.20
CITY OF GEORGETOWN	205-N1	APR 19/107 HOLLY	3025751	05/22/19	LOTT BUILDING	UTILITIES		$68.97
CITY OF GEORGETOWN	205-N1	APR 19/1089	3025751	05/22/19	BELFORD SQUARE	UTILITIES		$68.04
CITY OF GEORGETOWN	205-N1	APR 19/109276	3025751	05/22/19	EMS ADMIN/911 ADDRESSING	UTILITIES		$224.22
CITY OF GEORGETOWN	205-N1	APR 19/110102	3026166	06/19/19	EMS ADMIN/911 ADDRESSING	UTILITIES		$186.74
CITY OF GEORGETOWN	205-N1	APR 19/1280	3025751	05/22/19	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$346.47
CITY OF GEORGETOWN	205-N1	APR 19/12850	3025751	05/22/19	ANIMAL SERVICES	UTILITIES		$5,893.44
CITY OF GEORGETOWN	205-N1	APR 19/128550	3025751	05/22/19	EMS STATION-GEORGETOWN	UTILITIES		$166.57
CITY OF GEORGETOWN	205-N1	APR 19/12878	3025751	05/22/19	SHERIFF ADMIN/JAIL	UTILITIES		$55,994.30

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CITY OF GEORGETOWN	205-N1	APR 19/13010	3025751	05/22/19	INNERLOOP ANNEX	UTILITIES		$10,024.26
CITY OF GEORGETOWN	205-N1	APR 19/145906	3025751	05/22/19	HEALTH/ENVIRONMENTAL	UTILITIES		$184.89
CITY OF GEORGETOWN	205-N1	APR 19/160	3025751	05/22/19	BELFORD SQUARE	UTILITIES		$50.20
CITY OF GEORGETOWN	205-N1	APR 19/16192	3025751	05/22/19	FACILITIES SERVICES CENTER	UTILITIES		$1,330.37
CITY OF GEORGETOWN	205-N1	APR 19/1679	3025751	05/22/19	NCF BLDG D - WIRELESS COMM	UTILITIES		$864.93
CITY OF GEORGETOWN	205-N1	APR 19/17024	3025751	05/22/19	WM CO COURTHOUSE	UTILITIES		$7,249.72
CITY OF GEORGETOWN	205-N1	APR 19/1811 SE	3025751	05/22/19	CHILD ADVOCACY CENTER	UTILITIES		$103.87
CITY OF GEORGETOWN	205-N1	APR 19/200 WILCO	3025751	05/22/19	JUVENILE FACILITY	UTILITIES		$1,665.69
CITY OF GEORGETOWN	205-N1	APR 19/20326	3025751	05/22/19	GTOWN HEALTH DEPT	UTILITIES		$1,200.60
CITY OF GEORGETOWN	205-N1	APR 19/20569	3025751	05/22/19	CRIMINAL JUSTICE CENTER	UTILITIES		$31,668.66
CITY OF GEORGETOWN	205-N1	APR 19/21984	3026166	06/19/19	BELFORD SQUARE	UTILITIES		$16.87
CITY OF GEORGETOWN	205-N1	APR 19/220239	3025751	05/22/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$805.82
CITY OF GEORGETOWN	205-N1	APR 19/23236	3025751	05/22/19	CRIMINAL JUSTICE CENTER	UTILITIES		$981.12
CITY OF GEORGETOWN	205-N1	APR 19/235972	3025598	05/15/19	UNIFIED ROAD SYSTEM	UTILITIES		$828.77
CITY OF GEORGETOWN	205-N1	APR 19/24080	3025751	05/22/19	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	APR 19/25110	3025751	05/22/19	GTWN TAX OFFICE	UTILITIES		$290.79
CITY OF GEORGETOWN	205-N1	APR 19/25411	3025751	05/22/19	WM CO COURTHOUSE	UTILITIES		$55.20
CITY OF GEORGETOWN	205-N1	APR 19/25993	3025751	05/22/19	BELFORD SQUARE	UTILITIES		$433.51
CITY OF GEORGETOWN	205-N1	APR 19/26668	3025876	05/29/19	JUVENILE FACILITY	UTILITIES		$21,056.53
CITY OF GEORGETOWN	205-N1	APR 19/26688	3025751	05/22/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$15,463.34
CITY OF GEORGETOWN	205-N1	APR 19/270020	3025751	05/22/19	HISTORICAL SOCIETY	UTILITIES		$288.19
CITY OF GEORGETOWN	205-N1	APR 19/273275	3026166	06/19/19	HISTORICAL SOCIETY	UTILITIES		$333.97
CITY OF GEORGETOWN	205-N1	APR 19/2772	3025598	05/15/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205-N1	APR 19/300391	3025751	05/22/19	EMERGENCY SERVICES FACILITY	UTILITIES		$596.74
CITY OF GEORGETOWN	205-N1	APR 19/3008	3025751	05/22/19	CHILD ADVOCACY CENTER	UTILITIES		$141.70
CITY OF GEORGETOWN	205-N1	APR 19/301 SE	3025751	05/22/19	INNERLOOP ANNEX	UTILITIES		$407.23
CITY OF GEORGETOWN	205-N1	APR 19/303 MAIN	3025751	05/22/19	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	APR 19/304052	3026166	06/19/19	EMERGENCY SERVICES FACILITY	UTILITIES		$142.98
CITY OF GEORGETOWN	205-N1	APR 19/311 MAIN	3025751	05/22/19	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205-N1	APR 19/34641	3025751	05/22/19	ABC/GAME WARDEN	UTILITIES		$164.03
CITY OF GEORGETOWN	205-N1	APR 19/3RD	3025751	05/22/19	GTOWN HEALTH DEPT	UTILITIES		$97.76
CITY OF GEORGETOWN	205-N1	APR 19/475842	3025751	05/22/19	CENTRAL MAIN FACILITY	UTILITIES		$829.09
CITY OF GEORGETOWN	205-N1	APR 19/508 HOLLY	3025751	05/22/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$94.90
CITY OF GEORGETOWN	205-N1	APR 19/52720	3025751	05/22/19	LOTT BUILDING	UTILITIES		$122.82
CITY OF GEORGETOWN	205-N1	APR 19/53340	3025751	05/22/19	CENTRAL MAIN FACILITY	UTILITIES		$179.55
CITY OF GEORGETOWN	205-N1	APR 19/58909	3025751	05/22/19	SO-NARCOTICS BLDG	UTILITIES		$495.70
CITY OF GEORGETOWN	205-N1	APR 19/6176	3025751	05/22/19	CENTRAL MAIN FACILITY	UTILITIES		$5,552.21
CITY OF GEORGETOWN	205-N1	APR 19/62224	3025751	05/22/19	311 MAIN ST - RED HOUSE	UTILITIES		$197.51
CITY OF GEORGETOWN	205-N1	APR 19/6395	3025751	05/22/19	LOTT BUILDING	UTILITIES		$869.09
CITY OF GEORGETOWN	205-N1	APR 19/708	3025751	05/22/19	GEORGETOWN ANNEX	UTILITIES		$2,196.11
CITY OF GEORGETOWN	205-N1	APR 19/77196	3025751	05/22/19	NCF BLDG E - EMS TRAINING	UTILITIES		$5,267.71

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	APR 19/8960	3025751	05/22/19	GTWN TAX OFFICE	UTILITIES		$2,138.75
CITY OF GEORGETOWN	205-N1	APR 19/904 MAIN	3025751	05/22/19	GTWN TAX OFFICE	UTILITIES		$47.19
CITY OF GEORGETOWN	205-N1	APR 19/909 AUSTN	3025751	05/22/19	GTWN TAX OFFICE	UTILITIES		$29.45
CITY OF GEORGETOWN	205-N1	APR 19/9416	3025876	05/29/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$705.78
CITY OF GEORGETOWN	205-N1	APR 19/96685	3025470	05/08/19	COMM PCT 3	UTILITIES		$191.18
CITY OF GEORGETOWN	205-N1	APR 19/97	3025876	05/29/19	UNIFIED ROAD SYSTEM	UTILITIES		$48.57
CITY OF GEORGETOWN	205-N1	APR 19/99469	3025598	05/15/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$1,046.13
CITY OF GEORGETOWN	205-N1	APR 19/INNER LOOP	3025751	05/22/19	CENTRAL MAIN FACILITY	UTILITIES		$1,075.49
CITY OF GEORGETOWN	205-N1	AUG 19/103045	3027557	09/18/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$1,162.90
CITY OF GEORGETOWN	205-N1	AUG 19/114172	3027557	09/18/19	EMS ADMIN/911 ADDRESSING	UTILITIES		$335.54
CITY OF GEORGETOWN	205-N1	AUG 19/132226	3027557	09/18/19	EMS STATION-GEORGETOWN	UTILITIES		$295.17
CITY OF GEORGETOWN	205-N1	AUG 19/13606	3027557	09/18/19	SHERIFF ADMIN/JAIL	UTILITIES		$78,216.81
CITY OF GEORGETOWN	205-N1	AUG 19/13899	3027678	09/25/19	INNERLOOP ANNEX	UTILITIES		$13,788.59
CITY OF GEORGETOWN	205-N1	AUG 19/150820	3027678	09/25/19	HEALTH/ENVIRONMENTAL	UTILITIES		$350.43
CITY OF GEORGETOWN	205-N1	AUG 19/159113	3027678	09/25/19	CENTRAL MAIN FACILITY	UTILITIES		$205.06
CITY OF GEORGETOWN	205-N1	AUG 19/16868	3027678	09/25/19	FACILITIES SERVICES CENTER	UTILITIES		$2,716.66
CITY OF GEORGETOWN	205-N1	AUG 19/1824	3027678	09/25/19	GEORGETOWN ANNEX	UTILITIES		$2,783.60
CITY OF GEORGETOWN	205-N1	AUG 19/18308	3027557	09/18/19	WM CO COURTHOUSE	UTILITIES		$9,080.39
CITY OF GEORGETOWN	205-N1	AUG 19/1868	3027678	09/25/19	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$350.32
CITY OF GEORGETOWN	205-N1	AUG 19/21639	3027678	09/25/19	GTOWN HEALTH DEPT	UTILITIES		$1,708.47
CITY OF GEORGETOWN	205-N1	AUG 19/21920	3027557	09/18/19	CRIMINAL JUSTICE CENTER	UTILITIES		$45,382.70
CITY OF GEORGETOWN	205-N1	AUG 19/225298	3027678	09/25/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$1,056.42
CITY OF GEORGETOWN	205-N1	AUG 19/22772	3027557	09/18/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205-N1	AUG 19/23236	3027557	09/18/19	CRIMINAL JUSTICE CENTER	UTILITIES		$891.93
CITY OF GEORGETOWN	205-N1	AUG 19/24080	3027557	09/18/19	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	AUG 19/24200	3027678	09/25/19	LOTT BUILDING	UTILITIES		$75.87
CITY OF GEORGETOWN	205-N1	AUG 19/24225	3027678	09/25/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$104.39
CITY OF GEORGETOWN	205-N1	AUG 19/2448	3027678	09/25/19	NCF BLDG D - WIRELESS COMM	UTILITIES		$1,160.05
CITY OF GEORGETOWN	205-N1	AUG 19/25411	3027557	09/18/19	WM CO COURTHOUSE	UTILITIES		$50.18
CITY OF GEORGETOWN	205-N1	AUG 19/25993	3027557	09/18/19	BELFORD SQUARE	UTILITIES		$394.10
CITY OF GEORGETOWN	205-N1	AUG 19/261528	3027557	09/18/19	UNIFIED ROAD SYSTEM	UTILITIES		$692.54
CITY OF GEORGETOWN	205-N1	AUG 19/26583	3027678	09/25/19	GTWN TAX OFFICE	UTILITIES		$32.40
CITY OF GEORGETOWN	205-N1	AUG 19/27355	3027678	09/25/19	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205-N1	AUG 19/27781	3027678	09/25/19	GTWN TAX OFFICE	UTILITIES		$51.91
CITY OF GEORGETOWN	205-N1	AUG 19/28028	3027678	09/25/19	INNERLOOP ANNEX	UTILITIES		$447.95
CITY OF GEORGETOWN	205-N1	AUG 19/28098	3027678	09/25/19	CHILD ADVOCACY CENTER	UTILITIES		$114.26
CITY OF GEORGETOWN	205-N1	AUG 19/28136	3027678	09/25/19	CENTRAL MAIN FACILITY	UTILITIES		$1,183.04
CITY OF GEORGETOWN	205-N1	AUG 19/28141	3027678	09/25/19	JUVENILE FACILITY	UTILITIES		$25,646.24
CITY OF GEORGETOWN	205-N1	AUG 19/28308	3027678	09/25/19	GTOWN HEALTH DEPT	UTILITIES		$107.54
CITY OF GEORGETOWN	205-N1	AUG 19/28329	3027678	09/25/19	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	AUG 19/28383	3027678	09/25/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$15,521.61

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CITY OF GEORGETOWN	205-N1	AUG 19/284168	3027557	09/18/19	HISTORICAL SOCIETY	UTILITIES		$625.66
CITY OF GEORGETOWN	205-N1	AUG 19/28600	3027678	09/25/19	JUVENILE FACILITY	UTILITIES		$1,832.26
CITY OF GEORGETOWN	205-N1	AUG 19/3050	3027678	09/25/19	CHILD ADVOCACY CENTER	UTILITIES		$38.50
CITY OF GEORGETOWN	205-N1	AUG 19/31894	3027678	09/25/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$1,161.34
CITY OF GEORGETOWN	205-N1	AUG 19/33946	3027678	09/25/19	GTWN TAX OFFICE	UTILITIES		$384.14
CITY OF GEORGETOWN	205-N1	AUG 19/37127	3027678	09/25/19	ABC/GAME WARDEN	UTILITIES		$410.01
CITY OF GEORGETOWN	205-N1	AUG 19/3991	3027678	09/25/19	NCF BLDG E - EMS TRAINING	UTILITIES		$5,462.80
CITY OF GEORGETOWN	205-N1	AUG 19/508859	3027678	09/25/19	CENTRAL MAIN FACILITY	UTILITIES		$1,142.98
CITY OF GEORGETOWN	205-N1	AUG 19/57387	3027678	09/25/19	LOTT BUILDING	UTILITIES		$520.68
CITY OF GEORGETOWN	205-N1	AUG 19/66821	3027678	09/25/19	311 MAIN ST - RED HOUSE	UTILITIES		$278.11
CITY OF GEORGETOWN	205-N1	AUG 19/6881	3027678	09/25/19	CENTRAL MAIN FACILITY	UTILITIES		$6,785.85
CITY OF GEORGETOWN	205-N1	AUG 19/7325	3027678	09/25/19	LOTT BUILDING	UTILITIES		$1,527.34
CITY OF GEORGETOWN	205-N1	AUG 19/97	3027678	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$27.50
CITY OF GEORGETOWN	205-N1	AUG 19/9888	3027678	09/25/19	GTWN TAX OFFICE	UTILITIES		$2,818.53
CITY OF GEORGETOWN	205-N1	DEC 18/106093	3023833	01/23/19	EMS ADMIN/911 ADDRESSING	UTILITIES		$213.10
CITY OF GEORGETOWN	205-N1	DEC 18/107 HOLLY	3023833	01/23/19	LOTT BUILDING	UTILITIES		$68.97
CITY OF GEORGETOWN	205-N1	DEC 18/1089	3023833	01/23/19	BELFORD SQUARE	UTILITIES		$167.45
CITY OF GEORGETOWN	205-N1	DEC 18/110560	3023833	01/23/19	NCF BLDG E - EMS TRAINING	UTILITIES		$4,322.55
CITY OF GEORGETOWN	205-N1	DEC 18/12343	3023833	01/23/19	SHERIFF ADMIN/JAIL	UTILITIES		$46,713.80
CITY OF GEORGETOWN	205-N1	DEC 18/12649	3023833	01/23/19	INNERLOOP ANNEX	UTILITIES		$7,134.23
CITY OF GEORGETOWN	205-N1	DEC 18/126754	3023833	01/23/19	EMS STATION-GEORGETOWN	UTILITIES		$184.86
CITY OF GEORGETOWN	205-N1	DEC 18/1357	3023833	01/23/19	NCF BLDG D - WIRELESS COMM	UTILITIES		$805.62
CITY OF GEORGETOWN	205-N1	DEC 18/144432	3023833	01/23/19	HEALTH/ENVIRONMENTAL	UTILITIES		$163.84
CITY OF GEORGETOWN	205-N1	DEC 18/145157	3023833	01/23/19	CENTRAL MAIN FACILITY	UTILITIES		$362.23
CITY OF GEORGETOWN	205-N1	DEC 18/151 CARLSON	3023532	12/19/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205-N1	DEC 18/15331	3023833	01/23/19	FACILITIES SERVICES CENTER	UTILITIES		$1,074.42
CITY OF GEORGETOWN	205-N1	DEC 18/16480	3023833	01/23/19	WM CO COURTHOUSE	UTILITIES		$4,901.50
CITY OF GEORGETOWN	205-N1	DEC 18/1811 SE	3023833	01/23/19	CHILD ADVOCACY CENTER	UTILITIES		$103.87
CITY OF GEORGETOWN	205-N1	DEC 18/19551	3023833	01/23/19	CRIMINAL JUSTICE CENTER	UTILITIES		$22,866.89
CITY OF GEORGETOWN	205-N1	DEC 18/19826	3023833	01/23/19	GTOWN HEALTH DEPT	UTILITIES		$859.34
CITY OF GEORGETOWN	205-N1	DEC 18/200 WILCO	3023833	01/23/19	JUVENILE FACILITY	UTILITIES		$1,665.69
CITY OF GEORGETOWN	205-N1	DEC 18/211025	3023833	01/23/19	UNIFIED ROAD SYSTEM	UTILITIES		$523.40
CITY OF GEORGETOWN	205-N1	DEC 18/218300	3023952	01/30/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$771.88
CITY OF GEORGETOWN	205-N1	DEC 18/21976	3023833	01/23/19	BELFORD SQUARE	UTILITIES		$46.00
CITY OF GEORGETOWN	205-N1	DEC 18/22105	3023833	01/23/19	GTWN TAX OFFICE	UTILITIES		$219.06
CITY OF GEORGETOWN	205-N1	DEC 18/25101	3023833	01/23/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$11,102.35
CITY OF GEORGETOWN	205-N1	DEC 18/25586	3023833	01/23/19	JUVENILE FACILITY	UTILITIES		$13,926.58
CITY OF GEORGETOWN	205-N1	DEC 18/264600	3023833	01/23/19	HISTORICAL SOCIETY	UTILITIES		$288.23
CITY OF GEORGETOWN	205-N1	DEC 18/2903	3023833	01/23/19	CHILD ADVOCACY CENTER	UTILITIES		$57.70
CITY OF GEORGETOWN	205-N1	DEC 18/301 SE	3023833	01/23/19	INNERLOOP ANNEX	UTILITIES		$407.23
CITY OF GEORGETOWN	205-N1	DEC 18/3010 WILLIAMS	3023604	01/09/19	COMM PCT 3	UTILITIES		$198.88

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	DEC 18/303 MAIN	3023833	01/23/19	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	DEC 18/30994	3023833	01/23/19	ABC/GAME WARDEN	UTILITIES		$187.60
CITY OF GEORGETOWN	205-N1	DEC 18/30994	3023833	01/23/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$0.00
CITY OF GEORGETOWN	205-N1	DEC 18/311 MAIN	3023833	01/23/19	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205-N1	DEC 18/362	3023833	01/23/19	EMERGENCY SERVICES FACILITY	UTILITIES		$274.52
CITY OF GEORGETOWN	205-N1	DEC 18/3RD	3023833	01/23/19	GTOWN HEALTH DEPT	UTILITIES		$97.76
CITY OF GEORGETOWN	205-N1	DEC 18/442512	3023833	01/23/19	CENTRAL MAIN FACILITY	UTILITIES		$786.88
CITY OF GEORGETOWN	205-N1	DEC 18/508 HOLLY	3023833	01/23/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$94.90
CITY OF GEORGETOWN	205-N1	DEC 18/52050	3023833	01/23/19	LOTT BUILDING	UTILITIES		$92.99
CITY OF GEORGETOWN	205-N1	DEC 18/5486	3023833	01/23/19	CENTRAL MAIN FACILITY	UTILITIES		$4,899.82
CITY OF GEORGETOWN	205-N1	DEC 18/56806	3023833	01/23/19	SO-NARCOTICS BLDG	UTILITIES		$421.90
CITY OF GEORGETOWN	205-N1	DEC 18/60254	3023833	01/23/19	311 MAIN ST - RED HOUSE	UTILITIES		$165.48
CITY OF GEORGETOWN	205-N1	DEC 18/6066	3023833	01/23/19	LOTT BUILDING	UTILITIES		$766.45
CITY OF GEORGETOWN	205-N1	DEC 18/7TH	3023833	01/23/19	BELFORD SQUARE	UTILITIES		$433.51
CITY OF GEORGETOWN	205-N1	DEC 18/904 MAIN	3023833	01/23/19	GTWN TAX OFFICE	UTILITIES		$47.19
CITY OF GEORGETOWN	205-N1	DEC 18/909 AUSTIN	3023833	01/23/19	GTWN TAX OFFICE	UTILITIES		$29.45
CITY OF GEORGETOWN	205-N1	DEC 18/9260	3023833	01/23/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$641.93
CITY OF GEORGETOWN	205-N1	DEC 18/95	3023952	01/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$27.50
CITY OF GEORGETOWN	205-N1	DEC 18/96869	3023532	12/19/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$792.23
CITY OF GEORGETOWN	205-N1	DEC 18/998	3023833	01/23/19	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$339.51
CITY OF GEORGETOWN	205-N1	DEC 18/AUS	3023833	01/23/19	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	DEC 18/HYDRANT	3023952	01/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$416.37
CITY OF GEORGETOWN	205-N1	DEC 18/INNER LOOP	3023833	01/23/19	CENTRAL MAIN FACILITY	UTILITIES		$1,075.49
CITY OF GEORGETOWN	205-N1	DEC 18/MAIN	3023833	01/23/19	WM CO COURTHOUSE	UTILITIES		$55.20
CITY OF GEORGETOWN	205-N1	DEC 18/MLK	3023833	01/23/19	CRIMINAL JUSTICE CENTER	UTILITIES		$981.12
CITY OF GEORGETOWN	205-N1	DEC 18;12281	3023710	01/16/19	ANIMAL SERVICES	UTILITIES		$4,195.86
CITY OF GEORGETOWN	205-N1	DEC 18;GARBAGE	3023710	01/16/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$426.25
CITY OF GEORGETOWN	205-N1	DEC 18A/151 CARLSON	3023833	01/23/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205-N1	DEC 18A/97336	3023833	01/23/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$833.11
CITY OF GEORGETOWN	205-N1	FEB 19/107 HOLLY	3024655	03/20/19	LOTT BUILDING	UTILITIES		$68.97
CITY OF GEORGETOWN	205-N1	FEB 19/108362	3024590	03/13/19	EMS ADMIN/911 ADDRESSING	UTILITIES		$244.70
CITY OF GEORGETOWN	205-N1	FEB 19/1089	3024590	03/13/19	BELFORD SQUARE	UTILITIES		$168.80
CITY OF GEORGETOWN	205-N1	FEB 19/1190	3024655	03/20/19	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$344.75
CITY OF GEORGETOWN	205-N1	FEB 19/12535	3024788	03/27/19	ANIMAL SERVICES	UTILITIES		$4,749.96
CITY OF GEORGETOWN	205-N1	FEB 19/12617	3024590	03/13/19	SHERIFF ADMIN/JAIL	UTILITIES		$57,822.79
CITY OF GEORGETOWN	205-N1	FEB 19/128026	3024590	03/13/19	EMS STATION-GEORGETOWN	UTILITIES		$203.94
CITY OF GEORGETOWN	205-N1	FEB 19/12898	3024655	03/20/19	INNERLOOP ANNEX	UTILITIES		$7,308.14
CITY OF GEORGETOWN	205-N1	FEB 19/145451	3024655	03/20/19	HEALTH/ENVIRONMENTAL	UTILITIES		$182.14
CITY OF GEORGETOWN	205-N1	FEB 19/151 CARLSON	3024655	03/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205-N1	FEB 19/151217	3024655	03/20/19	CENTRAL MAIN FACILITY	UTILITIES		$308.94
CITY OF GEORGETOWN	205-N1	FEB 19/15804	3024655	03/20/19	FACILITIES SERVICES CENTER	UTILITIES		$1,500.41

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	FEB 19/1591	3024655	03/20/19	NCF BLDG D - WIRELESS COMM	UTILITIES		$763.73
CITY OF GEORGETOWN	205-N1	FEB 19/160	3024590	03/13/19	BELFORD SQUARE	UTILITIES		$50.80
CITY OF GEORGETOWN	205-N1	FEB 19/16852	3024590	03/13/19	WM CO COURTHOUSE	UTILITIES		$5,403.60
CITY OF GEORGETOWN	205-N1	FEB 19/1811 SE	3024655	03/20/19	CHILD ADVOCACY CENTER	UTILITIES		$103.87
CITY OF GEORGETOWN	205-N1	FEB 19/200 WILCO	3024655	03/20/19	JUVENILE FACILITY	UTILITIES		$1,665.69
CITY OF GEORGETOWN	205-N1	FEB 19/20072	3024590	03/13/19	CRIMINAL JUSTICE CENTER	UTILITIES		$29,619.31
CITY OF GEORGETOWN	205-N1	FEB 19/20169	3024655	03/20/19	GTOWN HEALTH DEPT	UTILITIES		$957.94
CITY OF GEORGETOWN	205-N1	FEB 19/219101	3024655	03/20/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$787.93
CITY OF GEORGETOWN	205-N1	FEB 19/221901	3024788	03/27/19	UNIFIED ROAD SYSTEM	UTILITIES		$773.99
CITY OF GEORGETOWN	205-N1	FEB 19/23236	3024590	03/13/19	CRIMINAL JUSTICE CENTER	UTILITIES		$891.93
CITY OF GEORGETOWN	205-N1	FEB 19/24080	3024590	03/13/19	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	FEB 19/24194	3024655	03/20/19	GTWN TAX OFFICE	UTILITIES		$222.90
CITY OF GEORGETOWN	205-N1	FEB 19/25411	3024590	03/13/19	WM CO COURTHOUSE	UTILITIES		$50.18
CITY OF GEORGETOWN	205-N1	FEB 19/25876	3024655	03/20/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$12,367.10
CITY OF GEORGETOWN	205-N1	FEB 19/25993	3024590	03/13/19	BELFORD SQUARE	UTILITIES		$394.10
CITY OF GEORGETOWN	205-N1	FEB 19/26102	3024655	03/20/19	JUVENILE FACILITY	UTILITIES		$15,571.72
CITY OF GEORGETOWN	205-N1	FEB 19/268325	3024590	03/13/19	HISTORICAL SOCIETY	UTILITIES		$332.67
CITY OF GEORGETOWN	205-N1	FEB 19/2945	3024655	03/20/19	CHILD ADVOCACY CENTER	UTILITIES		$91.30
CITY OF GEORGETOWN	205-N1	FEB 19/298569	3024590	03/13/19	EMERGENCY SERVICES FACILITY	UTILITIES		$357.34
CITY OF GEORGETOWN	205-N1	FEB 19/301 SE	3024655	03/20/19	INNERLOOP ANNEX	UTILITIES		$407.23
CITY OF GEORGETOWN	205-N1	FEB 19/303 MAIN	3024655	03/20/19	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	FEB 19/311 MAIN	3024655	03/20/19	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205-N1	FEB 19/33490	3024655	03/20/19	ABC/GAME WARDEN	UTILITIES		$246.78
CITY OF GEORGETOWN	205-N1	FEB 19/3RD	3024655	03/20/19	GTOWN HEALTH DEPT	UTILITIES		$97.76
CITY OF GEORGETOWN	205-N1	FEB 19/461122	3024655	03/20/19	CENTRAL MAIN FACILITY	UTILITIES		$970.19
CITY OF GEORGETOWN	205-N1	FEB 19/508 HOLLY	3024655	03/20/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$94.90
CITY OF GEORGETOWN	205-N1	FEB 19/52477	3024655	03/20/19	LOTT BUILDING	UTILITIES		$132.57
CITY OF GEORGETOWN	205-N1	FEB 19/57675	3024590	03/13/19	SO-NARCOTICS BLDG	UTILITIES		$431.81
CITY OF GEORGETOWN	205-N1	FEB 19/5847	3024655	03/20/19	CENTRAL MAIN FACILITY	UTILITIES		$5,169.19
CITY OF GEORGETOWN	205-N1	FEB 19/61142	3024655	03/20/19	311 MAIN ST - RED HOUSE	UTILITIES		$185.84
CITY OF GEORGETOWN	205-N1	FEB 19/6296	3024655	03/20/19	LOTT BUILDING	UTILITIES		$814.33
CITY OF GEORGETOWN	205-N1	FEB 19/83080	3024655	03/20/19	NCF BLDG E - EMS TRAINING	UTILITIES		$4,723.45
CITY OF GEORGETOWN	205-N1	FEB 19/8805	3024655	03/20/19	GTWN TAX OFFICE	UTILITIES		$2,244.14
CITY OF GEORGETOWN	205-N1	FEB 19/904 MAIN	3024655	03/20/19	GTWN TAX OFFICE	UTILITIES		$47.19
CITY OF GEORGETOWN	205-N1	FEB 19/909 AUSTIN	3024655	03/20/19	GTWN TAX OFFICE	UTILITIES		$29.45
CITY OF GEORGETOWN	205-N1	FEB 19/9345	3024655	03/20/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$746.98
CITY OF GEORGETOWN	205-N1	FEB 19/93623	3024467	03/06/19	COMM PCT 3	UTILITIES		$195.15
CITY OF GEORGETOWN	205-N1	FEB 19/96	3024892	04/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$30.48
CITY OF GEORGETOWN	205-N1	FEB 19/98404	3024655	03/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$840.49
CITY OF GEORGETOWN	205-N1	FEB 19/INNER LOOP	3024655	03/20/19	CENTRAL MAIN FACILITY	UTILITIES		$1,075.49
CITY OF GEORGETOWN	205-N1	JAN 19/00160	3024148	02/13/19	BELFORD SQUARE	UTILITIES		$48.76

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CITY OF GEORGETOWN	205-N1	JAN 19/107264	3024148	02/13/19	EMS ADMIN/911 ADDRESSING	UTILITIES		$241.45
CITY OF GEORGETOWN	205-N1	JAN 19/111480	3024148	02/13/19	NCF BLDG E - EMS TRAINING	UTILITIES		$4,989.44
CITY OF GEORGETOWN	205-N1	JAN 19/12479	3024148	02/13/19	SHERIFF ADMIN/JAIL	UTILITIES		$53,396.67
CITY OF GEORGETOWN	205-N1	JAN 19/127408	3024148	02/13/19	EMS STATION-GEORGETOWN	UTILITIES		$201.23
CITY OF GEORGETOWN	205-N1	JAN 19/12781	3024148	02/13/19	INNERLOOP ANNEX	UTILITIES		$7,326.71
CITY OF GEORGETOWN	205-N1	JAN 19/148706	3024148	02/13/19	CENTRAL MAIN FACILITY	UTILITIES		$383.49
CITY OF GEORGETOWN	205-N1	JAN 19/15579	3024148	02/13/19	FACILITIES SERVICES CENTER	UTILITIES		$1,494.67
CITY OF GEORGETOWN	205-N1	JAN 19/16664	3024148	02/13/19	WM CO COURTHOUSE	UTILITIES		$5,057.05
CITY OF GEORGETOWN	205-N1	JAN 19/1894	3024148	02/13/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$706.61
CITY OF GEORGETOWN	205-N1	JAN 19/1919	3024148	02/13/19	HEALTH/ENVIRONMENTAL	UTILITIES		$183.33
CITY OF GEORGETOWN	205-N1	JAN 19/19805	3024148	02/13/19	CRIMINAL JUSTICE CENTER	UTILITIES		$26,057.59
CITY OF GEORGETOWN	205-N1	JAN 19/20004	3024148	02/13/19	GTOWN HEALTH DEPT	UTILITIES		$924.78
CITY OF GEORGETOWN	205-N1	JAN 19/218710	3024148	02/13/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$769.04
CITY OF GEORGETOWN	205-N1	JAN 19/23211	3024148	02/13/19	GTWN TAX OFFICE	UTILITIES		$229.03
CITY OF GEORGETOWN	205-N1	JAN 19/25506	3024148	02/13/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$12,074.95
CITY OF GEORGETOWN	205-N1	JAN 19/25853	3024148	02/13/19	JUVENILE FACILITY	UTILITIES		$15,023.06
CITY OF GEORGETOWN	205-N1	JAN 19/266383	3024148	02/13/19	HISTORICAL SOCIETY	UTILITIES		$301.48
CITY OF GEORGETOWN	205-N1	JAN 19/2772	3024273	02/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$11.39
CITY OF GEORGETOWN	205-N1	JAN 19/2878	3024148	02/13/19	CENTRAL MAIN FACILITY	UTILITIES		$961.21
CITY OF GEORGETOWN	205-N1	JAN 19/2923	3024148	02/13/19	CHILD ADVOCACY CENTER	UTILITIES		$86.50
CITY OF GEORGETOWN	205-N1	JAN 19/297131	3024148	02/13/19	EMERGENCY SERVICES FACILITY	UTILITIES		$393.50
CITY OF GEORGETOWN	205-N1	JAN 19/3010 WILLIAMS	3023952	01/30/19	COMM PCT 3	UTILITIES		$256.42
CITY OF GEORGETOWN	205-N1	JAN 19/3100	3024148	02/13/19	NCF BLDG D - WIRELESS COMM	UTILITIES		$823.87
CITY OF GEORGETOWN	205-N1	JAN 19/3236	3024148	02/13/19	CRIMINAL JUSTICE CENTER	UTILITIES		$981.12
CITY OF GEORGETOWN	205-N1	JAN 19/3285	3024148	02/13/19	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$343.26
CITY OF GEORGETOWN	205-N1	JAN 19/4080	3024148	02/13/19	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	JAN 19/4080	3024148	02/13/19	WM CO COURTHOUSE	UTILITIES		$0.00
CITY OF GEORGETOWN	205-N1	JAN 19/4200	3024148	02/13/19	LOTT BUILDING	UTILITIES		$75.87
CITY OF GEORGETOWN	205-N1	JAN 19/4211	3024148	02/13/19	ABC/GAME WARDEN	UTILITIES		$260.13
CITY OF GEORGETOWN	205-N1	JAN 19/4225	3024148	02/13/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$104.39
CITY OF GEORGETOWN	205-N1	JAN 19/4546	3024148	02/13/19	GEORGETOWN ANNEX	UTILITIES		$153.15
CITY OF GEORGETOWN	205-N1	JAN 19/52202	3024148	02/13/19	LOTT BUILDING	UTILITIES		$112.34
CITY OF GEORGETOWN	205-N1	JAN 19/5411	3024148	02/13/19	WM CO COURTHOUSE	UTILITIES		$55.20
CITY OF GEORGETOWN	205-N1	JAN 19/5678	3024148	02/13/19	CENTRAL MAIN FACILITY	UTILITIES		$5,806.43
CITY OF GEORGETOWN	205-N1	JAN 19/57263	3024148	02/13/19	SO-NARCOTICS BLDG	UTILITIES		$430.82
CITY OF GEORGETOWN	205-N1	JAN 19/5993	3024148	02/13/19	BELFORD SQUARE	UTILITIES		$433.51
CITY OF GEORGETOWN	205-N1	JAN 19/6163	3024148	02/13/19	311 MAIN ST - RED HOUSE	UTILITIES		$167.59
CITY OF GEORGETOWN	205-N1	JAN 19/6187	3024148	02/13/19	LOTT BUILDING	UTILITIES		$802.79
CITY OF GEORGETOWN	205-N1	JAN 19/6583	3024148	02/13/19	GTWN TAX OFFICE	UTILITIES		$32.40
CITY OF GEORGETOWN	205-N1	JAN 19/7355	3024148	02/13/19	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205-N1	JAN 19/7781	3024148	02/13/19	GTWN TAX OFFICE	UTILITIES		$51.91

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CITY OF GEORGETOWN	205-N1	JAN 19/8028	3024148	02/13/19	INNERLOOP ANNEX	UTILITIES		$447.95
CITY OF GEORGETOWN	205-N1	JAN 19/8098	3024148	02/13/19	CHILD ADVOCACY CENTER	UTILITIES		$114.26
CITY OF GEORGETOWN	205-N1	JAN 19/8136	3024148	02/13/19	CENTRAL MAIN FACILITY	UTILITIES		$1,183.04
CITY OF GEORGETOWN	205-N1	JAN 19/8308	3024148	02/13/19	GTOWN HEALTH DEPT	UTILITIES		$107.54
CITY OF GEORGETOWN	205-N1	JAN 19/8329	3024148	02/13/19	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	JAN 19/8410	3024273	02/20/19	GTWN TAX OFFICE	UTILITIES		$3,391.65
CITY OF GEORGETOWN	205-N1	JAN 19/8491	3024148	02/13/19	BELFORD SQUARE	UTILITIES		$168.15
CITY OF GEORGETOWN	205-N1	JAN 19/8600	3024148	02/13/19	JUVENILE FACILITY	UTILITIES		$1,832.26
CITY OF GEORGETOWN	205-N1	JAN 19/95	3024273	02/20/19	UNIFIED ROAD SYSTEM	UTILITIES		$27.50
CITY OF GEORGETOWN	205-N1	JAN 19/97900	3024273	02/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$852.84
CITY OF GEORGETOWN	205-N1	JAN 19/HYDRANT	3024273	02/20/19	UNIFIED ROAD SYSTEM	UTILITIES		$527.89
CITY OF GEORGETOWN	205-N1	JAN 19;12412	3024379	02/20/19	ANIMAL SERVICES	UTILITIES		$4,576.94
CITY OF GEORGETOWN	205-N1	JAN 19;GARBAGE	3024273	02/20/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$284.17
CITY OF GEORGETOWN	205-N1	JAN;21487	3024148	02/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$412.03
CITY OF GEORGETOWN	205-N1	JUL 18/151 CARLSON	3023833	01/23/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205-N1	JUL 19/08598	3027082	08/14/19	SO-NARCOTICS BLDG	UTILITIES		$0.20
CITY OF GEORGETOWN	205-N1	JUL 19/102086	3027192	08/21/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$1,231.72
CITY OF GEORGETOWN	205-N1	JUL 19/112398	3027082	08/14/19	EMS ADMIN/911 ADDRESSING	UTILITIES		$276.86
CITY OF GEORGETOWN	205-N1	JUL 19/130902	3027082	08/14/19	EMS STATION-GEORGETOWN	UTILITIES		$272.95
CITY OF GEORGETOWN	205-N1	JUL 19/13395	3027082	08/14/19	SHERIFF ADMIN/JAIL	UTILITIES		$73,297.93
CITY OF GEORGETOWN	205-N1	JUL 19/13693	3027192	08/21/19	INNERLOOP ANNEX	UTILITIES		$13,806.08
CITY OF GEORGETOWN	205-N1	JUL 19/13888	3027557	09/18/19	ANIMAL SERVICES	UTILITIES		$13,321.10
CITY OF GEORGETOWN	205-N1	JUL 19/149126	3027192	08/21/19	HEALTH/ENVIRONMENTAL	UTILITIES		$300.84
CITY OF GEORGETOWN	205-N1	JUL 19/157754	3027192	08/21/19	CENTRAL MAIN FACILITY	UTILITIES		$181.93
CITY OF GEORGETOWN	205-N1	JUL 19/1658	3027192	08/21/19	GEORGETOWN ANNEX	UTILITIES		$2,428.07
CITY OF GEORGETOWN	205-N1	JUL 19/16673	3027192	08/21/19	FACILITIES SERVICES CENTER	UTILITIES		$2,037.41
CITY OF GEORGETOWN	205-N1	JUL 19/1734	3027192	08/21/19	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$351.01
CITY OF GEORGETOWN	205-N1	JUL 19/18022	3027082	08/14/19	WM CO COURTHOUSE	UTILITIES		$8,650.85
CITY OF GEORGETOWN	205-N1	JUL 19/21324	3027192	08/21/19	GTOWN HEALTH DEPT	UTILITIES		$1,707.88
CITY OF GEORGETOWN	205-N1	JUL 19/21505	3027082	08/14/19	CRIMINAL JUSTICE CENTER	UTILITIES		$39,335.63
CITY OF GEORGETOWN	205-N1	JUL 19/222495	3027192	08/21/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$850.98
CITY OF GEORGETOWN	205-N1	JUL 19/2267	3027192	08/21/19	NCF BLDG D - WIRELESS COMM	UTILITIES		$1,155.49
CITY OF GEORGETOWN	205-N1	JUL 19/22772	3027192	08/21/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205-N1	JUL 19/23236	3027082	08/14/19	CRIMINAL JUSTICE CENTER	UTILITIES		$891.93
CITY OF GEORGETOWN	205-N1	JUL 19/24080	3027082	08/14/19	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	JUL 19/24200	3027192	08/21/19	LOTT BUILDING	UTILITIES		$68.97
CITY OF GEORGETOWN	205-N1	JUL 19/24225	3027192	08/21/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$94.90
CITY OF GEORGETOWN	205-N1	JUL 19/25411	3027082	08/14/19	WM CO COURTHOUSE	UTILITIES		$50.18
CITY OF GEORGETOWN	205-N1	JUL 19/255891	3027192	08/21/19	UNIFIED ROAD SYSTEM	UTILITIES		$853.78
CITY OF GEORGETOWN	205-N1	JUL 19/25993	3027082	08/14/19	BELFORD SQUARE	UTILITIES		$394.10
CITY OF GEORGETOWN	205-N1	JUL 19/26583	3027192	08/21/19	GTWN TAX OFFICE	UTILITIES		$29.45

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	JUL 19/27355	3027192	08/21/19	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205-N1	JUL 19/27744	3027192	08/21/19	JUVENILE FACILITY	UTILITIES		$26,656.84
CITY OF GEORGETOWN	205-N1	JUL 19/27781	3027192	08/21/19	GTWN TAX OFFICE	UTILITIES		$47.19
CITY OF GEORGETOWN	205-N1	JUL 19/27955	3027192	08/21/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$16,319.68
CITY OF GEORGETOWN	205-N1	JUL 19/279848	3027082	08/14/19	HISTORICAL SOCIETY	UTILITIES		$511.48
CITY OF GEORGETOWN	205-N1	JUL 19/28028	3027192	08/21/19	INNERLOOP ANNEX	UTILITIES		$407.23
CITY OF GEORGETOWN	205-N1	JUL 19/28098	3027192	08/21/19	CHILD ADVOCACY CENTER	UTILITIES		$103.87
CITY OF GEORGETOWN	205-N1	JUL 19/28136	3027192	08/21/19	CENTRAL MAIN FACILITY	UTILITIES		$1,075.49
CITY OF GEORGETOWN	205-N1	JUL 19/28308	3027192	08/21/19	GTOWN HEALTH DEPT	UTILITIES		$97.76
CITY OF GEORGETOWN	205-N1	JUL 19/28329	3027192	08/21/19	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	JUL 19/28600	3027192	08/21/19	JUVENILE FACILITY	UTILITIES		$1,665.69
CITY OF GEORGETOWN	205-N1	JUL 19/3050	3027192	08/21/19	CHILD ADVOCACY CENTER	UTILITIES		$55.30
CITY OF GEORGETOWN	205-N1	JUL 19/31642	3027192	08/21/19	GTWN TAX OFFICE	UTILITIES		$344.37
CITY OF GEORGETOWN	205-N1	JUL 19/36137	3027192	08/21/19	ABC/GAME WARDEN	UTILITIES		$250.53
CITY OF GEORGETOWN	205-N1	JUL 19/3766	3027192	08/21/19	NCF BLDG E - EMS TRAINING	UTILITIES		$5,873.02
CITY OF GEORGETOWN	205-N1	JUL 19/499269	3027192	08/21/19	CENTRAL MAIN FACILITY	UTILITIES		$1,102.76
CITY OF GEORGETOWN	205-N1	JUL 19/55693	3027192	08/21/19	LOTT BUILDING	UTILITIES		$481.26
CITY OF GEORGETOWN	205-N1	JUL 19/65551	3027192	08/21/19	311 MAIN ST - RED HOUSE	UTILITIES		$288.72
CITY OF GEORGETOWN	205-N1	JUL 19/6674	3027192	08/21/19	CENTRAL MAIN FACILITY	UTILITIES		$6,376.78
CITY OF GEORGETOWN	205-N1	JUL 19/7070	3027192	08/21/19	LOTT BUILDING	UTILITIES		$1,535.86
CITY OF GEORGETOWN	205-N1	JUL 19/9657	3027192	08/21/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$1,316.32
CITY OF GEORGETOWN	205-N1	JUL 19/9661	3027192	08/21/19	GTWN TAX OFFICE	UTILITIES		$2,770.27
CITY OF GEORGETOWN	205-N1	JUL 19/99230	3026848	07/31/19	COMM PCT 3	UTILITIES		$183.52
CITY OF GEORGETOWN	205-N1	JUL 19;97	3027192	08/21/19	UNIFIED ROAD SYSTEM	UTILITIES		$27.50
CITY OF GEORGETOWN	205-N1	JUN 19/08598	3026608	07/17/19	SO-NARCOTICS BLDG	UTILITIES		$0.20
CITY OF GEORGETOWN	205-N1	JUN 19/100913	3026608	07/17/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$1,102.64
CITY OF GEORGETOWN	205-N1	JUN 19/111139	3026608	07/17/19	EMS ADMIN/911 ADDRESSING	UTILITIES		$248.44
CITY OF GEORGETOWN	205-N1	JUN 19/129773	3026608	07/17/19	EMS STATION-GEORGETOWN	UTILITIES		$224.09
CITY OF GEORGETOWN	205-N1	JUN 19/13210	3026608	07/17/19	SHERIFF ADMIN/JAIL	UTILITIES		$68,487.71
CITY OF GEORGETOWN	205-N1	JUN 19/13490	3026608	07/17/19	INNERLOOP ANNEX	UTILITIES		$12,536.73
CITY OF GEORGETOWN	205-N1	JUN 19/147783	3026608	07/17/19	HEALTH/ENVIRONMENTAL	UTILITIES		$242.09
CITY OF GEORGETOWN	205-N1	JUN 19/1502	3026608	07/17/19	GEORGETOWN ANNEX	UTILITIES		$2,381.24
CITY OF GEORGETOWN	205-N1	JUN 19/156598	3026608	07/17/19	CENTRAL MAIN FACILITY	UTILITIES		$176.56
CITY OF GEORGETOWN	205-N1	JUN 19/1594	3026608	07/17/19	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$347.76
CITY OF GEORGETOWN	205-N1	JUN 19/16491	3026608	07/17/19	FACILITIES SERVICES CENTER	UTILITIES		$1,809.79
CITY OF GEORGETOWN	205-N1	JUN 19/17747	3026608	07/17/19	WM CO COURTHOUSE	UTILITIES		$8,157.99
CITY OF GEORGETOWN	205-N1	JUN 19/2087	3026608	07/17/19	NCF BLDG D - WIRELESS COMM	UTILITIES		$1,048.85
CITY OF GEORGETOWN	205-N1	JUN 19/21008	3026608	07/17/19	GTOWN HEALTH DEPT	UTILITIES		$1,472.77
CITY OF GEORGETOWN	205-N1	JUN 19/21162	3026608	07/17/19	CRIMINAL JUSTICE CENTER	UTILITIES		$36,151.09
CITY OF GEORGETOWN	205-N1	JUN 19/22179	3026608	07/17/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$837.59
CITY OF GEORGETOWN	205-N1	JUN 19/22722	3026608	07/17/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	JUN 19/23236	3026608	07/17/19	CRIMINAL JUSTICE CENTER	UTILITIES		$981.12
CITY OF GEORGETOWN	205-N1	JUN 19/24080	3026608	07/17/19	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	JUN 19/24200	3026608	07/17/19	LOTT BUILDING	UTILITIES		$68.97
CITY OF GEORGETOWN	205-N1	JUN 19/24225	3026608	07/17/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$94.90
CITY OF GEORGETOWN	205-N1	JUN 19/248839	3026608	07/17/19	UNIFIED ROAD SYSTEM	UTILITIES		$811.06
CITY OF GEORGETOWN	205-N1	JUN 19/25411	3026608	07/17/19	WM CO COURTHOUSE	UTILITIES		$55.20
CITY OF GEORGETOWN	205-N1	JUN 19/25993	3026608	07/17/19	BELFORD SQUARE	UTILITIES		$433.51
CITY OF GEORGETOWN	205-N1	JUN 19/26583	3026608	07/17/19	GTWN TAX OFFICE	UTILITIES		$29.45
CITY OF GEORGETOWN	205-N1	JUN 19/27330	3026608	07/17/19	JUVENILE FACILITY	UTILITIES		$24,081.13
CITY OF GEORGETOWN	205-N1	JUN 19/27355	3026608	07/17/19	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205-N1	JUN 19/27498	3026608	07/17/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$15,396.28
CITY OF GEORGETOWN	205-N1	JUN 19/276530	3026608	07/17/19	HISTORICAL SOCIETY	UTILITIES		$499.26
CITY OF GEORGETOWN	205-N1	JUN 19/27781	3026608	07/17/19	GTWN TAX OFFICE	UTILITIES		$47.19
CITY OF GEORGETOWN	205-N1	JUN 19/28028	3026608	07/17/19	INNERLOOP ANNEX	UTILITIES		$407.23
CITY OF GEORGETOWN	205-N1	JUN 19/28098	3026608	07/17/19	CHILD ADVOCACY CENTER	UTILITIES		$103.87
CITY OF GEORGETOWN	205-N1	JUN 19/28136	3026608	07/17/19	CENTRAL MAIN FACILITY	UTILITIES		$1,075.49
CITY OF GEORGETOWN	205-N1	JUN 19/28308	3026608	07/17/19	GTOWN HEALTH DEPT	UTILITIES		$97.76
CITY OF GEORGETOWN	205-N1	JUN 19/28329	3026608	07/17/19	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	JUN 19/28600	3026608	07/17/19	JUVENILE FACILITY	UTILITIES		$1,665.69
CITY OF GEORGETOWN	205-N1	JUN 19/29687	3026608	07/17/19	GTWN TAX OFFICE	UTILITIES		$300.72
CITY OF GEORGETOWN	205-N1	JUN 19/3043	3026608	07/17/19	CHILD ADVOCACY CENTER	UTILITIES		$112.90
CITY OF GEORGETOWN	205-N1	JUN 19/3523	3026608	07/17/19	NCF BLDG E - EMS TRAINING	UTILITIES		$5,353.93
CITY OF GEORGETOWN	205-N1	JUN 19/35662	3026608	07/17/19	ABC/GAME WARDEN	UTILITIES		$210.69
CITY OF GEORGETOWN	205-N1	JUN 19/490032	3026608	07/17/19	CENTRAL MAIN FACILITY	UTILITIES		$954.05
CITY OF GEORGETOWN	205-N1	JUN 19/54137	3026608	07/17/19	LOTT BUILDING	UTILITIES		$348.71
CITY OF GEORGETOWN	205-N1	JUN 19/64209	3026608	07/17/19	311 MAIN ST - RED HOUSE	UTILITIES		$280.06
CITY OF GEORGETOWN	205-N1	JUN 19/6487	3026608	07/17/19	CENTRAL MAIN FACILITY	UTILITIES		$5,751.96
CITY OF GEORGETOWN	205-N1	JUN 19/6812	3026608	07/17/19	LOTT BUILDING	UTILITIES		$1,203.75
CITY OF GEORGETOWN	205-N1	JUN 19/9443	3026608	07/17/19	GTWN TAX OFFICE	UTILITIES		$2,476.60
CITY OF GEORGETOWN	205-N1	JUN 19/9556	3026608	07/17/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$1,287.85
CITY OF GEORGETOWN	205-N1	JUN 19/97	3026761	07/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$27.50
CITY OF GEORGETOWN	205-N1	JUN 19/98060	3026492	07/10/19	COMM PCT 3	UTILITIES		$136.49
CITY OF GEORGETOWN	205-N1	JUN 19;13277	3027306	08/28/19	ANIMAL SERVICES	UTILITIES		$31,422.84
CITY OF GEORGETOWN	205-N1	MAR 19/107 HOLLY	3025128	04/17/19	LOTT BUILDING	UTILITIES		$68.97
CITY OF GEORGETOWN	205-N1	MAR 19/1089	3025128	04/17/19	BELFORD SQUARE	UTILITIES		$168.80
CITY OF GEORGETOWN	205-N1	MAR 19/109276	3025128	04/17/19	EMS ADMIN/911 ADDRESSING	UTILITIES		$231.84
CITY OF GEORGETOWN	205-N1	MAR 19/12674	3025256	04/24/19	ANIMAL SERVICES	UTILITIES		$5,136.40
CITY OF GEORGETOWN	205-N1	MAR 19/12741	3025128	04/17/19	SHERIFF ADMIN/JAIL	UTILITIES		$57,134.06
CITY OF GEORGETOWN	205-N1	MAR 19/1280	3025128	04/17/19	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$344.75
CITY OF GEORGETOWN	205-N1	MAR 19/128550	3025128	04/17/19	EMS STATION-GEORGETOWN	UTILITIES		$198.99
CITY OF GEORGETOWN	205-N1	MAR 19/13010	3025128	04/17/19	INNERLOOP ANNEX	UTILITIES		$7,253.08

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	MAR 19/145906	3025128	04/17/19	HEALTH/ENVIRONMENTAL	UTILITIES		$182.40
CITY OF GEORGETOWN	205-N1	MAR 19/153340	3025128	04/17/19	CENTRAL MAIN FACILITY	UTILITIES		$278.84
CITY OF GEORGETOWN	205-N1	MAR 19/160	3025128	04/17/19	BELFORD SQUARE	UTILITIES		$50.20
CITY OF GEORGETOWN	205-N1	MAR 19/16015	3025128	04/17/19	FACILITIES SERVICES CENTER	UTILITIES		$1,471.69
CITY OF GEORGETOWN	205-N1	MAR 19/1679	3025128	04/17/19	NCF BLDG D - WIRELESS COMM	UTILITIES		$714.15
CITY OF GEORGETOWN	205-N1	MAR 19/17024	3025128	04/17/19	WM CO COURTHOUSE	UTILITIES		$5,603.25
CITY OF GEORGETOWN	205-N1	MAR 19/1811 SE	3025128	04/17/19	CHILD ADVOCACY CENTER	UTILITIES		$103.87
CITY OF GEORGETOWN	205-N1	MAR 19/200 WILCO	3025128	04/17/19	JUVENILE FACILITY	UTILITIES		$1,665.69
CITY OF GEORGETOWN	205-N1	MAR 19/20308	3025128	04/17/19	CRIMINAL JUSTICE CENTER	UTILITIES		$27,537.67
CITY OF GEORGETOWN	205-N1	MAR 19/20326	3025128	04/17/19	GTOWN HEALTH DEPT	UTILITIES		$943.91
CITY OF GEORGETOWN	205-N1	MAR 19/219728	3025128	04/17/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$812.70
CITY OF GEORGETOWN	205-N1	MAR 19/228743	3025256	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$787.09
CITY OF GEORGETOWN	205-N1	MAR 19/23236	3025128	04/17/19	CRIMINAL JUSTICE CENTER	UTILITIES		$891.93
CITY OF GEORGETOWN	205-N1	MAR 19/24080	3025128	04/17/19	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	MAR 19/25110	3025128	04/17/19	GTWN TAX OFFICE	UTILITIES		$220.25
CITY OF GEORGETOWN	205-N1	MAR 19/25411	3025128	04/17/19	WM CO COURTHOUSE	UTILITIES		$50.18
CITY OF GEORGETOWN	205-N1	MAR 19/25993	3025128	04/17/19	BELFORD SQUARE	UTILITIES		$394.10
CITY OF GEORGETOWN	205-N1	MAR 19/26235	3025128	04/17/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$12,597.71
CITY OF GEORGETOWN	205-N1	MAR 19/26343	3025128	04/17/19	JUVENILE FACILITY	UTILITIES		$15,532.67
CITY OF GEORGETOWN	205-N1	MAR 19/270020	3025128	04/17/19	HISTORICAL SOCIETY	UTILITIES		$318.35
CITY OF GEORGETOWN	205-N1	MAR 19/2772	3025256	04/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205-N1	MAR 19/2965	3025128	04/17/19	CHILD ADVOCACY CENTER	UTILITIES		$86.50
CITY OF GEORGETOWN	205-N1	MAR 19/300391	3025128	04/17/19	EMERGENCY SERVICES FACILITY	UTILITIES		$423.61
CITY OF GEORGETOWN	205-N1	MAR 19/301 SE	3025128	04/17/19	INNERLOOP ANNEX	UTILITIES		$407.23
CITY OF GEORGETOWN	205-N1	MAR 19/303 MAIN	3025128	04/17/19	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	MAR 19/311 MAIN	3025128	04/17/19	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205-N1	MAR 19/34641	3025128	04/17/19	ABC/GAME WARDEN	UTILITIES		$257.96
CITY OF GEORGETOWN	205-N1	MAR 19/3RD	3025128	04/17/19	GTOWN HEALTH DEPT	UTILITIES		$97.76
CITY OF GEORGETOWN	205-N1	MAR 19/468610	3025128	04/17/19	CENTRAL MAIN FACILITY	UTILITIES		$856.66
CITY OF GEORGETOWN	205-N1	MAR 19/508 HOLLY	3025128	04/17/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$94.90
CITY OF GEORGETOWN	205-N1	MAR 19/57518	3025128	04/17/19	LOTT BUILDING	UTILITIES		$109.90
CITY OF GEORGETOWN	205-N1	MAR 19/58013	3025128	04/17/19	SO-NARCOTICS BLDG	UTILITIES		$426.46
CITY OF GEORGETOWN	205-N1	MAR 19/6002	3025128	04/17/19	CENTRAL MAIN FACILITY	UTILITIES		$5,350.58
CITY OF GEORGETOWN	205-N1	MAR 19/61651	3025128	04/17/19	311 MAIN ST - RED HOUSE	UTILITIES		$188.22
CITY OF GEORGETOWN	205-N1	MAR 19/6395	3025128	04/17/19	LOTT BUILDING	UTILITIES		$786.39
CITY OF GEORGETOWN	205-N1	MAR 19/77196	3025256	04/24/19	NCF BLDG E - EMS TRAINING	UTILITIES		$4,411.11
CITY OF GEORGETOWN	205-N1	MAR 19/8960	3025128	04/17/19	GTWN TAX OFFICE	UTILITIES		$2,170.44
CITY OF GEORGETOWN	205-N1	MAR 19/904 MAIN	3025128	04/17/19	GTWN TAX OFFICE	UTILITIES		$47.19
CITY OF GEORGETOWN	205-N1	MAR 19/909 AUSTIN	3025128	04/17/19	GTWN TAX OFFICE	UTILITIES		$29.45
CITY OF GEORGETOWN	205-N1	MAR 19/9380	3025256	04/24/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$697.16
CITY OF GEORGETOWN	205-N1	MAR 19/95376	3024994	04/10/19	COMM PCT 3	UTILITIES		$238.03

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	MAR 19/97	3025470	05/08/19	UNIFIED ROAD SYSTEM	UTILITIES		$21.07
CITY OF GEORGETOWN	205-N1	MAR 19/98895	3025256	04/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$852.49
CITY OF GEORGETOWN	205-N1	MAR 19/INNER LOOP	3025128	04/17/19	CENTRAL MAIN FACILITY	UTILITIES		$1,075.49
CITY OF GEORGETOWN	205-N1	MAY 19/100004	3026166	06/19/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$896.00
CITY OF GEORGETOWN	205-N1	MAY 19/1246	3026276	06/26/19	GEORGETOWN ANNEX	UTILITIES		$0.00
CITY OF GEORGETOWN	205-N1	MAY 19/1246	3026379	06/26/19	GEORGETOWN ANNEX	UTILITIES		$5,474.79
CITY OF GEORGETOWN	205-N1	MAY 19/129032	3026166	06/19/19	EMS STATION-GEORGETOWN	UTILITIES		$171.55
CITY OF GEORGETOWN	205-N1	MAY 19/13018	3026166	06/19/19	ANIMAL SERVICES	UTILITIES		$5,621.50
CITY OF GEORGETOWN	205-N1	MAY 19/13029	3026166	06/19/19	SHERIFF ADMIN/JAIL	UTILITIES		$58,368.54
CITY OF GEORGETOWN	205-N1	MAY 19/13303	3026166	06/19/19	INNERLOOP ANNEX	UTILITIES		$9,786.15
CITY OF GEORGETOWN	205-N1	MAY 19/146830	3026166	06/19/19	HEALTH/ENVIRONMENTAL	UTILITIES		$181.44
CITY OF GEORGETOWN	205-N1	MAY 19/1480	3026166	06/19/19	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$345.18
CITY OF GEORGETOWN	205-N1	MAY 19/155465	3026166	06/19/19	CENTRAL MAIN FACILITY	UTILITIES		$149.71
CITY OF GEORGETOWN	205-N1	MAY 19/16327	3026166	06/19/19	FACILITIES SERVICES CENTER	UTILITIES		$1,238.58
CITY OF GEORGETOWN	205-N1	MAY 19/17484	3026166	06/19/19	WM CO COURTHOUSE	UTILITIES		$7,149.16
CITY OF GEORGETOWN	205-N1	MAY 19/19	3026166	06/19/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$104.39
CITY OF GEORGETOWN	205-N1	MAY 19/1927	3026166	06/19/19	NCF BLDG D - WIRELESS COMM	UTILITIES		$873.55
CITY OF GEORGETOWN	205-N1	MAY 19/20739	3026166	06/19/19	GTOWN HEALTH DEPT	UTILITIES		$1,129.15
CITY OF GEORGETOWN	205-N1	MAY 19/20842	3026166	06/19/19	CRIMINAL JUSTICE CENTER	UTILITIES		$31,120.51
CITY OF GEORGETOWN	205-N1	MAY 19/220769	3026166	06/19/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$802.26
CITY OF GEORGETOWN	205-N1	MAY 19/22772	3026166	06/19/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$9.49
CITY OF GEORGETOWN	205-N1	MAY 19/23236	3026166	06/19/19	CRIMINAL JUSTICE CENTER	UTILITIES		$981.12
CITY OF GEORGETOWN	205-N1	MAY 19/24080	3026166	06/19/19	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	MAY 19/24200	3026166	06/19/19	LOTT BUILDING	UTILITIES		$75.87
CITY OF GEORGETOWN	205-N1	MAY 19/242017	3026166	06/19/19	UNIFIED ROAD SYSTEM	UTILITIES		$701.25
CITY OF GEORGETOWN	205-N1	MAY 19/25411	3026166	06/19/19	WM CO COURTHOUSE	UTILITIES		$55.20
CITY OF GEORGETOWN	205-N1	MAY 19/25993	3026166	06/19/19	BELFORD SQUARE	UTILITIES		$433.51
CITY OF GEORGETOWN	205-N1	MAY 19/26583	3026166	06/19/19	GTWN TAX OFFICE	UTILITIES		$32.40
CITY OF GEORGETOWN	205-N1	MAY 19/26958	3026166	06/19/19	JUVENILE FACILITY	UTILITIES		$19,362.80
CITY OF GEORGETOWN	205-N1	MAY 19/27066	3026166	06/19/19	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$13,499.66
CITY OF GEORGETOWN	205-N1	MAY 19/27355	3026166	06/19/19	311 MAIN ST - RED HOUSE	UTILITIES		$10.01
CITY OF GEORGETOWN	205-N1	MAY 19/27781	3026166	06/19/19	GTWN TAX OFFICE	UTILITIES		$51.91
CITY OF GEORGETOWN	205-N1	MAY 19/28028	3026166	06/19/19	INNERLOOP ANNEX	UTILITIES		$447.95
CITY OF GEORGETOWN	205-N1	MAY 19/28081	3026166	06/19/19	GTWN TAX OFFICE	UTILITIES		$272.38
CITY OF GEORGETOWN	205-N1	MAY 19/28098	3026166	06/19/19	CHILD ADVOCACY CENTER	UTILITIES		$114.26
CITY OF GEORGETOWN	205-N1	MAY 19/28136	3026166	06/19/19	CENTRAL MAIN FACILITY	UTILITIES		$1,183.04
CITY OF GEORGETOWN	205-N1	MAY 19/28308	3026166	06/19/19	GTOWN HEALTH DEPT	UTILITIES		$107.54
CITY OF GEORGETOWN	205-N1	MAY 19/28329	3026166	06/19/19	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	MAY 19/28600	3026166	06/19/19	JUVENILE FACILITY	UTILITIES		$1,832.26
CITY OF GEORGETOWN	205-N1	MAY 19/3012	3026166	06/19/19	CHILD ADVOCACY CENTER	UTILITIES		$48.10
CITY OF GEORGETOWN	205-N1	MAY 19/3298	3026166	06/19/19	NCF BLDG E - EMS TRAINING	UTILITIES		$4,556.89

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF GEORGETOWN	205-N1	MAY 19/35125	3026166	06/19/19	ABC/GAME WARDEN	UTILITIES		$170.49
CITY OF GEORGETOWN	205-N1	MAY 19/481928	3026166	06/19/19	CENTRAL MAIN FACILITY	UTILITIES		$705.67
CITY OF GEORGETOWN	205-N1	MAY 19/53090	3026166	06/19/19	LOTT BUILDING	UTILITIES		$156.21
CITY OF GEORGETOWN	205-N1	MAY 19/62894	3026166	06/19/19	311 MAIN ST - RED HOUSE	UTILITIES		$205.56
CITY OF GEORGETOWN	205-N1	MAY 19/6318	3026166	06/19/19	CENTRAL MAIN FACILITY	UTILITIES		$4,755.61
CITY OF GEORGETOWN	205-N1	MAY 19/6624	3026166	06/19/19	LOTT BUILDING	UTILITIES		$842.40
CITY OF GEORGETOWN	205-N1	MAY 19/9255	3026166	06/19/19	GTWN TAX OFFICE	UTILITIES		$2,026.75
CITY OF GEORGETOWN	205-N1	MAY 19/9456	3026166	06/19/19	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$740.24
CITY OF GEORGETOWN	205-N1	MAY 19/97	3026276	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CITY OF GEORGETOWN	205-N1	MAY 19/97	3026379	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$6.43
CITY OF GEORGETOWN	205-N1	MAY 19/97265	3025912	06/05/19	COMM PCT 3	UTILITIES		$112.67
CITY OF GEORGETOWN	205-N1	MAY 19;HAZ MAT/12	467948	05/21/19	HAZ-MAT	PRE-EMPLOYMENT PHYSICAL		$2,400.00
CITY OF GEORGETOWN	205-N1	NOV 18/105188	3023404	12/19/18	EMS ADMIN/911 ADDRESSING	UTILITIES		$188.70
CITY OF GEORGETOWN	205-N1	NOV 18/107 HOLLY	3023404	12/19/18	LOTT BUILDING	UTILITIES		$75.87
CITY OF GEORGETOWN	205-N1	NOV 18/1089	3023404	12/19/18	BELFORD SQUARE	UTILITIES		$167.45
CITY OF GEORGETOWN	205-N1	NOV 18/110760	3023404	12/19/18	NCF BLDG E - EMS TRAINING	UTILITIES		$4,286.75
CITY OF GEORGETOWN	205-N1	NOV 18/12151	3023532	12/19/18	ANIMAL SERVICES	UTILITIES		$4,268.80
CITY OF GEORGETOWN	205-N1	NOV 18/12221	3023404	12/19/18	SHERIFF ADMIN/JAIL	UTILITIES		$54,389.65
CITY OF GEORGETOWN	205-N1	NOV 18/1231	3023404	12/19/18	NCF BLDG D - WIRELESS COMM	UTILITIES		$779.24
CITY OF GEORGETOWN	205-N1	NOV 18/12522	3023404	12/19/18	INNERLOOP ANNEX	UTILITIES		$8,316.25
CITY OF GEORGETOWN	205-N1	NOV 18/126239	3023404	12/19/18	EMS STATION-GEORGETOWN	UTILITIES		$174.69
CITY OF GEORGETOWN	205-N1	NOV 18/141800	3023404	12/19/18	CENTRAL MAIN FACILITY	UTILITIES		$258.89
CITY OF GEORGETOWN	205-N1	NOV 18/144050	3023404	12/19/18	HEALTH/ENVIRONMENTAL	UTILITIES		$138.60
CITY OF GEORGETOWN	205-N1	NOV 18/15124	3023404	12/19/18	FACILITIES SERVICES CENTER	UTILITIES		$1,584.31
CITY OF GEORGETOWN	205-N1	NOV 18/16291	3023404	12/19/18	WM CO COURTHOUSE	UTILITIES		$5,742.67
CITY OF GEORGETOWN	205-N1	NOV 18/1811 SE	3023404	12/19/18	CHILD ADVOCACY CENTER	UTILITIES		$103.87
CITY OF GEORGETOWN	205-N1	NOV 18/19320	3023404	12/19/18	CRIMINAL JUSTICE CENTER	UTILITIES		$27,786.19
CITY OF GEORGETOWN	205-N1	NOV 18/19660	3023404	12/19/18	GTOWN HEALTH DEPT	UTILITIES		$961.08
CITY OF GEORGETOWN	205-N1	NOV 18/200 WILCO	3023404	12/19/18	JUVENILE FACILITY	UTILITIES		$1,665.69
CITY OF GEORGETOWN	205-N1	NOV 18/205957	3023404	12/19/18	UNIFIED ROAD SYSTEM	UTILITIES		$354.12
CITY OF GEORGETOWN	205-N1	NOV 18/21004	3023404	12/19/18	GTWN TAX OFFICE	UTILITIES		$202.49
CITY OF GEORGETOWN	205-N1	NOV 18/217974	3023404	12/19/18	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$777.35
CITY OF GEORGETOWN	205-N1	NOV 18/24736	3023404	12/19/18	EMERGENCY SERVICES OPERATIONS CENTER	UTILITIES		$11,195.59
CITY OF GEORGETOWN	205-N1	NOV 18/25339	3023404	12/19/18	JUVENILE FACILITY	UTILITIES		$14,891.38
CITY OF GEORGETOWN	205-N1	NOV 18/262923	3023404	12/19/18	HISTORICAL SOCIETY	UTILITIES		$313.60
CITY OF GEORGETOWN	205-N1	NOV 18/2895	3023404	12/19/18	CHILD ADVOCACY CENTER	UTILITIES		$86.50
CITY OF GEORGETOWN	205-N1	NOV 18/294221	3023404	12/19/18	EMERGENCY SERVICES FACILITY	UTILITIES		$364.67
CITY OF GEORGETOWN	205-N1	NOV 18/301 SE	3023404	12/19/18	INNERLOOP ANNEX	UTILITIES		$407.23
CITY OF GEORGETOWN	205-N1	NOV 18/303 MAIN	3023404	12/19/18	HEALTH/ENVIRONMENTAL	UTILITIES		$12.55
CITY OF GEORGETOWN	205-N1	NOV 18/30366	3023404	12/19/18	ABC/GAME WARDEN	UTILITIES		$147.54
CITY OF GEORGETOWN	205-N1	NOV 18/311 MAIN	3023404	12/19/18	311 MAIN ST - RED HOUSE	UTILITIES		$10.01

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CITY OF GEORGETOWN	205-N1	NOV 18/3RD	3023404	12/19/18	GTOWN HEALTH DEPT	UTILITIES		$97.76
CITY OF GEORGETOWN	205-N1	NOV 18/40	3023404	12/19/18	BELFORD SQUARE	UTILITIES		$46.00
CITY OF GEORGETOWN	205-N1	NOV 18/434647	3023404	12/19/18	CENTRAL MAIN FACILITY	UTILITIES		$709.45
CITY OF GEORGETOWN	205-N1	NOV 18/508 HOLLY	3023404	12/19/18	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$94.90
CITY OF GEORGETOWN	205-N1	NOV 18/52036	3023404	12/19/18	LOTT BUILDING	UTILITIES		$103.63
CITY OF GEORGETOWN	205-N1	NOV 18/5309	3023404	12/19/18	CENTRAL MAIN FACILITY	UTILITIES		$4,587.24
CITY OF GEORGETOWN	205-N1	NOV 18/56409	3023404	12/19/18	SO-NARCOTICS BLDG	UTILITIES		$463.82
CITY OF GEORGETOWN	205-N1	NOV 18/5952	3023404	12/19/18	LOTT BUILDING	UTILITIES		$752.20
CITY OF GEORGETOWN	205-N1	NOV 18/59880	3023404	12/19/18	311 MAIN ST - RED HOUSE	UTILITIES		$167.13
CITY OF GEORGETOWN	205-N1	NOV 18/7TH	3023404	12/19/18	BELFORD SQUARE	UTILITIES		$394.10
CITY OF GEORGETOWN	205-N1	NOV 18/8247	3023404	12/19/18	GTWN TAX OFFICE	UTILITIES		$1,663.09
CITY OF GEORGETOWN	205-N1	NOV 18/904 MAIN	3023404	12/19/18	GTWN TAX OFFICE	UTILITIES		$47.19
CITY OF GEORGETOWN	205-N1	NOV 18/906	3023404	12/19/18	NCF BLDG G - VEHICLE IMPOUND	UTILITIES		$338.86
CITY OF GEORGETOWN	205-N1	NOV 18/909 AUSTIN	3023404	12/19/18	GTWN TAX OFFICE	UTILITIES		$29.45
CITY OF GEORGETOWN	205-N1	NOV 18/9223	3023404	12/19/18	HISTORIC JAIL-HEALTH ADMIN	UTILITIES		$696.65
CITY OF GEORGETOWN	205-N1	NOV 18/95	3023548	01/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$27.50
CITY OF GEORGETOWN	205-N1	NOV 18/AUS	3023404	12/19/18	HISTORICAL SOCIETY	UTILITIES		$8.13
CITY OF GEORGETOWN	205-N1	NOV 18/GARBAGE	3023532	12/19/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$426.25
CITY OF GEORGETOWN	205-N1	NOV 18/HYDRANT	3023548	01/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$403.37
CITY OF GEORGETOWN	205-N1	NOV 18/INNER LOOP	3023404	12/19/18	CENTRAL MAIN FACILITY	UTILITIES		$1,075.49
CITY OF GEORGETOWN	205-N1	NOV 18/MAIN	3023404	12/19/18	WM CO COURTHOUSE	UTILITIES		$50.18
CITY OF GEORGETOWN	205-N1	NOV 18/MLK	3023404	12/19/18	CRIMINAL JUSTICE CENTER	UTILITIES		$891.93
CITY OF GEORGETOWN	205-N1	OCT 18;GARBAGE	3023710	01/16/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$426.25
0								
CITY OF GRANGER	227	02FY17;GSP	3022849	11/14/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$0.00
CITY OF GRANGER	227	02FY17;GSP	3022956	11/14/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$11,250.00
CITY OF GRANGER	227	03FY17;GSP	3023177	12/05/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$9,000.00
CITY OF GRANGER	227	04;FY17 GSP	3023605	01/09/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$4,500.00
CITY OF GRANGER	227	05FY17;GSP	3023834	01/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$4,500.00
CITY OF GRANGER	227	12/20/18;REFUND	464427	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$207.56
CITY OF GRANGER	227	1;FY17 GSP	3022389	10/17/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$2,250.00
CITY OF GRANGER	227	2019-1019	469513	07/23/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,428.40
CITY OF GRANGER	227	APR 19/4291900	467723	05/14/19	UNIFIED ROAD SYSTEM	UTILITIES		$170.62
CITY OF GRANGER	227	DEC 18/4291900	464428	01/08/19	UNIFIED ROAD SYSTEM	UTILITIES		$85.31
CITY OF GRANGER	227	FEB 19/4291900	466038	03/12/19	UNIFIED ROAD SYSTEM	UTILITIES		$85.31
CITY OF GRANGER	227	JAN 19/4291900	465362	02/12/19	UNIFIED ROAD SYSTEM	UTILITIES		$85.31
CITY OF GRANGER	227	JUL 19/4291900	470293	08/20/19	UNIFIED ROAD SYSTEM	UTILITIES		$85.31
CITY OF GRANGER	227	JUN 19/4291900	469282	07/16/19	UNIFIED ROAD SYSTEM	UTILITIES		$85.31
CITY OF GRANGER	227	MAR 19/4291900	467210	04/23/19	UNIFIED ROAD SYSTEM	UTILITIES		$85.31
CITY OF GRANGER	227	MAY 19/4291900	468471	06/11/19	UNIFIED ROAD SYSTEM	UTILITIES		$85.31
CITY OF GRANGER	227	NOV 18/4291900	464303	12/18/18	UNIFIED ROAD SYSTEM	UTILITIES		$85.31

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CITY OF GRANGER	227	OCT 18/4291900	463230	11/13/18	UNIFIED ROAD SYSTEM	UTILITIES		$85.31
CITY OF GRANGER	227	SEP 18/4291900	462382	10/16/18	UNIFIED ROAD SYSTEM	UTILITIES		$80.31
0								
CITY OF HUTTO	19121	09-14245-01	467211	04/23/19	HUTTO ANNEX	UTILITIES		$231.43
CITY OF HUTTO	19121	12/06/18	464020	12/18/18	Default	DUE TO CITY OF HUTTO		$60.00
CITY OF HUTTO	19121	12/20/18;REFUND	464429	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$3,196.41
CITY OF HUTTO	19121	APR 19;677250	467724	05/14/19	HUTTO ANNEX	UTILITIES		$126.99
CITY OF HUTTO	19121	AUG 19/733880	471074	09/17/19	HUTTO ANNEX	UTILITIES		$335.60
CITY OF HUTTO	19121	DEC 18/150060	464862	01/22/19	HUTTO ANNEX	UTILITIES		$101.25
CITY OF HUTTO	19121	JUL 19/719470	470294	08/20/19	HUTTO ANNEX	UTILITIES		$350.82
CITY OF HUTTO	19121	JUN 19/704100	469514	07/23/19	HUTTO ANNEX	UTILITIES		$365.09
CITY OF HUTTO	19121	MAR 19/663850	467442	04/30/19	HUTTO ANNEX	UTILITIES		$734.46
CITY OF HUTTO	19121	MAY 19/687830	468704	06/18/19	HUTTO ANNEX	UTILITIES		$342.54
CITY OF HUTTO	19121	NOV 18/148240	463412	11/20/18	HUTTO ANNEX	UTILITIES		$258.09
CITY OF HUTTO	19121	NOV 18/149520	464019	12/18/18	HUTTO ANNEX	UTILITIES		$209.32
CITY OF HUTTO	19121	OCT 18/146640	462609	10/23/18	HUTTO ANNEX	UTILITIES		$345.93
0								
CITY OF JARRELL	22612	02FY17;JCWP	463231	11/13/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$11,100.00
CITY OF JARRELL	22612	03FY17;JCWP	463563	12/04/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$7,400.00
CITY OF JARRELL	22612	04;FY17 JCWP	464430	01/08/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$3,700.00
CITY OF JARRELL	22612	05FY19;JCWP	467213	04/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,850.00
CITY OF JARRELL	22612	06FY17;JCW	467949	05/21/19	COMMISSIONERS COURT	P&G-CAPITAL		$171,354.56
CITY OF JARRELL	22612	07FY17;JCWP	468176	06/04/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,850.00
CITY OF JARRELL	22612	08FY17;JCWP	468176	06/04/19	COMMISSIONERS COURT	P&G-CAPITAL		$10,842.98
CITY OF JARRELL	22612	09FY17;JCWP	470295	08/20/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$352.46
CITY OF JARRELL	22612	1;FY17 JCWP	462383	10/16/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$7,400.00
CITY OF JARRELL	22612	APR 19;JP3	467725	05/14/19	Default	DUE TO CITY OF JARRELL		$10.83
CITY OF JARRELL	22612	AUG 19;JP3	471075	09/17/19	Default	DUE TO CITY OF JARRELL		$20.00
CITY OF JARRELL	22612	DEC 18;JP3	464657	01/15/19	Default	DUE TO CITY OF JARRELL		$33.68
CITY OF JARRELL	22612	FEB 19;JP3	466110	03/19/19	Default	DUE TO CITY OF JARRELL		$24.72
CITY OF JARRELL	22612	JAN 19;JP3	465582	02/19/19	Default	DUE TO CITY OF JARRELL		$51.30
CITY OF JARRELL	22612	JUL 19;JP3	470056	08/13/19	Default	DUE TO CITY OF JARRELL		$30.67
CITY OF JARRELL	22612	JUN 19;JP3	469283	07/16/19	Default	DUE TO CITY OF JARRELL		$11.56
CITY OF JARRELL	22612	MAR 19;JP3	467212	04/23/19	Default	DUE TO CITY OF JARRELL		$18.93
CITY OF JARRELL	22612	MAY 19;JP3	468844	06/25/19	Default	DUE TO CITY OF JARRELL		$32.77
CITY OF JARRELL	22612	NOV 18;JP3	464021	12/18/18	Default	DUE TO CITY OF JARRELL		$45.01
CITY OF JARRELL	22612	OCT 18;JP3	463231	11/13/18	Default	DUE TO CITY OF JARRELL		$94.30
CITY OF JARRELL	22612	SEP 18A;JP3	462383	10/16/18	Default	DUE TO CITY OF JARRELL		$40.09
0								
CITY OF LEANDER	16501	12/06/18	464022	12/18/18	Default	DUE TO CITY OF LEANDER		$240.00
CITY OF LEANDER	16501	12/20/18;REFUND	464431	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$6,783.72

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF LEANDER	16501	2019/1	466374	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$19,511.35
CITY OF LEANDER	16501	2019/2	471215	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$19,511.35
CITY OF LEANDER	16501	2019;TAZ	467214	04/23/19	DEBT SERVICE-COUNTY WIDE	PYMTS TO TIF/TIRZ		$176,881.83
CITY OF LEANDER	16501	2019;TAZ	467214	04/23/19	NON-DEPARTMENTAL	PYMTS TO TIF/TIRZ		$266,113.77
CITY OF LEANDER	16501	7/2243	3022712	11/07/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,004,496.71
CITY OF LEANDER	16501	8/2243	3024656	03/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$259,731.44
CITY OF LEANDER	16501	9/2243	3026609	07/17/19	COMMISSIONER PCT 2	P&G-CAPITAL		$379,313.44
CITY OF LEANDER	16501	APR 19/1120840	467489	05/07/19	EMS STATION-LEANDER	UTILITIES		$82.05
CITY OF LEANDER	16501	AUG 19/1130300	470633	09/03/19	EMS STATION-LEANDER	UTILITIES		$78.10
CITY OF LEANDER	16501	DEC 18/1113270	464328	01/02/19	EMS STATION-LEANDER	UTILITIES		$88.54
CITY OF LEANDER	16501	FEB 19/1116920	466375	03/26/19	EMS STATION-LEANDER	UTILITIES		$87.97
CITY OF LEANDER	16501	JAN 19/1115180	465021	01/29/19	EMS STATION-LEANDER	UTILITIES		$88.93
CITY OF LEANDER	16501	JUL 19/1128640	469785	08/06/19	EMS STATION-LEANDER	UTILITIES		$79.40
CITY OF LEANDER	16501	JUN 19/1126750	468990	07/02/19	EMS STATION-LEANDER	UTILITIES		$81.15
CITY OF LEANDER	16501	MAR 19/1118480	466502	04/02/19	EMS STATION-LEANDER	UTILITIES		$77.53
CITY OF LEANDER	16501	MAY 19/1124550	468178	06/04/19	EMS STATION-LEANDER	UTILITIES		$89.68
CITY OF LEANDER	16501	MAY 19;HAZMAT/12	468177	06/04/19	HAZ-MAT	PRE-EMPLOYMENT PHYSICAL		$2,400.00
CITY OF LEANDER	16501	NOV 18/1111430	463564	12/04/18	EMS STATION-LEANDER	UTILITIES		$88.08
CITY OF LEANDER	16501	OCT 18/1109670	462755	10/30/18	EMS STATION-LEANDER	UTILITIES		$92.64
CITY OF LEANDER	16501	SEP 18/1107280	461946	10/02/18	EMS STATION-LEANDER	UTILITIES		$88.52
0								
CITY OF LIBERTY HILL	21153	0519-23	3026167	06/19/19	Default	ELECTION CONTRACT SVCS FEES		$141.72
CITY OF LIBERTY HILL	21153	0519-23	3026167	06/24/19	Default	ELECTION CONTRACT SVCS FEES		($141.72)
CITY OF LIBERTY HILL	21153	0519-23A	468976	06/25/19	Default	ELECTION CONTRACT SVCS FEES		$141.72
CITY OF LIBERTY HILL	21153	06/19/19	3026277	06/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$0.00
CITY OF LIBERTY HILL	21153	06172019	468976	06/25/19	COMMISSIONER PCT 2	P&G-CAPITAL		$30,868.60
CITY OF LIBERTY HILL	21153	12/20/18;REFUND	464432	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$245.67
0								
CITY OF ROUND ROCK	15	12/06/18	3023405	12/19/18	Default	CITY OF RR LICENSE FEES		$1,125.00
CITY OF ROUND ROCK	15	12/06/18	3023405	12/19/18	Default	DUE TO CITY OF ROUND ROCK		$1,000.00
CITY OF ROUND ROCK	15	12/20/18;REFUND	464433	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$16,671.92
CITY OF ROUND ROCK	15	16-08158-2	453244	01/31/19	Default	DUE TO OTHERS-CA RESTITUTION		($150.00)
CITY OF ROUND ROCK	15	2019/1	466376	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$49,534.00
CITY OF ROUND ROCK	15	2019/2	471216	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$49,534.00
CITY OF ROUND ROCK	15	231306	3022614	10/31/18	COMMISSIONER PCT 3	P&G-CAPITAL		$21,122.50
CITY OF ROUND ROCK	15	5/R-2017-4595	463743	12/11/18	COMMISSIONER PCT 4	P&G-CAPITAL		$78,944.19
CITY OF ROUND ROCK	15	6	464023	12/18/18	COMMISSIONERS COURT	P&G-CAPITAL		$653,118.02
CITY OF ROUND ROCK	15	6/R-2017-4595	467726	05/14/19	COMMISSIONER PCT 4	P&G-CAPITAL		$58,408.40
CITY OF ROUND ROCK	15	7	470709	09/10/19	COMMISSIONERS COURT	P&G-CAPITAL		$598,630.96
CITY OF ROUND ROCK	15	7/R-2017-4595	470296	08/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$364,671.91
CITY OF ROUND ROCK	15	APR 19/1137	3025471	05/08/19	BLUEBONNET BLDG	UTILITIES		$161.81

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CITY OF ROUND ROCK	15	APR 19/1808	3025471	05/08/19	NEW ROUND ROCK ANNEX	UTILITIES		$148.28
CITY OF ROUND ROCK	15	APR 19/18247	3025599	05/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$544.54
CITY OF ROUND ROCK	15	APR 19/32034	3025471	05/08/19	NEW ROUND ROCK ANNEX	UTILITIES		$377.67
CITY OF ROUND ROCK	15	APR 19/340	3025471	05/08/19	BLUEBONNET BLDG	UTILITIES		$42.08
CITY OF ROUND ROCK	15	APR 19/3471	3025471	05/08/19	NEW ROUND ROCK ANNEX	UTILITIES		$254.34
CITY OF ROUND ROCK	15	APR 19/6664	3025471	05/08/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$248.36
CITY OF ROUND ROCK	15	AUG 19/1506	3027367	09/04/19	BLUEBONNET BLDG	UTILITIES		$162.37
CITY OF ROUND ROCK	15	AUG 19/18856	3027558	09/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$544.54
CITY OF ROUND ROCK	15	AUG 19/2027	3027367	09/04/19	NEW ROUND ROCK ANNEX	UTILITIES		$149.51
CITY OF ROUND ROCK	15	AUG 19/35286	3027367	09/04/19	NEW ROUND ROCK ANNEX	UTILITIES		$605.83
CITY OF ROUND ROCK	15	AUG 19/3943	3027367	09/04/19	NEW ROUND ROCK ANNEX	UTILITIES		$252.38
CITY OF ROUND ROCK	15	AUG 19/486	3027367	09/04/19	BLUEBONNET BLDG	UTILITIES		$48.80
CITY OF ROUND ROCK	15	AUG 19/7231	3027367	09/04/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$252.56
CITY OF ROUND ROCK	15	DEC 18/1599	3023549	01/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$153.23
CITY OF ROUND ROCK	15	DEC 18/17048	3023711	01/16/19	SW WILCO CO REGIONAL PARK	UTILITIES		$969.72
CITY OF ROUND ROCK	15	DEC 18/273	3023549	01/03/19	BLUEBONNET BLDG	UTILITIES		$44.00
CITY OF ROUND ROCK	15	DEC 18/28900	3023549	01/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$151.11
CITY OF ROUND ROCK	15	DEC 18/2985	3023549	01/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$250.01
CITY OF ROUND ROCK	15	DEC 18/6219	3023549	01/03/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$240.58
CITY OF ROUND ROCK	15	DEC 18/835	3023549	01/03/19	BLUEBONNET BLDG	UTILITIES		$143.00
CITY OF ROUND ROCK	15	FEB 19/1707	3024468	03/06/19	NEW ROUND ROCK ANNEX	UTILITIES		$148.28
CITY OF ROUND ROCK	15	FEB 19/17584	3024591	03/13/19	SW WILCO CO REGIONAL PARK	UTILITIES		$544.54
CITY OF ROUND ROCK	15	FEB 19/30531	3024468	03/06/19	NEW ROUND ROCK ANNEX	UTILITIES		$385.03
CITY OF ROUND ROCK	15	FEB 19/308	3024468	03/06/19	BLUEBONNET BLDG	UTILITIES		$42.72
CITY OF ROUND ROCK	15	FEB 19/3199	3024468	03/06/19	NEW ROUND ROCK ANNEX	UTILITIES		$250.01
CITY OF ROUND ROCK	15	FEB 19/6414	3024468	03/06/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$248.63
CITY OF ROUND ROCK	15	FEB 19/972	3024468	03/06/19	BLUEBONNET BLDG	UTILITIES		$148.04
CITY OF ROUND ROCK	15	JAN 19/1653	3023953	01/30/19	NEW ROUND ROCK ANNEX	UTILITIES		$148.28
CITY OF ROUND ROCK	15	JAN 19/17299	3024149	02/13/19	SW WILCO CO REGIONAL PARK	UTILITIES		$544.54
CITY OF ROUND ROCK	15	JAN 19/288	3023953	01/30/19	BLUEBONNET BLDG	UTILITIES		$41.12
CITY OF ROUND ROCK	15	JAN 19/29670	3023953	01/30/19	NEW ROUND ROCK ANNEX	UTILITIES		$355.91
CITY OF ROUND ROCK	15	JAN 19/3076	3023953	01/30/19	NEW ROUND ROCK ANNEX	UTILITIES		$235.63
CITY OF ROUND ROCK	15	JAN 19/6302	3023953	01/30/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$230.68
CITY OF ROUND ROCK	15	JAN 19/891	3023953	01/30/19	BLUEBONNET BLDG	UTILITIES		$141.04
CITY OF ROUND ROCK	15	JAN 19;EMS	464863	01/22/19	EMS	JOINT FACILITY USE		$120,000.00
CITY OF ROUND ROCK	15	JUL 19/1417	3026935	08/07/19	BLUEBONNET BLDG	UTILITIES		$164.61
CITY OF ROUND ROCK	15	JUL 19/18856	3027193	08/21/19	SW WILCO CO REGIONAL PARK	UTILITIES		$544.54
CITY OF ROUND ROCK	15	JUL 19/1971	3026935	08/07/19	NEW ROUND ROCK ANNEX	UTILITIES		$142.09
CITY OF ROUND ROCK	15	JUL 19/33735	3026935	08/07/19	NEW ROUND ROCK ANNEX	UTILITIES		$464.71
CITY OF ROUND ROCK	15	JUL 19/3818	3026935	08/07/19	NEW ROUND ROCK ANNEX	UTILITIES		$247.39
CITY OF ROUND ROCK	15	JUL 19/447	3026935	08/07/19	BLUEBONNET BLDG	UTILITIES		$45.92

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CITY OF ROUND ROCK	15	JUL 19/7088	3026935	08/07/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$251.16
CITY OF ROUND ROCK	15	JUN 19/1320	3026458	07/03/19	BLUEBONNET BLDG	UTILITIES		$162.93
CITY OF ROUND ROCK	15	JUN 19/18856	3026762	07/24/19	SW WILCO CO REGIONAL PARK	UTILITIES		$544.54
CITY OF ROUND ROCK	15	JUN 19/1927	3026458	07/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$150.86
CITY OF ROUND ROCK	15	JUN 19/32625	3026458	07/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$254.79
CITY OF ROUND ROCK	15	JUN 19/3708	3026458	07/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$249.30
CITY OF ROUND ROCK	15	JUN 19/417	3026458	07/03/19	BLUEBONNET BLDG	UTILITIES		$48.16
CITY OF ROUND ROCK	15	JUN 19/6950	3026458	07/03/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$250.60
CITY OF ROUND ROCK	15	MAR 19/1050	3024893	04/03/19	BLUEBONNET BLDG	UTILITIES		$159.29
CITY OF ROUND ROCK	15	MAR 19/1754	3024893	04/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$143.94
CITY OF ROUND ROCK	15	MAR 19/17894	3025129	04/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$544.54
CITY OF ROUND ROCK	15	MAR 19/31196	3024893	04/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$322.31
CITY OF ROUND ROCK	15	MAR 19/322	3024893	04/03/19	BLUEBONNET BLDG	UTILITIES		$40.80
CITY OF ROUND ROCK	15	MAR 19/3339	3024893	04/03/19	NEW ROUND ROCK ANNEX	UTILITIES		$256.58
CITY OF ROUND ROCK	15	MAR 19/6536	3024893	04/03/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$246.68
CITY OF ROUND ROCK	15	MAY 19/1229	3025913	06/05/19	BLUEBONNET BLDG	UTILITIES		$163.21
CITY OF ROUND ROCK	15	MAY 19/1867	3025913	06/05/19	NEW ROUND ROCK ANNEX	UTILITIES		$150.58
CITY OF ROUND ROCK	15	MAY 19/18823	3026168	06/19/19	SW WILCO CO REGIONAL PARK	UTILITIES		$544.54
CITY OF ROUND ROCK	15	MAY 19/32171	3025913	06/05/19	NEW ROUND ROCK ANNEX	UTILITIES		$153.35
CITY OF ROUND ROCK	15	MAY 19/3594	3025913	06/05/19	NEW ROUND ROCK ANNEX	UTILITIES		$251.82
CITY OF ROUND ROCK	15	MAY 19/380	3025913	06/05/19	BLUEBONNET BLDG	UTILITIES		$49.12
CITY OF ROUND ROCK	15	MAY 19/6814	3025913	06/05/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$254.52
CITY OF ROUND ROCK	15	MAY 19;HAZ MAT/12	3025914	06/05/19	HAZ-MAT	PRE-EMPLOYMENT PHYSICAL		$2,400.00
CITY OF ROUND ROCK	15	NOV 18/1537	3023178	12/05/18	NEW ROUND ROCK ANNEX	UTILITIES		$154.47
CITY OF ROUND ROCK	15	NOV 18/16130	3023405	12/19/18	SW WILCO CO REGIONAL PARK	UTILITIES		$768.62
CITY OF ROUND ROCK	15	NOV 18/249	3023178	12/05/18	BLUEBONNET BLDG	UTILITIES		$41.44
CITY OF ROUND ROCK	15	NOV 18/2862	3023178	12/05/18	NEW ROUND ROCK ANNEX	UTILITIES		$255.33
CITY OF ROUND ROCK	15	NOV 18/28770	3023178	12/05/18	NEW ROUND ROCK ANNEX	UTILITIES		$121.99
CITY OF ROUND ROCK	15	NOV 18/6120	3023178	12/05/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$247.39
CITY OF ROUND ROCK	15	NOV 18/772	3023178	12/05/18	BLUEBONNET BLDG	UTILITIES		$145.24
CITY OF ROUND ROCK	15	OCT 18/1473	3022614	10/31/18	NEW ROUND ROCK ANNEX	UTILITIES		$149.48
CITY OF ROUND ROCK	15	OCT 18/15768	3023067	11/21/18	SW WILCO CO REGIONAL PARK	UTILITIES		$730.28
CITY OF ROUND ROCK	15	OCT 18/233	3022614	10/31/18	BLUEBONNET BLDG	UTILITIES		$40.55
CITY OF ROUND ROCK	15	OCT 18/2750	3022614	10/31/18	NEW ROUND ROCK ANNEX	UTILITIES		$251.82
CITY OF ROUND ROCK	15	OCT 18/28731	3022614	10/31/18	NEW ROUND ROCK ANNEX	UTILITIES		$339.26
CITY OF ROUND ROCK	15	OCT 18/6010	3022614	10/31/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$253.70
CITY OF ROUND ROCK	15	OCT 18/701	3022614	10/31/18	BLUEBONNET BLDG	UTILITIES		$143.19
CITY OF ROUND ROCK	15	SEP 18/1413	3022154	10/03/18	NEW ROUND ROCK ANNEX	UTILITIES		$157.77
CITY OF ROUND ROCK	15	SEP 18/15448	3022390	10/17/18	SW WILCO CO REGIONAL PARK	UTILITIES		$2,210.87
CITY OF ROUND ROCK	15	SEP 18/216	3022154	10/03/18	BLUEBONNET BLDG	UTILITIES		$51.74
CITY OF ROUND ROCK	15	SEP 18/2575	3022154	10/03/18	NEW ROUND ROCK ANNEX	UTILITIES		$293.44

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CITY OF ROUND ROCK	15	SEP 18/27982	3022154	10/03/18	NEW ROUND ROCK ANNEX	UTILITIES		$612.94
CITY OF ROUND ROCK	15	SEP 18/5883	3022154	10/03/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$263.49
CITY OF ROUND ROCK	15	SEP 18/628	3022154	10/03/18	BLUEBONNET BLDG	UTILITIES		$148.08
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CITY OF TAYLOR	3026	04/10/19	467215	04/23/19	WM-COMMUNITY REC FACILITY	PYMTS TO OTHER ENTITIES		$100,000.00
CITY OF TAYLOR	3026	12/20/18;REFUND	464434	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$1,194.52
CITY OF TAYLOR	3026	2019/1	3024789	03/27/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$9,518.25
CITY OF TAYLOR	3026	2019/2	3027680	09/25/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$9,518.25
CITY OF TAYLOR	3026	2019;TIF	467950	05/21/19	DEBT SERVICE-COUNTY WIDE	PYMTS TO TIF/TIRZ		$17,937.63
CITY OF TAYLOR	3026	2019;TIF	467950	05/21/19	NON-DEPARTMENTAL	PYMTS TO TIF/TIRZ		$25,255.01
CITY OF TAYLOR	3026	2019;TIF	467950	05/21/19	UNIFIED ROAD SYSTEM	PYMTS TO TIF/TIRZ		$4,378.07
CITY OF TAYLOR	3026	2019;TIFA	469515	07/23/19	DEBT SERVICE-COUNTY WIDE	PYMTS TO TIF/TIRZ		$8,812.00
CITY OF TAYLOR	3026	2019;TIFA	469515	07/23/19	NON-DEPARTMENTAL	PYMTS TO TIF/TIRZ		$14,283.52
CITY OF TAYLOR	3026	2019;TIFA	469515	07/23/19	UNIFIED ROAD SYSTEM	PYMTS TO TIF/TIRZ		$2,061.74
CITY OF TAYLOR	3026	APR 19/11456	3025753	05/22/19	EXPO CENTER	UTILITIES		$5,265.90
CITY OF TAYLOR	3026	APR 19/16309	3025472	05/08/19	TAYLOR ANNEX	UTILITIES		$505.31
CITY OF TAYLOR	3026	APR 19/3015	3025753	05/22/19	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	APR 19/3373	3025472	05/08/19	JP PCT 4 BLDG	UTILITIES		$453.08
CITY OF TAYLOR	3026	APR 19/4291	3025472	05/08/19	SHERIFF - EAST SIDE	UTILITIES		$214.57
CITY OF TAYLOR	3026	APR 19/5533	3025472	05/08/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$120.44
CITY OF TAYLOR	3026	APR 19/576	3025600	05/15/19	UNIFIED ROAD SYSTEM	UTILITIES		$85.58
CITY OF TAYLOR	3026	APR 19/69	3025472	05/08/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$192.17
CITY OF TAYLOR	3026	AUG 19/12896	3027559	09/18/19	EXPO CENTER	UTILITIES		$4,056.88
CITY OF TAYLOR	3026	AUG 19/16558	3027368	09/04/19	TAYLOR ANNEX	UTILITIES		$540.53
CITY OF TAYLOR	3026	AUG 19/3015	3027679	09/25/19	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	AUG 19/3015	3027679	09/25/19	GTWN TAX OFFICE	UTILITIES		$0.00
CITY OF TAYLOR	3026	AUG 19/3475	3027368	09/04/19	JP PCT 4 BLDG	UTILITIES		$522.64
CITY OF TAYLOR	3026	AUG 19/4399	3027307	08/28/19	SHERIFF - EAST SIDE	UTILITIES		$96.63
CITY OF TAYLOR	3026	AUG 19/5727	3027307	08/28/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$118.18
CITY OF TAYLOR	3026	AUG 19/95	3027368	09/04/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$189.91
CITY OF TAYLOR	3026	AUG 19;603	3027408	09/11/19	UNIFIED ROAD SYSTEM	UTILITIES		$78.94
CITY OF TAYLOR	3026	DEC 18/16103	3023606	01/09/19	TAYLOR ANNEX	UTILITIES		$463.04
CITY OF TAYLOR	3026	DEC 18/3015	3023835	01/23/19	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	DEC 18/3272	3023606	01/09/19	JP PCT 4 BLDG	UTILITIES		$360.48
CITY OF TAYLOR	3026	DEC 18/4057	3023550	01/03/19	SHERIFF - EAST SIDE	UTILITIES		$87.57
CITY OF TAYLOR	3026	DEC 18/42	3023606	01/09/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$192.17
CITY OF TAYLOR	3026	DEC 18/535	3023606	01/09/19	UNIFIED ROAD SYSTEM	UTILITIES		$78.49
CITY OF TAYLOR	3026	DEC 18/5398	3023550	01/03/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$114.78
CITY OF TAYLOR	3026	DEC 18/9574	3023406	12/19/18	EXPO CENTER	UTILITIES		$2,054.86
CITY OF TAYLOR	3026	DEC 18A/9620	3023835	01/23/19	EXPO CENTER	UTILITIES		$2,133.06
CITY OF TAYLOR	3026	FEB 19/16195	3024469	03/06/19	TAYLOR ANNEX	UTILITIES		$444.46

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF TAYLOR	3026	FEB 19/3015	3024657	03/20/19	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	FEB 19/3320	3024469	03/06/19	JP PCT 4 BLDG	UTILITIES		$307.30
CITY OF TAYLOR	3026	FEB 19/4133	3024790	03/27/19	SHERIFF - EAST SIDE	UTILITIES		$162.40
CITY OF TAYLOR	3026	FEB 19/54	3024469	03/06/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$192.17
CITY OF TAYLOR	3026	FEB 19/5468	3024790	03/27/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$126.12
CITY OF TAYLOR	3026	FEB 19/549	3024592	03/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$82.48
CITY OF TAYLOR	3026	FEB 19/9901	3024657	03/20/19	EXPO CENTER	UTILITIES		$1,682.14
CITY OF TAYLOR	3026	JAN 19/16139	3024053	02/06/19	TAYLOR ANNEX	UTILITIES		$421.78
CITY OF TAYLOR	3026	JAN 19/3015	3024274	02/20/19	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	JAN 19/3292	3024053	02/06/19	JP PCT 4 BLDG	UTILITIES		$335.65
CITY OF TAYLOR	3026	JAN 19/4062	3023954	01/30/19	SHERIFF - EAST SIDE	UTILITIES		$87.57
CITY OF TAYLOR	3026	JAN 19/46	3024053	02/06/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$187.63
CITY OF TAYLOR	3026	JAN 19/539	3024150	02/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$79.82
CITY OF TAYLOR	3026	JAN 19/5429	3023954	01/30/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$117.04
CITY OF TAYLOR	3026	JAN 19/9801	3024274	02/20/19	EXPO CENTER	UTILITIES		$2,246.72
CITY OF TAYLOR	3026	JUL 19/12359	3027194	08/21/19	EXPO CENTER	UTILITIES		$4,559.47
CITY OF TAYLOR	3026	JUL 19/16490	3026936	08/07/19	TAYLOR ANNEX	UTILITIES		$527.80
CITY OF TAYLOR	3026	JUL 19/3015	3027194	08/21/19	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	JUL 19/3449	3026936	08/07/19	JP PCT 4 BLDG	UTILITIES		$503.04
CITY OF TAYLOR	3026	JUL 19/601	3027194	08/21/19	UNIFIED ROAD SYSTEM	UTILITIES		$79.82
CITY OF TAYLOR	3026	JUL 19/89	3026936	08/07/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$189.91
CITY OF TAYLOR	3026	JUN 19/11732	3026763	07/24/19	EXPO CENTER	UTILITIES		$2,579.45
CITY OF TAYLOR	3026	JUN 19/16432	3026493	07/10/19	TAYLOR ANNEX	UTILITIES		$503.73
CITY OF TAYLOR	3026	JUN 19/3015	3026763	07/24/19	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	JUN 19/3425	3026493	07/10/19	JP PCT 4 BLDG	UTILITIES		$467.69
CITY OF TAYLOR	3026	JUN 19/4386	3026763	07/24/19	SHERIFF - EAST SIDE	UTILITIES		$166.95
CITY OF TAYLOR	3026	JUN 19/5618	3026278	06/26/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$0.00
CITY OF TAYLOR	3026	JUN 19/5618	3026380	06/26/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$137.46
CITY OF TAYLOR	3026	JUN 19/5695	3026763	07/24/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$169.21
CITY OF TAYLOR	3026	JUN 19/597	3026493	07/10/19	UNIFIED ROAD SYSTEM	UTILITIES		$82.92
CITY OF TAYLOR	3026	JUN 19/83	3026493	07/10/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$192.17
CITY OF TAYLOR	3026	MAR 19/10811	3025130	04/17/19	EXPO CENTER	UTILITIES		$6,028.03
CITY OF TAYLOR	3026	MAR 19/16247	3024995	04/10/19	TAYLOR ANNEX	UTILITIES		$445.46
CITY OF TAYLOR	3026	MAR 19/3015	3025257	04/24/19	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	MAR 19/3346	3024995	04/10/19	JP PCT 4 BLDG	UTILITIES		$360.48
CITY OF TAYLOR	3026	MAR 19/4174	3024790	03/27/19	SHERIFF - EAST SIDE	UTILITIES		$128.38
CITY OF TAYLOR	3026	MAR 19/5499	3024790	03/27/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$117.04
CITY OF TAYLOR	3026	MAR 19/559	3024995	04/10/19	UNIFIED ROAD SYSTEM	UTILITIES		$82.48
CITY OF TAYLOR	3026	MAR 19/61	3024995	04/10/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$191.04
CITY OF TAYLOR	3026	MAY 19/11551	3026169	06/19/19	EXPO CENTER	UTILITIES		$2,351.80
CITY OF TAYLOR	3026	MAY 19/16361	3025915	06/05/19	TAYLOR ANNEX	UTILITIES		$518.23

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CITY OF TAYLOR	3026	MAY 19/3015	3026278	06/26/19	EMS STATION-TAYLOR	UTILITIES		$0.00
CITY OF TAYLOR	3026	MAY 19/3015	3026380	06/26/19	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	MAY 19/3401	3025915	06/05/19	JP PCT 4 BLDG	UTILITIES		$471.54
CITY OF TAYLOR	3026	MAY 19/4302	3025915	06/05/19	SHERIFF - EAST SIDE	UTILITIES		$94.36
CITY OF TAYLOR	3026	MAY 19/4311	3026278	06/26/19	SHERIFF - EAST SIDE	UTILITIES		$0.00
CITY OF TAYLOR	3026	MAY 19/4311	3026380	06/26/19	SHERIFF - EAST SIDE	UTILITIES		$92.10
CITY OF TAYLOR	3026	MAY 19/5569	3025915	06/05/19	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$122.72
CITY OF TAYLOR	3026	MAY 19/586	3026034	06/12/19	UNIFIED ROAD SYSTEM	UTILITIES		$82.48
CITY OF TAYLOR	3026	MAY 19/75	3025915	06/05/19	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$189.91
CITY OF TAYLOR	3026	MAY 19;HAZ MAT/12	3025752	05/22/19	HAZ-MAT	PRE-EMPLOYMENT PHYSICAL		$2,400.00
CITY OF TAYLOR	3026	NOV 18/16052	3023179	12/05/18	TAYLOR ANNEX	UTILITIES		$464.18
CITY OF TAYLOR	3026	NOV 18/3015	3023068	11/21/18	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	NOV 18/3015A	3023406	12/19/18	EMS STATION-TAYLOR	UTILITIES		$81.89
CITY OF TAYLOR	3026	NOV 18/3246	3023283	12/12/18	JP PCT 4 BLDG	UTILITIES		$330.86
CITY OF TAYLOR	3026	NOV 18/34	3023179	12/05/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$189.91
CITY OF TAYLOR	3026	NOV 18/4052	3023179	12/05/18	SHERIFF - EAST SIDE	UTILITIES		$88.70
CITY OF TAYLOR	3026	NOV 18/534	3023283	12/12/18	UNIFIED ROAD SYSTEM	UTILITIES		$80.27
CITY OF TAYLOR	3026	NOV 18/5369	3023179	12/05/18	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$120.44
CITY OF TAYLOR	3026	NOV 18/9437	3023068	11/21/18	EXPO CENTER	UTILITIES		$1,886.75
CITY OF TAYLOR	3026	OCT 18/16000	3022713	11/07/18	TAYLOR ANNEX	UTILITIES		$476.44
CITY OF TAYLOR	3026	OCT 18/28	3022713	11/07/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$189.78
CITY OF TAYLOR	3026	OCT 18/3015	3022538	10/24/18	EMS STATION-TAYLOR	UTILITIES		$80.11
CITY OF TAYLOR	3026	OCT 18/3229	3022713	11/07/18	JP PCT 4 BLDG	UTILITIES		$379.20
CITY OF TAYLOR	3026	OCT 18/4046	3022615	10/31/18	SHERIFF - EAST SIDE	UTILITIES		$86.31
CITY OF TAYLOR	3026	OCT 18/510	3022850	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
CITY OF TAYLOR	3026	OCT 18/510	3022957	11/14/18	UNIFIED ROAD SYSTEM	UTILITIES		$86.38
CITY OF TAYLOR	3026	OCT 18/5335	3022615	10/31/18	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$183.51
CITY OF TAYLOR	3026	OCT 18/9323	3022391	10/17/18	EXPO CENTER	UTILITIES		$2,172.40
CITY OF TAYLOR	3026	SEP 18/15946	3022155	10/03/18	TAYLOR ANNEX	UTILITIES		$514.07
CITY OF TAYLOR	3026	SEP 18/22	3022155	10/03/18	TAYLOR HEALTH-OLD ANNEX	UTILITIES		$187.30
CITY OF TAYLOR	3026	SEP 18/3201	3022155	10/03/18	JP PCT 4 BLDG	UTILITIES		$417.34
CITY OF TAYLOR	3026	SEP 18/4042	3022155	10/03/18	SHERIFF - EAST SIDE	UTILITIES		$87.82
CITY OF TAYLOR	3026	SEP 18/510	3022260	10/10/18	UNIFIED ROAD SYSTEM	UTILITIES		$82.27
CITY OF TAYLOR	3026	SEP 18/5243	3022155	10/03/18	EMS STAT-2604 N LAWN-TAYLOR	UTILITIES		$170.39
0								
CITY OF THRALL	21125	12/20/18;REFUND	464435	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$128.44
CITY OF THRALL	21125	2019/THRALL	3025131	04/17/19	WC RADIO COMMUNICATION SYSTEM	RENT		$3,936.40
0								
CITY OF WEIR	49708	01;FY18WCC	469516	07/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$25,398.00
CITY OF WEIR	49708	02FY18;WCC	470297	08/20/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$2,988.00
CITY OF WEIR	49708	03F18; WCC	470710	09/10/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$27,639.00

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CITY OF WEIR	49708	04FY18;WCC	471217	09/24/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$6,723.00
0								
CITY-WIDE GARAGE SALE	49102	06/16/17;EXPO	463565	12/04/18	Default	DUE TO OTHERS		$500.00
0								
CLAIRE ELIZABETH PETTEBONE	48618	4PW-16-0073	460448	08/21/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
CLARENCE HARRIS	49364	03/07/19	466377	03/26/19	Default	ALARM SYSTEM PERMIT FEES		$25.00
0								
CLARK FAMILY LAW PLLC	45066	07-1263-F425	465583	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$397.50
CLARK FAMILY LAW PLLC	45066	07-1845-FC2	465718	02/26/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$502.50
CLARK FAMILY LAW PLLC	45066	08-2667-F395	467022	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
CLARK FAMILY LAW PLLC	45066	09-1400-F395B	467022	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
CLARK FAMILY LAW PLLC	45066	09-1400-F395B	467163	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$195.00
CLARK FAMILY LAW PLLC	45066	11-0003-F425	465583	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
CLARK FAMILY LAW PLLC	45066	12-0483-CP4	463566	12/04/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$412.50
CLARK FAMILY LAW PLLC	45066	12-1841-FC3	466378	03/26/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$945.00
CLARK FAMILY LAW PLLC	45066	13-0013-CPSC1D	468179	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
CLARK FAMILY LAW PLLC	45066	14-0336-FC3B	466378	03/26/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$337.50
CLARK FAMILY LAW PLLC	45066	16-0672-CP4	463566	12/04/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$840.00
CLARK FAMILY LAW PLLC	45066	16-0987-CP4	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$450.00
CLARK FAMILY LAW PLLC	45066	17-0030-CPS395A	462384	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
CLARK FAMILY LAW PLLC	45066	17-0030-CPS395B	464329	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CLARK FAMILY LAW PLLC	45066	17-0079-CPSC1D	464658	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$337.50
CLARK FAMILY LAW PLLC	45066	17-0080-CPS395C	462384	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	17-0086-CPSC1A	466661	04/09/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
CLARK FAMILY LAW PLLC	45066	17-0115-CPSC1C	464658	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$675.00
CLARK FAMILY LAW PLLC	45066	17-0126-CPS425B	462120	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
CLARK FAMILY LAW PLLC	45066	17-0157-CPS425A	462120	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CLARK FAMILY LAW PLLC	45066	17-0157-CPS425B	463744	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CLARK FAMILY LAW PLLC	45066	17-0157-CPS425C	467022	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
CLARK FAMILY LAW PLLC	45066	17-0157-CPS425C	467163	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
CLARK FAMILY LAW PLLC	45066	17-0169-CPSC1C	466111	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$270.00
CLARK FAMILY LAW PLLC	45066	17-0174-CPS395A	462384	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CLARK FAMILY LAW PLLC	45066	17-0174-CPS395B	464329	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
CLARK FAMILY LAW PLLC	45066	17-0174-CPS395C	466661	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
CLARK FAMILY LAW PLLC	45066	17-0174-CPS395D	468705	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0013-CPSC1B	464658	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0013-CPSC1C	466111	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CLARK FAMILY LAW PLLC	45066	18-0013-CPSC1D	470711	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,300.00
CLARK FAMILY LAW PLLC	45066	18-0015-CPSC1A	464658	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CLARK FAMILY LAW PLLC	45066	18-0015-CPSC1B	466111	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$487.50

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CLARK FAMILY LAW PLLC	45066	18-0015-CPSC1C	468179	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0030-CPS395A	462384	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
CLARK FAMILY LAW PLLC	45066	18-0030-CPS395B	464329	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CLARK FAMILY LAW PLLC	45066	18-0030-CPS395C	468705	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,100.00
CLARK FAMILY LAW PLLC	45066	18-0048-CPS425	462120	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$712.50
CLARK FAMILY LAW PLLC	45066	18-0048-CPS425A	463744	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
CLARK FAMILY LAW PLLC	45066	18-0048-CPS425B	465583	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
CLARK FAMILY LAW PLLC	45066	18-0048-CPS425C	467490	05/07/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$530.00
CLARK FAMILY LAW PLLC	45066	18-0048-CPS425D	470298	08/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
CLARK FAMILY LAW PLLC	45066	18-0066-CPS425	465583	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CLARK FAMILY LAW PLLC	45066	18-0066-CPS425A	467022	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
CLARK FAMILY LAW PLLC	45066	18-0066-CPS425A	467163	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0066-CPS425B	467490	05/07/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
CLARK FAMILY LAW PLLC	45066	18-0077-CPSC1	466111	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0077-CPSC1A	468179	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$980.00
CLARK FAMILY LAW PLLC	45066	18-0079-CPS395	462384	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,367.73
CLARK FAMILY LAW PLLC	45066	18-0079-CPS395A	464329	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$639.89
CLARK FAMILY LAW PLLC	45066	18-0079-CPS395B	466661	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$677.39
CLARK FAMILY LAW PLLC	45066	18-0079-CPS395C	468705	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$731.78
CLARK FAMILY LAW PLLC	45066	18-0094-CPSC1	465022	01/29/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$539.47
CLARK FAMILY LAW PLLC	45066	18-0094-CPSC1A	466111	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$262.50
CLARK FAMILY LAW PLLC	45066	18-0094-CPSC1B	468179	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$350.00
CLARK FAMILY LAW PLLC	45066	18-0094-CPSC1C	470711	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$689.18
CLARK FAMILY LAW PLLC	45066	18-0111-CPS395	464329	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
CLARK FAMILY LAW PLLC	45066	18-0111-CPS395A	466661	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$900.00
CLARK FAMILY LAW PLLC	45066	18-0111-CPS395B	468705	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0120-CPSC1	464658	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$787.50
CLARK FAMILY LAW PLLC	45066	18-0120-CPSC1A	466111	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$337.50
CLARK FAMILY LAW PLLC	45066	18-0120-CPSC1B	468179	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
CLARK FAMILY LAW PLLC	45066	18-0120-CPSC1C	470711	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$530.00
CLARK FAMILY LAW PLLC	45066	18-0163-CPSC1	466111	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
CLARK FAMILY LAW PLLC	45066	18-0163-CPSC1A	468179	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
CLARK FAMILY LAW PLLC	45066	18-0167M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0168M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0169M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0170M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0171M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0172M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0173M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0174M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0175M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CLARK FAMILY LAW PLLC	45066	18-0176M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0177M	462120	10/09/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0248M	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0249M	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0250M	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0251M	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0252M	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0253M	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0254M	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0255M	464864	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0256M	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0257M	464436	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	18-0647-CP4	462756	10/30/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CLARK FAMILY LAW PLLC	45066	18-0807-CP4	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$100.00
CLARK FAMILY LAW PLLC	45066	18-1102-CP4	469284	07/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CLARK FAMILY LAW PLLC	45066	18-2663-FC3	466378	03/26/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$840.00
CLARK FAMILY LAW PLLC	45066	19-0003M	466661	04/09/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CLARK FAMILY LAW PLLC	45066	19-0003M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0004M	466661	04/09/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CLARK FAMILY LAW PLLC	45066	19-0004M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0005-CPSC1	468179	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
CLARK FAMILY LAW PLLC	45066	19-0005-CPSC1A	470711	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
CLARK FAMILY LAW PLLC	45066	19-0005M	466661	04/09/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CLARK FAMILY LAW PLLC	45066	19-0005M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0006M	466661	04/09/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CLARK FAMILY LAW PLLC	45066	19-0006M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0007M	466661	04/09/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
CLARK FAMILY LAW PLLC	45066	19-0007M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0008M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0009M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0010M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0011M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0012M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0013-CPSC1	468179	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,565.36
CLARK FAMILY LAW PLLC	45066	19-0013-CPSC1A	470711	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,582.68
CLARK FAMILY LAW PLLC	45066	19-0013M	466661	04/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0014-CPS395	468705	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,753.00
CLARK FAMILY LAW PLLC	45066	19-0040-CPS425	470298	08/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,645.76
CLARK FAMILY LAW PLLC	45066	19-0109M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0110M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0111M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CLARK FAMILY LAW PLLC	45066	19-0112M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0113M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0114M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0115M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0116M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0117M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0118M	468472	06/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
CLARK FAMILY LAW PLLC	45066	19-0263-CP4	469284	07/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CLARK FAMILY LAW PLLC	45066	19-0358-CP4	468472	06/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CLARK FAMILY LAW PLLC	45066	19-0470-CP4	469284	07/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
CLARK FIRESTONE	49112	11/20/18;EMS	463745	12/11/18	Default	EMS FEES		$1,172.59
0								
Clark, Kimberly M	39914	07/30/19	470146	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Clark, Kimberly M	39914	08/22/19	470828	09/10/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$137.28
Clark, Kimberly M	39914	10/04/18	462453	10/16/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$14.17
0								
Clark, Renee A	40395	03/29/19	467313	04/23/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$132.24
Clark, Renee A	40395	07/29/19	470208	08/13/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$181.72
0								
CLAUDIA FELTS	48973	AUG 19;3	470057	08/13/19	CHILD WELFARE	CLOTHING		$725.00
CLAUDIA FELTS	48973	MAR 19;3	466662	04/09/19	CHILD WELFARE	CLOTHING		$450.00
CLAUDIA FELTS	48973	SEP 18;3	461947	10/02/18	CHILD WELFARE	CLOTHING		$500.00
0								
CLEAR WORD INTERPRETING LLC	48374	17-0293-K26	3025754	05/22/19	DISTRICT COURTS	INTERPRETORS		$1,369.93
CLEAR WORD INTERPRETING LLC	48374	18-06198-2	464024	12/18/18	COUNTY COURTS AT LAW	INTERPRETORS		$380.00
CLEAR WORD INTERPRETING LLC	48374	18-1054-K368A	464024	12/18/18	DISTRICT COURTS	INTERPRETORS		$380.26
CLEAR WORD INTERPRETING LLC	48374	18-1242-K368A	462385	10/16/18	DISTRICT COURTS	INTERPRETORS		$701.38
CLEAR WORD INTERPRETING LLC	48374	18-1242-K368B	464024	12/18/18	DISTRICT COURTS	INTERPRETORS		$701.38
CLEAR WORD INTERPRETING LLC	48374	18-1242-K368C	3023607	01/09/19	DISTRICT COURTS	INTERPRETORS		$701.38
CLEAR WORD INTERPRETING LLC	48374	18-1242-K368D	3024658	03/20/19	DISTRICT COURTS	INTERPRETORS		$296.69
CLEAR WORD INTERPRETING LLC	48374	18-1242-K368E	3024894	04/03/19	DISTRICT COURTS	INTERPRETORS		$881.26
CLEAR WORD INTERPRETING LLC	48374	18-2162-K26	3026494	07/10/19	DISTRICT COURTS	INTERPRETORS		$444.88
0								
CLEMENTE MARTINEZ	49120	14-2117-K368	463567	12/04/18	Default	DUE TO OTHERS-DA RESTITUTION		$370.00
0								
Clemons, Rebecca A	30737	01/10/19	464936	01/22/19	COMMISSIONERS COURT	TRAVEL		$17.33
Clemons, Rebecca A	30737	01/29/19	465446	02/12/19	COMMISSIONERS COURT	TRAVEL		$68.44
Clemons, Rebecca A	30737	02/28/19	466260	03/19/19	HUMAN RESOURCES	TRAVEL		$43.96
Clemons, Rebecca A	30737	03/28/19	466866	04/09/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$121.09
Clemons, Rebecca A	30737	03/28/19	466866	04/09/19	HUMAN RESOURCES	TRAVEL		$36.89

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Clemons, Rebecca A	30737	03/28/19	466866	04/09/19	NON-DEPARTMENTAL	TRAVEL		$0.00
Clemons, Rebecca A	30737	04/18/19	467425	04/30/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$166.79
Clemons, Rebecca A	30737	05/01/19	467825	05/14/19	HUMAN RESOURCES	TRAVEL		$34.80
Clemons, Rebecca A	30737	05/29/19	468596	06/11/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$22.50
Clemons, Rebecca A	30737	05/30/19	468596	06/11/19	HUMAN RESOURCES	TRAVEL		$109.62
Clemons, Rebecca A	30737	07/01/19	469405	07/16/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$208.05
Clemons, Rebecca A	30737	07/01/19A	469405	07/16/19	HUMAN RESOURCES	TRAVEL		$47.79
Clemons, Rebecca A	30737	07/26/19	470205	08/13/19	HUMAN RESOURCES	TRAVEL		$46.17
Clemons, Rebecca A	30737	08/31/19	471148	09/17/19	HUMAN RESOURCES	TRAVEL		$46.52
Clemons, Rebecca A	30737	09/28/18	462246	10/09/18	COUNTY JUDGE	TRAINING, CONF., SEMINARS		$272.69
Clemons, Rebecca A	30737	11/02/18	463332	11/13/18	COUNTY JUDGE	TRAVEL		$29.54
Clemons, Rebecca A	30737	11/16/18	463862	12/11/18	COMMISSIONERS COURT	TRAVEL		$71.72
Clemons, Rebecca A	30737	12/14/18	464314	12/18/18	COMMISSIONERS COURT	TRAVEL		$92.00
0								
CLIFFORD POWER SYSTEMS INC	45284	PMA-0043165	3022392	10/17/18	CENTRAL MAIN FACILITY	MAINTENANCE CONTRACTS		$1,767.32
CLIFFORD POWER SYSTEMS INC	45284	PMA-0043166	3022392	10/17/18	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$2,176.21
CLIFFORD POWER SYSTEMS INC	45284	PMA-0043167	3022392	10/17/18	EMERGENCY SERVICES OPERATIONS CENTER	MAINTENANCE CONTRACTS		$3,659.25
CLIFFORD POWER SYSTEMS INC	45284	PMA-0043168	3022392	10/17/18	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$2,480.57
CLIFFORD POWER SYSTEMS INC	45284	PMA-0043169	3022392	10/17/18	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$4,607.91
CLIFFORD POWER SYSTEMS INC	45284	PMA-0043170	3022392	10/17/18	ROUND ROCK ANNEX BLDG A	MAINTENANCE CONTRACTS		$2,176.21
CLIFFORD POWER SYSTEMS INC	45284	PMA-0043171	3022392	10/17/18	GTOWN HEALTH DEPT	MAINTENANCE CONTRACTS		$1,965.76
CLIFFORD POWER SYSTEMS INC	45284	PMA-0043172	3022392	10/17/18	TAYLOR HEALTH-OLD ANNEX	MAINTENANCE CONTRACTS		$1,965.76
CLIFFORD POWER SYSTEMS INC	45284	PMA-0043173	3022392	10/17/18	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS		$1,767.32
0								
Cline, Alexander B	49008	10/04/18	462324	10/16/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$270.00
0								
CLINICAL PATHOLOGY ASSOCIATES	7755	190024F10031669CHCA	3022156	10/03/18	COUNTY JAIL	MEDICAL/HOSPITAL		$5.60
CLINICAL PATHOLOGY ASSOCIATES	7755	190024F10031690CHCA	3022156	10/03/18	COUNTY JAIL	MEDICAL/HOSPITAL		$39.05
CLINICAL PATHOLOGY ASSOCIATES	7755	190024F10031815CHCA	3022616	10/31/18	COUNTY JAIL	MEDICAL/HOSPITAL		$6.90
CLINICAL PATHOLOGY ASSOCIATES	7755	201904-0	3025755	05/22/19	DETENTION	MEDICAL/HOSPITAL		$18.72
CLINICAL PATHOLOGY ASSOCIATES	7755	201904-0	3025755	05/22/19	TRIAD	MEDICAL/HOSPITAL		$70.70
CLINICAL PATHOLOGY ASSOCIATES	7755	201905-0	3026610	07/17/19	TRIAD	MEDICAL/HOSPITAL		$67.07
CLINICAL PATHOLOGY ASSOCIATES	7755	201906-0	3026937	08/07/19	DETENTION	MEDICAL/HOSPITAL		$0.00
CLINICAL PATHOLOGY ASSOCIATES	7755	201907-0	3027195	08/21/19	DETENTION	MEDICAL/HOSPITAL		$0.00
CLINICAL PATHOLOGY ASSOCIATES	7755	201907-0	3027195	08/21/19	TRIAD	MEDICAL/HOSPITAL		$67.22
CLINICAL PATHOLOGY ASSOCIATES	7755	230752F10032989CHCA	3023712	01/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$18.10
CLINICAL PATHOLOGY ASSOCIATES	7755	230752F10033357CHCA	3024151	02/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$18.10
CLINICAL PATHOLOGY ASSOCIATES	7755	255375F10036797CSET	3027409	09/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$33.10
CLINICAL PATHOLOGY ASSOCIATES	7755	255375F10037202CSET	3027560	09/18/19	COUNTY JAIL	MEDICAL/HOSPITAL		$33.10
CLINICAL PATHOLOGY ASSOCIATES	7755	278115F10035405CHCA	3025755	05/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$12.70
CLINICAL PATHOLOGY ASSOCIATES	7755	303433F10036618CHCA	3027083	08/14/19	COUNTY JAIL	MEDICAL/HOSPITAL		$42.40

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CLINICAL PATHOLOGY ASSOCIATES	7755	304815F10034315CSET	3024996	04/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$33.20
CLINICAL PATHOLOGY ASSOCIATES	7755	304815F10034643CSET	3025132	04/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$20.50
CLINICAL PATHOLOGY ASSOCIATES	7755	304815F10034720CSET	3025132	04/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$33.20
CLINICAL PATHOLOGY ASSOCIATES	7755	55733F10031774CHCA	3022616	10/31/18	COUNTY JAIL	MEDICAL/HOSPITAL		$12.50
CLINICAL PATHOLOGY ASSOCIATES	7755	6100239	3023407	12/19/18	COUNTY JAIL	MEDICAL/HOSPITAL		$117.15
CLINICAL PATHOLOGY ASSOCIATES	7755	QH746821	3027560	09/18/19	COUNTY JAIL	MEDICAL/HOSPITAL		$77.86
CLINICAL PATHOLOGY ASSOCIATES	7755	QH746831	3027560	09/18/19	COUNTY JAIL	MEDICAL/HOSPITAL		$107.10
CLINICAL PATHOLOGY ASSOCIATES	7755	QH746840	3027560	09/18/19	COUNTY JAIL	MEDICAL/HOSPITAL		$21.60
CLINICAL PATHOLOGY ASSOCIATES	7755	QH746859	3027560	09/18/19	COUNTY JAIL	MEDICAL/HOSPITAL		$58.19
CLINICAL PATHOLOGY ASSOCIATES	7755	QH815428	3027560	09/18/19	COUNTY JAIL	MEDICAL/HOSPITAL		$36.31
0								
CLINICAL PATHOLOGY LABORATORIES INC	7577	201808-0	461948	10/02/18	TRIAD	MEDICAL/HOSPITAL		$44.07
CLINICAL PATHOLOGY LABORATORIES INC	7577	201808-0JAIL	462386	10/16/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,005.21
CLINICAL PATHOLOGY LABORATORIES INC	7577	201809-0	462757	10/30/18	TRIAD	MEDICAL/HOSPITAL		$90.81
CLINICAL PATHOLOGY LABORATORIES INC	7577	201809-0JAIL	462758	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,447.82
CLINICAL PATHOLOGY LABORATORIES INC	7577	201810-0	464025	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,761.20
CLINICAL PATHOLOGY LABORATORIES INC	7577	201811-0	464437	01/08/19	DETENTION	MEDICAL/HOSPITAL		$250.71
CLINICAL PATHOLOGY LABORATORIES INC	7577	201811-0	464437	01/08/19	TRIAD	MEDICAL/HOSPITAL		$67.28
CLINICAL PATHOLOGY LABORATORIES INC	7577	201811-0;JAIL	464659	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,861.11
CLINICAL PATHOLOGY LABORATORIES INC	7577	201812-0	465200	02/05/19	DETENTION	MEDICAL/HOSPITAL		$30.00
CLINICAL PATHOLOGY LABORATORIES INC	7577	201812-0	465200	02/05/19	TRIAD	MEDICAL/HOSPITAL		$148.62
CLINICAL PATHOLOGY LABORATORIES INC	7577	201812-0;JAIL	465201	02/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,291.01
CLINICAL PATHOLOGY LABORATORIES INC	7577	201901-0	465837	03/05/19	DETENTION	MEDICAL/HOSPITAL		$25.35
CLINICAL PATHOLOGY LABORATORIES INC	7577	201901-0	465837	03/05/19	TRIAD	MEDICAL/HOSPITAL		$43.86
CLINICAL PATHOLOGY LABORATORIES INC	7577	201901-0;JAIL	465838	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$7,011.27
CLINICAL PATHOLOGY LABORATORIES INC	7577	201902-0	466663	04/09/19	TRIAD	MEDICAL/HOSPITAL		$62.58
CLINICAL PATHOLOGY LABORATORIES INC	7577	201902-0;JAIL	467023	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$3,750.91
CLINICAL PATHOLOGY LABORATORIES INC	7577	201903-0;JAIL	467492	05/07/19	COUNTY JAIL	MEDICAL/HOSPITAL		$4,180.42
CLINICAL PATHOLOGY LABORATORIES INC	7577	201904-0	468180	06/04/19	COUNTY JAIL	MEDICAL/HOSPITAL		$3,364.87
CLINICAL PATHOLOGY LABORATORIES INC	7577	201905-0	469035	07/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,806.46
CLINICAL PATHOLOGY LABORATORIES INC	7577	201906-0	469786	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$5,262.43
CLINICAL PATHOLOGY LABORATORIES INC	7577	201906-0;JUV	469988	08/06/19	DETENTION	MEDICAL/HOSPITAL		$43.86
CLINICAL PATHOLOGY LABORATORIES INC	7577	201907-0	470712	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$5,462.10
CLINICAL PATHOLOGY LABORATORIES INC	7577	CP296272	464025	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$107.22
CLINICAL PATHOLOGY LABORATORIES INC	7577	CP296281	464025	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$95.60
CLINICAL PATHOLOGY LABORATORIES INC	7577	CP296291	464025	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$11.00
CLINICAL PATHOLOGY LABORATORIES INC	7577	CP297304	464438	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$17.15
CLINICAL PATHOLOGY LABORATORIES INC	7577	CP297313	464438	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$95.60
CLINICAL PATHOLOGY LABORATORIES INC	7577	CP297322	464438	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$33.78
CLINICAL PATHOLOGY LABORATORIES INC	7577	D5113132C	462758	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$220.13
CLINICAL PATHOLOGY LABORATORIES INC	7577	D5113132D	462758	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$61.40

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CLINICAL PATHOLOGY LABORATORIES INC	7577	D5113132E	462758	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$26.60
CLINICAL PATHOLOGY LABORATORIES INC	7577	KU586601A	462758	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$11.00
CLINICAL PATHOLOGY LABORATORIES INC	7577	KU630441A	462758	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$95.60
CLINICAL PATHOLOGY LABORATORIES INC	7577	KU814636A	462758	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$11.00
CLINICAL PATHOLOGY LABORATORIES INC	7577	KV817979A	462758	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$11.00
CLINICAL PATHOLOGY LABORATORIES INC	7577	MAR 19;JUV	467491	05/07/19	DETENTION	MEDICAL/HOSPITAL		$101.30
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG337295	467023	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$26.82
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG337295A	469286	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$169.07
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG337301	467023	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$107.10
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG337311	467023	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$21.60
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG337320	468473	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$74.50
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG337320A	468473	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$81.00
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG338560	468473	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$107.22
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG338579	468473	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$21.60
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG338588	468473	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$107.10
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG735612	469286	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$59.17
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG735612A	469286	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$166.74
CLINICAL PATHOLOGY LABORATORIES INC	7577	QG735621	469286	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$177.67
CLINICAL PATHOLOGY LABORATORIES INC	7577	QH737125	469286	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$54.46
CLINICAL PATHOLOGY LABORATORIES INC	7577	QH737134	469286	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.03
CLINICAL PATHOLOGY LABORATORIES INC	7577	ZN408351	464025	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$115.79
CLINICAL PATHOLOGY LABORATORIES INC	7577	ZN436927	464438	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$83.89
CLINICAL PATHOLOGY LABORATORIES INC	7577	ZQ097706	468473	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$83.89
0								
CLINTON W ALEXANDER	45024	11-0268-CP4	470058	08/13/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
CLINTON W ALEXANDER	45024	18-0618-CP4	467216	04/23/19	Default	FEES OF OFFICE, CO. CLERK		$74.00
CLINTON W ALEXANDER	45024	19-0229-CP4	470058	08/13/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
Close, Thomas A	24092	01/03/19	464806	01/15/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$200.00
Close, Thomas A	24092	02/05/19	465777	02/26/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$134.56
Close, Thomas A	24092	08/09/19	471000	09/10/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$16.70
0								
CLYDE DIETRICH SMITH	49539	4TR172580	467493	05/07/19	Default	JP 4-CASH BONDS		$305.10
0								
CMS COMMUNICATIONS, INC	23516	1696921	70001192	01/08/19	CONSTABLE PRECINCT 2	OFFICE EQUIPMENT < $5,000		$22.70
0								
CNA SURETY	19618	05/31/19	468706	06/18/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	19-20;DARNELL	465840	03/05/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	19-20;DCLK	465840	03/05/19	DISTRICT CLERK	BOND PREMIUMS		$855.00
CNA SURETY	19618	19-20;HENK	464660	01/15/19	CONSTABLE PRECINCT 3	BOND PREMIUMS		$50.00
CNA SURETY	19618	2018-19;CG	461949	10/02/18	CONSTABLE PRECINCT 1	BOND PREMIUMS		$50.00

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CNA SURETY	19618	2018-19;RS	463232	11/13/18	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	2019-20;BEECHINOR	467727	05/14/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	2019-20;FOWLER	467727	05/14/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	2019-20;HARRELL	468474	06/11/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	2019-20;HOLT	467727	05/14/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	2019-20;JUV BOARD	467494	05/07/19	JUVENILE SERVICES	BOND PREMIUMS		$100.00
CNA SURETY	19618	2019-20;STAUDT	463232	11/13/18	J.P. PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	2019-20;TIJERINA	468474	06/11/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	2019-20;WENZEL	464439	01/08/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	2019-2;COWART	469787	08/06/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	62430856	467494	05/07/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
CNA SURETY	19618	62811928	467494	05/07/19	CONSTABLE PRECINCT 2	BOND PREMIUMS		$50.00
0								
COBB, FENDLEY & ASSOCIATES, INC	21611	266864	3022393	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$36,202.22
COBB, FENDLEY & ASSOCIATES, INC	21611	266864	3022393	10/17/18	COMMISSIONER PCT 2	P&G-CAPITAL		$25,508.58
COBB, FENDLEY & ASSOCIATES, INC	21611	266864	3022393	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$21,030.11
COBB, FENDLEY & ASSOCIATES, INC	21611	266864	3022393	10/17/18	COMMISSIONER PCT 4	P&G-CAPITAL		$24,815.79
COBB, FENDLEY & ASSOCIATES, INC	21611	266864	3022393	10/17/18	COMMISSIONERS COURT	P&G-CAPITAL		$2,079.45
COBB, FENDLEY & ASSOCIATES, INC	21611	266882	3022157	10/03/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$571.25
COBB, FENDLEY & ASSOCIATES, INC	21611	266882	3022157	10/03/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$177.50
COBB, FENDLEY & ASSOCIATES, INC	21611	267260	3022617	10/31/18	COMMISSIONER PCT 1	P&G-CAPITAL		$17,858.07
COBB, FENDLEY & ASSOCIATES, INC	21611	267260	3022617	10/31/18	COMMISSIONER PCT 2	P&G-CAPITAL		$13,330.41
COBB, FENDLEY & ASSOCIATES, INC	21611	267260	3022617	10/31/18	COMMISSIONER PCT 3	P&G-CAPITAL		$18,503.99
COBB, FENDLEY & ASSOCIATES, INC	21611	267260	3022617	10/31/18	COMMISSIONER PCT 4	P&G-CAPITAL		$18,660.15
COBB, FENDLEY & ASSOCIATES, INC	21611	267260	3022617	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$1,041.94
COBB, FENDLEY & ASSOCIATES, INC	21611	267273	3022539	10/24/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$705.00
COBB, FENDLEY & ASSOCIATES, INC	21611	267273	3022539	10/24/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$285.00
COBB, FENDLEY & ASSOCIATES, INC	21611	268068	3023551	01/03/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$529.08
COBB, FENDLEY & ASSOCIATES, INC	21611	268068	3023551	01/03/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169313	$760.00
COBB, FENDLEY & ASSOCIATES, INC	21611	268069	3023608	01/09/19	COMMISSIONER PCT 1	P&G-CAPITAL		$25,194.92
COBB, FENDLEY & ASSOCIATES, INC	21611	268069	3023608	01/09/19	COMMISSIONER PCT 2	P&G-CAPITAL		$15,945.36
COBB, FENDLEY & ASSOCIATES, INC	21611	268069	3023608	01/09/19	COMMISSIONER PCT 3	P&G-CAPITAL		$15,840.52
COBB, FENDLEY & ASSOCIATES, INC	21611	268069	3023608	01/09/19	COMMISSIONER PCT 4	P&G-CAPITAL		$18,553.58
COBB, FENDLEY & ASSOCIATES, INC	21611	268069	3023608	01/09/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,338.92
COBB, FENDLEY & ASSOCIATES, INC	21611	268677	3023551	01/03/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169313	$1,360.00
COBB, FENDLEY & ASSOCIATES, INC	21611	268679	3024152	02/13/19	COMMISSIONER PCT 1	P&G-CAPITAL		$18,936.38
COBB, FENDLEY & ASSOCIATES, INC	21611	268679	3024152	02/13/19	COMMISSIONER PCT 2	P&G-CAPITAL		$14,935.02
COBB, FENDLEY & ASSOCIATES, INC	21611	268679	3024152	02/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$8,550.65
COBB, FENDLEY & ASSOCIATES, INC	21611	268679	3024152	02/13/19	COMMISSIONER PCT 4	P&G-CAPITAL		$12,556.34
COBB, FENDLEY & ASSOCIATES, INC	21611	268679	3024152	02/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$439.01
COBB, FENDLEY & ASSOCIATES, INC	21611	269243	3024152	02/13/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,881.74

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COBB, FENDLEY & ASSOCIATES, INC	21611	269254	3024152	02/13/19	COMMISSIONER PCT 1	P&G-CAPITAL		$9,416.34
COBB, FENDLEY & ASSOCIATES, INC	21611	269254	3024152	02/13/19	COMMISSIONER PCT 2	P&G-CAPITAL		$11,971.73
COBB, FENDLEY & ASSOCIATES, INC	21611	269254	3024152	02/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,167.66
COBB, FENDLEY & ASSOCIATES, INC	21611	269254	3024152	02/13/19	COMMISSIONER PCT 4	P&G-CAPITAL		$7,933.85
COBB, FENDLEY & ASSOCIATES, INC	21611	269254	3024152	02/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$288.25
COBB, FENDLEY & ASSOCIATES, INC	21611	269764	3024659	03/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,041.89
COBB, FENDLEY & ASSOCIATES, INC	21611	269764	3024659	03/20/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169313	$1,927.50
COBB, FENDLEY & ASSOCIATES, INC	21611	269768	3024791	03/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$27,234.78
COBB, FENDLEY & ASSOCIATES, INC	21611	269768	3024791	03/27/19	COMMISSIONER PCT 2	P&G-CAPITAL		$9,829.02
COBB, FENDLEY & ASSOCIATES, INC	21611	269768	3024791	03/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$16,679.50
COBB, FENDLEY & ASSOCIATES, INC	21611	269768	3024791	03/27/19	COMMISSIONER PCT 4	P&G-CAPITAL		$12,615.61
COBB, FENDLEY & ASSOCIATES, INC	21611	269768	3024791	03/27/19	COMMISSIONERS COURT	P&G-CAPITAL		$472.27
COBB, FENDLEY & ASSOCIATES, INC	21611	270354	3024997	04/10/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$490.00
COBB, FENDLEY & ASSOCIATES, INC	21611	270354	3024997	04/10/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169313	$3,113.75
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025341	04/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$0.00
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025341	04/30/19	COMMISSIONER PCT 2	P&G-CAPITAL		$0.00
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025341	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$0.00
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025341	04/30/19	COMMISSIONER PCT 4	P&G-CAPITAL		$0.00
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025341	04/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025397	05/01/19	COMMISSIONER PCT 1	P&G-CAPITAL		$10,889.35
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025397	05/01/19	COMMISSIONER PCT 2	P&G-CAPITAL		$7,931.34
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025397	05/01/19	COMMISSIONER PCT 3	P&G-CAPITAL		$8,832.16
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025397	05/01/19	COMMISSIONER PCT 4	P&G-CAPITAL		$12,848.04
COBB, FENDLEY & ASSOCIATES, INC	21611	270357	3025397	05/01/19	COMMISSIONERS COURT	P&G-CAPITAL		$617.79
COBB, FENDLEY & ASSOCIATES, INC	21611	270897	3025601	05/15/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$3,970.00
COBB, FENDLEY & ASSOCIATES, INC	21611	270900	3025756	05/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$14,325.49
COBB, FENDLEY & ASSOCIATES, INC	21611	270900	3025756	05/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$14,332.49
COBB, FENDLEY & ASSOCIATES, INC	21611	270900	3025756	05/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$8,525.87
COBB, FENDLEY & ASSOCIATES, INC	21611	270900	3025756	05/22/19	COMMISSIONER PCT 4	P&G-CAPITAL		$13,386.81
COBB, FENDLEY & ASSOCIATES, INC	21611	270900	3025756	05/22/19	COMMISSIONERS COURT	P&G-CAPITAL		$716.91
COBB, FENDLEY & ASSOCIATES, INC	21611	271862	3026495	07/10/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$592.50
COBB, FENDLEY & ASSOCIATES, INC	21611	271862	3026495	07/10/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169313	$9,065.00
COBB, FENDLEY & ASSOCIATES, INC	21611	271873	3026495	07/10/19	COMMISSIONER PCT 1	P&G-CAPITAL		$16,146.53
COBB, FENDLEY & ASSOCIATES, INC	21611	271873	3026495	07/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$14,630.05
COBB, FENDLEY & ASSOCIATES, INC	21611	271873	3026495	07/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$8,449.54
COBB, FENDLEY & ASSOCIATES, INC	21611	271873	3026495	07/10/19	COMMISSIONER PCT 4	P&G-CAPITAL		$11,718.64
COBB, FENDLEY & ASSOCIATES, INC	21611	271873	3026495	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,129.93
COBB, FENDLEY & ASSOCIATES, INC	21611	272630	3026495	07/10/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$3,887.71
COBB, FENDLEY & ASSOCIATES, INC	21611	272630	3026495	07/10/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169313	$218.76
COBB, FENDLEY & ASSOCIATES, INC	21611	272630	3026495	07/10/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	171297	$5,968.74
COBB, FENDLEY & ASSOCIATES, INC	21611	272638	3026938	08/07/19	COMMISSIONER PCT 1	P&G-CAPITAL		$10,488.67

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COBB, FENDLEY & ASSOCIATES, INC	21611	272638	3026938	08/07/19	COMMISSIONER PCT 2	P&G-CAPITAL		$12,831.68
COBB, FENDLEY & ASSOCIATES, INC	21611	272638	3026938	08/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$7,663.67
COBB, FENDLEY & ASSOCIATES, INC	21611	272638	3026938	08/07/19	COMMISSIONER PCT 4	P&G-CAPITAL		$10,975.36
COBB, FENDLEY & ASSOCIATES, INC	21611	272638	3026938	08/07/19	COMMISSIONERS COURT	P&G-CAPITAL		$657.57
COBB, FENDLEY & ASSOCIATES, INC	21611	273135	3026849	07/31/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$3,644.72
COBB, FENDLEY & ASSOCIATES, INC	21611	273135	3026849	07/31/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	171297	$1,027.50
COBB, FENDLEY & ASSOCIATES, INC	21611	273137	3027084	08/14/19	COMMISSIONER PCT 1	P&G-CAPITAL		$14,052.30
COBB, FENDLEY & ASSOCIATES, INC	21611	273137	3027084	08/14/19	COMMISSIONER PCT 2	P&G-CAPITAL		$18,700.37
COBB, FENDLEY & ASSOCIATES, INC	21611	273137	3027084	08/14/19	COMMISSIONER PCT 3	P&G-CAPITAL		$7,872.25
COBB, FENDLEY & ASSOCIATES, INC	21611	273137	3027084	08/14/19	COMMISSIONER PCT 4	P&G-CAPITAL		$13,296.98
COBB, FENDLEY & ASSOCIATES, INC	21611	273137	3027084	08/14/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,206.41
0								
Coffey, Drenda T	17116	04/15/19	467228	04/23/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$416.04
0								
Coffman, Richard T	27251	04/30/19	467827	05/14/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Coffman, Richard T	27251	07/03/19	469407	07/16/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$270.00
Coffman, Richard T	27251	07/23/19	469910	08/06/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$270.00
0								
Cofty, Chloe E	42495	10/04/18	462377	10/16/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$46.87
Cofty, Chloe E	42495	10/04/18	462377	10/16/18	J.P. PRECINCT 2	TRAVEL		$17.44
0								
Cohen, Daniel D	31605	03/07/19	466126	03/19/19	EMS	TRAINING, CONF., SEMINARS		$120.00
Cohen, Daniel D	31605	08/20/19	470726	09/10/19	NON-DEPARTMENTAL	DISASTER RELIEF		$320.00
Cohen, Daniel D	31605	09/03/19	471080	09/17/19	NON-DEPARTMENTAL	DISASTER RELIEF		$60.09
Cohen, Daniel D	31605	11/05/18	463240	11/13/18	EMS	TRAINING, CONF., SEMINARS		$248.65
0								
Cole, Ronald P	44382	07/12/19	469712	07/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$778.01
0								
Cole, Sarah L	48487	05/21/19	468609	06/11/19	SO-JUSTICE	K-9 DIVISION		$270.00
0								
COLEMAN J PITRE	47596	17-1165-K26	452400	10/18/18	Default	DUE TO OTHERS-DA RESTITUTION		($413.00)
COLEMAN J PITRE	47596	17-1165-K26A	465719	02/26/19	Default	DUE TO OTHERS-DA RESTITUTION		$413.00
0								
Colley, II, Rickey A	36493	07/03/19	469409	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
COLLIN CTY SHERIFF	12301	15-0035-T26	471218	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$150.00
COLLIN CTY SHERIFF	12301	18-0288-T425	466114	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
COLLIN CTY SHERIFF	12301	19-0133-T368	468845	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
COLLIN CTY SHERIFF	12301	SEP 18	462759	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$225.00
0								
COLLINE SNELL	48651	MAR 19;2	467024	04/16/19	CHILD WELFARE	CLOTHING		$400.00

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0								
Collins, Randon L	44878	10/11/18	462851	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.26
0								
Collins, Ryan C	46852	02/01/19-COLLINS	465453	02/12/19	ADMIN/MGMT	POSTAGE		$4.05
Collins, Ryan C	46852	05/09/19A-COLLINS	468782	06/18/19	ADMIN/MGMT	TRAVEL		$166.46
Collins, Ryan C	46852	05/09/19B-COLLINS	468782	06/18/19	ADMIN/MGMT	TRAVEL		$16.24
Collins, Ryan C	46852	08/07/19-COLLINS	470585	08/27/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$234.69
Collins, Ryan C	46852	10/02/18-COLLINS	462518	10/16/18	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$1,104.96
Collins, Ryan C	46852	10/11/18-COLLINS	462673	10/23/18	ADMIN/MGMT	TRAVEL		$65.40
Collins, Ryan C	46852	11/14/18-COLLINS	463662	12/04/18	ADMIN/MGMT	TRAVEL		$64.31
0								
COMANCHE TRL VETERINARY CENTER LLC	43890	39463883	464661	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	39463914	464661	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	39803396	464661	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	40795820	470714	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	41302125	470714	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	41302140	470714	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	41898137	470714	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	42113485	470714	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	9288590	464661	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	A40481745	470714	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
COMANCHE TRL VETERINARY CENTER LLC	43890	A41252645	470714	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
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COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-944111	18927	10/12/18	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-946139	18942	10/26/18	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-947103	18958	11/09/18	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-949142	18973	11/21/18	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-949348	18988	12/07/18	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-950192	19004	12/21/18	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-950409	19020	01/04/19	Default	DUE TO CLEAT		$387.80
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-951416	19037	01/18/19	Default	DUE TO CLEAT		$387.80
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-951712	19053	02/01/19	Default	DUE TO CLEAT		$387.80
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-952413	19071	02/15/19	Default	DUE TO CLEAT		$387.80
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-953552	19088	03/01/19	Default	DUE TO CLEAT		$387.80
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-956420	19106	03/15/19	Default	DUE TO CLEAT		$387.80
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-957498	19124	03/29/19	Default	DUE TO CLEAT		$387.80
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-958760	19139	04/12/19	Default	DUE TO CLEAT		$373.95
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-959914	19157	04/26/19	Default	DUE TO CLEAT		$373.95
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-960082	19175	05/10/19	Default	DUE TO CLEAT		$373.95
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-962105	19193	05/24/19	Default	DUE TO CLEAT		$373.95
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-962400	19211	06/07/19	Default	DUE TO CLEAT		$401.65

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COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-963437	19231	06/21/19	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-964570	19248	07/05/19	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-965374	19264	07/19/19	Default	DUE TO CLEAT		$415.50
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-966493	19281	08/02/19	Default	DUE TO CLEAT		$429.35
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-967383	19297	08/16/19	Default	DUE TO CLEAT		$415.50
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-969378	19313	08/30/19	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-970374	19326	09/13/19	Default	DUE TO CLEAT		$401.65
COMBINED LAW ENFORCEMENT ASSOCIATIONS OF TEXAS INC	14532	14532-971382	19341	09/27/19	Default	DUE TO CLEAT		$443.20
0								
COMFORT INN (TX372)	49587	16-04581-2	468181	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$214.00
0								
COMMERCIAL KITCHEN REPAIR COMPANY	24046	2922518-IN	70001330	03/26/19	COUNTY JAIL	JANITORIAL SUPPLIES	170810	$736.80
0								
COMMERCIAL SECURITY INTEGRATION	34919	42636	70001092	11/06/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$135.00
COMMERCIAL SECURITY INTEGRATION	34919	42643	70001110	11/13/18	COUNTY JAIL	FACILITY MAINT. & REPAIR		$1,685.00
COMMERCIAL SECURITY INTEGRATION	34919	42752	70001230	01/22/19	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$135.00
COMMERCIAL SECURITY INTEGRATION	34919	42764	70001261	02/12/19	COUNTY JAIL	MAINTENANCE CONTRACTS		$245.00
COMMERCIAL SECURITY INTEGRATION	34919	42807	70001310	03/19/19	COUNTY JAIL	MAINTENANCE CONTRACTS	170432	$435.00
COMMERCIAL SECURITY INTEGRATION	34919	42877	70001381	04/16/19	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$135.00
COMMERCIAL SECURITY INTEGRATION	34919	43034	70001657	09/10/19	COUNTY JAIL	MAINTENANCE CONTRACTS	171828	$23,900.00
COMMERCIAL SECURITY INTEGRATION	34919	43044	70001634	08/20/19	COMMISSIONERS COURT	P&G-CAPITAL	171766	$1,800.00
0								
COMMERCIAL SWIM MANAGEMENT LLC	38974	230145	3022394	10/17/18	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$179.84
COMMERCIAL SWIM MANAGEMENT LLC	38974	232093	3025473	05/08/19	PARKS DEPARTMENT	FACILITY MAINT. & REPAIR	170846	$2,501.50
COMMERCIAL SWIM MANAGEMENT LLC	38974	232581	3026279	06/26/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING	171417	$0.00
COMMERCIAL SWIM MANAGEMENT LLC	38974	232581	3026381	06/26/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING	171417	$975.00
COMMERCIAL SWIM MANAGEMENT LLC	38974	233104	3026611	07/17/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING	171417	$975.00
COMMERCIAL SWIM MANAGEMENT LLC	38974	233430	3026939	08/07/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING	171417	$812.50
COMMERCIAL SWIM MANAGEMENT LLC	38974	233727	3027410	09/11/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING	171417	$975.00
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COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES	45193	823	466115	03/19/19	EMS	PROFESSIONAL SERVICES		$12,500.00
COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES	45193	926	470300	08/20/19	EMS	PROFESSIONAL SERVICES		$2,948.96
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COMMUNICATION BY HAND LLC	19479	180911WC1	3022158	10/03/18	COUNTY COURTS AT LAW	INTERPRETORS		$500.00
COMMUNICATION BY HAND LLC	19479	180911WC2	3022158	10/03/18	J.P. PRECINCT 2	INTERPRETORS		$200.00
COMMUNICATION BY HAND LLC	19479	180911WC277	3022158	10/03/18	DISTRICT COURTS	INTERPRETORS		$250.00
COMMUNICATION BY HAND LLC	19479	180911WC3	3022261	10/10/18	COUNTY COURTS AT LAW	INTERPRETORS		$800.00
COMMUNICATION BY HAND LLC	19479	180911WCJ	3022158	10/03/18	MAGISTRATE OFFICE	INTERPRETORS		$500.00
COMMUNICATION BY HAND LLC	19479	181024WMS	3022714	11/07/18	COUNTY COURT AT LAW 1	INTERPRETORS		$700.00
COMMUNICATION BY HAND LLC	19479	181109WM395	3023284	12/12/18	DISTRICT COURTS	INTERPRETORS		$500.00
COMMUNICATION BY HAND LLC	19479	181221WMS	3023713	01/16/19	J.P. PRECINCT 2	INTERPRETORS		$300.00

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COMMUNICATION BY HAND LLC	19479	181222WMS	3023713	01/16/19	COUNTY COURTS AT LAW	INTERPRETORS		$350.00
COMMUNICATION BY HAND LLC	19479	190109WCC	3023836	01/23/19	DISTRICT COURTS	INTERPRETORS		$1,300.00
COMMUNICATION BY HAND LLC	19479	190109WCM	3024388	02/27/19	MAGISTRATE OFFICE	INTERPRETORS		$312.50
COMMUNICATION BY HAND LLC	19479	190109WCO	3023955	01/30/19	COUNTY COURTS AT LAW	INTERPRETORS		$300.00
COMMUNICATION BY HAND LLC	19479	190109WJP	3023836	01/23/19	J.P. PRECINCT 2	INTERPRETORS		$350.00
COMMUNICATION BY HAND LLC	19479	190214WCA	3024470	03/06/19	COUNTY ATTORNEY	TRIAL EXPENSES		$250.00
COMMUNICATION BY HAND LLC	19479	190214WCJ	3026035	06/12/19	J.P. PRECINCT 4	INTERPRETORS		$350.00
COMMUNICATION BY HAND LLC	19479	190214WJP	3024470	03/06/19	J.P. PRECINCT 3	INTERPRETORS		$350.00
COMMUNICATION BY HAND LLC	19479	190214WJS	3024470	03/06/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$108.00
COMMUNICATION BY HAND LLC	19479	190214WMS	3024470	03/06/19	DISTRICT COURTS	INTERPRETORS		$350.00
COMMUNICATION BY HAND LLC	19479	190311WCMJ	3024998	04/10/19	MAGISTRATE OFFICE	INTERPRETORS		$250.00
COMMUNICATION BY HAND LLC	19479	190311WM26	3024998	04/10/19	DISTRICT COURTS	INTERPRETORS		$1,150.00
COMMUNICATION BY HAND LLC	19479	190425WCC	3025757	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$250.00
COMMUNICATION BY HAND LLC	19479	190425WCJ	3026764	07/24/19	MAGISTRATE OFFICE	INTERPRETORS		$250.00
COMMUNICATION BY HAND LLC	19479	190513WC1	3026035	06/12/19	COUNTY COURTS AT LAW	INTERPRETORS		$550.00
COMMUNICATION BY HAND LLC	19479	190513WCJM	3026035	06/12/19	MAGISTRATE OFFICE	INTERPRETORS		$250.00
COMMUNICATION BY HAND LLC	19479	190513WCSO	3025916	06/05/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$860.00
COMMUNICATION BY HAND LLC	19479	190513WM2	3026035	06/12/19	J.P. PRECINCT 2	INTERPRETORS		$200.00
COMMUNICATION BY HAND LLC	19479	190630WMS	3026612	07/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$135.00
COMMUNICATION BY HAND LLC	19479	190702WC1	3027308	08/28/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,050.00
COMMUNICATION BY HAND LLC	19479	190702WC26	3026850	07/31/19	26TH DISTRICT COURT	INTERPRETORS		$0.00
COMMUNICATION BY HAND LLC	19479	190702WC26	3026850	07/31/19	DISTRICT COURTS	INTERPRETORS		$600.00
COMMUNICATION BY HAND LLC	19479	190702WCAO	3026850	07/31/19	COUNTY ATTORNEY	TRIAL EXPENSES		$200.00
COMMUNICATION BY HAND LLC	19479	190702WCSO	3026764	07/24/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$1,400.00
COMMUNICATION BY HAND LLC	19479	190718WC1	3027085	08/14/19	COUNTY COURTS AT LAW	INTERPRETORS		$250.00
COMMUNICATION BY HAND LLC	19479	190718WC3	3027085	08/14/19	J.P. PRECINCT 3	INTERPRETORS		$250.00
COMMUNICATION BY HAND LLC	19479	190718WCMJ	3026940	08/07/19	MAGISTRATE OFFICE	INTERPRETORS		$250.00
COMMUNICATION BY HAND LLC	19479	190718WCS	3027085	08/14/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$650.00
COMMUNICATION BY HAND LLC	19479	190806WC1	3027308	08/28/19	COUNTY COURTS AT LAW	INTERPRETORS		$250.00
COMMUNICATION BY HAND LLC	19479	190806WCDA	3027196	08/21/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$350.00
COMMUNICATION BY HAND LLC	19479	190806WCM	3027411	09/11/19	MAGISTRATE OFFICE	INTERPRETORS		$562.50
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COMMUNITY NATIONAL TITLE LLC	47725	17090031ROW	465023	01/29/19	COMMISSIONER PCT 3	P&G-CAPITAL		$132,692.00
COMMUNITY NATIONAL TITLE LLC	47725	17090034ROW	465842	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$125,879.00
COMMUNITY NATIONAL TITLE LLC	47725	17090035ROW	463746	12/11/18	COMMISSIONER PCT 3	P&G-CAPITAL		$282,376.50
COMMUNITY NATIONAL TITLE LLC	47725	1840277-KFO	465024	01/29/19	UNIFIED ROAD SYSTEM	RIGHT OF WAY		$0.00
0								
COMPLIANCELINE LLC	48476	15593	467953	05/21/19	EMS	PROFESSIONAL SERVICES		$1,196.00
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COMPREHENSIVE COMMUNICATION SERVICES LLC	47136	1332	462387	10/16/18	EMERGENCY MANAGEMENT	P&G-CAPITAL	168507	$560.00
COMPREHENSIVE COMMUNICATION SERVICES LLC	47136	3321	470715	09/10/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	171931	$5,724.00

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COMRAQ CONSULTING LLC	49709	149	469036	07/09/19	DISTRICT COURTS	INTERPRETORS		$160.00
COMRAQ CONSULTING LLC	49709	155	469788	08/06/19	DISTRICT COURTS	INTERPRETORS		$80.00
COMRAQ CONSULTING LLC	49709	161	470716	09/10/19	DISTRICT COURTS	INTERPRETORS		$160.00
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CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	14908209	3022159	10/03/18	EMS	MEDICAL SUPPLIES		$999.72
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15118189	3022618	10/31/18	EMS	MEDICAL SUPPLIES	169132	$1,623.42
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15170959	3022715	11/07/18	EMS	MEDICAL SUPPLIES	169549	$508.60
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15172562	3022715	11/07/18	EMS	MEDICAL SUPPLIES	169549	$397.80
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15260367	3022851	11/14/18	EMS	MEDICAL SUPPLIES	169720	$0.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15260367	3022851	11/14/18	EMS	PHARMACEUTICALS	169720	$0.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15260367	3022958	11/14/18	EMS	MEDICAL SUPPLIES	169720	$1,114.53
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15260367	3022958	11/14/18	EMS	PHARMACEUTICALS	169720	$64.32
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15261868	3022851	11/14/18	EMS	MEDICAL SUPPLIES	169720	$0.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15261868	3022958	11/14/18	EMS	MEDICAL SUPPLIES	169720	$122.56
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15269211	3022851	11/14/18	EMS	PHARMACEUTICALS	169549	$0.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15269211	3022958	11/14/18	EMS	PHARMACEUTICALS	169549	$90.30
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15298447	3023069	11/21/18	EMS	MEDICAL SUPPLIES	169549	$71.13
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15298503	3023069	11/21/18	EMS	PHARMACEUTICALS	169720	$7.32
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15306285	3023285	12/12/18	EMS	MEDICAL SUPPLIES	169720	$28.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15366316	3023408	12/19/18	EMS	MEDICAL SUPPLIES	169916	$752.03
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15432748	3023408	12/19/18	EMS	MEDICAL SUPPLIES	170040	$992.85
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15432748	3023408	12/19/18	EMS	PHARMACEUTICALS	170040	$7.32
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15488455	3023609	01/09/19	EMS	MEDICAL SUPPLIES	170040	$16.70
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15519268	3023609	01/09/19	EMS	MEDICAL SUPPLIES	170040	$31.90
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15535753	3023714	01/16/19	EMS	MEDICAL SUPPLIES	170232	$799.32
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15535753	3023714	01/16/19	EMS	PHARMACEUTICALS	170232	$61.50
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15580887	3023714	01/16/19	EMS	MEDICAL SUPPLIES	170280	$794.90
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15582141	3023714	01/16/19	EMS	MEDICAL SUPPLIES	170280	$84.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15669957	3025258	04/24/19	EMS	MEDICAL SUPPLIES	170344	$734.34
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15709537	3024054	02/06/19	EMS	MEDICAL SUPPLIES	170344	$153.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15741397	3024153	02/13/19	EMS	MEDICAL SUPPLIES	170473	$689.31
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15742748	3024153	02/13/19	EMS	MEDICAL SUPPLIES	170473	$94.56
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15756654	3024275	02/20/19	EMS	MEDICAL SUPPLIES	170344	$140.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15763991	3024275	02/20/19	EMS	MEDICAL SUPPLIES	170529	$90.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15812035	3024471	03/06/19	EMS	MEDICAL SUPPLIES	170589	$605.65
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15812035	3024471	03/06/19	EMS	PHARMACEUTICALS	170589	$43.44
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15814553	3024471	03/06/19	EMS	MEDICAL SUPPLIES	170589	$17.70
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15820337	3024471	03/06/19	EMS	MEDICAL SUPPLIES	170344	$474.20
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15844032	3024471	03/06/19	EMS	MEDICAL SUPPLIES	170672	$280.50
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15868026	3024471	03/06/19	EMS	MEDICAL SUPPLIES	170529	$900.00

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CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15899335	3024660	03/20/19	EMS	MEDICAL SUPPLIES	170672	$45.60
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15939965	3024660	03/20/19	EMS	MEDICAL SUPPLIES	170589	$13.36
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15939980	3024660	03/20/19	EMS	MEDICAL SUPPLIES	170672	$77.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15940157	3024660	03/20/19	EMS	MEDICAL SUPPLIES	170813	$997.06
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15956290	3024999	04/10/19	EMS	MEDICAL SUPPLIES	170832	$52.75
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15956290	3024999	04/10/19	EMS	PHARMACEUTICALS	170832	$72.24
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15963716	3024999	04/10/19	EMS	MEDICAL SUPPLIES	170672	$153.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	15997011	3024999	04/10/19	EMS	MEDICAL SUPPLIES	170672	$153.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16004889	3024999	04/10/19	EMS	MEDICAL SUPPLIES	170908	$312.96
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16004889	3024999	04/10/19	EMS	PHARMACEUTICALS	170908	$7.32
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16013211	3024999	04/10/19	EMS	MEDICAL SUPPLIES	170832	$900.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16021847	3025258	04/24/19	EMS	MEDICAL SUPPLIES	170813	$300.90
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16021891	3024999	04/10/19	EMS	MEDICAL SUPPLIES	170908	$32.16
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16046546	3025602	05/15/19	EMS	MEDICAL SUPPLIES	170908	$31.60
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16096066	3025758	05/22/19	EMS	MEDICAL SUPPLIES	171017	$1,262.35
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16096066	3025758	05/22/19	EMS	PHARMACEUTICALS	171017	$72.24
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16097782	3025758	05/22/19	EMS	MEDICAL SUPPLIES	171017	$10.56
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16104903	3026613	07/17/19	EMS	MEDICAL SUPPLIES	170908	$32.16
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16104966	3026613	07/17/19	EMS	MEDICAL SUPPLIES	171017	$114.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16147238	3025474	05/08/19	EMS	MEDICAL SUPPLIES	171017	$99.50
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16188190	3025602	05/15/19	EMS	MEDICAL SUPPLIES	171017	$75.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16196805	3025602	05/15/19	EMS	MEDICAL SUPPLIES	171161	$496.74
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16237279	3025602	05/15/19	EMS	MEDICAL SUPPLIES	171212	$264.75
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16237279	3025602	05/15/19	EMS	PHARMACEUTICALS	171212	$54.18
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16239185	3025602	05/15/19	EMS	MEDICAL SUPPLIES	171212	$107.04
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16260816	3025758	05/22/19	EMS	MEDICAL SUPPLIES	171180	$900.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16270398	3025758	05/22/19	EMS	MEDICAL SUPPLIES	171161	$10.56
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16278908	3025758	05/22/19	EMS	MEDICAL SUPPLIES	171161	$140.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16278912	3025758	05/22/19	EMS	MEDICAL SUPPLIES	171180	$153.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16279020	3025758	05/22/19	EMS	MEDICAL SUPPLIES	171256	$408.40
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16280814	3025758	05/22/19	EMS	MEDICAL SUPPLIES	171256	$14.97
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16320598	3025917	06/05/19	EMS	MEDICAL SUPPLIES	171315	$530.10
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16336680	3025917	06/05/19	EMS	MEDICAL SUPPLIES	171339	$275.43
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16355033	3025917	06/05/19	EMS	MEDICAL SUPPLIES	171256	$25.05
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16364054	3026613	07/17/19	EMS	MEDICAL SUPPLIES	171256	$140.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16388970	3026036	06/12/19	EMS	MEDICAL SUPPLIES	171315	$45.60
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16397717	3026036	06/12/19	EMS	MEDICAL SUPPLIES	171339	$94.80
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16406475	3026036	06/12/19	EMS	MEDICAL SUPPLIES	171256	$38.50
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16423016	3026036	06/12/19	EMS	MEDICAL SUPPLIES	171425	$682.82
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16423016	3026036	06/12/19	EMS	PHARMACEUTICALS	171425	$43.44
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16424789	3026170	06/19/19	EMS	MEDICAL SUPPLIES	171315	$38.50

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CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16442016	3026170	06/19/19	EMS	MEDICAL SUPPLIES	171339	$213.39
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16458985	3026036	06/12/19	EMS	MEDICAL SUPPLIES		($16.08)
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16494236	3026496	07/10/19	EMS	MEDICAL SUPPLIES	171543	$937.80
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16502034	3026496	07/10/19	EMS	PHARMACEUTICALS	171425	$27.09
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16502071	3026496	07/10/19	EMS	PHARMACEUTICALS	171543	$54.18
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16510597	3026613	07/17/19	EMS	MEDICAL SUPPLIES		$32.16
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16519309	3026496	07/10/19	EMS	MEDICAL SUPPLIES	171425	$15.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16552493	3026613	07/17/19	EMS	MEDICAL SUPPLIES	171543	$26.95
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16569738	3026613	07/17/19	EMS	MEDICAL SUPPLIES	171425	$10.56
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16604622	3026613	07/17/19	EMS	MEDICAL SUPPLIES	171543	$153.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16613080	3026613	07/17/19	EMS	MEDICAL SUPPLIES	171693	$570.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16613080	3026613	07/17/19	EMS	PHARMACEUTICALS	171693	$64.32
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16681982	3026941	08/07/19	EMS	MEDICAL SUPPLIES	171585	$600.00
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16707373	3026941	08/07/19	EMS	MEDICAL SUPPLIES		$48.03
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16707373	3026941	08/07/19	EMS	MEDICAL SUPPLIES	171807	$196.55
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16709330	3026941	08/07/19	EMS	MEDICAL SUPPLIES		$24.15
CONCORDANCE HEALTHCARE SOLUTIONS LLC	47921	16709330	3026941	08/07/19	EMS	MEDICAL SUPPLIES	171807	$69.07
0								
CONDRA FUNERAL HOME, INC	122	01/17/19	465202	02/05/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
CONDRA FUNERAL HOME, INC	122	02/11/19	466116	03/19/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
CONDRA FUNERAL HOME, INC	122	05/09/19	468476	06/11/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
CONDRA FUNERAL HOME, INC	122	06/10/19;MH	469287	07/16/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
CONDRA FUNERAL HOME, INC	122	07/19/19;MY	470059	08/13/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
0								
CONGREGATION LIMMER LOOP SPANISH	48302	04/19/18	457445	05/06/19	Default	DUE TO OTHERS		($200.00)
0								
CONN'S	26764	14-09282-3	470717	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$120.00
0								
Connally, Laurie L	49531	04/19/19	467562	05/07/19	PARKS DEPARTMENT	TRAVEL		$214.60
Connally, Laurie L	49531	07/01/19	469110	07/09/19	RIVER RANCH	TRAVEL		$229.10
0								
Connealy, Christopher M	48718	01/03/19	464860	01/22/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$116.63
Connealy, Christopher M	48718	02/04/19	465359	02/12/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$162.98
Connealy, Christopher M	48718	03/04/19	466108	03/19/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$81.78
Connealy, Christopher M	48718	04/04/19	467018	04/16/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$244.76
Connealy, Christopher M	48718	05/01/19	467720	05/14/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$113.68
Connealy, Christopher M	48718	06/04/19	468702	06/18/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$77.14
Connealy, Christopher M	48718	06/26/19	469280	07/16/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$686.14
Connealy, Christopher M	48718	06/27/19	469280	07/16/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$210.00
Connealy, Christopher M	48718	07/03/19	469280	07/16/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$24.94
Connealy, Christopher M	48718	08/05/19	470290	08/20/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$55.10

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Connealy, Christopher M	48718	09/05/19	471070	09/17/19	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$52.20
Connealy, Christopher M	48718	10/01/18	462115	10/09/18	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$50.14
Connealy, Christopher M	48718	11/02/18	463224	11/13/18	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$365.69
Connealy, Christopher M	48718	11/02/18A	463224	11/13/18	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$212.55
Connealy, Christopher M	48718	12/06/18	464015	12/18/18	EMERGENCY SERVICES DEPARTMENT	TRAVEL		$47.41
0								
CONNECTIONS INDIVIDUAL AND FAMILY SERVICES	43452	AUG 19;DCM	470060	08/13/19	CHILD WELFARE	CLOTHING		$300.00
CONNECTIONS INDIVIDUAL AND FAMILY SERVICES	43452	AUG 19;DCM	470060	09/03/19	CHILD WELFARE	CLOTHING		($300.00)
CONNECTIONS INDIVIDUAL AND FAMILY SERVICES	43452	MAR 19;DM	466664	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
CONNIE BARNETT	49825	AUG 19;AE	470301	08/20/19	CHILD WELFARE	CLOTHING		$250.00
0								
Connolly, Brian A	31101	01/09/19	465011	01/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
CONSOLE CLEANING SPECIALISTS INC	42771	2030M	469519	07/23/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	171311	$8,050.00
0								
CONSOLIDATED TRAFFIC CONTROLS INC	18073	46880	469789	08/06/19	EMS	VEHICLE EQUIPMENT < $5,000	171624	$3,730.00
0								
CONTECH ENGINEERED SOLUTIONS LLC	46740	17858379	465584	02/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170122	$10,723.60
CONTECH ENGINEERED SOLUTIONS LLC	46740	17867006	465584	02/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170122	$16,501.16
CONTECH ENGINEERED SOLUTIONS LLC	46740	17918894	465584	02/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170122	$12,688.29
CONTECH ENGINEERED SOLUTIONS LLC	46740	18055108	466666	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170541	$7,137.00
CONTECH ENGINEERED SOLUTIONS LLC	46740	18059701	466666	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170541	$7,241.66
CONTECH ENGINEERED SOLUTIONS LLC	46740	18079995	466666	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170541	$10,395.00
CONTECH ENGINEERED SOLUTIONS LLC	46740	18086630	466666	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170541	$7,507.10
CONTECH ENGINEERED SOLUTIONS LLC	46740	18089552	466666	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170541	$3,445.20
CONTECH ENGINEERED SOLUTIONS LLC	46740	18581981	469290	07/16/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171452	$4,269.00
CONTECH ENGINEERED SOLUTIONS LLC	46740	18822488	470302	08/20/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171652	$9,538.80
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CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	BLUEBONNET BLDG	MAINTENANCE SERVICES	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	CENTRAL MAIN FACILITY	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS		$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS	169435	$8,096.82
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	EAST WSMN CO SPEC EVENTS CEN	MAINTENANCE SERVICES	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	EMERGENCY SERVICES OPERATIONS CENTER	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	GRANGER FACILITY-CTTC	MAINTENANCE CONTRACTS		$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	GRANGER FACILITY-CTTC	MAINTENANCE CONTRACTS	169435	$2,596.69
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	HISTORICAL SOCIETY	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	INNERLOOP ANNEX	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	JUVENILE FACILITY	MAINTENANCE CONTRACTS	169435	$5,678.25
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	LOTT BUILDING	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	NEW ROUND ROCK ANNEX	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	PARKING GARAGE	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS	169435	$11,122.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	SHERIFF TRAINING CENTER (SOTC)	MAINTENANCE SERVICES	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	TAYLOR ANNEX	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	WM CO COURTHOUSE	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	208110	70001171	12/18/18	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	169435	$0.00
CONVERGINT TECHNOLOGIES LLC	43886	218191	70001341	04/09/19	BLUEBONNET BLDG	MAINTENANCE SERVICES	169435	$1,980.95
CONVERGINT TECHNOLOGIES LLC	43886	232525	70001683	09/17/19	NEW ROUND ROCK ANNEX	MAINTENANCE CONTRACTS	169435	$1,198.62
CONVERGINT TECHNOLOGIES LLC	43886	232527	70001683	09/17/19	NEW ROUND ROCK ANNEX	MAINTENANCE CONTRACTS	169435	$1,206.00
CONVERGINT TECHNOLOGIES LLC	43886	232528	70001683	09/17/19	TAYLOR ANNEX	MAINTENANCE CONTRACTS	169435	$846.84
CONVERGINT TECHNOLOGIES LLC	43886	232530	70001683	09/17/19	INNERLOOP ANNEX	MAINTENANCE CONTRACTS	169435	$1,754.16
CONVERGINT TECHNOLOGIES LLC	43886	232531	70001683	09/17/19	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS	169435	$1,179.27
CONVERGINT TECHNOLOGIES LLC	43886	232533	70001683	09/17/19	HISTORICAL SOCIETY	MAINTENANCE CONTRACTS	169435	$486.11
CONVERGINT TECHNOLOGIES LLC	43886	232534	70001683	09/17/19	LOTT BUILDING	MAINTENANCE CONTRACTS	169435	$1,580.89
CONVERGINT TECHNOLOGIES LLC	43886	232535	70001683	09/17/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169435	$779.94
CONVERGINT TECHNOLOGIES LLC	43886	W550481	70001027	10/09/18	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$1,462.50
CONVERGINT TECHNOLOGIES LLC	43886	W552516	70001070	10/30/18	BLUEBONNET BLDG	MAINTENANCE SERVICES		$341.25
CONVERGINT TECHNOLOGIES LLC	43886	W558221	70001070	10/30/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2,709.20
CONVERGINT TECHNOLOGIES LLC	43886	W586291	70001070	10/30/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$611.64
CONVERGINT TECHNOLOGIES LLC	43886	W610959	70001144	12/11/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$490.66
CONVERGINT TECHNOLOGIES LLC	43886	W616543	70001144	12/11/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$1,441.38
CONVERGINT TECHNOLOGIES LLC	43886	W648595	70001231	01/22/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$588.80
CONVERGINT TECHNOLOGIES LLC	43886	W648595	70001231	01/22/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($588.80)
CONVERGINT TECHNOLOGIES LLC	43886	W648595	70001231	01/22/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169871	$588.80
CONVERGINT TECHNOLOGIES LLC	43886	W655529	70001231	01/22/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$342.15
CONVERGINT TECHNOLOGIES LLC	43886	W655529	70001231	01/22/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($342.15)
CONVERGINT TECHNOLOGIES LLC	43886	W655529	70001231	01/22/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169871	$342.15
CONVERGINT TECHNOLOGIES LLC	43886	W655529A	70001428	05/14/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$1,502.94
CONVERGINT TECHNOLOGIES LLC	43886	W655529A	70001428	05/14/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,502.94)
CONVERGINT TECHNOLOGIES LLC	43886	W655529A	70001428	05/14/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169871	$1,502.94
CONVERGINT TECHNOLOGIES LLC	43886	W660620	70001262	02/12/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$389.98
CONVERGINT TECHNOLOGIES LLC	43886	W660620	70001262	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($389.98)
CONVERGINT TECHNOLOGIES LLC	43886	W660620	70001262	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169871	$389.98
CONVERGINT TECHNOLOGIES LLC	43886	W672996	70001231	01/22/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169871	$196.26
CONVERGINT TECHNOLOGIES LLC	43886	W678996	70001262	02/12/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$588.80
CONVERGINT TECHNOLOGIES LLC	43886	W678996	70001262	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($588.80)
CONVERGINT TECHNOLOGIES LLC	43886	W678996	70001262	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169871	$588.80

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CONVERGINT TECHNOLOGIES LLC	43886	W679890	70001262	02/12/19	BLUEBONNET BLDG	FACILITY REPAIRS		$195.00
CONVERGINT TECHNOLOGIES LLC	43886	W679890	70001262	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($195.00)
CONVERGINT TECHNOLOGIES LLC	43886	W679890	70001262	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169871	$195.00
CONVERGINT TECHNOLOGIES LLC	43886	W700906	70001428	05/14/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$349.39
CONVERGINT TECHNOLOGIES LLC	43886	W700906	70001428	05/14/19	CENTRAL MAIN FACILITY	UTILITIES		$0.00
CONVERGINT TECHNOLOGIES LLC	43886	W700906	70001428	05/14/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($349.39)
CONVERGINT TECHNOLOGIES LLC	43886	W700906	70001428	05/14/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169871	$349.39
CONVERGINT TECHNOLOGIES LLC	43886	W741166	70001595	08/06/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$292.50
CONVERGINT TECHNOLOGIES LLC	43886	W741166	70001595	08/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($292.50)
CONVERGINT TECHNOLOGIES LLC	43886	W741166	70001595	08/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171336	$292.50
CONVERGINT TECHNOLOGIES LLC	43886	W742762A	70001617	08/13/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$1,168.67
CONVERGINT TECHNOLOGIES LLC	43886	W742762A	70001617	08/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,168.67)
CONVERGINT TECHNOLOGIES LLC	43886	W742762A	70001617	08/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171552	$1,168.67
CONVERGINT TECHNOLOGIES LLC	43886	W743405A	70001617	08/13/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$1,544.70
CONVERGINT TECHNOLOGIES LLC	43886	W743405A	70001617	08/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,544.70)
CONVERGINT TECHNOLOGIES LLC	43886	W743405A	70001617	08/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171336	$1,544.70
CONVERGINT TECHNOLOGIES LLC	43886	W744939	70001541	07/09/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$785.04
CONVERGINT TECHNOLOGIES LLC	43886	W744939	70001541	07/09/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($785.04)
CONVERGINT TECHNOLOGIES LLC	43886	W744939	70001541	07/09/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171336	$785.04
CONVERGINT TECHNOLOGIES LLC	43886	W746353	70001525	06/25/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$707.68
CONVERGINT TECHNOLOGIES LLC	43886	W746353	70001525	06/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($707.68)
CONVERGINT TECHNOLOGIES LLC	43886	W746353	70001525	06/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171336	$707.68
CONVERGINT TECHNOLOGIES LLC	43886	W752383	70001585	07/30/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$373.92
CONVERGINT TECHNOLOGIES LLC	43886	W752383	70001585	07/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($373.92)
CONVERGINT TECHNOLOGIES LLC	43886	W752383	70001585	07/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171552	$373.92
CONVERGINT TECHNOLOGIES LLC	43886	W752386B	70001585	07/30/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$808.85
CONVERGINT TECHNOLOGIES LLC	43886	W752386B	70001585	07/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($808.85)
CONVERGINT TECHNOLOGIES LLC	43886	W752386B	70001585	07/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171336	$808.85
CONVERGINT TECHNOLOGIES LLC	43886	W759889	70001658	09/10/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$1,784.62
CONVERGINT TECHNOLOGIES LLC	43886	W759889	70001658	09/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,784.62)
CONVERGINT TECHNOLOGIES LLC	43886	W759889	70001658	09/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171552	$1,784.62
CONVERGINT TECHNOLOGIES LLC	43886	W775685	70001658	09/10/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$196.26
CONVERGINT TECHNOLOGIES LLC	43886	W775685	70001658	09/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($196.26)
CONVERGINT TECHNOLOGIES LLC	43886	W775685	70001658	09/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171552	$196.26
0								
Cook, Jody L	40606	10/05/18	462628	10/23/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$68.02
0								
Cook, Terry G	46890	01/14/19	464957	01/22/19	COMMISSIONER PCT 1	TRAINING, CONF., SEMINARS		$48.36
Cook, Terry G	46890	02/06/19	465683	02/19/19	COMMISSIONER PCT 1	TRAVEL		$24.10
Cook, Terry G	46890	02/14/19	465977	03/05/19	COMMISSIONER PCT 1	MISCELLANEOUS		$108.00
Cook, Terry G	46890	02/14/19A	465977	03/05/19	COMMISSIONER PCT 1	TRAVEL		$33.64

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Cook, Terry G	46890	05/09/19	468082	05/21/19	COMMISSIONER PCT 1	TRAVEL		$33.64
Cook, Terry G	46890	06/05/19	468793	06/18/19	COMMISSIONER PCT 1	TRAINING, CONF., SEMINARS		$247.60
Cook, Terry G	46890	06/24/19	469433	07/16/19	COMMISSIONER PCT 1	OFFICE SUPPLIES		$41.47
Cook, Terry G	46890	08/07/19	470443	08/20/19	COMMISSIONER PCT 1	TRAVEL		$30.12
Cook, Terry G	46890	09/09/19	471297	09/24/19	COMMISSIONER PCT 1	TRAINING, CONF., SEMINARS		$206.76
Cook, Terry G	46890	10/09/18	462684	10/23/18	COMMISSIONER PCT 1	TRAVEL		$31.61
Cook, Terry G	46890	10/12/18	462684	10/23/18	COMMISSIONER PCT 1	TRAVEL		$25.07
Cook, Terry G	46890	11/09/18	463506	11/20/18	COMMISSIONER PCT 1	TRAVEL		$163.50
Cook, Terry G	46890	11/14/18	463675	12/04/18	COMMISSIONER PCT 1	TRAVEL		$31.61
Cook, Terry G	46890	12/12/18	464244	12/18/18	COMMISSIONER PCT 1	TRAVEL		$26.16
0								
COOKS CORRECTIONAL	20863	N558683	462954	11/06/18	COMMISSIONERS COURT	P&G-CAPITAL	166951	$17,030.44
COOKS CORRECTIONAL	20863	N558689	461950	10/02/18	COUNTY JAIL	JANITORIAL SUPPLIES		$1,131.40
COOKS CORRECTIONAL	20863	N566514	464029	12/18/18	COUNTY JAIL	KITCHEN SUPPLIES	169335	$4,213.98
COOKS CORRECTIONAL	20863	N574498	464029	12/18/18	COUNTY JAIL	KITCHEN SUPPLIES	169895	$1,006.93
COOKS CORRECTIONAL	20863	N575596	464662	01/15/19	COUNTY JAIL	KITCHEN SUPPLIES	170017	$1,922.71
COOKS CORRECTIONAL	20863	N578232	464662	01/15/19	COUNTY JAIL	KITCHEN SUPPLIES	170119	$1,006.93
COOKS CORRECTIONAL	20863	N584772	465364	02/12/19	COUNTY JAIL	JANITORIAL SUPPLIES	170415	$532.72
COOKS CORRECTIONAL	20863	N584773	465364	02/12/19	COUNTY JAIL	JANITORIAL SUPPLIES	170416	$449.80
COOKS CORRECTIONAL	20863	N603798	469291	07/16/19	COUNTY JAIL	JANITORIAL SUPPLIES	171437	$1,826.39
COOKS CORRECTIONAL	20863	N604141	469291	07/16/19	COUNTY JAIL	JANITORIAL SUPPLIES	171520	$324.40
COOKS CORRECTIONAL	20863	N610277	470061	08/13/19	COUNTY JAIL	KITCHEN SUPPLIES	171876	$347.10
COOKS CORRECTIONAL	20863	N610278	470061	08/13/19	COUNTY JAIL	KITCHEN SUPPLIES	171877	$537.52
COOKS CORRECTIONAL	20863	N610738	470061	08/13/19	COUNTY JAIL	JANITORIAL SUPPLIES	171859	$191.88
COOKS CORRECTIONAL	20863	N610738	470061	08/13/19	COUNTY JAIL	LINENS/TOILETRIES	171859	$1,344.90
COOKS CORRECTIONAL	20863	N615590	471076	09/17/19	COUNTY JAIL	JANITORIAL SUPPLIES	172152	$1,385.72
COOKS CORRECTIONAL	20863	N617622	471219	09/24/19	COMMISSIONERS COURT	P&G-CAPITAL	170418	$1,467.00
0								
COOLSYS	49923	150524406	470719	09/10/19	GRANGER FACILITY-CTTC	KITCHEN MAINT. & REPAIRS		$635.83
0								
COOPER EQUIPMENT CO	128	47994	3023180	12/05/18	FLEET MAINTENANCE	PARTS	169158	$88.93
COOPER EQUIPMENT CO	128	IG00027	3022716	11/07/18	FLEET MAINTENANCE	PARTS	169158	$341.81
COOPER EQUIPMENT CO	128	IG00029	3022852	11/14/18	FLEET MAINTENANCE	PARTS	169158	$0.00
COOPER EQUIPMENT CO	128	IG00029	3022959	11/14/18	FLEET MAINTENANCE	PARTS	169158	$84.40
COOPER EQUIPMENT CO	128	IN47467	3022262	10/10/18	FLEET MAINTENANCE	PARTS		$30.20
COOPER EQUIPMENT CO	128	IN47503	3022160	10/03/18	FLEET MAINTENANCE	PARTS		$1,161.57
COOPER EQUIPMENT CO	128	IN47610	3022262	10/10/18	FLEET MAINTENANCE	PARTS		$443.53
COOPER EQUIPMENT CO	128	IN47612	3022160	10/03/18	FLEET MAINTENANCE	PARTS		$226.64
COOPER EQUIPMENT CO	128	IN47681	3022262	10/10/18	FLEET MAINTENANCE	PARTS		$745.04
COOPER EQUIPMENT CO	128	IN47702	3022395	10/17/18	FLEET MAINTENANCE	PARTS		$23.32
COOPER EQUIPMENT CO	128	IN47719	3022395	10/17/18	FLEET MAINTENANCE	PARTS		$148.75

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COOPER EQUIPMENT CO	128	IN47813	3022716	11/07/18	FLEET MAINTENANCE	PARTS	169158	$826.11
COOPER EQUIPMENT CO	128	IN47817	3022716	11/07/18	FLEET MAINTENANCE	PARTS	169158	$26.14
COOPER EQUIPMENT CO	128	IN47818	3022716	11/07/18	FLEET MAINTENANCE	PARTS	169158	$429.92
COOPER EQUIPMENT CO	128	IN47820	3022852	11/14/18	FLEET MAINTENANCE	PARTS	169158	$0.00
COOPER EQUIPMENT CO	128	IN47820	3022959	11/14/18	FLEET MAINTENANCE	PARTS	169158	$14.94
COOPER EQUIPMENT CO	128	IN47862	3022852	11/14/18	FLEET MAINTENANCE	PARTS	169158	$0.00
COOPER EQUIPMENT CO	128	IN47862	3022959	11/14/18	FLEET MAINTENANCE	PARTS	169158	$67.56
COOPER EQUIPMENT CO	128	IN47872	3022852	11/14/18	FLEET MAINTENANCE	PARTS	169158	$0.00
COOPER EQUIPMENT CO	128	IN47872	3022959	11/14/18	FLEET MAINTENANCE	PARTS	169158	$298.47
COOPER EQUIPMENT CO	128	IN47875	3022852	11/14/18	FLEET MAINTENANCE	PARTS	169158	$0.00
COOPER EQUIPMENT CO	128	IN47875	3022959	11/14/18	FLEET MAINTENANCE	PARTS	169158	$77.32
COOPER EQUIPMENT CO	128	IN47884	3022852	11/14/18	FLEET MAINTENANCE	PARTS	169158	$0.00
COOPER EQUIPMENT CO	128	IN47884	3022959	11/14/18	FLEET MAINTENANCE	PARTS	169158	$88.93
COOPER EQUIPMENT CO	128-N1	CG00004	3023409	12/19/18	FLEET MAINTENANCE	PARTS	169158	($212.03)
COOPER EQUIPMENT CO	128-N1	CG00006	3025603	05/15/19	FLEET MAINTENANCE	PARTS	169158	($29.40)
COOPER EQUIPMENT CO	128-N1	IG00046	3024055	02/06/19	FLEET MAINTENANCE	PARTS	169158	$358.99
COOPER EQUIPMENT CO	128-N1	IG00070	3025259	04/24/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS	170597	$2,100.00
COOPER EQUIPMENT CO	128-N1	IN47885	3023409	12/19/18	FLEET MAINTENANCE	PARTS	169158	$55.87
COOPER EQUIPMENT CO	128-N1	IN48008	3023409	12/19/18	FLEET MAINTENANCE	PARTS	169158	$214.84
COOPER EQUIPMENT CO	128-N1	IN48203	3024055	02/06/19	FLEET MAINTENANCE	PARTS	169158	$642.44
COOPER EQUIPMENT CO	128-N1	IN48257	3024154	02/13/19	FLEET MAINTENANCE	PARTS	169158	$62.30
COOPER EQUIPMENT CO	128-N1	IN48307	3024154	02/13/19	FLEET MAINTENANCE	PARTS	169158	$258.12
COOPER EQUIPMENT CO	128-N1	IN48380	3024472	03/06/19	FLEET MAINTENANCE	PARTS	169158	$300.31
COOPER EQUIPMENT CO	128-N1	IN48541	3025133	04/17/19	FLEET MAINTENANCE	PARTS	169158	$50.00
COOPER EQUIPMENT CO	128-N1	IN48578	3025133	04/17/19	FLEET MAINTENANCE	PARTS	169158	$799.53
COOPER EQUIPMENT CO	128-N1	IN48669	3025133	04/17/19	FLEET MAINTENANCE	PARTS	169158	$182.36
COOPER EQUIPMENT CO	128-N1	IN48673	3025133	04/17/19	FLEET MAINTENANCE	PARTS	169158	$316.44
COOPER EQUIPMENT CO	128-N1	IN48732	3025603	05/15/19	FLEET MAINTENANCE	PARTS	169158	$179.38
COOPER EQUIPMENT CO	128-N1	IN48790	3025603	05/15/19	FLEET MAINTENANCE	PARTS	169158	$2,155.27
COOPER EQUIPMENT CO	128-N1	IN48807	3025133	04/17/19	FLEET MAINTENANCE	PARTS	169158	$113.19
COOPER EQUIPMENT CO	128-N1	IN48897	3025603	05/15/19	FLEET MAINTENANCE	PARTS	169158	$450.80
COOPER EQUIPMENT CO	128-N1	IN48932	3025603	05/15/19	FLEET MAINTENANCE	PARTS	169158	$77.32
COOPER EQUIPMENT CO	128-N1	IN48960	3025759	05/22/19	FLEET MAINTENANCE	PARTS	169158	$11.14
COOPER EQUIPMENT CO	128-N1	IN48995	3025603	05/15/19	FLEET MAINTENANCE	PARTS	169158	$325.11
COOPER EQUIPMENT CO	128-N1	IN49008	3025603	05/15/19	FLEET MAINTENANCE	PARTS	169158	$196.91
COOPER EQUIPMENT CO	128-N1	IN49053	3025759	05/22/19	FLEET MAINTENANCE	PARTS	169158	$120.69
COOPER EQUIPMENT CO	128-N1	IN49121	3025759	05/22/19	FLEET MAINTENANCE	PARTS	169158	$143.69
COOPER EQUIPMENT CO	128-N1	IN49374	3026280	06/26/19	FLEET MAINTENANCE	PARTS	171198	$0.00
COOPER EQUIPMENT CO	128-N1	IN49374	3026382	06/26/19	FLEET MAINTENANCE	PARTS	171198	$59.62
COOPER EQUIPMENT CO	128-N1	IN49450	3026614	07/17/19	FLEET MAINTENANCE	PARTS	171198	$370.75
COOPER EQUIPMENT CO	128-N1	IN49459	3026614	07/17/19	FLEET MAINTENANCE	PARTS	169158	$14.91

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
COOPER EQUIPMENT CO	128-N1	IN49476	3026614	07/17/19	FLEET MAINTENANCE	PARTS	171198	$297.36
COOPER EQUIPMENT CO	128-N1	IN49502	3026942	08/07/19	FLEET MAINTENANCE	PARTS	169158	$39.11
COOPER EQUIPMENT CO	128-N1	IN49520	3026614	07/17/19	FLEET MAINTENANCE	PARTS	171198	$1,013.69
COOPER EQUIPMENT CO	128-N1	IN49541	3026614	07/17/19	FLEET MAINTENANCE	PARTS	169158	$2.07
COOPER EQUIPMENT CO	128-N1	IN49542	3027197	08/21/19	FLEET MAINTENANCE	PARTS	169158	$59.36
COOPER EQUIPMENT CO	128-N1	IN49593	3026942	08/07/19	FLEET MAINTENANCE	PARTS	171198	$1,113.36
COOPER EQUIPMENT CO	128-N1	IN49648	3027197	08/21/19	FLEET MAINTENANCE	PARTS	171198	$895.25
COOPER EQUIPMENT CO	128-N1	IN49675	3026942	08/07/19	FLEET MAINTENANCE	PARTS	171824	$881.11
COOPER EQUIPMENT CO	128-N1	IN49676	3027086	08/14/19	FLEET MAINTENANCE	PARTS	171198	$101.65
COOPER EQUIPMENT CO	128-N1	IN49726	3027197	08/21/19	FLEET MAINTENANCE	PARTS	169158	$105.93
COOPER EQUIPMENT CO	128-N1	IN49769	3027197	08/21/19	FLEET MAINTENANCE	PARTS	169158	$310.28
COOPER EQUIPMENT CO	128-N1	IN49823	3027197	08/21/19	FLEET MAINTENANCE	PARTS	171198	$246.77
COOPER EQUIPMENT CO	128-N1	IN49843	3027197	08/21/19	FLEET MAINTENANCE	PARTS	171198	$143.28
COOPER EQUIPMENT CO	128-N1	IN49863	3027412	09/11/19	FLEET MAINTENANCE	PARTS	172003	$3,117.18
COOPER EQUIPMENT CO	128-N1	IN49880	3027412	09/11/19	FLEET MAINTENANCE	PARTS	169158	$47.79
COOPER EQUIPMENT CO	128-N1	IN49933	3027412	09/11/19	FLEET MAINTENANCE	PARTS	172081	$470.39
COOPER EQUIPMENT CO	128-N1	IN49936	3027412	09/11/19	FLEET MAINTENANCE	PARTS	172075	$286.56
COOPER EQUIPMENT CO	128-N1	WG00534	3027309	08/28/19	FLEET MAINTENANCE	SUBLETS	171681	$447.50
0								
Cooper, Adam M	49323	02/13/19	465792	03/05/19	COMMISSIONER PCT 4	TRAVEL		$306.24
Cooper, Adam M	49323	03/08/19	466487	04/02/19	COMMISSIONER PCT 4	TRAVEL		$292.90
Cooper, Adam M	49323	04/01/19	467379	04/30/19	COMMISSIONER PCT 4	TRAVEL		$352.64
Cooper, Adam M	49323	05/07/19	467898	05/21/19	COMMISSIONER PCT 4	TRAVEL		$352.64
Cooper, Adam M	49323	06/05/19	469996	08/13/19	COMMISSIONER PCT 4	TRAVEL		$373.52
Cooper, Adam M	49323	07/22/19	469740	08/06/19	COMMISSIONER PCT 4	TRAVEL		$392.08
Cooper, Adam M	49323	07/31/19	470259	08/20/19	COMMISSIONER PCT 4	TRAVEL		$323.64
Cooper, Adam M	49323	08/01/19	471189	09/24/19	COMMISSIONER PCT 4	TRAVEL		$516.20
0								
Cooper, Brian D	48364	04/16/19	467471	05/07/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$120.00
Cooper, Brian D	48364	07/25/19	470502	08/27/19	VETERANS COURT PROGRAM	TRAINING, CONF., SEMINARS		$230.93
0								
Cooper, Julia K	46660	10/31/18	463281	11/13/18	COMMISSIONER PCT 4	TRAVEL		$62.69
Cooper, Julia K	46660	12/31/18	464494	01/08/19	COMMISSIONER PCT 4	TRAVEL		$50.51
0								
Cooper, Monica D	45641	10/11/18	462824	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.26
0								
Cooper, Rosemary	31078	07/02/19	469414	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$207.00
0								
CORA HENRY	49826	AUG 19;KN	470303	08/20/19	CHILD WELFARE	CLOTHING		$300.00
0								
CORDANT HEALTH SOLUTIONS	49735	FS-6977053119	469520	07/23/19	DRUG COURT PROGRAM	PROFESSIONAL SERVICES		$17.00

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CORDANT HEALTH SOLUTIONS	49735	FS-6977063019	469791	08/06/19	DRUG COURT PROGRAM	PROFESSIONAL SERVICES		$17.00
0								
CORE OFFICE INTERIORS	21598	305054	70001068	10/30/18	COUNTY SHERIFF	OFFICE FURNITURE < $5,000		$1,753.18
CORE OFFICE INTERIORS	21598	305522	70001334	04/02/19	DIST ATTY ASSETS FORFEITURES	OFFICE FURNITURE < $5,000	170405	$1,948.51
CORE OFFICE INTERIORS	21598	305855	70001526	06/25/19	DISTRICT ATTORNEY	OFFICE FURNITURE < $5,000	171097	$2,236.63
CORE OFFICE INTERIORS	21598	40021	70001659	09/10/19	DISTRICT ATTORNEY	OFFICE FURNITURE < $5,000	171743	$9,040.87
CORE OFFICE INTERIORS	21598	40040	70001659	09/10/19	COUNTY JUDGE	OFFICE FURNITURE < $5,000	171707	$784.12
0								
CORECIVIC TRS LLC	11876	1018GS	3022853	11/14/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$0.00
CORECIVIC TRS LLC	11876	1018GS	3022960	11/14/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$3,159.76
CORECIVIC TRS LLC	11876	1018MD	3022853	11/14/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$0.00
CORECIVIC TRS LLC	11876	1018MD	3022960	11/14/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$1,620,895.84
CORECIVIC TRS LLC	11876	1018MR	3022853	11/14/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$0.00
CORECIVIC TRS LLC	11876	1018MR	3022960	11/14/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$527.51
CORECIVIC TRS LLC	11876	1018REA	3023410	12/19/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$126,230.73
CORECIVIC TRS LLC	11876	1118GS	3023410	12/19/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$9,932.94
CORECIVIC TRS LLC	11876	1118MD	3023410	12/19/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$1,704,251.35
CORECIVIC TRS LLC	11876	1118MR	3023410	12/19/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$1,218.20
CORECIVIC TRS LLC	11876	119GS	3024661	03/20/19	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$3,718.14
CORECIVIC TRS LLC	11876	119MD	3024661	03/20/19	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$1,674,564.85
CORECIVIC TRS LLC	11876	119MR	3024661	03/20/19	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$517.88
CORECIVIC TRS LLC	11876	1218GS	3024473	03/06/19	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$1,882.82
CORECIVIC TRS LLC	11876	1218MD	3024661	03/20/19	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$1,613,322.70
CORECIVIC TRS LLC	11876	1218MR	3024473	03/06/19	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$348.82
CORECIVIC TRS LLC	11876	219GS	3024792	03/27/19	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$3,073.24
CORECIVIC TRS LLC	11876	219MD	3024792	03/27/19	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$1,672,695.70
CORECIVIC TRS LLC	11876	219MR	3024792	03/27/19	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$422.12
CORECIVIC TRS LLC	11876	918GS	3022396	10/17/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$4,076.11
CORECIVIC TRS LLC	11876	918MD	3022396	10/17/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$1,683,821.56
CORECIVIC TRS LLC	11876	918MR	3022396	10/17/18	OUT OF STATE-ICE INMATE	US MARSHALL SVC INMATES		$663.94
0								
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	CCC FEES DUE TO STATE COMP		($40.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	COURTHOUSE SECURITY FEES		($3.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	CRIMINAL JUDICIAL SUPPORT DUE TO STATE		($6.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	DPS ARREST FEES DUE TO STATE		($5.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	FEES OF OFFICE, JP PCT #3		($3.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	FINES, JP PCT #3		($126.90)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	INDIGENT DEF FEES - DUE TO ST		($2.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	JP #3 TECHNOLOGY FEES		($4.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	JP #3 TRUANCY PREV/DIVERSION DUE TO STATE		($2.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	JP 3 SECURITY FEES		($1.00)

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CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	JURY SERVICE FEES DUE TO STATE		($4.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	MOVING VIOLATION FEE DUE TO ST		($0.10)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	OTHER REVENUE		($5.00)
CORETRANS LLC	47880	3CR-18-00232	454930	03/26/19	Default	ST TRAFFIC FEES DUE TO STATE		($30.00)
0								
Coria, Herlinda H	37069	04/16/19	467398	04/30/19	PARKS DEPARTMENT	TRAVEL		$25.98
0								
CORNELL CORRECTIONS OF TEXAS INC	35504	Z37I18080004	461951	10/02/18	JUVENILE SERVICES	RESIDENTIAL SERVICES		$6,128.39
CORNELL CORRECTIONS OF TEXAS INC	35504	Z37I18090004	462760	10/30/18	JUVENILE SERVICES	RESIDENTIAL SERVICES		$790.76
0								
CORNELL SMITH MIERL BRUTOCAO BURTON LLP	24319	26293	3022619	10/31/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$550.00
CORNELL SMITH MIERL BRUTOCAO BURTON LLP	24319	26971	3023411	12/19/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$175.00
CORNELL SMITH MIERL BRUTOCAO BURTON LLP	24319	28902	3025760	05/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,050.00
CORNELL SMITH MIERL BRUTOCAO BURTON LLP	24319	29889	3025760	05/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$350.00
CORNELL SMITH MIERL BRUTOCAO BURTON LLP	24319	30695	3027413	09/11/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,150.00
CORNELL SMITH MIERL BRUTOCAO BURTON LLP	24319	31275	3027087	08/14/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,183.00
CORNELL SMITH MIERL BRUTOCAO BURTON LLP	24319	31319	3027087	08/14/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$300.00
CORNELL SMITH MIERL BRUTOCAO BURTON LLP	24319	31557	3027413	09/11/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$475.00
0								
CORNERSTONE DETENTION PRODUCTS INC	49251	660275	466379	03/26/19	COUNTY JAIL	MAINTENANCE CONTRACTS		$1,685.00
0								
Correa, Pete	21750	10/01/18	462233	10/09/18	COMMISSIONER PCT 4	TRAVEL		$65.14
Correa, Pete	21750	10/31/18	463321	11/13/18	COMMISSIONER PCT 4	TRAVEL		$116.63
0								
CORRECTIONAL REHABILITATION SERVICES LLC	20786	15-1122-K277A	465720	02/26/19	DISTRICT COURTS	COMPETENCY HEARING		$1,200.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	15-2925-K368	464441	01/08/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	15-2925-K368	464441	01/08/19	DISTRICT COURTS	EXPERT WITNESS		$2,500.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	16-0808-K368	464663	01/15/19	DISTRICT COURTS	EXPERT WITNESS		$3,000.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	16-1837-K368A	464865	01/22/19	DISTRICT COURTS	EXPERT WITNESS		$3,000.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	16-1837-K368A	464865	01/22/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	16-1930-K368	462388	10/16/18	DISTRICT COURTS	EXPERT WITNESS		$2,700.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	16-1930-K368	462388	10/16/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	18-0267-K368	462388	10/16/18	DISTRICT COURTS	EXPERT WITNESS		$3,000.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	18-0267-K368	462388	10/16/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	18-1331-K368	469792	08/06/19	DISTRICT COURTS	EXPERT WITNESS		$2,500.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	18-2358-K26	470720	09/10/19	DISTRICT COURTS	EXPERT WITNESS		$2,500.00
CORRECTIONAL REHABILITATION SERVICES LLC	20786	18-2552-K277	468182	06/04/19	DISTRICT COURTS	EXPERT WITNESS		$3,500.00
0								
CORTECH USA	38831	66690	463233	11/13/18	COUNTY JAIL	KITCHEN SUPPLIES		($18.00)
CORTECH USA	38831	66690	463233	11/13/18	COUNTY JAIL	KITCHEN SUPPLIES	169261	$270.00
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CORYELL CTY SHERIFF	27161	17-0627-T425	471220	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$120.00
0								
COTIVITI HEALTHCARE	48984	09/07/18;EMS	462122	10/09/18	Default	EMS FEES		$828.00
COTIVITI HEALTHCARE	48984	09/07/18;EMS	462122	05/29/19	Default	EMS FEES		($828.00)
COTIVITI HEALTHCARE	48984	09/07/18;EMS	468184	06/04/19	Default	EMS FEES		$828.00
COTIVITI HEALTHCARE	48984	09/07/18;EMS	468184	06/26/19	Default	EMS FEES		($828.00)
0								
Coufal, Tyler D	48517	02/04/19	465781	02/26/19	EXTENSION SERVICE	LIVESTOCK SHOW		$190.00
Coufal, Tyler D	48517	02/15/19	466001	03/05/19	EXTENSION SERVICE	LIVESTOCK SHOW		$150.00
Coufal, Tyler D	48517	03/11/19	466466	03/26/19	EXTENSION SERVICE	LIVESTOCK SHOW		$150.00
0								
Coulter, Ashley R	49760	07/16/19	469638	07/30/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$222.67
Coulter, Ashley R	49760	07/26/19	470494	08/27/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$70.00
0								
COUNTRY TYME RV CENTER	22663	2920	3026943	08/07/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT	171866	$994.00
0								
COUNTRYPLACE MORTGAGE	49773	2019-40715	469793	08/06/19	Default	FEES OF OFFICE, CO. CLERK		$15.00
0								
COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	7955	APR 19;DAVID	466118	03/19/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$15.00
COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	7955	AUG 19;RISTER/PRUITT	470721	09/10/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$30.00
0								
COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	5233	2018;DG	463747	12/11/18	NON-DEPARTMENTAL	MEMBERSHIP DUES		$2,600.00
COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	5233	2019;BG	466119	03/19/19	NON-DEPARTMENTAL	MEMBERSHIP DUES		$2,600.00
0								
COUNTY TREASURERS ASSOC OF TEXAS	17633	19;TREAS	465788	02/26/19	COUNTY TREASURER	MEMBERSHIP DUES		$20.00
0								
COUPLAND CIVIC ORGANIZATION	48230	03/28/19	3025000	04/10/19	WM-COMMUNITY REC FACILITY	PYMTS TO OTHER ENTITIES		$5,000.00
0								
COUPLAND SCHOOL DISTRICT	18684	11/13/18	463414	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$479.59
0								
COURTNEY ERRINGTON	49388	1CR-19-0415	466503	04/02/19	Default	JP 1-CASH BONDS		$500.00
0								
COVERT TRACK GROUP INC	39167	29697	463234	11/13/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	169647	$3,566.81
COVERT TRACK GROUP INC	39167	33392	470062	08/13/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	169647	$2,789.60
0								
Covey, Valerie R	30907	01/30/19	465530	02/12/19	COMMISSIONER PCT 3	TRAVEL		$131.34
Covey, Valerie R	30907	02/28/19	466335	03/19/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$74.24
Covey, Valerie R	30907	02/28/19	466335	03/19/19	COMMISSIONER PCT 3	TRAVEL		$236.06
Covey, Valerie R	30907	03/22/19	466582	04/02/19	WMSN CO CONSERVATION DEPT	TRAVEL		$1,800.44
Covey, Valerie R	30907	03/22/19A	466582	04/02/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$61.42
Covey, Valerie R	30907	03/22/19A	466582	04/02/19	COMMISSIONER PCT 3	TRAVEL		$138.40

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Covey, Valerie R	30907	04/01/19	466958	04/09/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$34.80
Covey, Valerie R	30907	04/01/19	466958	04/09/19	COMMISSIONER PCT 3	TRAVEL		$57.42
Covey, Valerie R	30907	04/01/19A	467153	04/16/19	WMSN CO CONSERVATION DEPT	TRAVEL		$1,569.03
Covey, Valerie R	30907	05/12/19	468968	06/25/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$42.80
Covey, Valerie R	30907	05/12/19	468968	06/25/19	COMMISSIONER PCT 3	TRAVEL		$83.52
Covey, Valerie R	30907	05/16/19	468388	06/04/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$88.16
Covey, Valerie R	30907	05/16/19	468388	06/04/19	COMMISSIONER PCT 3	TRAVEL		$213.44
Covey, Valerie R	30907	07/31/19	470247	08/13/19	COMMISSIONER PCT 3	TRAVEL		$124.70
Covey, Valerie R	30907	08/06/19	470470	08/20/19	COMMISSIONER PCT 3	TRAVEL		$110.20
Covey, Valerie R	30907	08/12/19	470618	08/27/19	WMSN CO CONSERVATION DEPT	TRAVEL		$858.57
Covey, Valerie R	30907	09/30/18	462296	10/09/18	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$34.88
Covey, Valerie R	30907	09/30/18	462296	10/09/18	COMMISSIONER PCT 3	TRAVEL		$176.58
Covey, Valerie R	30907	10/29/18	463158	11/06/18	COMMISSIONER PCT 3	TRAVEL		$221.81
Covey, Valerie R	30907	10/29/18A	463158	11/06/18	WMSN CO CONSERVATION DEPT	TRAVEL		$224.01
Covey, Valerie R	30907	11/29/18	463926	12/11/18	COMMISSIONER PCT 3	TRAVEL		$245.28
Covey, Valerie R	30907	11/29/18A	463926	12/11/18	WMSN CO CONSERVATION DEPT	TRAVEL		$331.48
Covey, Valerie R	30907	11/29/18B	463926	12/11/18	WMSN CO CONSERVATION DEPT	TRAVEL		$1,042.91
Covey, Valerie R	30907	12/30/18	464598	01/08/19	COMMISSIONER PCT 3	TRAVEL		$167.86
Covey, Valerie R	30907	12/30/18A	464821	01/15/19	WMSN CO CONSERVATION DEPT	TRAVEL		$1,281.84
0								
Cowick, Christiana R	49335	02/27/19	466107	03/19/19	EMS	TRAVEL		$42.17
0								
COX COMMERCIAL CONSTRUCTION LLC	45693	1/1805-232	3024056	02/06/19	COMMISSIONER PCT 2	P&G-CAPITAL		$111,968.00
COX COMMERCIAL CONSTRUCTION LLC	45693	2/1805-232	3024474	03/06/19	COMMISSIONER PCT 2	P&G-CAPITAL		$284,815.54
COX COMMERCIAL CONSTRUCTION LLC	45693	21/1608-108	3026037	06/12/19	COMMISSIONER PCT 1	P&G-CAPITAL		$9,397.14
COX COMMERCIAL CONSTRUCTION LLC	45693	3/1802-217	3022397	10/17/18	COMMISSIONER PCT 2	P&G-CAPITAL		$39,983.49
COX COMMERCIAL CONSTRUCTION LLC	45693	3/1805-232	3024895	04/03/19	COMMISSIONER PCT 2	P&G-CAPITAL		$311,269.73
COX COMMERCIAL CONSTRUCTION LLC	45693	4/1802-217	3023181	12/05/18	COMMISSIONER PCT 2	P&G-CAPITAL		$98,140.59
COX COMMERCIAL CONSTRUCTION LLC	45693	4/1805-232	3025475	05/08/19	COMMISSIONER PCT 2	P&G-CAPITAL		$264,196.63
COX COMMERCIAL CONSTRUCTION LLC	45693	5/1802-217	3023412	12/19/18	COMMISSIONER PCT 2	P&G-CAPITAL		$8,377.36
COX COMMERCIAL CONSTRUCTION LLC	45693	5/1805-232	3026037	06/12/19	COMMISSIONER PCT 2	P&G-CAPITAL		$262,325.70
COX COMMERCIAL CONSTRUCTION LLC	45693	6/1802-217	3023956	01/30/19	COMMISSIONER PCT 2	P&G-CAPITAL		$6,351.20
COX COMMERCIAL CONSTRUCTION LLC	45693	6/1805-232	3026497	07/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$274,692.04
COX COMMERCIAL CONSTRUCTION LLC	45693	7/1805-232	3026851	07/31/19	COMMISSIONER PCT 2	P&G-CAPITAL		$67,092.74
COX COMMERCIAL CONSTRUCTION LLC	45693	8/1805-232	3027414	09/11/19	COMMISSIONER PCT 2	P&G-CAPITAL		$51,130.60
COX COMMERCIAL CONSTRUCTION LLC	45693	9/1805-232	3027681	09/25/19	COMMISSIONER PCT 2	P&G-CAPITAL		$6,202.57
0								
Cox, Brandy D	47021	05/21/19	468694	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$442.60
0								
Cox, Jason K	38427	04/29/19	467769	05/14/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
Cox, Jason K	38427	05/23/19	468525	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00

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Cox, Jason K	38427	06/10/19	469084	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Cox, Jason K	38427	09/05/19	471243	09/24/19	COUNTY SHERIFF	TRAVEL		$170.00
0								
Cox, Michael A	21219	09/25/18	462216	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
CP&Y INC	32261	2(WLSM1900030.00-02)	468708	06/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$38,318.20
CP&Y INC	32261	WLSM1700137.01 - 24R	467376	04/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$149,821.87
CP&Y INC	32261	WLSM1700137.01-18	462390	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$13,210.90
CP&Y INC	32261	WLSM1700137.01-19	462390	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$12,684.03
CP&Y INC	32261	WLSM1700137.01-20R	463748	12/11/18	COMMISSIONER PCT 2	P&G-CAPITAL		$2,892.56
CP&Y INC	32261	WLSM1700137.01-21	465026	01/29/19	COMMISSIONER PCT 2	P&G-CAPITAL		$26,806.98
CP&Y INC	32261	WLSM1700137.01-22	465365	02/12/19	COMMISSIONER PCT 2	P&G-CAPITAL		$18,212.11
CP&Y INC	32261	WLSM1700137.01-23R	466120	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$67,478.06
CP&Y INC	32261	WLSM1700137.01-25	467955	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$197,580.67
CP&Y INC	32261	WLSM1700137.01-26	468708	06/18/19	COMMISSIONER PCT 2	P&G-CAPITAL		$83,832.28
CP&Y INC	32261	WLSM1700137.01-27	469292	07/16/19	COMMISSIONER PCT 2	P&G-CAPITAL		$115,916.57
CP&Y INC	32261	WLSM1700137.01-28	470063	08/13/19	COMMISSIONER PCT 2	P&G-CAPITAL		$88,889.31
CP&Y INC	32261	WLSM1700137.01-29	470722	09/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$84,459.29
CP&Y INC	32261	WLSM1900030-00-04	469650	07/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$17,651.73
CP&Y INC	32261	WLSM1900030.00-03	469292	07/16/19	COMMISSIONER PCT 1	P&G-CAPITAL		$10,853.87
CP&Y INC	32261	WLSM1900030.00-1	467495	05/07/19	COMMISSIONER PCT 1	P&G-CAPITAL		$3,448.35
0								
CRAIG HUNTER	48636	01/17/19	465203	02/05/19	COUNTY SHERIFF	TRAVEL		$120.00
CRAIG HUNTER	48636	06/24/19	469651	07/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$100.00
CRAIG HUNTER	48636	07/18/19	470064	08/13/19	COUNTY SHERIFF	TRAVEL		$120.00
0								
CRAIG STAEBEL MD PA	43922	13073	464442	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.68
CRAIG STAEBEL MD PA	43922	13073A	464442	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$131.81
0								
Crain, Sarah E	49551	04/22/19	467618	05/07/19	BUDGET OFFICE	TRAVEL		$24.48
0								
CRANETEX LLC	44635	21933179	470723	09/10/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	172059	$300.00
0								
CRAWFORD ELECTRIC SUPPLY COMPANY INC	43371	S008576512.001	468478	06/11/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR	171351	$5,349.60
0								
CREATIVE ADVANTAGE	25927	8829	463236	11/13/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$750.00
0								
CRESTVIEW RV GEORGETOWN	36749	60164	465366	02/12/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT	170138	$3,212.33
CRESTVIEW RV GEORGETOWN	36749	MAR 19;EMER MGMT	466667	04/09/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		($74.65)
CRESTVIEW RV GEORGETOWN	36749	MAR 19;EMER MGMT	466667	04/09/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT	170295	$2,198.34
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CRIME POINT INC	49031	2665	3023413	12/19/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIP > $5,000	169640	$7,263.00
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CRISIS PREVENTION INSTITUTE, INC	19145	CUS0179687	70001342	04/09/19	DETENTION	TRAINING, CONF., SEMINARS	170831	$947.50
CRISIS PREVENTION INSTITUTE, INC	19145	CUS0179687	70001342	04/09/19	TRIAD	TRAINING, CONF., SEMINARS	170831	$947.50
CRISIS PREVENTION INSTITUTE, INC	19145	IUS5147	70001047	10/16/18	DETENTION	MEMBERSHIP DUES		$150.00
CRISIS PREVENTION INSTITUTE, INC	19145	NOV 18;JUV/2	70001071	10/30/18	DETENTION	TRAINING, CONF., SEMINARS	169379	$879.00
CRISIS PREVENTION INSTITUTE, INC	19145	NOV 18;JUV/2	70001071	10/30/18	TRIAD	TRAINING, CONF., SEMINARS	169379	$3,049.00
0								
Crist, Jolene M	41227	04/12/19	467258	04/23/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$3.25
Crist, Jolene M	41227	04/12/19	467258	04/23/19	COUNTY AUDITOR	TRAVEL		$18.56
Crist, Jolene M	41227	06/27/19	469091	07/09/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$134.66
0								
CRISTINA BARRON TORRES	48099	4TR-16-1306	456698	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
CRISTINA L HELMERICHS	16014	06/16/19;26TH	469293	07/16/19	DISTRICT COURTS	INTERPRETORS		$200.00
CRISTINA L HELMERICHS	16014	11/05/18	464030	12/18/18	DISTRICT COURTS	INTERPRETORS		$200.00
CRISTINA L HELMERICHS	16014	11/05/18;26TH	464030	12/18/18	DISTRICT COURTS	INTERPRETORS		$200.00
0								
CROCKER CRANE SERVICE	18340	955618A	462391	10/16/18	UNIFIED ROAD SYSTEM	FURNITURE/EQUIP. RENTAL		$1,465.00
CROCKER CRANE SERVICE	18340	955718A	462391	10/16/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		($230.00)
CROCKER CRANE SERVICE	18340	955718A	462391	10/16/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	169046	$2,780.00
0								
Crockett, Thomas C	49174	06/25/19	469208	07/09/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$356.88
Crockett, Thomas C	49174	12/14/18	464586	01/08/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$31.61
0								
CROSSROADS BAIL BONDS	46040	SBF-2018-03958	462392	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
CROSSROADS BAIL BONDS	46040	SBF-2018-04228	462392	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
CROSSROADS BAIL BONDS	46040	SBF-2019-02532	469794	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
CROSSROADS BAIL BONDS	46040	SBF-2019-02709	469794	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
CROSSROADS BAIL BONDS	46040	SBF-2019-03270	469794	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
0								
CRYSTAL GRIFFIN	49290	19-0171-CC2	465367	02/12/19	Default	CIVIL FEES/OFFICE, CONST 4		$210.00
0								
CRYSTAL MEDINA	48972	SEP 18;2	461952	10/02/18	CHILD WELFARE	CLOTHING		$350.00
0								
CSAT LLC	36094	201951	466121	03/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$800.00
0								
CSECO	32819	19019	465843	03/05/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIP > $5,000	170447	$4,000.00
0								
CUMMINS ALLISON CORP	28509	1323718	462393	10/16/18	CO TAX ASSESSOR COLLECTOR	MAINTENANCE CONTRACTS	169128	$3,719.00
CUMMINS ALLISON CORP	28509	5750945	468186	06/04/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000	171285	$2,593.99

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0								
CUNNINGHAM ALLEN INC	20551	87726	3023957	01/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$491.56
0								
CURTIS HARGERS AND BETTY MAXWELL	49190	14-2117-K368	464443	01/08/19	Default	DUE TO OTHERS-DA RESTITUTION		$105.00
0								
CUSTARD INSURANCE ADJUSTERS	49668	JUN 19;EMS	468709	06/18/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
CUSTOM SHEET METAL INC	48921	24043	462394	10/16/18	HAZ-MAT	VEHICLES > $5,000		$4,838.00
0								
CUSTOM TRUCK AND WHEEL LLC	48696	3753	462395	10/16/18	HAZ-MAT	VEHICLES > $5,000		$2,649.00
CUSTOM TRUCK AND WHEEL LLC	48696	3754	462395	10/16/18	HAZ-MAT	VEHICLES > $5,000		$2,589.00
0								
CYNTHIA BORGFELD SMITH	44326	13-0112-CPS425	463415	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	13-0112-CPS425A	467389	04/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	13-0112-CPS425B	469652	07/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	15-0197-CPSC1J	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$337.50
CYNTHIA BORGFELD SMITH	44326	15-0197-CPSC1K	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	17-0059-CPSC1E	463415	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$637.50
CYNTHIA BORGFELD SMITH	44326	17-0061-CPSC1D	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	17-0061-CPSC1E	470724	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	17-0097-CPSC1D	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	17-0097-CPSC1E	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
CYNTHIA BORGFELD SMITH	44326	17-0132-CPSC1C	463415	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
CYNTHIA BORGFELD SMITH	44326	17-0132-CPSC1D	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$975.00
CYNTHIA BORGFELD SMITH	44326	17-0132-CPSC1E	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
CYNTHIA BORGFELD SMITH	44326	17-0132-CPSC1F	470724	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$950.00
CYNTHIA BORGFELD SMITH	44326	17-0172-CPSC1A	463415	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
CYNTHIA BORGFELD SMITH	44326	17-0172-CPSC1B	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	17-0172-CPSC1C	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
CYNTHIA BORGFELD SMITH	44326	17-0172-CPSC1D	470724	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	18--0077-CPSC1C	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$950.00
CYNTHIA BORGFELD SMITH	44326	18-0004-CPSC1A	463415	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	18-0004-CPSC1B	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
CYNTHIA BORGFELD SMITH	44326	18-0004-CPSC1C	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	18-0004-CPSC1D	470724	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	18-0024-CPS425	463237	11/13/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	18-0024-CPS425A	465028	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	18-0024-CPS425B	469652	07/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
CYNTHIA BORGFELD SMITH	44326	18-0032-CPSC1B	463415	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$135.00
CYNTHIA BORGFELD SMITH	44326	18-0032-CPSC1C	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$675.00
CYNTHIA BORGFELD SMITH	44326	18-0032-CPSC1D	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$900.00

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CYNTHIA BORGFELD SMITH	44326	18-0039-CPS425B	463237	11/13/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$285.00
CYNTHIA BORGFELD SMITH	44326	18-0039-CPS425C	465028	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$712.50
CYNTHIA BORGFELD SMITH	44326	18-0039-CPS425D	467389	04/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
CYNTHIA BORGFELD SMITH	44326	18-0077-CPSC1A	463415	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	18-0077-CPSC1B	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	18-0077-CPSC1C	470724	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	18-0117-CPSC1	463415	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
CYNTHIA BORGFELD SMITH	44326	18-0117-CPSC1A	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
CYNTHIA BORGFELD SMITH	44326	18-0117-CPSC1B	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
CYNTHIA BORGFELD SMITH	44326	18-0117-CPSC1C	470724	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	18-0137-CPSC1	463415	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
CYNTHIA BORGFELD SMITH	44326	18-0137-CPSC1A	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$285.00
CYNTHIA BORGFELD SMITH	44326	18-0137-CPSC1B	470724	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
CYNTHIA BORGFELD SMITH	44326	18-01374-CPSC1B	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
CYNTHIA BORGFELD SMITH	44326	18-0160-CPSC1	466122	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$675.00
CYNTHIA BORGFELD SMITH	44326	18-0160-CPSC1A	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
CYNTHIA BORGFELD SMITH	44326	18-0160-CPSC1B	470724	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$630.00
CYNTHIA BORGFELD SMITH	44326	19-0021-CPS395	468710	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$980.00
CYNTHIA BORGFELD SMITH	44326	19-0027-CPSC1	467956	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
CYNTHIA BORGFELD SMITH	44326	19-0027-CPSC1A	470724	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
CYNTHIA BORGFELD SMITH	44326	19-0048-CPS425	469652	07/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
0								
CYNTHIA HAWS-RICE	49417	MAR 19;2	466668	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
CYNTHIA K WILLIAMS LPC	48978	664	461953	10/02/18	DISTRICT COURTS	EXPERT WITNESS		$1,300.00
CYNTHIA K WILLIAMS LPC	48978	664	461953	10/02/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
0								
CYNTHIA YEPEZ	49732	J2-CV-19-000761	469295	07/16/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$11.87
0								
D & L PRINTING, INC	7640	151088	70001028	10/09/18	UNIFIED ROAD SYSTEM	PRINTED MATERIALS & BINDING		$1,102.83
D & L PRINTING, INC	7640	151231	70001072	10/30/18	COUNTY JAIL	PRINTED MATERIALS & BINDING		$1,185.48
D & L PRINTING, INC	7640	152831	70001211	01/15/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	169947	$3,389.60
D & L PRINTING, INC	7640	152943	70001232	01/22/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$149.00
D & L PRINTING, INC	7640	153757	70001276	02/19/19	VETERAN SERVICES	PRINTED MATERIALS & BINDING	170349	$264.00
D & L PRINTING, INC	7640	154555	70001429	05/14/19	COUNTY AUDITOR	PRINTED MATERIALS & BINDING	170585	$4,164.42
D & L PRINTING, INC	7640	154556	70001429	05/14/19	COUNTY AUDITOR	PRINTED MATERIALS & BINDING	170584	$1,063.50
D & L PRINTING, INC	7640	154583	70001343	04/09/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	170640	$1,916.64
D & L PRINTING, INC	7640	156563	70001488	06/11/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	171302	$2,266.39
D & L PRINTING, INC	7640	156752	70001507	06/18/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	171390	$487.08
D & L PRINTING, INC	7640	156752	70001507	06/19/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	171390	($487.08)
D & L PRINTING, INC	7640	156752	70001515	06/19/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	171390	$487.08

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D & L PRINTING, INC	7640	157106	70001555	07/16/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	171492	$1,083.75
0								
D & S RESIDENTIAL SERVICES, INC	21368	MAR 18;DA	456699	05/01/19	CHILD WELFARE	CLOTHING		($250.00)
0								
D I J CONSTRUCTION, INC	18454	1742-10	464031	12/18/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169460	$1,287.92
D I J CONSTRUCTION, INC	18454	1742-10	464031	12/18/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169461	$4,320.34
D I J CONSTRUCTION, INC	18454	1742-8	462397	10/16/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING		$95,043.06
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169350	$7,921.12
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169352	$3,666.96
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169353	$612.00
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169354	$1,327.68
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169355	$1,701.72
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169374	$22,624.18
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169375	$19,921.56
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169376	$25,805.90
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169377	$21,818.46
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169580	$6,569.55
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169592	$1,583.37
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169593	$4,834.80
D I J CONSTRUCTION, INC	18454	1742-9	463238	11/13/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169594	$21.09
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169977	$4,606.08
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170316	$4,530.62
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170317	$4,558.97
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170318	$1,431.96
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170319	$572.30
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170320	$4,489.20
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170322	$17,696.16
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170335	$7,043.22
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170336	$10,998.77
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170337	$3,352.55
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170468	$4,428.72
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170469	$4,022.64
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170470	$3,312.00
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170471	$2,669.76
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170475	$9,754.90
D I J CONSTRUCTION, INC	18454	1815-1	465844	03/05/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170476	$9,470.16
D I J CONSTRUCTION, INC	18454	1815-2	466124	03/19/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170468	$1,257.30
D I J CONSTRUCTION, INC	18454	1815-2	466124	03/19/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170469	$528.40
D I J CONSTRUCTION, INC	18454	1815-2	466124	03/19/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170470	$213.40
D I J CONSTRUCTION, INC	18454	1815-2	466124	03/19/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170471	$442.90
D I J CONSTRUCTION, INC	18454	1815-2	466124	03/19/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170475	$1,071.20

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D I J CONSTRUCTION, INC	18454	1815-2	466124	03/19/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170476	$959.54
D I J CONSTRUCTION, INC	18454	1815-3	467729	05/14/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171135	$85.80
D I J CONSTRUCTION, INC	18454	1815-3	467729	05/14/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171142	$19,892.18
D I J CONSTRUCTION, INC	18454	1815-3	467729	05/14/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171184	$35,148.85
D I J CONSTRUCTION, INC	18454	1815-4	468480	06/11/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171407	$834.15
D I J CONSTRUCTION, INC	18454	1815-5	469296	07/16/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171453	$32,421.14
D I J CONSTRUCTION, INC	18454	1815-5	469296	07/16/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171532	$4,452.16
D I J CONSTRUCTION, INC	18454	1815-6	470066	08/13/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	170126	$2,618.10
D I J CONSTRUCTION, INC	18454	1815-6	470066	08/13/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171027	$86,963.70
D I J CONSTRUCTION, INC	18454	1815-6	470066	08/13/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171530	$498.84
D I J CONSTRUCTION, INC	18454	1815-6	470066	08/13/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171531	$1,101.22
D I J CONSTRUCTION, INC	18454	1815-8	471221	09/24/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING		($3,601.47)
D I J CONSTRUCTION, INC	18454	1815-8	471221	09/24/19	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	171835	$4,708.00
0								
D&T VETERINARY SERVICES	40031	38397313	464372	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	38545424	464372	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	39649545	464372	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	39975767	464372	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	40094363	466597	04/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	41173475	468674	06/18/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	41384803	470651	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	41384806	470651	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	41687241	470651	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	A39477725	464372	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	A39623082	466597	04/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	A39644907	466597	04/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	A39675931	464372	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	A40568611	468674	06/18/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	A41252642	470651	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	A41252657	470651	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	A41311764	470651	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
D&T VETERINARY SERVICES	40031	A41570110	470651	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
D8 TEAFCS	24176	DEC 18;STEVENS	463751	12/11/18	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$15.00
D8 TEAFCS	24176	OCT 18;STEVENS	463239	11/13/18	EXTENSION SERVICE	MEMBERSHIP DUES		$175.00
0								
DAHILL	21897	IN1651085	461673	10/04/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	166615	($148.79)
DAHILL	21897	IN1651085	462123	10/09/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	166615	$148.79
DAHILL	21897	IN1716974	461673	10/04/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES		($78.06)
DAHILL	21897	IN1716974	461673	10/04/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	166615	($70.73)
DAHILL	21897	IN1716974	462123	10/09/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES		$78.06

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DAHILL	21897	IN1716974	462123	10/09/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	166615	$70.73
DAHILL	21897	IN1775768	462123	10/09/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES		$89.18
0								
Daigh, Robert	35848	04/15/19	467427	04/30/19	INFRASTRUCTURE DEPT	TRAVEL		$38.45
Daigh, Robert	35848	10/04/18	462514	10/16/18	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$500.00
Daigh, Robert	35848	11/01/18	463335	11/13/18	INFRASTRUCTURE DEPT	TRAVEL		$66.60
Daigh, Robert	35848	12/21/18	464549	01/08/19	INFRASTRUCTURE DEPT	MEMBERSHIP DUES		$40.00
0								
Dakroub, Brandon K	28427	04/15/19	467195	04/23/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
Dakroub, Brandon K	28427	09/25/18	462104	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$416.34
Dakroub, Brandon K	28427	12/03/18	463730	12/11/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$186.82
0								
DAL R RUGGLES	40714	15-1196-K368	468712	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,300.00
DAL R RUGGLES	40714	16-3332-K368	462124	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$5,000.00
0								
DALLAS CTY CONST #1	19878	07-249-T26	467217	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$354.00
DALLAS CTY CONST #1	19878	07-701-T368	469297	07/16/19	Default	FEES OF OFFICE, DIST CLERK		$200.00
DALLAS CTY CONST #1	19878	09-336-T277	470068	08/13/19	Default	FEES OF OFFICE, DIST CLERK		$468.71
DALLAS CTY CONST #1	19878	09-634-T368	465585	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$750.00
DALLAS CTY CONST #1	19878	12-0431-T26	466125	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$155.00
DALLAS CTY CONST #1	19878	17-0627-T425	471222	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$560.00
DALLAS CTY CONST #1	19878	18-0730-T368	468846	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
DALLAS CTY CONST #1	19878	DEC 18	465030	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$160.00
DALLAS CTY CONST #1	19878	NOV 18	464032	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$80.00
DALLAS CTY CONST #1	19878	OCT 18	463752	12/11/18	Default	FEES OF OFFICE, DIST CLERK		$400.00
DALLAS CTY CONST #1	19878	SEP 18	462761	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$475.00
0								
DALLAS CTY CONST #2	19295	18-0533-T26	467218	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
DALLAS CTY CONST #2	19295	OCT 18	464033	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$160.00
0								
DALLAS CTY CONST #3	12867	01-176-T368	465586	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$110.00
DALLAS CTY CONST #3	12867	DEC 18	465031	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
DALLAS CTY CONST #3	12867	NOV 18	464034	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$80.00
DALLAS CTY CONST #3	12867	OCT 18	463753	12/11/18	Default	FEES OF OFFICE, DIST CLERK		$80.00
DALLAS CTY CONST #3	12867	SEP 18	462762	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$160.00
0								
DALLAS CTY CONST #4	20019	18-0202-T368	469522	07/23/19	Default	FEES OF OFFICE, DIST CLERK		$160.00
DALLAS CTY CONST #4	20019	19-0320-T26	471223	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
DALLAS CTY CONST #4	20019	SEP 18	462763	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$80.00
0								
DALLAS CTY CONST #5	18925	18-0334-T368	468847	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$160.00

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DALLAS CTY CONST #5	18925	19-0124-T26	467730	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
0								
DALMATIAN FIRE EQUIPMENT INC	32419	401925	465722	02/26/19	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000	170016	$4,044.45
0								
Dalton, Jarred K	49529	04/09/19	467402	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$320.00
0								
DANA LOUISE WEIS	49051	16-2501-K26	462764	10/30/18	DISTRICT COURTS	EXPERT WITNESS		$1,695.00
DANA LOUISE WEIS	49051	16-2501-K26	462764	10/30/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
0								
DANA SAFETY SUPPLY INC	48294	549383	464664	01/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		($0.30)
DANA SAFETY SUPPLY INC	48294	549383	464664	01/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169909	$2,082.80
0								
DANIEL A CLARK PLLC	44714	10-3103-F395	3026171	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
DANIEL A CLARK PLLC	44714	15-0171-CPS395J	3022263	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,746.55
DANIEL A CLARK PLLC	44714	15-0171-CPS395K	3023552	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$497.08
DANIEL A CLARK PLLC	44714	15-0171-CPS395L	3024896	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DANIEL A CLARK PLLC	44714	15-0171-CPS395M	3026038	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$929.92
DANIEL A CLARK PLLC	44714	17-0044-CPS425D	3023070	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DANIEL A CLARK PLLC	44714	17-0074-CPS395C	3022263	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
DANIEL A CLARK PLLC	44714	17-0074-CPS395D	3023552	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DANIEL A CLARK PLLC	44714	17-0104-CPSC1D	3023070	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
DANIEL A CLARK PLLC	44714	17-0129-CPSC1	3025918	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$3,600.00
DANIEL A CLARK PLLC	44714	17-0150-CPS395B	3022263	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$584.95
DANIEL A CLARK PLLC	44714	17-0150-CPS395C	3023552	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,732.40
DANIEL A CLARK PLLC	44714	17-0150-CPS395D	3025001	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$509.95
DANIEL A CLARK PLLC	44714	17-0150-CPS395E	3026038	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$3,163.80
DANIEL A CLARK PLLC	44714	17-0155-CPS425C	3023837	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
DANIEL A CLARK PLLC	44714	17-0167-CPSC1C	3023070	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
DANIEL A CLARK PLLC	44714	17-0167-CPSC1D	3024155	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	17-0170-CPSC1C	3023070	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	17-0170-CPSC1D	3024155	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0004-CPSC1B	3023070	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DANIEL A CLARK PLLC	44714	18-0004-CPSC1C	3024155	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
DANIEL A CLARK PLLC	44714	18-0004-CPSC1D	3025918	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0004-CPSC1E	3027415	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0026-CPSC1	3023552	01/03/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
DANIEL A CLARK PLLC	44714	18-0026-CPSC1	3023552	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0026-CPSC1A	3024155	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DANIEL A CLARK PLLC	44714	18-0026-CPSC1B	3027198	08/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
DANIEL A CLARK PLLC	44714	18-0026-CPSC1B	3027198	08/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
DANIEL A CLARK PLLC	44714	18-0027-CPS395A	3022263	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00

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DANIEL A CLARK PLLC	44714	18-0027-CPS395B	3025001	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0027-CPS395C	3025001	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
DANIEL A CLARK PLLC	44714	18-0027-CPS395D	3026038	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0037-CPSC1	3025918	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
DANIEL A CLARK PLLC	44714	18-0046-CPS425A	3022398	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0053-CPSC1A	3023070	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
DANIEL A CLARK PLLC	44714	18-0053-CPSC1B	3024155	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0083-CPS395	3022263	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
DANIEL A CLARK PLLC	44714	18-0083-CPS395A	3023552	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$825.00
DANIEL A CLARK PLLC	44714	18-0083-CPS395B	3025001	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0083-CPS395C	3026615	07/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
DANIEL A CLARK PLLC	44714	18-0085-CPSC1A	3023070	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
DANIEL A CLARK PLLC	44714	18-0085-CPSC1B	3024155	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,413.64
DANIEL A CLARK PLLC	44714	18-0085-CPSC1C	3025918	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,027.36
DANIEL A CLARK PLLC	44714	18-0085-CPSC1D	3027415	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,027.36
DANIEL A CLARK PLLC	44714	18-0091-CPS425A	3022398	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$905.22
DANIEL A CLARK PLLC	44714	18-0091-CPS425B	3023837	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$733.86
DANIEL A CLARK PLLC	44714	18-0091-CPS425C	3025134	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$800.00
DANIEL A CLARK PLLC	44714	18-0091-CPS425D	3026852	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
DANIEL A CLARK PLLC	44714	18-0123-CPSC1	3023070	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,200.00
DANIEL A CLARK PLLC	44714	18-0123-CPSC1A	3024155	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$975.00
DANIEL A CLARK PLLC	44714	18-0123-CPSC1B	3025918	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
DANIEL A CLARK PLLC	44714	18-0123-CPSC1C	3027415	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
DANIEL A CLARK PLLC	44714	18-0135-CPSC1	3023070	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DANIEL A CLARK PLLC	44714	18-0135-CPSC1A	3024155	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DANIEL A CLARK PLLC	44714	18-0135-CPSC1B	3025918	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$700.00
DANIEL A CLARK PLLC	44714	18-0139-CPS395	3023552	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$2,381.64
DANIEL A CLARK PLLC	44714	18-0139-CPS395A	3025001	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DANIEL A CLARK PLLC	44714	18-0153-CPSC1	3024155	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
DANIEL A CLARK PLLC	44714	18-0153-CPSC1A	3025918	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
DANIEL A CLARK PLLC	44714	18-0153-CPSC1B	3027415	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0217M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0218M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0219M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0220M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0221M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0222M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0223M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0224M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0225M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0226M	3023070	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00

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DANIEL A CLARK PLLC	44714	18-0288M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0289M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0290M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0291M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0292M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0293M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0294M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0295M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0296M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0297M	3023610	01/09/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	18-0875-CP4	3023070	11/21/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DANIEL A CLARK PLLC	44714	19-0024-CPSC1	3025918	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0024-CPSC1A	3027415	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
DANIEL A CLARK PLLC	44714	19-0027-CPSC1	3025918	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
DANIEL A CLARK PLLC	44714	19-0027-CPSC1A	3027415	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
DANIEL A CLARK PLLC	44714	19-0048-CPS425	3026852	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,500.00
DANIEL A CLARK PLLC	44714	19-0056M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0057M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0058M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0059M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0060M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0061M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0062M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0063M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0064M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0065M	3025001	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0123-CP4	3025476	05/08/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DANIEL A CLARK PLLC	44714	19-0139M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0140M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0141M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0142M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0143M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0144M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0145M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0146M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0147M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0148M	3026615	07/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0209M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0210M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0211M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0212M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DANIEL A CLARK PLLC	44714	19-0213M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0214M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0215M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0216M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0217M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-0218M	3027415	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DANIEL A CLARK PLLC	44714	19-1587-FC4	3027561	09/18/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$90.00
0								
DANIEL EVAN REESE	49198	12/27/18;C/ATTY	464445	01/08/19	Default	PYMTS BY PROGRAM PARTICIPANTS		$140.00
0								
DANIEL H MILLS	48063	11/20/18;277TH	463754	12/11/18	277TH DISTRICT COURT	VISITING JUDGES		$81.38
0								
DANIEL PEDERSON	49199	12/31/18;EMS	464665	01/15/19	Default	EMS FEES		$282.50
0								
DANIEL R GONZALEZ PC	32603	10-1364-K368	3024662	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	14-2019-K368	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
DANIEL R GONZALEZ PC	32603	15-0302-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	15-07552-2	3023611	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	16-0357-K26	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	16-03797-2	3024793	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DANIEL R GONZALEZ PC	32603	16-0449-K368	3025002	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	16-07043-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DANIEL R GONZALEZ PC	32603	16-1949-K277	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	17-02982-2	3026498	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DANIEL R GONZALEZ PC	32603	17-06199-2	3023071	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	17-06204-2	3023071	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	17-06298-2	3023071	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	17-07192-3	3022854	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DANIEL R GONZALEZ PC	32603	17-07192-3	3022961	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DANIEL R GONZALEZ PC	32603	17-1546-K368	3024662	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	17-1818-K368	3024662	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	17-2269-K26	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	17-2280-K26	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	17-2379-K26	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	17-2410-K368	3024662	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	17-2493-K26	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	18-00100-2	3023071	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-00127-3	3022854	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DANIEL R GONZALEZ PC	32603	18-00127-3	3022961	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-00132-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-00502-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DANIEL R GONZALEZ PC	32603	18-00921-2	3024793	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-00948-1	3026765	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-0192-K368	3022854	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
DANIEL R GONZALEZ PC	32603	18-0192-K368	3022961	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-02411-3	3023715	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-02446-3	3024662	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-02447-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DANIEL R GONZALEZ PC	32603	18-02890-2	3023071	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-03073-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DANIEL R GONZALEZ PC	32603	18-03478-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-03591-3	3022854	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DANIEL R GONZALEZ PC	32603	18-03591-3	3022961	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-03847-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DANIEL R GONZALEZ PC	32603	18-04028-3	3024662	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-04037-1	3026765	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-04395-1	3026765	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-0455-K26	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-04810-2	3024793	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-04866-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-04995-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-05048-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-05355-2	3024793	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-05418-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-05582-2	3023611	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-05694-1	3026765	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-05891-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-0602-K26	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	18-06029-3	3024662	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-0611-K368	3022854	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
DANIEL R GONZALEZ PC	32603	18-0611-K368	3022961	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	18-06245-2	3024793	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DANIEL R GONZALEZ PC	32603	18-06364-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-06562-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-06577-3	3024662	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-0793-K368	3026616	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
DANIEL R GONZALEZ PC	32603	18-1048-K277	3026616	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	18-1049-K277	3024897	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-1309-K277	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-1361-K368	3023611	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-1411-K368	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	18-1574-K368	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DANIEL R GONZALEZ PC	32603	18-1701-K368	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-1762-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
DANIEL R GONZALEZ PC	32603	18-1787-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-1796-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	18-1896-K277	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-2080-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-2098-K368	3024662	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-2099-K368	3024662	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-2197-K368	3023611	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	18-2286-K277	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	18-2440-K368	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	18-2515-K26	3024793	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	18-2529-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
DANIEL R GONZALEZ PC	32603	18-2601-K368	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	18-2639-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
DANIEL R GONZALEZ PC	32603	19-00433-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	19-00585-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	19-00590-2	3026498	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DANIEL R GONZALEZ PC	32603	19-00791-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	19-01277-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	19-01591-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	19-01812-2	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	19-0194-K277	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DANIEL R GONZALEZ PC	32603	19-02490-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	19-02876-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	19-02885-3	3026616	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DANIEL R GONZALEZ PC	32603	19-0310-K277	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	19-0448-K277	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
DANIEL R GONZALEZ PC	32603	19-0485-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
DANIEL R GONZALEZ PC	32603	19-0505-K277	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	19-0615-K277	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	19-0847-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	19-0888-K368	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DANIEL R GONZALEZ PC	32603	19-0931-K26	3026498	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
DANIEL R GONZALEZ PC	32603	UNFILED;JR	3023715	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
DANIEL RIOS	48535	05/29/18	459566	07/18/19	Default	WATER RECREATION FEES		($11.00)
0								
DANIELLE DAWN MADERA	49649	05/03/19	468481	06/11/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$259.96
DANIELLE DAWN MADERA	49649	05/28/19	468481	06/11/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$1,000.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Daniels, James L	42891	04/22/19	467539	05/07/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$120.00
Daniels, James L	42891	05/23/19	468521	06/11/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$486.92
Daniels, James L	42891	06/04/19	468521	06/11/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$51.04
0								
Daniels, Mary C	44767	10/23/18	463304	11/13/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
0								
DANNENBAUM ENGINEERING CORP	25735	486202/10/VIII	3023958	01/30/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,044.11
0								
Dansevich, Connor G	48730	02/01/19-DANEVICH	465363	02/12/19	ADMIN/MGMT	TRAVEL		$3.48
Dansevich, Connor G	48730	03/08/19-DANSEVICH	466117	03/19/19	ADMIN/MGMT	TRAVEL		$5.22
Dansevich, Connor G	48730	06/03/19-DANSEVICH	468477	06/11/19	ADMIN/MGMT	TRAVEL		$34.22
Dansevich, Connor G	48730	07/01/19-DANSEVICH	469288	07/16/19	ADMIN/MGMT	TRAVEL		$4.64
Dansevich, Connor G	48730	11/02/18-DANSEVICH	463413	11/20/18	ADMIN/MGMT	TRAVEL		$35.97
Dansevich, Connor G	48730	12/05/18-DANSEVICH	464028	12/18/18	ADMIN/MGMT	TRAVEL		$29.43
0								
DARDANELLE WEBER PAYNE	48064	4LW-14-0167	456264	03/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
DARE CATALOG-CREATIVE PRODUCT SOURCING INC	32361	120145	3023414	12/19/18	COUNTY SHERIFF	CRIME PREVENTION	169898	$1,843.60
DARE CATALOG-CREATIVE PRODUCT SOURCING INC	32361	123718	3025477	05/08/19	COUNTY SHERIFF	CRIME PREVENTION	170956	$2,179.65
0								
DARK HORSE LAW ENFORCEMENT TRAINING LLC	49274	MAR 19;FELDMANN	465205	02/05/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$100.00
0								
DARLA D DAVIS	45698	15-1460-K368	464666	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$12,455.00
0								
DARLENE RAMIREZ	47519	MAR 19;JR	466670	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
DARLENE WALL	49418	AUG 19;KNC	470069	08/13/19	CHILD WELFARE	CLOTHING		$175.00
DARLENE WALL	49418	MAR 19;KC	466671	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
Darnell, Darryl D	45416	05/21/19	468714	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
0								
DAROLD DIRKS	49679	JUN 19;EMS	468848	06/25/19	Default	EMS FEES		$881.31
0								
DARRYL FANCHES	49540	APR 19;FANCHES	467499	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$270.00
0								
DARWIN C BELL	49116	1CR-18-0613	463570	12/04/18	Default	JP 1-CASH BONDS		$100.00
0								
Dass, Abigail	38679	04/10/19	467172	04/23/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$70.00
Dass, Abigail	38679	08/13/19	470487	08/27/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$10.25
0								
DATA ARMOR LLC	46037	1001256	462955	11/06/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$95.00

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DATA ARMOR LLC	46037	1001404464	462125	10/09/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$35.00
DATA ARMOR LLC	46037	1001404471	462125	10/09/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$35.00
DATA ARMOR LLC	46037	1001404472	462125	10/09/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$35.00
DATA ARMOR LLC	46037	1001404475	462398	10/16/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404476	463241	11/13/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404477	464036	12/18/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404478	464667	01/15/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404479	465206	02/05/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404506	462955	11/06/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$35.00
DATA ARMOR LLC	46037	1001404511	463241	11/13/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404512	464036	12/18/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404513	464667	01/15/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404514	465587	02/19/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404516	467221	04/23/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404517	467731	05/14/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404518	468849	06/25/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001404519	469298	07/16/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001405090	462125	10/09/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$40.00
DATA ARMOR LLC	46037	1001405865	468849	06/25/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1001405866	469298	07/16/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1001405867	470727	09/10/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1001406031	467731	05/14/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$260.00
DATA ARMOR LLC	46037	1001406032	468849	06/25/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$260.00
DATA ARMOR LLC	46037	1001406033	469298	07/16/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$340.00
DATA ARMOR LLC	46037	1001406034	470727	09/10/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$280.00
DATA ARMOR LLC	46037	1001406035	471081	09/17/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$280.00
DATA ARMOR LLC	46037	1001408100	469298	07/16/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$75.00
DATA ARMOR LLC	46037	1001410331	462398	10/16/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$120.00
DATA ARMOR LLC	46037	1001410332	463241	11/13/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$100.00
DATA ARMOR LLC	46037	1001410333	464036	12/18/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$100.00
DATA ARMOR LLC	46037	1001410334	464667	01/15/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$140.00
DATA ARMOR LLC	46037	1001410335	465587	02/19/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$110.00
DATA ARMOR LLC	46037	1001410336	466128	03/19/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$100.00
DATA ARMOR LLC	46037	1001410337	467221	04/23/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$140.00
DATA ARMOR LLC	46037	1001410338	467731	05/14/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$140.00
DATA ARMOR LLC	46037	1001410339	468849	06/25/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$80.00
DATA ARMOR LLC	46037	1001410340	469298	07/16/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$140.00
DATA ARMOR LLC	46037	1001410341	470727	09/10/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$140.00
DATA ARMOR LLC	46037	1001410464	462398	10/16/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410465	463241	11/13/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410466	464036	12/18/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00

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DATA ARMOR LLC	46037	1001410467	464667	01/15/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410468	465587	02/19/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410469	466672	04/09/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410470	467221	04/23/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410471	467731	05/14/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410472	468849	06/25/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410473	469298	07/16/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410474	470727	09/10/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410475	471081	09/17/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	1001410534	462955	11/06/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$290.00
DATA ARMOR LLC	46037	1001410992	462955	11/06/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$317.50
DATA ARMOR LLC	46037	1001412244	462125	10/09/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$100.00
DATA ARMOR LLC	46037	1001412463	462398	10/16/18	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412465	463416	11/20/18	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412466	464036	12/18/18	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412467	464667	01/15/19	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412468	465846	03/05/19	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412469	467731	05/14/19	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412470	467221	04/23/19	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412471	467958	05/21/19	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412472	468849	06/25/19	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412473	469524	07/23/19	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001412474	470070	08/13/19	EMS	PROFESSIONAL SERVICES	169228	$60.00
DATA ARMOR LLC	46037	1001413255	465032	01/29/19	J.P. PRECINCT 4	PROFESSIONAL SERVICES		$177.50
DATA ARMOR LLC	46037	1001413405	465206	02/05/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$135.00
DATA ARMOR LLC	46037	1001413508	465587	02/19/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$125.00
DATA ARMOR LLC	46037	1001413630	465846	03/05/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$705.00
DATA ARMOR LLC	46037	1001413685	465846	03/05/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$402.50
DATA ARMOR LLC	46037	1001413823	467221	04/23/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001413824	467731	05/14/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001413825	468849	06/25/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001413826	469298	07/16/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001413827	470070	08/13/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001413828	471081	09/17/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1001414030	466672	04/09/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$100.00
DATA ARMOR LLC	46037	1001414384	468189	06/04/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$637.50
DATA ARMOR LLC	46037	1001414585	469041	07/09/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$20.00
DATA ARMOR LLC	46037	1001414586	469041	07/09/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$60.00
DATA ARMOR LLC	46037	1001414839	469524	07/23/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$1,320.00
DATA ARMOR LLC	46037	1001415015	469796	08/06/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$335.00
DATA ARMOR LLC	46037	1001415055	470727	09/10/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$75.00

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DATA ARMOR LLC	46037	1001415057	470070	08/13/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$57.50
DATA ARMOR LLC	46037	1001415057	470070	08/13/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$775.00
DATA ARMOR LLC	46037	1001415149	470727	09/10/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$70.00
DATA ARMOR LLC	46037	1001415204	471081	09/17/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1001415250	470727	09/10/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	100145251	471081	09/17/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$40.00
DATA ARMOR LLC	46037	100145668	471081	09/17/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$75.00
DATA ARMOR LLC	46037	1001848	462398	10/16/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$160.00
DATA ARMOR LLC	46037	1001849	463241	11/13/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$160.00
DATA ARMOR LLC	46037	1001850	464036	12/18/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$160.00
DATA ARMOR LLC	46037	1001851	464667	01/15/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$220.00
DATA ARMOR LLC	46037	1001852	465587	02/19/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$240.00
DATA ARMOR LLC	46037	1001853	466128	03/19/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$180.00
DATA ARMOR LLC	46037	1001854	467221	04/23/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$240.00
DATA ARMOR LLC	46037	1002254	466672	04/09/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$35.00
DATA ARMOR LLC	46037	1002640	462398	10/16/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1002641	463241	11/13/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1002642	464036	12/18/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1002643	464667	01/15/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1002645	466128	03/19/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1002646	467221	04/23/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
DATA ARMOR LLC	46037	1002647	467731	05/14/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169185	$95.00
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DATA PRESERVATION LLC	45434	3128	3026944	08/07/19	RCDS MGMT AND PRSRV - CO CLRK	MAINTENANCE CONTRACTS	171821	$1,800.00
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DATA PROJECTIONS, INC	23375	INV382484	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$107,945.14
DATA PROJECTIONS, INC	23375	INV382486	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$75,592.74
DATA PROJECTIONS, INC	23375	INV382487	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$61,795.89
DATA PROJECTIONS, INC	23375	INV382488	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$71,282.98
DATA PROJECTIONS, INC	23375	INV382489	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$72,727.54
DATA PROJECTIONS, INC	23375	INV382490	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$73,514.69
DATA PROJECTIONS, INC	23375	INV382491	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$72,872.65
DATA PROJECTIONS, INC	23375	INV382492	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$80,794.56
DATA PROJECTIONS, INC	23375	INV382493	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$72,296.40
DATA PROJECTIONS, INC	23375	INV382494	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$71,654.36
DATA PROJECTIONS, INC	23375	INV382509	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$11,286.53
DATA PROJECTIONS, INC	23375	INV382512	469797	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$3,780.48
DATA PROJECTIONS, INC	23375	INV382611	3027562	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$22,487.42
DATA PROJECTIONS, INC	23375	INV382673	3027562	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$30,409.33
DATA PROJECTIONS, INC	23375	INV382711	3027562	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$12,664.24
DATA PROJECTIONS, INC	23375	INV382712	3027562	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$15,174.56

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DATA PROJECTIONS, INC	23375	INV382713	3027562	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$13,193.52
DATA PROJECTIONS, INC	23375	INV382714	3027562	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$15,529.44
DATA PROJECTIONS, INC	23375	INV382715	3027562	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$14,742.29
DATA PROJECTIONS, INC	23375	INV382716	3027562	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$14,742.29
DATA PROJECTIONS, INC	23375	INV382717	3027562	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$15,384.33
DATA PROJECTIONS, INC	23375	INV382754	470071	08/13/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$15,025.00
DATA PROJECTIONS, INC	23375	INV383270	3027682	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$15,025.00
DATA PROJECTIONS, INC	23375	INV383271	3027682	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$15,025.00
DATA PROJECTIONS, INC	23375	INV383321	3027682	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL	171444	$15,025.00
0								
DATA TRANSFER SOLUTIONS LLC	43868	1450410	3022620	10/31/18	UNIFIED ROAD SYSTEM	SOFTWARE MAINTENANCE	169201	$14,800.00
0								
DAVE HOWARD	22534	14-2433-K26	3024156	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	15-1479-K26	3026281	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	15-1479-K26	3026383	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	16-03778-2	3023072	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	16-04631-2	3025342	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	16-04631-2	3025398	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
DAVE HOWARD	22534	16-05915-2C	3022264	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
DAVE HOWARD	22534	16-06926-3	3022855	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	16-06926-3	3022962	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-01471-3	3022855	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	17-01471-3	3022962	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-0268-J277	3022717	11/07/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAVE HOWARD	22534	17-0295-J277	3027199	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAVE HOWARD	22534	17-04968-2	3023072	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-05088-3	3022855	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	17-05088-3	3022962	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-05899-2	3023612	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
DAVE HOWARD	22534	17-05924-3	3023286	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-06490-3	3023286	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-07162-2	3025003	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-07319-3	3024389	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-07549-2	3023072	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-07869-3	3027088	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	17-1174-K368	3026499	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-0018-J277	3025919	06/05/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAVE HOWARD	22534	18-00450-3	3023286	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DAVE HOWARD	22534	18-0062-K368	3024276	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-00746-2	3024156	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAVE HOWARD	22534	18-0079-K277	3026173	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$350.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DAVE HOWARD	22534	18-0089-J277	3027199	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAVE HOWARD	22534	18-00904-3	3023716	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-00960-2	3023612	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-01039-2	3025003	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-01146-3	3026172	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-01146-3	3026172	06/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
DAVE HOWARD	22534	18-01146-3A	3026281	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	18-01146-3A	3026383	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-01212-3	3027683	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-0157-J277	3023716	01/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAVE HOWARD	22534	18-0160-K277	3026173	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DAVE HOWARD	22534	18-0172-J277	3023716	01/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAVE HOWARD	22534	18-02031-2	3026039	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,600.00
DAVE HOWARD	22534	18-0217-J277	3024794	03/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAVE HOWARD	22534	18-02398-2	3023959	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
DAVE HOWARD	22534	18-0276-K26	3024156	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-0276-K26A	3024389	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-02946-3	3022717	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-03091-2	3025604	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-03349-1	3023716	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-03369-2	3024156	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-03523-1	3024663	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAVE HOWARD	22534	18-03551-2	3023612	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
DAVE HOWARD	22534	18-03651-3	3023716	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-05617-2	3026853	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-05992-2	3024389	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-06224-2	3025604	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
DAVE HOWARD	22534	18-06467-1	3026766	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-06782-2	3027563	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
DAVE HOWARD	22534	18-06897-2	3027683	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
DAVE HOWARD	22534	18-06905-2	3026173	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	18-06976-1	3024663	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAVE HOWARD	22534	18-1239-K26	3022540	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
DAVE HOWARD	22534	18-1337-K368	3023612	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-1429-K26	3022264	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-1452-K368	3022264	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-1685-K277	3026499	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
DAVE HOWARD	22534	18-1906-K368	3024156	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-1922-K277	3022540	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-2017-K26	3023415	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-2069-K368	3024276	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DAVE HOWARD	22534	18-2179-K26	3024156	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-2203-K368	3026499	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-2336-K277	3026173	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-2376-K26	3026766	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-2470-K368	3025604	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-2591-K277	3025003	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	18-2771-K277	3025342	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	18-2771-K277	3025398	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
DAVE HOWARD	22534	19-00064-3	3025342	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	19-00064-3	3025398	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
DAVE HOWARD	22534	19-00122-2	3027563	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAVE HOWARD	22534	19-00231-3	3027416	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	19-0026-K26	3027416	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	19-00325-2	3027563	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	19-00338-2	3026617	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	19-00404-1	3026766	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	19-00769-1	3026766	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAVE HOWARD	22534	19-00990-3	3027199	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DAVE HOWARD	22534	19-01331-1	3025260	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	19-0135-K26	3026173	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	19-0201-K26	3026173	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	19-0243-K26	3026499	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
DAVE HOWARD	22534	19-02535-1	3026766	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	19-02627-1	3026766	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAVE HOWARD	22534	19-02886-3	3026281	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	19-02886-3	3026383	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	19-0373-K368	3026039	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAVE HOWARD	22534	19-04026-2	3027199	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	19-0445-K277	3025342	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
DAVE HOWARD	22534	19-0445-K277	3025398	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
DAVE HOWARD	22534	19-04606-2	3027563	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAVE HOWARD	22534	19-0868-K368	3027683	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DAVE HOWARD	22534	CHAMBER FILE;GV	3023716	01/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DAVE HOWARD	22534	CHAMBER FILE;JH-A	3024389	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAVE HOWARD	22534	CHAMBER FILE;TR	3023716	01/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
0								
Davenport, Betty J	49024	10/01/18	462596	10/23/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$300.00
0								
DAVID B BROOKS	18232	05/29/19	469042	07/09/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00
DAVID B BROOKS	18232	06/29/19	469798	08/06/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00
DAVID B BROOKS	18232	07/29/19	470072	08/13/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DAVID B BROOKS	18232	09/29/18	462399	10/16/18	COUNTY JUDGE	PROFESSIONAL SERVICES		$100.00
DAVID B BROOKS	18232	APR 19	467959	05/21/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00
DAVID B BROOKS	18232	DEC 18	464866	01/22/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00
DAVID B BROOKS	18232	FEB 19	466129	03/19/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00
DAVID B BROOKS	18232	JAN 19	465588	02/19/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00
DAVID B BROOKS	18232	MAR 19	467222	04/23/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00
DAVID B BROOKS	18232	NOV 18	464446	01/08/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00
DAVID B BROOKS	18232	OCT 18	463417	11/20/18	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$100.00
0								
DAVID C COURREGES	49143	18-1648-CC4	464037	12/18/18	Default	FEES OF OFFICE, CO. CLERK		$105.00
0								
DAVID DANA MURPHY	49282	3CR-19-01113	465369	02/12/19	Default	JP COURTS-REFUNDS		$18.00
0								
DAVID HUDSON	49524	12879GF	467223	04/23/19	Default	EXTRADITION DEPOSITS		$1,500.00
0								
DAVID L HODGES	23155	06/13/19;CC2	3026618	07/17/19	COUNTY COURT AT LAW 2	VISITING JUDGES		$726.60
0								
DAVID LINCOLN	49001	SEP 18;DECCAN/911 COMM	462126	10/09/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,085.79
0								
DAVID M WHITTED	20706	APR 19; WC RADIO	466673	04/09/19	WC RADIO COMMUNICATION SYSTEM	RENT		$7,090.36
0								
DAVID P WILLIS	49010	10/03/18;EMS	462400	10/16/18	Default	MISCELLANEOUS REVENUE		$25.00
0								
DAVID PICKENS	48654	AUG 19;MR	470074	08/13/19	CHILD WELFARE	CLOTHING		$300.00
DAVID PICKENS	48654	MAR 19;3	466674	04/09/19	CHILD WELFARE	CLOTHING		$550.00
0								
DAVID TENNEYUQUE	49613	17-00638-2	468192	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$351.10
0								
DAVID TERENCE WELCH	49607	18-00655-2	468193	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$300.00
0								
David, Lisa G	8483	01/07/19	464913	01/22/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$251.13
David, Lisa G	8483	02/07/19	465637	02/19/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$246.57
David, Lisa G	8483	04/12/19	467414	04/30/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$170.00
David, Lisa G	8483	04/30/19	467792	05/14/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$153.03
David, Lisa G	8483	05/21/19	468269	06/04/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$288.32
David, Lisa G	8483	07/11/19	469573	07/23/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$429.10
David, Lisa G	8483	07/29/19	470163	08/13/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$274.81
David, Lisa G	8483	09/17/18	461993	10/02/18	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$160.33
David, Lisa G	8483	10/05/18	462650	10/23/18	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$82.58
0								
Davidson, Melissa A	49095	11/06/18	463479	11/20/18	EMS	TRAVEL		$31.50

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0								
Davidson, Wanda K	6218	03/11/19	466586	04/02/19	277TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$867.20
0								
DAVIS EARL WINGET	48046	4LW-14-0163	456267	03/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
Davis, Bryant S	48460	11/01/18	463218	11/13/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$170.00
0								
Davis, Cathy J	44478	05/08/19	468167	06/04/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
0								
Davis, Christopher J	44150	10/12/18	462608	10/23/18	ELECTIONS	TRAVEL		$84.26
0								
Davis, Janet L	19259	11/26/18	464090	12/18/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$790.00
0								
Davis, Larry R	47898	11/19/18	464121	12/18/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$312.93
0								
Davis, Marienella C	49804	07/30/19	470168	08/13/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$286.34
0								
Davis, Michael P	47184	03/04/19	466234	03/19/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$755.36
Davis, Michael P	47184	05/13/19	468041	05/21/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$262.68
Davis, Michael P	47184	07/23/19	469886	08/06/19	DISTRICT ATTORNEY	TRAVEL		$30.62
Davis, Michael P	47184	09/04/19	471133	09/17/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$563.06
0								
DAWN M SALAS	30985	0719	467027	04/16/19	DISTRICT COURTS	EXPERT WITNESS		$500.00
DAWN M SALAS	30985	17-0270-J277	463571	12/04/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$500.00
DAWN M SALAS	30985	18-0119-J277	469299	07/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
DAWN M SALAS	30985	18-0129-J277	463571	12/04/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAWN M SALAS	30985	18-0144-J277	467027	04/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DAWN M SALAS	30985	18-0159-J277	462401	10/16/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DAWN M SALAS	30985	18-0163-J277	462401	10/16/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DAWN M SALAS	30985	18-0212-J277	465589	02/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
DAWN M SALAS	30985	18-0223-J277	469299	07/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
DAWN M SALAS	30985	18-0626-CP4	463418	11/20/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DAWN M SALAS	30985	18-0712-CP4	464668	01/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DAWN M SALAS	30985	18-1079-CP4	465034	01/29/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DAWN M SALAS	30985	18-1181-K368	466130	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
DAWN M SALAS	30985	18-2427-K368	466130	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
DAWN M SALAS	30985	19-0001-J277	467225	04/23/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAWN M SALAS	30985	19-0073-CP4	467732	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DAWN M SALAS	30985	19-0080-J277	471224	09/24/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAWN M SALAS	30985	19-0321-CP4	470075	08/13/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DAWN M SALAS	30985	598	466130	03/19/19	COUNTY COURTS AT LAW	EXPERT WITNESS		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DAWN M SALAS	30985	598	466130	03/19/19	COUNTY COURTS AT LAW	PROFESSIONAL SERVICES		$350.00
DAWN M SALAS	30985	669	464039	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
DAWN M SALAS	30985	670	465034	01/29/19	DISTRICT COURTS	EXPERT WITNESS		$500.00
DAWN M SALAS	30985	670	465034	01/29/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
DAWN M SALAS	30985	719	466381	03/26/19	DISTRICT COURTS	EXPERT WITNESS		$500.00
DAWN M SALAS	30985	CF;ACH	465370	02/12/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DAWN M SALAS	30985	CF;AFT-L	465589	02/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$300.00
DAWN M SALAS	30985	CHAMBER FILE;AMC	468485	06/11/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DAWN M SALAS	30985	CHAMBER FILE;JTJF	468485	06/11/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DAWN M SALAS	30985	CHAMBER FILE;KNM	468485	06/11/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DAWN M SALAS	30985	CHAMBER FILE;TV	464867	01/22/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
0								
DAX GARVIN	31481	14-02864-1	3024664	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	15-2023-K26	3024157	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
DAX GARVIN	31481	15-2099-K277	3025261	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$800.00
DAX GARVIN	31481	16-0578-K368	3023960	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	16-1573-K26	3026619	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
DAX GARVIN	31481	16-1577-K368	3022541	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	16-2346-K26	3027310	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DAX GARVIN	31481	17-01522-2	3024277	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	17-03570-2	3022399	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	17-05878-2	3022718	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,000.00
DAX GARVIN	31481	17-06846-2	3023073	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	17-07250-2	3024898	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	17-07773-2	3024277	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$375.00
DAX GARVIN	31481	17-07959-3	3024795	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	17-1203-K277	3023287	12/12/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$5,625.00
DAX GARVIN	31481	17-1247-K277	3022718	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	17-2102-K368	3024277	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	17-2376-K277	3027310	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,800.00
DAX GARVIN	31481	18-00570-1	3024664	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-00649-1	3022856	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAX GARVIN	31481	18-00649-1	3022963	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-00926-2	3024475	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-00938-2	3023416	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-01143-3	3023073	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-01284-1	3023717	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-01316-2	3024390	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-01408-K368	3022265	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DAX GARVIN	31481	18-01702-2	3023073	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-01987-2	3025920	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DAX GARVIN	31481	18-02176-2	3024795	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-02418-1	3024664	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DAX GARVIN	31481	18-02450-2	3026619	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,700.00
DAX GARVIN	31481	18-03601-1	3023717	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAX GARVIN	31481	18-03789-1	3023717	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAX GARVIN	31481	18-03890-3	3023287	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$850.00
DAX GARVIN	31481	18-03905-1	3024664	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-04123-1	3025343	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAX GARVIN	31481	18-04123-1	3025399	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$900.00
DAX GARVIN	31481	18-04239-3	3023717	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-0437-K368	3024277	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-04535-1	3027417	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-05156-2	3022856	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAX GARVIN	31481	18-05156-2	3022963	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-05177-1	3027417	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-05231-1	3025261	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-0524-K368	3024664	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-05320-1	3026767	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-05571-3	3024277	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DAX GARVIN	31481	18-05863-1	3027417	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-06143-2	3025135	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
DAX GARVIN	31481	18-06180-2	3024795	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-06181-2	3023182	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAX GARVIN	31481	18-06428-1	3024157	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-06561-2	3024795	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-06982-1	3026767	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	18-0904-K368	3025343	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
DAX GARVIN	31481	18-0904-K368	3025399	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-0965-K277	3024475	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-1155-K277	3022399	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-1181-K368	3023416	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
DAX GARVIN	31481	18-1193-K277	3022399	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
DAX GARVIN	31481	18-1270-K26	3026174	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-1322-K26	3023416	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-1340-K26	3026945	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,600.00
DAX GARVIN	31481	18-1770-K277	3022718	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-1882-K26	3022621	10/31/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
DAX GARVIN	31481	18-1990-K368	3024277	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,200.30
DAX GARVIN	31481	18-2005-K277	3022718	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-2083-K277	3023960	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-2126-K26	3026619	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DAX GARVIN	31481	18-2278-K368	3023416	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-2310-K26	3023960	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-2567-K26	3024277	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-2700-K368	3025605	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-2705-K368	3026945	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	18-2773-K26	3027417	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
DAX GARVIN	31481	19-00069-3	3025920	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	19-00104-3	3026282	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAX GARVIN	31481	19-00104-3	3026384	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	19-00199-1	3024664	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
DAX GARVIN	31481	19-00662-3	3027417	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DAX GARVIN	31481	19-00731-2	3025135	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	19-00842-2	3025920	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	19-0124-K368	3026945	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
DAX GARVIN	31481	19-0180-K368	3027684	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	19-0238-K26	3025605	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	19-02580-3	3026040	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DAX GARVIN	31481	19-02778-2	3026619	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DAX GARVIN	31481	19-03219-3	3027089	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DAX GARVIN	31481	19-0341-K368	3027684	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
DAX GARVIN	31481	19-03704-2	3027089	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAX GARVIN	31481	19-0432-K26	3025343	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
DAX GARVIN	31481	19-0432-K26	3025399	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
DAX GARVIN	31481	19-0693-K368	3026619	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DAX GARVIN	31481	19-1259-K26	3027310	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
DAX GARVIN	31481	19-1373-K368	3026945	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DAX GARVIN	31481	UNFILED-DECLINED BY THE STATE;IDR-H	3022856	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAX GARVIN	31481	UNFILED-DECLINED BY THE STATE;IDR-H	3022963	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DAX GARVIN	31481	UNFILED;MM	3022856	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DAX GARVIN	31481	UNFILED;MM	3022963	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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DEALERS ELECTRICAL SUPPLY	19663	4960273-01	3022622	10/31/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$1,355.20
DEALERS ELECTRICAL SUPPLY	19663	4960273-01	3022622	10/31/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,355.20)
DEALERS ELECTRICAL SUPPLY	19663	4960273-01	3022622	10/31/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169242	$1,355.20
DEALERS ELECTRICAL SUPPLY	19663	4960574-00	3022400	10/17/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,719.98
DEALERS ELECTRICAL SUPPLY	19663	4963825-00	3025136	04/17/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$64.70
DEALERS ELECTRICAL SUPPLY	19663	4963825-00	3025136	04/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($64.70)
DEALERS ELECTRICAL SUPPLY	19663	4963825-00	3025136	04/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169242	$64.70
DEALERS ELECTRICAL SUPPLY	19663	4963895-00	3025136	04/17/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$82.00
DEALERS ELECTRICAL SUPPLY	19663	4963895-00	3025136	04/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($82.00)
DEALERS ELECTRICAL SUPPLY	19663	4963895-00	3025136	04/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169242	$82.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DEALERS ELECTRICAL SUPPLY	19663	4965495-01	3026620	07/17/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$313.20
DEALERS ELECTRICAL SUPPLY	19663	4965495-01	3026620	07/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($313.20)
DEALERS ELECTRICAL SUPPLY	19663	4965495-01	3026620	07/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169242	$313.20
DEALERS ELECTRICAL SUPPLY	19663	4965780-01	3026854	07/31/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$245.00
DEALERS ELECTRICAL SUPPLY	19663	4965780-01	3026854	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($245.00)
DEALERS ELECTRICAL SUPPLY	19663	4965780-01	3026854	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169242	$245.00
0								
DEAN HIGGINBOTHAN	49827	AUG 19;2	470304	08/20/19	CHILD WELFARE	CLOTHING		$425.00
0								
DEAN P EDDY MA	48491	08/06/19	470305	08/20/19	JUVENILE SERVICES	COUNSELING SERVICES		$240.00
DEAN P EDDY MA	48491	17-0794-K26	464040	12/18/18	DISTRICT COURTS	EXPERT WITNESS		$400.00
DEAN P EDDY MA	48491	17-0794-K26	464040	12/18/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
DEAN P EDDY MA	48491	18-01073-2	463572	12/04/18	COUNTY COURTS AT LAW	COMPETENCY HEARING		$0.00
DEAN P EDDY MA	48491	18-01073-2	463572	12/04/18	COUNTY COURTS AT LAW	PROFESSIONAL SERVICES		$400.00
0								
Dean, David A	34451	05/16/19	468191	06/04/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$120.00
0								
Deaton, Stephen C	47303	02/19/19	466285	03/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$150.00
Deaton, Stephen C	47303	04/02/19	467333	04/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
Deaton, Stephen C	47303	06/27/19	469176	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$260.00
Deaton, Stephen C	47303	07/31/19	470228	08/13/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
Deaton, Stephen C	47303	11/09/18	464235	12/18/18	COUNTY SHERIFF	CRIME PREVENTION		$157.18
0								
DEBORAH B LANGEHENNIG	22933	02493-944016	18928	10/12/18	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-946131	18943	10/26/18	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-947056	18959	11/09/18	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-949083	18974	11/21/18	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-949291	18989	12/07/18	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-950112	19005	12/21/18	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-950399	19021	01/04/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-951399	19038	01/18/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-951663	19054	02/01/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-952372	19072	02/15/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-953459	19089	03/01/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-956312	19107	03/15/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-957403	19125	03/29/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-958704	19140	04/12/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-959824	19158	04/26/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-960068	19176	05/10/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	02493-962096	19194	05/24/19	Default	DUE TO BANKRUPTCY		$1,338.46
DEBORAH B LANGEHENNIG	22933	10636-944091	18928	10/12/18	Default	DUE TO BANKRUPTCY		$1,061.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DEBORAH B LANGEHENNIG	22933	10636-946068	18943	10/26/18	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-947069	18959	11/09/18	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-949113	18974	11/21/18	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-949263	18989	12/07/18	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-950162	19005	12/21/18	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-950332	19021	01/04/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-951384	19038	01/18/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-951674	19054	02/01/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-952338	19072	02/15/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-953531	19089	03/01/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-956395	19107	03/15/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-957423	19125	03/29/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-958689	19140	04/12/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-959909	19158	04/26/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-959983	19176	05/10/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-962008	19194	05/24/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-962322	19212	06/07/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-963423	19232	06/21/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-964470	19249	07/05/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-965311	19265	07/19/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-966477	19282	08/02/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-967317	19298	08/16/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-969304	19314	08/30/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-970328	19327	09/13/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10636-971335	19342	09/27/19	Default	DUE TO BANKRUPTCY		$1,061.54
DEBORAH B LANGEHENNIG	22933	10811-944101	18928	10/12/18	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-946049	18943	10/26/18	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-947078	18959	11/09/18	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-949095	18974	11/21/18	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-949272	18989	12/07/18	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-950143	19005	12/21/18	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-950314	19021	01/04/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-951368	19038	01/18/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-951684	19054	02/01/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-952346	19072	02/15/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-953514	19089	03/01/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-956404	19107	03/15/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-957432	19125	03/29/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-958695	19140	04/12/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-959891	19158	04/26/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-959991	19176	05/10/19	Default	DUE TO BANKRUPTCY		$956.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DEBORAH B LANGEHENNIG	22933	10811-962034	19194	05/24/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-962304	19212	06/07/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-963407	19232	06/21/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-964477	19249	07/05/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-965319	19265	07/19/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-966485	19282	08/02/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-967324	19298	08/16/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-969312	19314	08/30/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-970315	19327	09/13/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	10811-971343	19342	09/27/19	Default	DUE TO BANKRUPTCY		$956.54
DEBORAH B LANGEHENNIG	22933	11056-944084	18928	10/12/18	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-946063	18943	10/26/18	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-947066	18959	11/09/18	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-949105	18974	11/21/18	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-949257	18989	12/07/18	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-950155	19005	12/21/18	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-950328	19021	01/04/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-951378	19038	01/18/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-951670	19054	02/01/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-952331	19072	02/15/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-953523	19089	03/01/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-956386	19107	03/15/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-957401	19125	03/29/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-958680	19140	04/12/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-959901	19158	04/26/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-959976	19176	05/10/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-962029	19194	05/24/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-962315	19212	06/07/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-963415	19232	06/21/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-964487	19249	07/05/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-965303	19265	07/19/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-966469	19282	08/02/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-967313	19298	08/16/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-969285	19314	08/30/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-970321	19327	09/13/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11056-971329	19342	09/27/19	Default	DUE TO BANKRUPTCY		$585.25
DEBORAH B LANGEHENNIG	22933	11104-944086	18928	10/12/18	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-946067	18943	10/26/18	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-947068	18959	11/09/18	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-949108	18974	11/21/18	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-949260	18989	12/07/18	Default	DUE TO BANKRUPTCY		$332.31

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DEBORAH B LANGEHENNIG	22933	11104-950160	19005	12/21/18	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-950331	19021	01/04/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-951380	19038	01/18/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-951673	19054	02/01/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-952333	19072	02/15/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-953525	19089	03/01/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-956389	19107	03/15/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-957406	19125	03/29/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-958683	19140	04/12/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-959903	19158	04/26/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-959980	19176	05/10/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-962031	19194	05/24/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-962318	19212	06/07/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-963418	19232	06/21/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-964489	19249	07/05/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-965307	19265	07/19/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-966471	19282	08/02/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-967316	19298	08/16/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-969286	19314	08/30/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-970325	19327	09/13/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11104-971332	19342	09/27/19	Default	DUE TO BANKRUPTCY		$332.31
DEBORAH B LANGEHENNIG	22933	11407-944080	18928	10/12/18	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-946059	18943	10/26/18	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-947061	18959	11/09/18	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-949102	18974	11/21/18	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-949254	18989	12/07/18	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-950150	19005	12/21/18	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-950324	19021	01/04/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-951374	19038	01/18/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-951669	19054	02/01/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-952351	19072	02/15/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-953520	19089	03/01/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-956408	19107	03/15/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-957420	19125	03/29/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-958677	19140	04/12/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-959897	19158	04/26/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-960000	19176	05/10/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-962011	19194	05/24/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-962313	19212	06/07/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-963409	19232	06/21/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-964486	19249	07/05/19	Default	DUE TO BANKRUPTCY		$1,165.38

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DEBORAH B LANGEHENNIG	22933	11407-965325	19265	07/19/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-966488	19282	08/02/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-967309	19298	08/16/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-969316	19314	08/30/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-970318	19327	09/13/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	11407-971324	19342	09/27/19	Default	DUE TO BANKRUPTCY		$1,165.38
DEBORAH B LANGEHENNIG	22933	12721-944032	18928	10/12/18	Default	DUE TO BANKRUPTCY		$623.08
DEBORAH B LANGEHENNIG	22933	12721-946113	18943	10/26/18	Default	DUE TO BANKRUPTCY		$595.17
DEBORAH B LANGEHENNIG	22933	12721-947097	18959	11/09/18	Default	DUE TO BANKRUPTCY		$592.36
DEBORAH B LANGEHENNIG	22933	12721-949062	18974	11/21/18	Default	DUE TO BANKRUPTCY		$541.57
DEBORAH B LANGEHENNIG	22933	12721-949338	18989	12/07/18	Default	DUE TO BANKRUPTCY		$530.09
DEBORAH B LANGEHENNIG	22933	12721-950177	19005	12/21/18	Default	DUE TO BANKRUPTCY		$603.57
DEBORAH B LANGEHENNIG	22933	12721-950382	19021	01/04/19	Default	DUE TO BANKRUPTCY		$579.20
DEBORAH B LANGEHENNIG	22933	12721-951321	19038	01/18/19	Default	DUE TO BANKRUPTCY		$449.08
DEBORAH B LANGEHENNIG	22933	13267-944044	18928	10/12/18	Default	DUE TO BANKRUPTCY		$348.46
DEBORAH B LANGEHENNIG	22933	13267-949053	18974	11/21/18	Default	DUE TO BANKRUPTCY		$348.46
DEBORAH B LANGEHENNIG	22933	13267-950372	19021	01/04/19	Default	DUE TO BANKRUPTCY		$348.46
DEBORAH B LANGEHENNIG	22933	13267-950372a	19021	01/04/19	Default	DUE TO BANKRUPTCY		($348.46)
DEBORAH B LANGEHENNIG	22933	13267-951697	19054	02/01/19	Default	DUE TO BANKRUPTCY		$281.02
DEBORAH B LANGEHENNIG	22933	13267-952318	19072	02/15/19	Default	DUE TO BANKRUPTCY		$376.15
DEBORAH B LANGEHENNIG	22933	13267-953473	19089	03/01/19	Default	DUE TO BANKRUPTCY		$376.15
DEBORAH B LANGEHENNIG	22933	13911-944073	18928	10/12/18	Default	DUE TO BANKRUPTCY		$738.46
DEBORAH B LANGEHENNIG	22933	13911-946089	18943	10/26/18	Default	DUE TO BANKRUPTCY		$738.46
DEBORAH B LANGEHENNIG	22933	13911-947029	18959	11/09/18	Default	DUE TO BANKRUPTCY		$738.46
DEBORAH B LANGEHENNIG	22933	13911-949117	18974	11/21/18	Default	DUE TO BANKRUPTCY		$738.46
DEBORAH B LANGEHENNIG	22933	13911-949302	18989	12/07/18	Default	DUE TO BANKRUPTCY		$738.46
DEBORAH B LANGEHENNIG	22933	13911-950122	19005	12/21/18	Default	DUE TO BANKRUPTCY		$738.46
DEBORAH B LANGEHENNIG	22933	13911-950345	19021	01/04/19	Default	DUE TO BANKRUPTCY		$738.46
DEBORAH B LANGEHENNIG	22933	13911-951343	19038	01/18/19	Default	DUE TO BANKRUPTCY		$738.46
DEBORAH B LANGEHENNIG	22933	13911-951627	19054	02/01/19	Default	DUE TO BANKRUPTCY		$738.46
DEBORAH B LANGEHENNIG	22933	13911-952390	19072	02/15/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-953506	19089	03/01/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-956332	19107	03/15/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-957471	19125	03/29/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-958748	19140	04/12/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-959869	19158	04/26/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-960050	19176	05/10/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-962065	19194	05/24/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-962381	19212	06/07/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-963354	19232	06/21/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-964519	19249	07/05/19	Default	DUE TO BANKRUPTCY		$853.85

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DEBORAH B LANGEHENNIG	22933	13911-965336	19265	07/19/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-966449	19282	08/02/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-967302	19298	08/16/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-969342	19314	08/30/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-970286	19327	09/13/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	13911-971313	19342	09/27/19	Default	DUE TO BANKRUPTCY		$853.85
DEBORAH B LANGEHENNIG	22933	14794-949303	18989	12/07/18	Default	DUE TO BANKRUPTCY		$193.85
DEBORAH B LANGEHENNIG	22933	14794-950123	19005	12/21/18	Default	DUE TO BANKRUPTCY		$193.85
DEBORAH B LANGEHENNIG	22933	14794-950353	19021	01/04/19	Default	DUE TO BANKRUPTCY		$193.85
DEBORAH B LANGEHENNIG	22933	14794-951345	19038	01/18/19	Default	DUE TO BANKRUPTCY		$193.85
DEBORAH B LANGEHENNIG	22933	14794-951631	19054	02/01/19	Default	DUE TO BANKRUPTCY		$193.85
DEBORAH B LANGEHENNIG	22933	14794-952391	19072	02/15/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-953507	19089	03/01/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-956333	19107	03/15/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-957472	19125	03/29/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-958749	19140	04/12/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-959870	19158	04/26/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-960051	19176	05/10/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-962066	19194	05/24/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-962382	19212	06/07/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-963355	19232	06/21/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-964520	19249	07/05/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-965337	19265	07/19/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-966421	19282	08/02/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-967291	19298	08/16/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-969343	19314	08/30/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-970289	19327	09/13/19	Default	DUE TO BANKRUPTCY		$226.15
DEBORAH B LANGEHENNIG	22933	14794-971303	19342	09/27/19	Default	DUE TO BANKRUPTCY		$226.15
0								
DEBORAH HEGLE	49828	AUG 19;2	470306	08/20/19	CHILD WELFARE	CLOTHING		$600.00
0								
DECCAN INTERNATIONAL	36616	2631	3022857	11/14/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169774	$0.00
DECCAN INTERNATIONAL	36616	2631	3022964	11/14/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169774	$20,703.00
0								
Decker, Michael J	43491	10/24/18	463032	11/06/18	COURT-ADMIN	PERSONAL LIABILITY INS.		$138.00
0								
DEER OAKS EAP SERVICE LLC	46864	WILCO18-09	462127	10/09/18	WSMN CO SELF FUNDING INS.	EMPLOYEE ASSIST. PGRM		$3,439.15
DEER OAKS EAP SERVICE LLC	46864	WILCO18-10	462956	11/06/18	WSMN CO SELF FUNDING INS.	EMPLOYEE ASSIST. PGRM		$3,422.50
DEER OAKS EAP SERVICE LLC	46864	WILCO18-11	464669	01/15/19	WSMN CO SELF FUNDING INS.	EMPLOYEE ASSIST. PGRM		$3,490.95
DEER OAKS EAP SERVICE LLC	46864	WILCO18-12	464669	01/15/19	WSMN CO SELF FUNDING INS.	EMPLOYEE ASSIST. PGRM		$3,490.95
DEER OAKS EAP SERVICE LLC	46864	WILCO19-01	466131	03/19/19	WSMN CO SELF FUNDING INS.	EMPLOYEE ASSIST. PGRM		$3,483.55

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DEER OAKS EAP SERVICE LLC	46864	WILCO19-03	467733	05/14/19	WSMN CO SELF FUNDING INS.	EMPLOYEE ASSIST. PGRM		$3,515.00
DEER OAKS EAP SERVICE LLC	46864	WILCO19-04	467733	05/14/19	WSMN CO SELF FUNDING INS.	EMPLOYEE ASSIST. PGRM		$3,529.80
DEER OAKS EAP SERVICE LLC	46864	WILCO19-05	468850	06/25/19	WSMN CO SELF FUNDING INS.	EMPLOYEE ASSIST. PGRM		$3,522.40
DEER OAKS EAP SERVICE LLC	46864	WILCO19-07	469801	08/06/19	WSMN CO SELF FUNDING INS.	EMPLOYEE ASSIST. PGRM		$3,518.70
DEER OAKS EAP SERVICE LLC	46864	WILCO19-07A	469801	08/06/19	WSMN CO SELF FUNDING INS.	WELLNESS PROGRAM		$1,625.00
0								
DEERE & CO	23865	116528123	467028	04/16/19	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	169368	$41,553.72
0								
DEFENDER SUPPLY	46117	22021	3022266	10/10/18	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$1,147.00
DEFENDER SUPPLY	46117	22022	3022266	10/10/18	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$1,147.00
DEFENDER SUPPLY	46117	22023	3022266	10/10/18	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$1,147.00
DEFENDER SUPPLY	46117	22024	3022266	10/10/18	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$1,147.00
DEFENDER SUPPLY	46117	22025	3022266	10/10/18	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$1,147.00
DEFENDER SUPPLY	46117	23720	3025606	05/15/19	COUNTY SHERIFF	VEHICLES > $5,000	170806	$1,945.20
0								
Delgado, Barbara	34764	07/26/19	470500	08/27/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$321.72
0								
DELL CHILDRENS	32343	20190600649	469802	08/06/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$783.00
0								
DELL COMPUTER CORP	10777	10251148164	3022542	10/24/18	911 ADDRESSING	P&G-OPER/MAINT		$1,017.10
DELL COMPUTER CORP	10777	10263803263	3022267	10/10/18	HEALTH DISTRICT	COMPUTER EQUIPMENT < $5,000		$2,634.14
DELL COMPUTER CORP	10777	10265649010	3022161	10/03/18	COUNTY JAIL	OFFICE SUPPLIES		$462.61
DELL COMPUTER CORP	10777	10265790938	3022267	10/10/18	HEALTH DISTRICT	COMPUTER EQUIPMENT < $5,000		$10,691.69
DELL COMPUTER CORP	10777	10266610350A	3022542	10/24/18	EMERGENCY MANAGEMENT	P&G-CAPITAL		$2,592.00
DELL COMPUTER CORP	10777	10266610369	3022267	10/10/18	COUNTY COURT AT LAW 3	COMPUTER EQUIPMENT < $5,000		$873.70
DELL COMPUTER CORP	10777	10266908550	3022401	10/17/18	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000		$372.96
DELL COMPUTER CORP	10777	10267624480	3022267	10/10/18	HEALTH DISTRICT	COMPUTER EQUIPMENT < $5,000		$6,115.80
DELL COMPUTER CORP	10777	10268063197	3022401	10/17/18	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000		$18,670.92
DELL COMPUTER CORP	10777	10270637421	3022623	10/31/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169085	$3,646.98
DELL COMPUTER CORP	10777	10270750258	3023074	11/21/18	INFORMATION TECHNOLOGY	MISCELLANEOUS		$27,640.16
DELL COMPUTER CORP	10777	10270803056	3022623	10/31/18	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000	169269	$815.44
DELL COMPUTER CORP	10777	10271268516	3022542	10/24/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169174	$7,982.00
DELL COMPUTER CORP	10777	10271529539	3022719	11/07/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169434	$1,144.34
DELL COMPUTER CORP	10777	10271529547	3022623	10/31/18	COUNTY COURT AT LAW 2	COMPUTER EQUIPMENT < $5,000	169445	$862.47
DELL COMPUTER CORP	10777	10272176145	3022858	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169507	$0.00
DELL COMPUTER CORP	10777	10272176145	3022965	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169507	$977.08
DELL COMPUTER CORP	10777	10272212280	3022858	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169559	$0.00
DELL COMPUTER CORP	10777	10272212280	3022965	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169559	$9,523.80
DELL COMPUTER CORP	10777	10272637910	3022858	11/14/18	EMS	COMPUTER EQUIPMENT < $5,000	169383	$0.00
DELL COMPUTER CORP	10777	10272637910	3022965	11/14/18	EMS	COMPUTER EQUIPMENT < $5,000	169383	$1,567.98
DELL COMPUTER CORP	10777	10272818769	3022719	11/07/18	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000	169271	$667.44

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DELL COMPUTER CORP	10777	10272818849	3022719	11/07/18	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000	169560	$178.00
DELL COMPUTER CORP	10777	10273152341	3022719	11/07/18	425TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	169541	$162.78
DELL COMPUTER CORP	10777	10273407933	3022858	11/14/18	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	169544	$0.00
DELL COMPUTER CORP	10777	10273407933	3022965	11/14/18	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	169544	$1,680.92
DELL COMPUTER CORP	10777	10273407941	3022719	11/07/18	425TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000		$41.98
DELL COMPUTER CORP	10777	10273407941	3022719	11/07/18	425TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	169557	$1,749.88
DELL COMPUTER CORP	10777	10273407941	3022719	11/07/18	DISTRICT COURTS	COMPUTER EQUIPMENT < $5,000		$20.99
DELL COMPUTER CORP	10777	10273407941	3022719	11/07/18	DISTRICT COURTS	COMPUTER EQUIPMENT < $5,000	169557	$874.94
DELL COMPUTER CORP	10777	10273462339	3022858	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169629	$0.00
DELL COMPUTER CORP	10777	10273462339	3022965	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169629	$1,018.32
DELL COMPUTER CORP	10777	10273577010	3022858	11/14/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169624	$0.00
DELL COMPUTER CORP	10777	10273577010	3022965	11/14/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169624	$547.18
DELL COMPUTER CORP	10777	10273685225	3023288	12/12/18	EMS	COMPUTER EQUIPMENT < $5,000	169651	$209.49
DELL COMPUTER CORP	10777	10273706173	3022858	11/14/18	425TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	169540	$0.00
DELL COMPUTER CORP	10777	10273706173	3022965	11/14/18	425TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	169540	$2,139.88
DELL COMPUTER CORP	10777	10273728995	3023288	12/12/18	PURCHASING DEPT	COMPUTER EQUIPMENT < $5,000		$0.00
DELL COMPUTER CORP	10777	10273728995	3023288	12/12/18	PURCHASING DEPT	COMPUTER EQUIPMENT < $5,000	169443	$2,160.72
DELL COMPUTER CORP	10777	10274206555	3022858	11/14/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169641	$0.00
DELL COMPUTER CORP	10777	10274206555	3022965	11/14/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169641	$505.36
DELL COMPUTER CORP	10777	10274342137	3022858	11/14/18	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000	169591	$0.00
DELL COMPUTER CORP	10777	10274342137	3022965	11/14/18	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000	169591	$5,195.00
DELL COMPUTER CORP	10777	10274971494	3022858	11/14/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169624	$0.00
DELL COMPUTER CORP	10777	10274971494	3022965	11/14/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169624	$1,255.95
DELL COMPUTER CORP	10777	10275130165	3022858	11/14/18	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	169563	$0.00
DELL COMPUTER CORP	10777	10275130165	3022965	11/14/18	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	169563	$5,500.80
DELL COMPUTER CORP	10777	10275585552	3023288	12/12/18	ANIMAL SERVICES	COMPUTER EQUIPMENT < $5,000	169610	$1,212.51
DELL COMPUTER CORP	10777	10275707180	3022858	11/14/18	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	169545	$0.00
DELL COMPUTER CORP	10777	10275707180	3022965	11/14/18	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	169545	$2,678.72
DELL COMPUTER CORP	10777	10275707199	3023074	11/21/18	EMS	COMPUTER EQUIPMENT < $5,000	169605	$1,281.00
DELL COMPUTER CORP	10777	10275707201	3022858	11/14/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169653	$0.00
DELL COMPUTER CORP	10777	10275707201	3022965	11/14/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169653	$2,017.81
DELL COMPUTER CORP	10777	10276007915	3023288	12/12/18	ANIMAL SERVICES	COMPUTER EQUIPMENT < $5,000	169696	$1,023.88
DELL COMPUTER CORP	10777	10276007915	3023288	12/12/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS	169696	$1,023.88
DELL COMPUTER CORP	10777	10276329808	3023288	12/12/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS	169695	$2,884.38
DELL COMPUTER CORP	10777	10276496273	3023074	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE > $5,000		($10,568.16)
DELL COMPUTER CORP	10777	10276496273	3023074	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE > $5,000	169171	$27,640.16
DELL COMPUTER CORP	10777	10276546457	3023417	12/19/18	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	169725	$2,576.64
DELL COMPUTER CORP	10777	10276546473	3023183	12/05/18	VETERAN SERVICES	OFFICE SUPPLIES	169744	$473.04
DELL COMPUTER CORP	10777	10276546609	3023183	12/05/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000	169777	$29,004.33
DELL COMPUTER CORP	10777	10276889673	3023183	12/05/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169776	$7,412.34
DELL COMPUTER CORP	10777	10276988266	3023183	12/05/18	CONSTABLE PRECINCT 3	COMPUTER EQUIPMENT < $5,000	169750	$1,066.33

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DELL COMPUTER CORP	10777	10277422468	3023417	12/19/18	368TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	169861	$209.49
DELL COMPUTER CORP	10777	10277504577	3023961	01/30/19	368TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	169860	$1,069.94
DELL COMPUTER CORP	10777	10277730350	3023183	12/05/18	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000	169850	$81.39
DELL COMPUTER CORP	10777	10277795640	3023288	12/12/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169867	$547.18
DELL COMPUTER CORP	10777	10277958943	3023288	12/12/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169778	$2,737.96
DELL COMPUTER CORP	10777	10278407737	3023417	12/19/18	368TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	169862	$1,241.67
DELL COMPUTER CORP	10777	10278420159	3023288	12/12/18	COUNTY COURT AT LAW 3	COMPUTER EQUIPMENT < $5,000	169702	$1,187.99
DELL COMPUTER CORP	10777	10278699193	3023288	12/12/18	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	169830	$1,246.98
DELL COMPUTER CORP	10777	10278706700	3023417	12/19/18	368TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	169863	$1,241.67
DELL COMPUTER CORP	10777	10279564818	3023288	12/12/18	COMMISSIONER PCT 3	P&G-CAPITAL	169870	$6,719.99
DELL COMPUTER CORP	10777	10280026985	3023961	01/30/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169941	$1,317.22
DELL COMPUTER CORP	10777	10281901940	3023288	12/12/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169867	$2,316.00
DELL COMPUTER CORP	10777	10282148838	3023288	12/12/18	WIRELESS COMMUNICATION	COMPUTER EQUIPMENT < $5,000	169796	$1,008.19
DELL COMPUTER CORP	10777	10283381553	3023417	12/19/18	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000	169786	$3,211.80
DELL COMPUTER CORP	10777	10283384901	3023417	12/19/18	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000	169877	$5,023.80
DELL COMPUTER CORP	10777	10283805327	3023417	12/19/18	COUNTY COURT AT LAW 2	OFFICE SUPPLIES	170053	$142.49
DELL COMPUTER CORP	10777	10284251201	3023417	12/19/18	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	170052	$519.92
DELL COMPUTER CORP	10777	10284499526	3023417	12/19/18	EMS	COMPUTER EQUIPMENT < $5,000	170051	$1,177.58
DELL COMPUTER CORP	10777	10284658717	3023417	12/19/18	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	170027	$2,353.82
DELL COMPUTER CORP	10777	10284978707	3023613	01/09/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	169830	$2,511.90
DELL COMPUTER CORP	10777	10285240586	3023553	01/03/19	EMS	COMPUTER EQUIPMENT < $5,000	169970	$1,053.03
DELL COMPUTER CORP	10777	10285287896	3023553	01/03/19	EMS	COMPUTER EQUIPMENT < $5,000	169970	$2,790.98
DELL COMPUTER CORP	10777	10285358885	3023553	01/03/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000	169922	$33.74
DELL COMPUTER CORP	10777	10285589708	3023533	12/19/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170073	$423.78
DELL COMPUTER CORP	10777	10285589740	3023718	01/16/19	CONSTABLE PRECINCT 3	COMPUTER EQUIPMENT < $5,000	170090	$24.99
DELL COMPUTER CORP	10777	10285589775	3023533	12/19/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170091	$1,046.61
DELL COMPUTER CORP	10777	10285826057	3023533	12/19/18	COMMISSIONERS COURT	P&G-CAPITAL	170063	$562.39
DELL COMPUTER CORP	10777	10286482470	3023961	01/30/19	368TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	169859	$1,158.06
DELL COMPUTER CORP	10777	10286616164	3023613	01/09/19	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000	170026	$4,309.98
DELL COMPUTER CORP	10777	10286704585	3023613	01/09/19	COMMISSIONERS COURT	P&G-CAPITAL	170089	$20,793.28
DELL COMPUTER CORP	10777	10286941111	3023553	01/03/19	JUVENILE SERVICES	COMPUTER EQUIPMENT < $5,000	170114	$19,189.69
DELL COMPUTER CORP	10777	10286950574	3023553	01/03/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		($0.01)
DELL COMPUTER CORP	10777	10286950574	3023553	01/03/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170065	$6,775.26
DELL COMPUTER CORP	10777	10286961387	3023613	01/09/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	170027	$903.04
DELL COMPUTER CORP	10777	10287116917	3023553	01/03/19	JUVENILE SERVICES	COMPUTER EQUIPMENT < $5,000	170113	$9,647.19
DELL COMPUTER CORP	10777	10287165641	3023553	01/03/19	DISTRICT ATTORNEY	OFFICE SUPPLIES	170129	$129.00
DELL COMPUTER CORP	10777	10287200310	3023961	01/30/19	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000	169992	$1,469.24
DELL COMPUTER CORP	10777	10287419817	3023553	01/03/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	170167	$249.90
DELL COMPUTER CORP	10777	10287455844	3024057	02/06/19	ON-SITE SEWAGE FACILITIES	COMPUTER EQUIPMENT < $5,000	170075	$1,282.02
DELL COMPUTER CORP	10777	10288024837	3023718	01/16/19	COUNTY JAIL	OFFICE SUPPLIES	170191	$962.31
DELL COMPUTER CORP	10777	10288440723	3023718	01/16/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	170235	$644.08

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DELL COMPUTER CORP	10777	10288845084	3023718	01/16/19	EMS	COMPUTER EQUIPMENT < $5,000	170045	$7,485.70
DELL COMPUTER CORP	10777	10288962255	3023961	01/30/19	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000	170013	$748.57
DELL COMPUTER CORP	10777	10288962271	3023718	01/16/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	170027	$2,994.28
DELL COMPUTER CORP	10777	10288962554	3023718	01/16/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	170027	$5,023.80
DELL COMPUTER CORP	10777	10289078254	3023718	01/16/19	COMMISSIONERS COURT	P&G-CAPITAL	170251	$298,363.62
DELL COMPUTER CORP	10777	10289526555	3023718	01/16/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000	170139	$3,278.55
DELL COMPUTER CORP	10777	10289526563	3023718	01/16/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000	170139	$1,118.01
DELL COMPUTER CORP	10777	10289660023	3023838	01/23/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000	170080	$4,708.68
DELL COMPUTER CORP	10777	10289846406	3023838	01/23/19	COUNTY JUDGE	COMPUTER EQUIPMENT < $5,000	170202	$1,806.08
DELL COMPUTER CORP	10777	10290071324	3023838	01/23/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000	170215	$4,396.30
DELL COMPUTER CORP	10777	10290119042	3023718	01/16/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000	170139	$6,881.20
DELL COMPUTER CORP	10777	10290935872	3023961	01/30/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000	170214	$5,605.64
DELL COMPUTER CORP	10777	10291085568	3023961	01/30/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170298	$1,700.90
DELL COMPUTER CORP	10777	10292592016	3023961	01/30/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170381	$14,189.30
DELL COMPUTER CORP	10777	10292870217	3023961	01/30/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170382	$32,051.04
DELL COMPUTER CORP	10777	10293155485	3025478	05/08/19	EMS	COMPUTER EQUIPMENT < $5,000	170390	$331.00
DELL COMPUTER CORP	10777	10294418550	3024057	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL	170377	$606.32
DELL COMPUTER CORP	10777	10294418605	3024158	02/13/19	PURCHASING DEPT	COMPUTER EQUIPMENT < $5,000	170423	$407.72
DELL COMPUTER CORP	10777	10294785523	3024665	03/20/19	J.P. PRECINCT 3	COMPUTER EQUIPMENT < $5,000	170334	$4,692.44
DELL COMPUTER CORP	10777	10295312225	3024158	02/13/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000	170404	$2,205.66
DELL COMPUTER CORP	10777	10295312268	3024158	02/13/19	COMMISSIONER PCT 3	P&G-CAPITAL	170434	$974.57
DELL COMPUTER CORP	10777	10295312348	3024278	02/20/19	COUNTY JAIL	OFFICE SUPPLIES	170463	$498.72
DELL COMPUTER CORP	10777	10295423346	3026500	07/10/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170455	$508.97
DELL COMPUTER CORP	10777	10295555651	3026041	06/12/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170453	$2,654.09
DELL COMPUTER CORP	10777	10295555678	3024158	02/13/19	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	170465	$36.99
DELL COMPUTER CORP	10777	10295623065	3024665	03/20/19	J.P. PRECINCT 2	COMPUTER EQUIPMENT < $5,000	170442	$5,776.48
DELL COMPUTER CORP	10777	10296153066	3024391	02/27/19	ELECTION DISCRETIONARY DEPT	COMPUTER EQUIPMENT < $5,000	170508	$637.76
DELL COMPUTER CORP	10777	10296153066	3024391	02/27/19	ELECTIONS	COMPUTER EQUIPMENT < $5,000	170508	$3,603.00
DELL COMPUTER CORP	10777	10296219098	3025761	05/22/19	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000	170507	$1,301.77
DELL COMPUTER CORP	10777	10296866931	3024278	02/20/19	EMS	COMPUTER EQUIPMENT < $5,000	170258	$399.58
DELL COMPUTER CORP	10777	10297248312	3024391	02/27/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000	170260	$1,228.47
DELL COMPUTER CORP	10777	10297248347	3024476	03/06/19	COUNTY JAIL	OFFICE SUPPLIES	170570	$436.95
DELL COMPUTER CORP	10777	10297284278	3024391	02/27/19	COMMISSIONER PCT 3	P&G-CAPITAL	170537	$668.39
DELL COMPUTER CORP	10777	10297335430	3024476	03/06/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS	170602	$1,611.06
DELL COMPUTER CORP	10777	10297921629	3024391	02/27/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170435	$1,599.07
DELL COMPUTER CORP	10777	10297961806	3024665	03/20/19	COUNTY JUDGE	COMPUTER EQUIPMENT < $5,000	170608	$781.50
DELL COMPUTER CORP	10777	10298626562	3024476	03/06/19	COMMISSIONER PCT 3	COMPUTER EQUIPMENT < $5,000	170654	$133.19
DELL COMPUTER CORP	10777	10298626570	3024476	03/06/19	COMMISSIONER PCT 3	COMPUTER EQUIPMENT < $5,000	170653	$209.37
DELL COMPUTER CORP	10777	10299486935	3024476	03/06/19	COUNTY JAIL	OFFICE SUPPLIES	170689	$679.18
DELL COMPUTER CORP	10777	10300092935	3024665	03/20/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000	170704	$1,092.06
DELL COMPUTER CORP	10777	10300113437	3024665	03/20/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	170706	$533.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DELL COMPUTER CORP	10777	10301429787	3024665	03/20/19	COUNTY COURT AT LAW 1	COMPUTER EQUIPMENT < $5,000	170716	$748.57
DELL COMPUTER CORP	10777	10301692591	3024665	03/20/19	HUMAN RESOURCES	COMPUTER EQUIPMENT < $5,000	170768	$3,815.19
DELL COMPUTER CORP	10777	10302830667	3024796	03/27/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170797	$1,092.06
DELL COMPUTER CORP	10777	10302910523	3024899	04/03/19	CONSTABLE PRECINCT 3	COMPUTER EQUIPMENT < $5,000	170830	$1,127.50
DELL COMPUTER CORP	10777	10302910540	3025344	04/30/19	ELECTION CHAPTER 19 FUNDS	COMPUTER EQUIPMENT < $5,000	170841	$0.00
DELL COMPUTER CORP	10777	10302910540	3025400	05/01/19	ELECTION CHAPTER 19 FUNDS	COMPUTER EQUIPMENT < $5,000	170841	$2,560.12
DELL COMPUTER CORP	10777	10303394672	3024899	04/03/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	170856	$906.78
DELL COMPUTER CORP	10777	10303462246	3024796	03/27/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170863	$1,359.75
DELL COMPUTER CORP	10777	10303519229	3024899	04/03/19	CONSTABLE PRECINCT 3	COMPUTER EQUIPMENT < $5,000	170830	$1,127.50
DELL COMPUTER CORP	10777	10304027356	3024899	04/03/19	ELECTION CHAPTER 19 FUNDS	COMPUTER EQUIPMENT < $5,000	170858	$2,296.24
DELL COMPUTER CORP	10777	10304408906	3025004	04/10/19	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000	170736	$5,418.24
DELL COMPUTER CORP	10777	10304408914	3024899	04/03/19	HUMAN RESOURCES	COMPUTER EQUIPMENT < $5,000	170768	$1,077.67
DELL COMPUTER CORP	10777	10304550058	3024899	04/03/19	EMS	COMPUTER EQUIPMENT < $5,000	170893	$414.38
DELL COMPUTER CORP	10777	10304783393	3024899	04/03/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170701	$609.79
DELL COMPUTER CORP	10777	10304920715	3024899	04/03/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170910	$382.87
DELL COMPUTER CORP	10777	10305496562	3026385	06/26/19	COMMISSIONER PCT 4	COMPUTER EQUIPMENT < $5,000	170751	$1,334.60
DELL COMPUTER CORP	10777	10305496570	3026041	06/12/19	COMMISSIONER PCT 4	COMPUTER EQUIPMENT < $5,000	170751	$1,305.02
DELL COMPUTER CORP	10777	10305762340	3025004	04/10/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170924	$1,893.36
DELL COMPUTER CORP	10777	10305785701	3025004	04/10/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000	170950	$1,340.01
DELL COMPUTER CORP	10777	10306370486	3025004	04/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170977	$1,650.90
DELL COMPUTER CORP	10777	10306521948	3025004	04/10/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS	170996	$6,316.05
DELL COMPUTER CORP	10777	10306716165	3025004	04/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170933	$1,158.57
DELL COMPUTER CORP	10777	10307278286	3025137	04/17/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000	170950	$1,171.11
DELL COMPUTER CORP	10777	10307584697	3025478	05/08/19	FLEET MAINTENANCE	OFFICE EQUIPMENT < $5,000	171036	$258.59
DELL COMPUTER CORP	10777	10307765727	3026041	06/12/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000	170871	$15,585.11
DELL COMPUTER CORP	10777	10307765735	3025137	04/17/19	COMMISSIONERS COURT	P&G-CAPITAL	170890	$7,900.92
DELL COMPUTER CORP	10777	10307979404	3025137	04/17/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000	170950	$1,145.95
DELL COMPUTER CORP	10777	10308204446	3025262	04/24/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	171009	$4,889.16
DELL COMPUTER CORP	10777	10308276815	3025344	04/30/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	171072	$0.00
DELL COMPUTER CORP	10777	10308276815	3025400	05/01/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	171072	$2,297.98
DELL COMPUTER CORP	10777	10308538605	3025478	05/08/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000	171051	$1,799.76
DELL COMPUTER CORP	10777	10308839813	3025262	04/24/19	WC RADIO COMMUNICATION SYSTEM	COMPUTER EQUIPMENT < $5,000	171048	$1,573.47
DELL COMPUTER CORP	10777	10308993338	3025344	04/30/19	ELECTION CHAPTER 19 FUNDS	COMPUTER EQUIPMENT < $5,000	171113	$0.00
DELL COMPUTER CORP	10777	10308993338	3025400	05/01/19	ELECTION CHAPTER 19 FUNDS	COMPUTER EQUIPMENT < $5,000	171113	$644.99
DELL COMPUTER CORP	10777	10309912718	3025344	04/30/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$0.00
DELL COMPUTER CORP	10777	10309912718	3025344	04/30/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	171128	$0.00
DELL COMPUTER CORP	10777	10309912718	3025400	05/01/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$0.00
DELL COMPUTER CORP	10777	10309912718	3025400	05/01/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	171128	$242.66
DELL COMPUTER CORP	10777	10309912726	3025344	04/30/19	395TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	171129	$0.00
DELL COMPUTER CORP	10777	10309912726	3025400	05/01/19	395TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	171129	$4,938.79
DELL COMPUTER CORP	10777	10309943913	3025344	04/30/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000	171062	$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DELL COMPUTER CORP	10777	10309943913	3025400	05/01/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000	171062	$923.36
DELL COMPUTER CORP	10777	10310160070	3025607	05/15/19	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	171133	$11,256.03
DELL COMPUTER CORP	10777	10310903189	3025607	05/15/19	CONSTABLE PRECINCT 3	COMPUTER EQUIPMENT < $5,000	171172	$418.74
DELL COMPUTER CORP	10777	10310906123	3025921	06/05/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171181	$1,601.01
DELL COMPUTER CORP	10777	10311172159	3026041	06/12/19	COMMISSIONER PCT 4	COMPUTER EQUIPMENT < $5,000	171070	$1,427.25
DELL COMPUTER CORP	10777	10311769161	3025478	05/08/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	171209	$4,696.18
DELL COMPUTER CORP	10777	10311980002	3025478	05/08/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	171238	$8,765.55
DELL COMPUTER CORP	10777	10312211922	3025607	05/15/19	277TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000		$1,158.57
DELL COMPUTER CORP	10777	10312211922	3025607	05/15/19	COUNTY COURT AT LAW 1	COMPUTER EQUIPMENT < $5,000		($1,158.57)
DELL COMPUTER CORP	10777	10312211922	3025607	05/15/19	COUNTY COURT AT LAW 1	COMPUTER EQUIPMENT < $5,000	171205	$1,158.57
DELL COMPUTER CORP	10777	10312723080	3025607	05/15/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	171144	$1,631.74
DELL COMPUTER CORP	10777	10312723267	3025607	05/15/19	395TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	171129	$895.97
DELL COMPUTER CORP	10777	10312771851	3025761	05/22/19	EMS	COMPUTER EQUIPMENT < $5,000	171177	$3,267.47
DELL COMPUTER CORP	10777	10313545478	3025761	05/22/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000	171290	$7,680.36
DELL COMPUTER CORP	10777	10313721020	3026041	06/12/19	PARKS DEPARTMENT	COMPUTER EQUIPMENT < $5,000	171278	$640.03
DELL COMPUTER CORP	10777	10314069028	3025921	06/05/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000	171279	$1,305.02
DELL COMPUTER CORP	10777	10314525040	3025761	05/22/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171265	$4,862.55
DELL COMPUTER CORP	10777	10314614924	3025921	06/05/19	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000		$1,233.03
DELL COMPUTER CORP	10777	10314614924	3025921	06/05/19	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	171111	$660.56
DELL COMPUTER CORP	10777	10314614924	3025921	06/05/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		($1,233.03)
DELL COMPUTER CORP	10777	10314614924	3025921	06/05/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING	171111	$1,233.03
DELL COMPUTER CORP	10777	10314745493	3025921	06/05/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	171319	$201.77
DELL COMPUTER CORP	10777	10314763983	3025761	05/22/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	171300	$1,707.59
DELL COMPUTER CORP	10777	10315358346	3025921	06/05/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171299	$10,858.88
DELL COMPUTER CORP	10777	10315358400	3026041	06/12/19	PARKS DEPARTMENT	COMPUTER EQUIPMENT < $5,000	170855	$1,497.14
DELL COMPUTER CORP	10777	10315434853	3026041	06/12/19	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000	171346	$3,742.85
DELL COMPUTER CORP	10777	10315654199	3025921	06/05/19	EMS	COMPUTER EQUIPMENT < $5,000	171341	$1,872.90
DELL COMPUTER CORP	10777	10315654201	3025921	06/05/19	EMS	COMPUTER EQUIPMENT < $5,000	171340	$19,091.53
DELL COMPUTER CORP	10777	10316111330	3025921	06/05/19	VETERAN SERVICES	OFFICE SUPPLIES	171378	$315.36
DELL COMPUTER CORP	10777	1031611149	3025921	06/05/19	VETERAN SERVICES	COMPUTER EQUIPMENT < $5,000	171381	$1,504.48
DELL COMPUTER CORP	10777	10316411608	3025921	06/05/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000	171326	$878.67
DELL COMPUTER CORP	10777	10316411632	3025921	06/05/19	VETERAN SERVICES	COMPUTER EQUIPMENT < $5,000	171381	$950.34
DELL COMPUTER CORP	10777	10316665290	3026041	06/12/19	RCDS MGMT AND PRSRV - CO WIDE	COMPUTER EQUIPMENT < $5,000	171402	$2,038.40
DELL COMPUTER CORP	10777	10316720342	3026041	06/12/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	171399	$34.99
DELL COMPUTER CORP	10777	10317086830	3026041	06/12/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000	171397	$2,231.55
DELL COMPUTER CORP	10777	10317267217	3026175	06/19/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	171319	$712.49
DELL COMPUTER CORP	10777	10318267759	3026175	06/19/19	911 ADDRESSING	P&G-OPER/MAINT	171451	$1,136.92
DELL COMPUTER CORP	10777	10318411215	3026175	06/19/19	COUNTY JAIL	OFFICE SUPPLIES	171272	$374.29
DELL COMPUTER CORP	10777	10318411979	3026768	07/24/19	FLEET MAINTENANCE	COMPUTER EQUIPMENT < $5,000	171431	$2,304.22
DELL COMPUTER CORP	10777	10319360296	3026283	06/26/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171458	$0.00
DELL COMPUTER CORP	10777	10319360296	3026385	06/26/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171458	$209.78

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DELL COMPUTER CORP	10777	10319477531	3026175	06/19/19	911 ADDRESSING	P&G-OPER/MAINT	171451	$2,370.28
DELL COMPUTER CORP	10777	10319917812	3026621	07/17/19	COUNTY JAIL	OFFICE SUPPLIES	171489	$1,209.28
DELL COMPUTER CORP	10777	10320241868	3026283	06/26/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171461	$0.00
DELL COMPUTER CORP	10777	10320241868	3026385	06/26/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171461	$2,572.34
DELL COMPUTER CORP	10777	10320242088	3026500	07/10/19	WC RADIO COMMUNICATION SYSTEM	COMPUTER EQUIPMENT < $5,000	171511	$487.90
DELL COMPUTER CORP	10777	10320378201	3026946	08/07/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	171487	$926.94
DELL COMPUTER CORP	10777	10320524033	3026500	07/10/19	WIRELESS COMMUNICATION	COMPUTER EQUIPMENT < $5,000	171510	$2,931.00
DELL COMPUTER CORP	10777	10320606505	3026621	07/17/19	COUNTY JAIL	OFFICE SUPPLIES	171561	$260.28
DELL COMPUTER CORP	10777	10320796287	3026946	08/07/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	171522	$26,136.66
DELL COMPUTER CORP	10777	10320887570	3027564	09/18/19	J.P. PRECINCT 1	COMPUTER EQUIPMENT < $5,000	171577	$1,127.93
DELL COMPUTER CORP	10777	10320887618	3026500	07/10/19	DETENTION-PRE-SECURE	COMPUTER EQUIPMENT < $5,000	171581	$162.70
DELL COMPUTER CORP	10777	10321052828	3027418	09/11/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171458	$877.88
DELL COMPUTER CORP	10777	10321052836	3026500	07/10/19	EMS	COMPUTER EQUIPMENT < $5,000	171341	$3,991.75
DELL COMPUTER CORP	10777	10321052879	3026283	06/26/19	COMMISSIONER PCT 1	COMPUTER EQUIPMENT < $5,000	171586	$0.00
DELL COMPUTER CORP	10777	10321052879	3026385	06/26/19	COMMISSIONER PCT 1	COMPUTER EQUIPMENT < $5,000	171586	$309.93
DELL COMPUTER CORP	10777	10321181689	3026500	07/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000		($0.10)
DELL COMPUTER CORP	10777	10321181689	3026500	07/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000	171506	$41,780.80
DELL COMPUTER CORP	10777	10321214107	3026500	07/10/19	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	171589	$792.02
DELL COMPUTER CORP	10777	10322709150	3026621	07/17/19	J.P. PRECINCT 1	COMPUTER EQUIPMENT < $5,000	171577	$2,079.54
DELL COMPUTER CORP	10777	10323075899	3026621	07/17/19	COMMISSIONERS COURT	P&G-CAPITAL	171654	$296.91
DELL COMPUTER CORP	10777	10323154507	3026768	07/24/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171646	$1,624.52
DELL COMPUTER CORP	10777	10323192576	3026768	07/24/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171642	$184.98
DELL COMPUTER CORP	10777	10323192920	3026768	07/24/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171643	$184.98
DELL COMPUTER CORP	10777	10323192939	3026768	07/24/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171645	$394.13
DELL COMPUTER CORP	10777	10323193001	3026621	07/17/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000	171669	$5,085.54
DELL COMPUTER CORP	10777	10323193036	3026768	07/24/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171666	$36.65
DELL COMPUTER CORP	10777	10323417836	3026768	07/24/19	911 ADDRESSING	P&G-OPER/MAINT	171647	$4,509.78
DELL COMPUTER CORP	10777	10323654421	3026768	07/24/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171666	$859.99
DELL COMPUTER CORP	10777	10323676160	3026621	07/17/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171685	$454.00
DELL COMPUTER CORP	10777	10323890098	3026768	07/24/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171646	$2,994.28
DELL COMPUTER CORP	10777	10323919506	3026768	07/24/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171642	$748.57
DELL COMPUTER CORP	10777	10323919514	3026768	07/24/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171643	$748.57
DELL COMPUTER CORP	10777	10323919805	3027564	09/18/19	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000		($4.95)
DELL COMPUTER CORP	10777	10323919805	3027564	09/18/19	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000	171705	$34.99
DELL COMPUTER CORP	10777	10324173804	3026621	07/17/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171644	$4,491.42
DELL COMPUTER CORP	10777	10324173820	3026621	07/17/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171685	$7,500.60
DELL COMPUTER CORP	10777	10324412718	3026621	07/17/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171714	$3,562.23
DELL COMPUTER CORP	10777	10324596831	3026621	07/17/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171714	$6,539.05
DELL COMPUTER CORP	10777	10324835497	3026768	07/24/19	ON-SITE SEWAGE FACILITIES	EDUC AIDS/MATLS	171716	$862.38
DELL COMPUTER CORP	10777	10325222679	3027564	09/18/19	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000		($78.01)
DELL COMPUTER CORP	10777	10325222679	3027564	09/18/19	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000	171705	$1,077.67

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DELL COMPUTER CORP	10777	10325638648	3026621	07/17/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171653	$11,412.44
DELL COMPUTER CORP	10777	10326605416	3027685	09/25/19	COUNTY AUDITOR	OFFICE SUPPLIES	171769	$303.99
DELL COMPUTER CORP	10777	10326931849	3026946	08/07/19	PROBATION	COMPUTER EQUIPMENT < $5,000	171799	$66.59
DELL COMPUTER CORP	10777	10327338615	3027418	09/11/19	COMMISSIONER PCT 2	COMPUTER EQUIPMENT < $5,000	171717	$926.49
DELL COMPUTER CORP	10777	10327500647	3026855	07/31/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000	171841	$207.42
DELL COMPUTER CORP	10777	10328328193	3027090	08/14/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	171863	$393.98
DELL COMPUTER CORP	10777	10328546458	3027090	08/14/19	COUNTY JAIL	OFFICE SUPPLIES	171851	$1,293.83
DELL COMPUTER CORP	10777	10328781992	3027090	08/14/19	COUNTY JAIL	OFFICE SUPPLIES	171860	$1,364.14
DELL COMPUTER CORP	10777	10329471388	3026946	08/07/19	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000		($540.36)
DELL COMPUTER CORP	10777	10329471388	3026946	08/07/19	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000	171842	$16,757.10
DELL COMPUTER CORP	10777	10330494600	3027090	08/14/19	COUNTY TREASURER	COMPUTER EQUIPMENT < $5,000	171880	$1,394.43
DELL COMPUTER CORP	10777	10330494627	3027418	09/11/19	HEALTH DISTRICT	COMPUTER EQUIPMENT < $5,000	171932	$425.58
DELL COMPUTER CORP	10777	10331056485	3027090	08/14/19	COMMISSIONERS COURT	P&G-CAPITAL	171894	$11,288.20
DELL COMPUTER CORP	10777	10331401482	3027564	09/18/19	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000		($119.45)
DELL COMPUTER CORP	10777	10331401482	3027564	09/18/19	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000	171900	$1,154.70
DELL COMPUTER CORP	10777	10332330079	3027200	08/21/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171980	$4,448.53
DELL COMPUTER CORP	10777	10333423844	3027418	09/11/19	MAGISTRATE OFFICE	COMPUTER EQUIPMENT < $5,000	172038	$189.99
DELL COMPUTER CORP	10777	10333466195	3027564	09/18/19	COMMISSIONERS COURT	P&G-OPER/MAINT	172024	$1,244.06
DELL COMPUTER CORP	10777	10333856647	3027418	09/11/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000	172019	$5,992.98
DELL COMPUTER CORP	10777	10333937591	3027418	09/11/19	MAGISTRATE OFFICE	COMPUTER EQUIPMENT < $5,000	172038	$1,368.60
DELL COMPUTER CORP	10777	10334041078	3027418	09/11/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000	171843	$8,871.93
DELL COMPUTER CORP	10777	10334041086	3027418	09/11/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000	171843	$3,736.60
DELL COMPUTER CORP	10777	10334071236	3027418	09/11/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	172086	$8,368.68
DELL COMPUTER CORP	10777	10334444948	3027418	09/11/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000	171831	$12,815.01
DELL COMPUTER CORP	10777	10334509457	3027418	09/11/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		($32.88)
DELL COMPUTER CORP	10777	10334509457	3027418	09/11/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171979	$1,656.94
DELL COMPUTER CORP	10777	10334509457	3027418	09/11/19	COUNTY SHERIFF	LAW BOOKS < $5,000		$0.00
DELL COMPUTER CORP	10777	10334579181	3027418	09/11/19	425TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	172043	$59.98
DELL COMPUTER CORP	10777	10334581217	3027418	09/11/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000		$643.32
DELL COMPUTER CORP	10777	10334735547	3027418	09/11/19	425TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000	172043	$2,257.64
DELL COMPUTER CORP	10777	10334995086	3027564	09/18/19	J.P. PRECINCT 1	COMPUTER EQUIPMENT < $5,000	171889	$830.82
DELL COMPUTER CORP	10777	10335205883	3027418	09/11/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000	172101	$13,763.86
DELL COMPUTER CORP	10777	10335483343	3027564	09/18/19	J.P. PRECINCT 1	COMPUTER EQUIPMENT < $5,000	171889	$2,802.45
DELL COMPUTER CORP	10777	10335483386	3027418	09/11/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000		($643.32)
DELL COMPUTER CORP	10777	10335483386	3027418	09/11/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	172068	$2,900.96
DELL COMPUTER CORP	10777	10335996088	3027418	09/11/19	HEALTH DISTRICT	COMPUTER EQUIPMENT < $5,000	171833	$13,800.78
DELL COMPUTER CORP	10777	10336362470	3027564	09/18/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000	172062	$2,152.22
DELL COMPUTER CORP	10777	10336393932	3027418	09/11/19	COUNTY JAIL	OFFICE SUPPLIES	172164	$2,402.43
DELL COMPUTER CORP	10777	10336394064	3027418	09/11/19	911 ADDRESSING	P&G-OPER/MAINT	172186	$4,363.26
DELL COMPUTER CORP	10777	10336953427	3027418	09/11/19	CONSTABLE PRECINCT 3	COMPUTER EQUIPMENT < $5,000	171911	$934.15
DELL COMPUTER CORP	10777	10336953451	3027564	09/18/19	COUNTY COURT AT LAW 1	COMPUTER EQUIPMENT < $5,000	172037	$934.15

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DELL COMPUTER CORP	10777	10336953460	3027418	09/11/19	MAGISTRATE OFFICE	COMPUTER EQUIPMENT < $5,000	172038	$1,868.30
DELL COMPUTER CORP	10777	10337490494	3027564	09/18/19	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	172229	$189.99
DELL COMPUTER CORP	10777	10337577782	3027564	09/18/19	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000	172071	$5,019.83
DELL COMPUTER CORP	10777	10338653111	3027564	09/18/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	172285	$2,402.00
DELL COMPUTER CORP	10777	60112983170	3022542	10/24/18	911 ADDRESSING	P&G-OPER/MAINT		($1,042.14)
DELL COMPUTER CORP	10777	60113776214C	3022542	10/24/18	EMERGENCY MANAGEMENT	P&G-CAPITAL		($1,314.00)
DELL COMPUTER CORP	10777	60113798905C	3022542	10/24/18	EMERGENCY MANAGEMENT	P&G-CAPITAL		($657.00)
DELL COMPUTER CORP	10777	60114253058	3022401	10/17/18	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000		($16.96)
DELL COMPUTER CORP	10777	60114371768C	3022542	10/24/18	EMERGENCY MANAGEMENT	P&G-CAPITAL		($657.00)
DELL COMPUTER CORP	10777	60114560244	3022719	11/07/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169434	($49.98)
DELL COMPUTER CORP	10777	60114794197	3023074	11/21/18	INFORMATION TECHNOLOGY	MISCELLANEOUS		($27,640.16)
DELL COMPUTER CORP	10777	60114993590	3024391	02/27/19	425TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000		($162.78)
0								
DELL FINANCIAL SERVICES LLC	19473	79959293	469044	07/09/19	INFORMATION TECHNOLOGY	CRADLEPOINT LEASE INT	171335	$3,953.15
DELL FINANCIAL SERVICES LLC	19473	79959293	469044	07/09/19	INFORMATION TECHNOLOGY	CRADLEPOINT LEASE PRINC	171335	$86,063.80
0								
DELL SETON MED CNTR AT UT	48709	3111924227	466675	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,204.06
DELL SETON MED CNTR AT UT	48709	3112294855	470077	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$307.48
0								
DENA COPELAND	49829	AUG 19;KSG	470307	08/20/19	CHILD WELFARE	CLOTHING		$300.00
0								
DENISE AMBER LEE FOUNDATION INC	43503	599	462128	10/09/18	911 COMMUNICATIONS	PROFESSIONAL SERVICES		$2,965.00
DENISE AMBER LEE FOUNDATION INC	43503	610	464043	12/18/18	911 COMMUNICATIONS	PROFESSIONAL SERVICES	170096	$13,752.00
DENISE AMBER LEE FOUNDATION INC	43503	620	464304	12/18/18	911 COMMUNICATIONS	PROFESSIONAL SERVICES	170096	$13,120.00
DENISE AMBER LEE FOUNDATION INC	43503	643	465208	02/05/19	911 COMMUNICATIONS	PROFESSIONAL SERVICES	170096	$2,651.53
DENISE AMBER LEE FOUNDATION INC	43503	644	466132	03/19/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$9,610.00
DENISE AMBER LEE FOUNDATION INC	43503	657	465371	02/12/19	911 COMMUNICATIONS	PROFESSIONAL SERVICES	170096	$1,306.84
DENISE AMBER LEE FOUNDATION INC	43503	701	466132	03/19/19	911 COMMUNICATIONS	PROFESSIONAL SERVICES	170096	$780.36
DENISE AMBER LEE FOUNDATION INC	43503	810	470730	09/10/19	911 COMMUNICATIONS	PROFESSIONAL SERVICES	170096	$4,620.00
DENISE AMBER LEE FOUNDATION INC	43503	826	471083	09/17/19	911 COMMUNICATIONS	PROFESSIONAL SERVICES	170096	$1,590.00
0								
Denne, Douglas J	40305	08/21/19	470737	09/10/19	NON-DEPARTMENTAL	DISASTER RELIEF		$2,130.86
0								
DENNIS HALE	49832	AUG 19;AJ	470309	08/20/19	CHILD WELFARE	CLOTHING		$175.00
0								
DENNIS J DOMANSKI	42302	04/30/19	467734	05/14/19	ELECTION SVS CONTRACT	TRAVEL		$109.62
0								
Denny, Melanie M	21780	05/24/19	468281	06/04/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$644.79
Denny, Melanie M	21780	08/16/19	470879	09/10/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$45.12
Denny, Melanie M	21780	10/03/18	462482	10/16/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$82.20
Denny, Melanie M	21780	10/22/18	462822	10/30/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$170.00

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0								
DENTON CTY CONST #2	36233	19-0112-T26	469525	07/23/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
DENTON CTY CONST #5	27493	15-0035-T26	471225	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
DENTON CTY CONST# 6	27186	18-202-T368	469301	07/16/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
DEPARTMENT OF THE TREASURY	41991	07/16/19;FE	469526	07/23/19	WSMN CO SELF FUNDING INS.	COMPLIANCE FEES		$8,325.10
0								
DEPARTMENT OF VETERAN AFFAIRS	41386	02/04/19;EMS	465372	02/12/19	Default	EMS FEES		$7,320.11
0								
DEPT OF INFORMATION RESOURCES	29109	18081005N	462129	10/09/18	911 COMMUNICATIONS	UTILITIES		$647.74
DEPT OF INFORMATION RESOURCES	29109	18081005N	462129	10/09/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$3,929.01
DEPT OF INFORMATION RESOURCES	29109	18081005N	462129	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$647.74
DEPT OF INFORMATION RESOURCES	29109	19011006N	465848	03/05/19	911 COMMUNICATIONS	UTILITIES		$653.74
DEPT OF INFORMATION RESOURCES	29109	19011006N	465848	03/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7,446.01
DEPT OF INFORMATION RESOURCES	29109	19011006N	465848	03/05/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$653.74
DEPT OF INFORMATION RESOURCES	29109	19021006N	466505	04/02/19	911 COMMUNICATIONS	UTILITIES		$653.74
DEPT OF INFORMATION RESOURCES	29109	19021006N	466505	04/02/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7,446.01
DEPT OF INFORMATION RESOURCES	29109	19021006N	466505	04/02/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$653.74
DEPT OF INFORMATION RESOURCES	29109	19031006N	467501	05/07/19	911 COMMUNICATIONS	UTILITIES		$653.74
DEPT OF INFORMATION RESOURCES	29109	19031006N	467501	05/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7,446.01
DEPT OF INFORMATION RESOURCES	29109	19031006N	467501	05/07/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$653.74
DEPT OF INFORMATION RESOURCES	29109	19041006N	468196	06/04/19	911 COMMUNICATIONS	UTILITIES		$650.74
DEPT OF INFORMATION RESOURCES	29109	19041006N	468196	06/04/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7,446.01
DEPT OF INFORMATION RESOURCES	29109	19041006N	468196	06/04/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$650.74
DEPT OF INFORMATION RESOURCES	29109	19051006N	469046	07/09/19	911 COMMUNICATIONS	UTILITIES		$650.74
DEPT OF INFORMATION RESOURCES	29109	19051006N	469046	07/09/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7,446.01
DEPT OF INFORMATION RESOURCES	29109	19051006N	469046	07/09/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$650.74
DEPT OF INFORMATION RESOURCES	29109	19061006N	469803	08/06/19	911 COMMUNICATIONS	UTILITIES		$650.74
DEPT OF INFORMATION RESOURCES	29109	19061006N	469803	08/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7,446.01
DEPT OF INFORMATION RESOURCES	29109	19061006N	469803	08/06/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$650.74
DEPT OF INFORMATION RESOURCES	29109	19071006N	470634	09/03/19	911 COMMUNICATIONS	UTILITIES		$664.74
DEPT OF INFORMATION RESOURCES	29109	19071006N	470634	09/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7,149.53
DEPT OF INFORMATION RESOURCES	29109	19071006N	470634	09/03/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$664.74
DEPT OF INFORMATION RESOURCES	29109	19091005N	462765	10/30/18	911 COMMUNICATIONS	UTILITIES		$647.74
DEPT OF INFORMATION RESOURCES	29109	19091005N	462765	10/30/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7,674.68
DEPT OF INFORMATION RESOURCES	29109	19091005N	462765	10/30/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$647.74
DEPT OF INFORMATION RESOURCES	29109	19101005N	463756	12/11/18	911 COMMUNICATIONS	UTILITIES		$671.74
DEPT OF INFORMATION RESOURCES	29109	19101005N	463756	12/11/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$5,984.68
DEPT OF INFORMATION RESOURCES	29109	19101005N	463756	12/11/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$671.74

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DEPT OF INFORMATION RESOURCES	29109	19111005N	464670	01/15/19	911 COMMUNICATIONS	UTILITIES		$653.74
DEPT OF INFORMATION RESOURCES	29109	19111005N	464670	01/15/19	COUNTY SHERIFF	TELEPHONE SERVICE		$0.00
DEPT OF INFORMATION RESOURCES	29109	19111005N	464670	01/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$8,810.26
DEPT OF INFORMATION RESOURCES	29109	19111005N	464670	01/15/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$653.74
DEPT OF INFORMATION RESOURCES	29109	19121006N	465210	02/05/19	911 COMMUNICATIONS	UTILITIES		$653.74
DEPT OF INFORMATION RESOURCES	29109	19121006N	465210	02/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7,446.01
DEPT OF INFORMATION RESOURCES	29109	19121006N	465210	02/05/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$653.74
0								
DESIGN WORKSHOP INC	44498	0061367	467029	04/16/19	GRANTS - PARKS DEPARTMENT	P&G-OPER/MAINT		$3,302.50
DESIGN WORKSHOP INC	44498	0062048	469047	07/09/19	COMMISSIONER PCT 2	P&G-CAPITAL		$12,320.74
DESIGN WORKSHOP INC	44498	0062227	470079	08/13/19	COMMISSIONER PCT 2	P&G-CAPITAL		$5,688.10
DESIGN WORKSHOP INC	44498	0062406	471084	09/17/19	COMMISSIONER PCT 2	P&G-CAPITAL		$14,341.45
DESIGN WORKSHOP INC	44498	0062407	470731	09/10/19	GRANTS - PARKS DEPARTMENT	P&G-OPER/MAINT		$2,750.00
DESIGN WORKSHOP INC	44498	0062579	471226	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$9,670.40
DESIGN WORKSHOP INC	44498	60131	462614	10/23/18	COMMISSIONER PCT 2	P&G-CAPITAL		$3,030.45
DESIGN WORKSHOP INC	44498	60625	464044	12/18/18	COMMISSIONER PCT 2	P&G-CAPITAL		$2,974.02
DESIGN WORKSHOP INC	44498	60725	464448	01/08/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,914.61
DESIGN WORKSHOP INC	44498	60937	464868	01/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$14,899.06
DESIGN WORKSHOP INC	44498	61220A	465849	03/05/19	COMMISSIONER PCT 2	P&G-CAPITAL		$9,463.65
DESIGN WORKSHOP INC	44498	61220B	466133	03/19/19	GRANTS - PARKS DEPARTMENT	P&G-OPER/MAINT		$5,330.00
DESIGN WORKSHOP INC	44498	61336	466676	04/09/19	COMMISSIONER PCT 2	P&G-CAPITAL		$10,122.35
DESIGN WORKSHOP INC	44498	61609	467502	05/07/19	COMMISSIONER PCT 2	P&G-CAPITAL		$16,590.90
DESIGN WORKSHOP INC	44498	61661	467961	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$11,494.79
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DeSouza, Linda J	47031	01/07/19	464912	01/22/19	COUNTY JAIL	TRAVEL		$70.00
DeSouza, Linda J	47031	02/18/19	466222	03/19/19	COUNTY JAIL	TRAVEL		$70.00
DeSouza, Linda J	47031	03/11/19	467413	04/30/19	COUNTY JAIL	TRAVEL		$70.00
DeSouza, Linda J	47031	03/20/19	467079	04/16/19	COUNTY JAIL	TRAVEL		$70.00
DeSouza, Linda J	47031	05/07/19	468028	05/21/19	COUNTY JAIL	TRAVEL		$70.00
DeSouza, Linda J	47031	07/09/19	469368	07/16/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$70.00
DeSouza, Linda J	47031	08/22/19	470858	09/10/19	COUNTY JAIL	TRAVEL		$70.00
DeSouza, Linda J	47031	09/25/18	462198	10/09/18	COUNTY JAIL	TRAVEL		$70.00
DeSouza, Linda J	47031	10/17/18	462811	10/30/18	COUNTY JAIL	TRAVEL		$70.00
DeSouza, Linda J	47031	10/30/18	463630	12/04/18	COUNTY JAIL	TRAVEL		$70.00
DeSouza, Linda J	47031	12/21/18	464912	01/22/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$170.00
0								
DESTINY SOFTWARE INC	46063	4114	3022402	10/17/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169381	$5,824.00
0								
DHL ANALYTICAL INC	47251	59393	470080	08/13/19	ON-SITE SEWAGE FACILITIES	LAB FEES	171719	$520.00
0								
DIAMOND SURVEYING, INC	18594	2018-165	3022162	10/03/18	UNIFIED ROAD SYSTEM	SURVEYING		$4,010.00

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DIAMOND SURVEYING, INC	18594	2018-177	3022543	10/24/18	UNIFIED ROAD SYSTEM	SURVEYING		$14,560.00
DIAMOND SURVEYING, INC	18594	2018-178	3022543	10/24/18	UNIFIED ROAD SYSTEM	SURVEYING		$6,765.00
DIAMOND SURVEYING, INC	18594	2018-179	3022543	10/24/18	UNIFIED ROAD SYSTEM	SURVEYING		$12,545.00
DIAMOND SURVEYING, INC	18594	2018-189	3023075	11/21/18	UNIFIED ROAD SYSTEM	SURVEYING	169584	$4,770.00
DIAMOND SURVEYING, INC	18594	2018-193	3023075	11/21/18	UNIFIED ROAD SYSTEM	SURVEYING	169584	$1,080.00
DIAMOND SURVEYING, INC	18594	2018-194	3023075	11/21/18	UNIFIED ROAD SYSTEM	SURVEYING	169584	$8,270.00
DIAMOND SURVEYING, INC	18594	2018-195	3023075	11/21/18	UNIFIED ROAD SYSTEM	SURVEYING	169584	$16,260.00
DIAMOND SURVEYING, INC	18594	2019-100	3026501	07/10/19	UNIFIED ROAD SYSTEM	SURVEYING	171333	$5,430.00
DIAMOND SURVEYING, INC	18594	2019-114	3026622	07/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,300.00
DIAMOND SURVEYING, INC	18594	2019-128	3027311	08/28/19	UNIFIED ROAD SYSTEM	SURVEYING	171333	$3,930.00
DIAMOND SURVEYING, INC	18594	2019-20	3024666	03/20/19	UNIFIED ROAD SYSTEM	SURVEYING	169584	$3,380.00
DIAMOND SURVEYING, INC	18594	2019-32	3024797	03/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,270.00
DIAMOND SURVEYING, INC	18594	2019-53	3024797	03/27/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,915.00
DIAMOND SURVEYING, INC	18594	2019-74	3025608	05/15/19	UNIFIED ROAD SYSTEM	SURVEYING	169584	$19,320.00
0								
DIANA HERNANDEZ	49419	MAR 19;FV	466677	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
DIANA M BABICKI	39540	APR 19DB	466382	03/26/19	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	AUG 19DB	469527	07/23/19	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	DEC 18DB	463419	11/20/18	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	FEB 19DB	464869	01/22/19	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	JAN 19DB	464046	12/18/18	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	JUL 19DB	468851	06/25/19	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	JUN 19DB	467962	05/21/19	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	MAR 19DB	465590	02/19/19	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	MAY 19DB	467227	04/23/19	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	NOV 18DB	462766	10/30/18	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	OCT 19DB	471317	09/24/19	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
DIANA M BABICKI	39540	SEP 19DB	470310	08/20/19	WC RADIO COMMUNICATION SYSTEM	RENT		$769.61
0								
DIANA P TRIANA	47614	040919	3025609	05/15/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
DIANA P TRIANA	47614	050119	3025762	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
DIANA P TRIANA	47614	071219	3026947	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
DIANA P TRIANA	47614	071619	3026947	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
DIANA P TRIANA	47614	072219	3026947	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
DIANA P TRIANA	47614	073019	3027201	08/21/19	COUNTY COURTS AT LAW	INTERPRETORS		$400.00
DIANA P TRIANA	47614	080219	3027312	08/28/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
DIANA P TRIANA	47614	101118	3022720	11/07/18	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
DIANA P TRIANA	47614	21219	3024477	03/06/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
DIANA P TRIANA	47614	21419	3024477	03/06/19	DISTRICT COURTS	INTERPRETORS		$160.00
DIANA P TRIANA	47614	82318	3022720	11/07/18	COUNTY COURTS AT LAW	INTERPRETORS		$200.00

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0								
DIANE KAY GAUME	45441	07/01/19	469528	07/23/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$50.00
DIANE KAY GAUME	45441	97	467030	04/16/19	WC HISTORICAL COMMISSION	PROFESSIONAL SERVICES		$103.50
0								
Dick, Shawn W	47145	05/13/19	468318	06/04/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$178.93
Dick, Shawn W	47145	08/02/19	470221	08/13/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$694.96
Dick, Shawn W	47145	12/07/18	464226	12/18/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$254.08
0								
Dickerson, David C	49638	05/21/19	468483	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$0.00
Dickerson, David C	49638	05/21/19	468483	06/11/19	SO-JUSTICE	K-9 DIVISION		$1,060.00
0								
DICKEY MUSEUM & MULTIPURPOSE CENTER INC	48120	01;FY17 DMMC	464449	01/08/19	COMMISSIONERS COURT	P&G-CAPITAL		$54,946.00
DICKEY MUSEUM & MULTIPURPOSE CENTER INC	48120	02FY17;DMMC	465850	03/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$50,313.00
DICKEY MUSEUM & MULTIPURPOSE CENTER INC	48120	12/17/18	464331	01/02/19	WM-COMMUNITY REC FACILITY	PYMTS TO OTHER ENTITIES		$29,341.00
0								
DICKY GRIGG PC	49940	1:15CV-431-LY	471085	09/17/19	NON-DEPARTMENTAL	CONTINGENCIES		$5,000.00
0								
DIETZ & JARRARD, PC	6589	18-0962-CP4	463757	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DIETZ & JARRARD, PC	6589	18-1023-CP4	465035	01/29/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DIETZ & JARRARD, PC	6589	18-1026-CP4	465035	01/29/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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DIGITAL CHEETAH SOLUTIONS INC	47929	22732	462130	10/09/18	ANIMAL SERVICES	SOFTWARE MAINTENANCE		$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	22924	462957	11/06/18	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	23116	463758	12/11/18	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	23309	465211	02/05/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	23548	466678	04/09/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	23775	466678	04/09/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	23954	466678	04/09/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	24196	467735	05/14/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	24387	468198	06/04/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	24639	469303	07/16/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	24842	469804	08/06/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
DIGITAL CHEETAH SOLUTIONS INC	47929	25084	470732	09/10/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	169532	$200.00
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DIGITAL TOUCH SYSTEMS INC	49503	3059	469529	07/23/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$120.00
DIGITAL TOUCH SYSTEMS INC	49503	3059	469529	07/23/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS	171266	$4,019.00
0								
DIGITAL VIDEO INNOVATIONS	46750	09/06/19	471033	09/10/19	COUNTY JAIL	MAINTENANCE CONTRACTS		$0.00
DIGITAL VIDEO INNOVATIONS	46750	09/06/19	471033	09/10/19	COUNTY JAIL	MAINTENANCE CONTRACTS	172314	$1,507.00
DIGITAL VIDEO INNOVATIONS	46750	09/06/19	471033	09/10/19	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
DIGITAL VIDEO INNOVATIONS	46750	12/31/18-ZERO	465162	12/31/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00

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0								
DIMITRINA DRAGOMIROVA SAENZ	47708	17-0471-T425	453267	01/31/19	Default	FEES OF OFFICE, DIST CLERK		($5.00)
0								
DION W CLARK	36730	14-0141-CPSC1I	463420	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$825.00
DION W CLARK	36730	14-0141-CPSC1J	466383	03/26/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	15-0166-CPS425I	462131	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
DION W CLARK	36730	16-0061-CPSC1H	463420	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	16-0061-CPSC1I	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
DION W CLARK	36730	16-0061-CPSC1J	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	16-0107-CPS425E	463759	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	17-0031-CPS395D	466679	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	17-0039-CPSC1D	463420	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
DION W CLARK	36730	17-0039-CPSC1E	466383	03/26/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
DION W CLARK	36730	17-0051-CPS425C	463420	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
DION W CLARK	36730	17-0073-CPSC1A	463420	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
DION W CLARK	36730	17-0082-CPSC1C	463420	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
DION W CLARK	36730	17-0082-CPSC1D	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
DION W CLARK	36730	17-0087-CPSC1	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,625.00
DION W CLARK	36730	17-0091-CPS395C	464332	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
DION W CLARK	36730	17-0091-CPS395D	466679	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	17-0091-CPS395E	469530	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
DION W CLARK	36730	17-0091-CPS395O	466679	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	17-0178-CPSC1A	464671	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$75.00
DION W CLARK	36730	17-0178-CPSC1B	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	17-0178-CPSC1C	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,500.00
DION W CLARK	36730	17-0179-CPSC1A	463420	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
DION W CLARK	36730	17-0179-CPSC1B	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
DION W CLARK	36730	17-0179-CPSC1C	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
DION W CLARK	36730	17-0182-CPS425A	463420	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$975.00
DION W CLARK	36730	17-0182-CPS425B	465036	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$825.00
DION W CLARK	36730	17-0182-CPS425C	465591	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
DION W CLARK	36730	17-0182-CPS425D	469530	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
DION W CLARK	36730	18-0041-CPS395A	466679	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
DION W CLARK	36730	18-0051-CPS425	463420	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,875.00
DION W CLARK	36730	18-0051-CPS425A	465212	02/05/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
DION W CLARK	36730	18-0051-CPS425B	465591	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
DION W CLARK	36730	18-0051-CPS425C	469530	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$900.00
DION W CLARK	36730	18-0057-CPS395	466679	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	18-0057-CPS395A	466679	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$75.00
DION W CLARK	36730	18-0057-CPS395B	469530	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
DION W CLARK	36730	18-0068-CPSC1	463420	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DION W CLARK	36730	18-0068-CPSC1A	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	18-0068-CPSC1B	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
DION W CLARK	36730	18-0080-CPSC1	464671	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	18-0080-CPSC1A	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	18-0080-CPSC1B	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
DION W CLARK	36730	18-0092-CPS395	464332	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
DION W CLARK	36730	18-0092-CPS395A	466679	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
DION W CLARK	36730	18-0092-CPS395B	466679	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$900.00
DION W CLARK	36730	18-0092-CPS395C	469530	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,000.00
DION W CLARK	36730	18-0112-CPS425	465036	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
DION W CLARK	36730	18-0112-CPS425A	465591	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	18-0112-CPS425B	469530	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
DION W CLARK	36730	18-0146-CPSC1	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
DION W CLARK	36730	18-0146-CPSC1A	466134	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	18-0149-CPS425	465036	01/29/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DION W CLARK	36730	18-0149-CPS425A	465591	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$975.00
DION W CLARK	36730	18-0149-CPS425B	469530	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
DION W CLARK	36730	18-0158-CPSC1	466383	03/26/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
DION W CLARK	36730	18-0184M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0185M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0186M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0187M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0188M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0189M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0190M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0191M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0192M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0193M	462615	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0268M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0269M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0270M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0271M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0272M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0273M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0274M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0275M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0276M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-0277M	464870	01/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	18-1116-CP4	467503	05/07/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
DION W CLARK	36730	19-0025M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0026M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00

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DION W CLARK	36730	19-0027M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0028-CPS395	469530	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$800.00
DION W CLARK	36730	19-0028M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0029M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0030M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0031M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0032M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0033M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0034M	466134	03/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0189M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0190M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0191M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0192M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0193M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0194M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0195M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0196M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0197M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0198M	471227	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
DION W CLARK	36730	19-0296-CP4	469805	08/06/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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DIRECT PROPANE SERVICES	43060	561362	70001430	05/14/19	FLEET MAINTENANCE	GASOLINE	169805	$974.31
DIRECT PROPANE SERVICES	43060	652334	70001073	10/30/18	FLEET MAINTENANCE	GASOLINE		$2,049.85
DIRECT PROPANE SERVICES	43060	658115	70001145	12/11/18	FLEET MAINTENANCE	GASOLINE	169805	$1,863.47
DIRECT PROPANE SERVICES	43060	664780	70001233	01/22/19	FLEET MAINTENANCE	GASOLINE	169805	$1,699.92
DIRECT PROPANE SERVICES	43060	668494	70001291	03/05/19	FLEET MAINTENANCE	GASOLINE	169805	$1,544.92
DIRECT PROPANE SERVICES	43060	678213	70001382	04/16/19	FLEET MAINTENANCE	GASOLINE	169805	$1,337.91
DIRECT PROPANE SERVICES	43060	681925	70001489	06/11/19	FLEET MAINTENANCE	GASOLINE	169805	$1,062.57
DIRECT PROPANE SERVICES	43060	683095	70001556	07/16/19	FLEET MAINTENANCE	GASOLINE	169805	$908.40
DIRECT PROPANE SERVICES	43060	684580	70001618	08/13/19	FLEET MAINTENANCE	GASOLINE	169805	$1,099.44
DIRECT PROPANE SERVICES	43060	S0025478	70001172	12/18/18	FLEET MAINTENANCE	FUEL SITE REPAIR	169989	$170.00
0								
DISA GLOBAL SOLUTIONS INC	49303	05/31/19	469048	07/09/19	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$85.72
DISA GLOBAL SOLUTIONS INC	49303	05/31/19	469048	07/09/19	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$171.46
DISA GLOBAL SOLUTIONS INC	49303	05/31/19	469048	07/09/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$428.64
DISA GLOBAL SOLUTIONS INC	49303	05/31/19	469048	07/09/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,714.56)
DISA GLOBAL SOLUTIONS INC	49303	05/31/19	469048	07/09/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	170684	$1,714.56
DISA GLOBAL SOLUTIONS INC	49303	05/31/19	469048	07/09/19	PROBATION	NON-RESIDENTIAL SERVICES		$428.64
DISA GLOBAL SOLUTIONS INC	49303	05/31/19	469048	07/09/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$600.10
DISA GLOBAL SOLUTIONS INC	49303	83687	465851	03/05/19	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$63.40
DISA GLOBAL SOLUTIONS INC	49303	83687	465851	03/05/19	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$126.80

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DISA GLOBAL SOLUTIONS INC	49303	83687	465851	03/05/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$317.02
DISA GLOBAL SOLUTIONS INC	49303	83687	465851	03/05/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,268.06)
DISA GLOBAL SOLUTIONS INC	49303	83687	465851	03/05/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	170684	$1,268.06
DISA GLOBAL SOLUTIONS INC	49303	83687	465851	03/05/19	PROBATION	NON-RESIDENTIAL SERVICES		$317.02
DISA GLOBAL SOLUTIONS INC	49303	83687	465851	03/05/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$443.82
DISA GLOBAL SOLUTIONS INC	49303	83790	466680	04/09/19	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$67.86
DISA GLOBAL SOLUTIONS INC	49303	83790	466680	04/09/19	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$135.74
DISA GLOBAL SOLUTIONS INC	49303	83790	466680	04/09/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$339.34
DISA GLOBAL SOLUTIONS INC	49303	83790	466680	04/09/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,357.36)
DISA GLOBAL SOLUTIONS INC	49303	83790	466680	04/09/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	170684	$1,357.36
DISA GLOBAL SOLUTIONS INC	49303	83790	466680	04/09/19	PROBATION	NON-RESIDENTIAL SERVICES		$339.34
DISA GLOBAL SOLUTIONS INC	49303	83790	466680	04/09/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$475.08
DISA GLOBAL SOLUTIONS INC	49303	83882	467504	05/07/19	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$74.57
DISA GLOBAL SOLUTIONS INC	49303	83882	467504	05/07/19	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$149.13
DISA GLOBAL SOLUTIONS INC	49303	83882	467504	05/07/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$372.83
DISA GLOBAL SOLUTIONS INC	49303	83882	467504	05/07/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,491.31)
DISA GLOBAL SOLUTIONS INC	49303	83882	467504	05/07/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	170684	$1,491.31
DISA GLOBAL SOLUTIONS INC	49303	83882	467504	05/07/19	PROBATION	NON-RESIDENTIAL SERVICES		$372.83
DISA GLOBAL SOLUTIONS INC	49303	83882	467504	05/07/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$521.95
DISA GLOBAL SOLUTIONS INC	49303	83966	468199	06/04/19	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$52.69
DISA GLOBAL SOLUTIONS INC	49303	83966	468199	06/04/19	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$105.37
DISA GLOBAL SOLUTIONS INC	49303	83966	468199	06/04/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$263.44
DISA GLOBAL SOLUTIONS INC	49303	83966	468199	06/04/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,053.74)
DISA GLOBAL SOLUTIONS INC	49303	83966	468199	06/04/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	170684	$1,053.74
DISA GLOBAL SOLUTIONS INC	49303	83966	468199	06/04/19	PROBATION	NON-RESIDENTIAL SERVICES		$263.44
DISA GLOBAL SOLUTIONS INC	49303	83966	468199	06/04/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$368.80
DISA GLOBAL SOLUTIONS INC	49303	84116	469654	07/30/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	170684	$1,598.47
DISA GLOBAL SOLUTIONS INC	49303	84215	470733	09/10/19	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$85.28
DISA GLOBAL SOLUTIONS INC	49303	84215	470733	09/10/19	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$170.56
DISA GLOBAL SOLUTIONS INC	49303	84215	470733	09/10/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$426.41
DISA GLOBAL SOLUTIONS INC	49303	84215	470733	09/10/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,705.63)
DISA GLOBAL SOLUTIONS INC	49303	84215	470733	09/10/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	170684	$1,705.63
DISA GLOBAL SOLUTIONS INC	49303	84215	470733	09/10/19	PROBATION	NON-RESIDENTIAL SERVICES		$426.41
DISA GLOBAL SOLUTIONS INC	49303	84215	470733	09/10/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$596.97
DISA GLOBAL SOLUTIONS INC	49303	84291	471228	09/24/19	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$79.48
DISA GLOBAL SOLUTIONS INC	49303	84291	471228	09/24/19	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$158.94
DISA GLOBAL SOLUTIONS INC	49303	84291	471228	09/24/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$397.39
DISA GLOBAL SOLUTIONS INC	49303	84291	471228	09/24/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,510.87)
DISA GLOBAL SOLUTIONS INC	49303	84291	471228	09/24/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	170684	$1,510.87
DISA GLOBAL SOLUTIONS INC	49303	84291	471228	09/24/19	PROBATION	NON-RESIDENTIAL SERVICES		$397.39
DISA GLOBAL SOLUTIONS INC	49303	84291	471228	09/24/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$556.34

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0								
DISCOVERY RESOURCE	49634	05/23/19;EMS	468200	06/04/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
DISMUKE & WATERS ATTORNEYS AND COUNSELORS AT LAW	49662	2019-31748	468853	06/25/19	Default	FEES OF OFFICE, CO. CLERK		$15.00
0								
DJ JORDAN FUNDING LLC	49353	2019-10421	466135	03/19/19	Default	FEES OF OFFICE, CO. CLERK		$122.00
0								
DLT SOLUTIONS	18764	SI409339	70001074	10/30/18	UNIFIED ROAD SYSTEM	SOFTWARE MAINTENANCE	169189	$7,467.60
DLT SOLUTIONS	18764	SI411219	70001111	11/13/18	UNIFIED ROAD SYSTEM	SOFTWARE MAINTENANCE	169189	$660.00
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DM MEDICAL BILLINGS LLC	36557	5755	462132	10/09/18	EMS	COLLECTION FEES		$47,764.38
DM MEDICAL BILLINGS LLC	36557	5833	462767	10/30/18	EMS	COLLECTION FEES		$39,901.12
DM MEDICAL BILLINGS LLC	36557	5867	463421	11/20/18	EMS	COLLECTION FEES	169234	$45,553.61
DM MEDICAL BILLINGS LLC	36557	5916	464450	01/08/19	EMS	COLLECTION FEES	169234	$38,946.28
DM MEDICAL BILLINGS LLC	36557	5967	465213	02/05/19	EMS	COLLECTION FEES	169234	$42,781.95
DM MEDICAL BILLINGS LLC	36557	6017	465852	03/05/19	EMS	COLLECTION FEES	169234	$47,143.20
DM MEDICAL BILLINGS LLC	36557	6053	466681	04/09/19	EMS	COLLECTION FEES	169234	$32,929.66
DM MEDICAL BILLINGS LLC	36557	6098	467736	05/14/19	EMS	COLLECTION FEES	169234	$40,264.25
DM MEDICAL BILLINGS LLC	36557	6143	468201	06/04/19	EMS	COLLECTION FEES	169234	$49,566.11
DM MEDICAL BILLINGS LLC	36557	6178	469304	07/16/19	EMS	COLLECTION FEES	169234	$41,035.30
DM MEDICAL BILLINGS LLC	36557	6222	470508	08/27/19	EMS	COLLECTION FEES	169234	$39,467.32
DM MEDICAL BILLINGS LLC	36557	6283	470734	09/10/19	EMS	COLLECTION FEES	169234	$44,399.56
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DME FORENSICS INCORPORATED	41255	2323	462958	11/06/18	COUNTY SHERIFF	MAINTENANCE CONTRACTS	169149	$2,695.00
0								
DNA DOE PROJECT	49899	08/15/19	470735	09/10/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$2,950.00
0								
DNA SOLUTIONS INC	49790	41153	469806	08/06/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$400.00
0								
DOBIE SUPPLY LLC	45155	19462	462133	10/09/18	FLEET MAINTENANCE	PARTS		$1,680.38
DOBIE SUPPLY LLC	45155	19463	461954	10/02/18	FLEET MAINTENANCE	PARTS		$2,145.04
DOBIE SUPPLY LLC	45155	19582	462133	10/09/18	FLEET MAINTENANCE	PARTS		$586.26
DOBIE SUPPLY LLC	45155	20073	463422	11/20/18	FLEET MAINTENANCE	PARTS	169718	$1,658.80
DOBIE SUPPLY LLC	45155	21425	466136	03/19/19	UNIFIED ROAD SYSTEM	SIGNS	170523	$5,087.50
DOBIE SUPPLY LLC	45155	21720	466136	03/19/19	UNIFIED ROAD SYSTEM	SIGNS	170696	$5,225.00
DOBIE SUPPLY LLC	45155	22388	467505	05/07/19	UNIFIED ROAD SYSTEM	SIGNS	170885	$3,435.00
DOBIE SUPPLY LLC	45155	22810	467963	05/21/19	UNIFIED ROAD SYSTEM	SIGNS	171014	$10,025.00
DOBIE SUPPLY LLC	45155	23186	468716	06/18/19	UNIFIED ROAD SYSTEM	SIGNS	171066	$3,250.00
DOBIE SUPPLY LLC	45155	23188	468716	06/18/19	UNIFIED ROAD SYSTEM	SIGNS	170974	$2,800.00
DOBIE SUPPLY LLC	45155	23190	468716	06/18/19	UNIFIED ROAD SYSTEM	SIGNS	171122	$1,746.00
DOBIE SUPPLY LLC	45155	23762	469305	07/16/19	UNIFIED ROAD SYSTEM	SIGNS	171533	$4,293.75

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DOBIE SUPPLY LLC	45155	24805	470736	09/10/19	UNIFIED ROAD SYSTEM	SIGNS	171660	$12,935.00
DOBIE SUPPLY LLC	45155	24963	470736	09/10/19	UNIFIED ROAD SYSTEM	SIGNS	171893	$11,162.00
0								
Domanski, Dennis J	48087	11/06/18	463755	12/11/18	ELECTION SVS CONTRACT	TRAVEL		$126.00
Domanski, Dennis J	48087	11/06/18	463755	12/11/18	ELECTIONS	TRAVEL		$59.30
0								
DOMINIQUE AUGUSTUS	49660	17-0278-J277	468718	06/18/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$2,964.03
DOMINIQUE AUGUSTUS	49660	18-0010-J277	468718	06/18/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$2,124.96
0								
DON FRAZIER	25670	70181830000088678052	468488	06/11/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,500.00
0								
DON HEWLETT CHEVROLET BUICK INC	121	41595	3024058	02/06/19	FLEET MAINTENANCE	SUBLETS	170068	$9,774.97
DON HEWLETT CHEVROLET BUICK INC	121	41845	3024392	02/27/19	FLEET MAINTENANCE	SUBLETS	170352	$8,692.04
DON HEWLETT CHEVROLET BUICK INC	121	42913	3026623	07/17/19	FLEET MAINTENANCE	SUBLETS	171548	$617.00
DON HEWLETT CHEVROLET BUICK INC	121	614115	3022721	11/07/18	FLEET MAINTENANCE	SUBLETS		$100.00
DON HEWLETT CHEVROLET BUICK INC	121	649408	3022268	10/10/18	FLEET MAINTENANCE	SUBLETS		$151.39
DON HEWLETT CHEVROLET BUICK INC	121	649920	3022268	10/10/18	FLEET MAINTENANCE	SUBLETS		$226.55
DON HEWLETT CHEVROLET BUICK INC	121	650062	3022721	11/07/18	FLEET MAINTENANCE	SUBLETS	169120	$954.59
DON HEWLETT CHEVROLET BUICK INC	121	654015	3022859	11/14/18	FLEET MAINTENANCE	SUBLETS	169120	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	654015	3022966	11/14/18	FLEET MAINTENANCE	SUBLETS	169120	$151.39
DON HEWLETT CHEVROLET BUICK INC	121	655241	3023418	12/19/18	FLEET MAINTENANCE	SUBLETS	169120	$119.50
DON HEWLETT CHEVROLET BUICK INC	121	656888	3023418	12/19/18	FLEET MAINTENANCE	SUBLETS	169120	$766.93
DON HEWLETT CHEVROLET BUICK INC	121	663872	3024058	02/06/19	FLEET MAINTENANCE	SUBLETS	169120	$469.43
DON HEWLETT CHEVROLET BUICK INC	121	665710	3024279	02/20/19	FLEET MAINTENANCE	SUBLETS	169120	$239.79
DON HEWLETT CHEVROLET BUICK INC	121	674822	3025922	06/05/19	FLEET MAINTENANCE	SUBLETS	169120	$119.50
DON HEWLETT CHEVROLET BUICK INC	121	676032	3026042	06/12/19	FLEET MAINTENANCE	SUBLETS	169120	$136.10
DON HEWLETT CHEVROLET BUICK INC	121	683786	3026948	08/07/19	FLEET MAINTENANCE	SUBLETS	171756	$259.28
DON HEWLETT CHEVROLET BUICK INC	121	856807	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$42.24
DON HEWLETT CHEVROLET BUICK INC	121	856947	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$49.50
DON HEWLETT CHEVROLET BUICK INC	121	857071	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$642.22
DON HEWLETT CHEVROLET BUICK INC	121	857071X1	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$26.96
DON HEWLETT CHEVROLET BUICK INC	121	857308	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$259.15
DON HEWLETT CHEVROLET BUICK INC	121	857309	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$352.98
DON HEWLETT CHEVROLET BUICK INC	121	857595	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$209.81
DON HEWLETT CHEVROLET BUICK INC	121	857720	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$1,713.69
DON HEWLETT CHEVROLET BUICK INC	121	857720X1	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$72.98
DON HEWLETT CHEVROLET BUICK INC	121	857739	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$41.99
DON HEWLETT CHEVROLET BUICK INC	121	857808	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$58.36
DON HEWLETT CHEVROLET BUICK INC	121	857869	3022163	10/03/18	FLEET MAINTENANCE	PARTS		$136.52
DON HEWLETT CHEVROLET BUICK INC	121	857968	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$6.38
DON HEWLETT CHEVROLET BUICK INC	121	858061	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$189.58

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DON HEWLETT CHEVROLET BUICK INC	121	858183	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$137.98
DON HEWLETT CHEVROLET BUICK INC	121	858190	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$105.14
DON HEWLETT CHEVROLET BUICK INC	121	858222	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$42.66
DON HEWLETT CHEVROLET BUICK INC	121	858231	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$420.90
DON HEWLETT CHEVROLET BUICK INC	121	858419	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$139.22
DON HEWLETT CHEVROLET BUICK INC	121	858631	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$1,082.82
DON HEWLETT CHEVROLET BUICK INC	121	858772	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$96.80
DON HEWLETT CHEVROLET BUICK INC	121	858829	3022268	10/10/18	FLEET MAINTENANCE	PARTS		$235.28
DON HEWLETT CHEVROLET BUICK INC	121	859534	3022403	10/17/18	FLEET MAINTENANCE	PARTS		$104.89
DON HEWLETT CHEVROLET BUICK INC	121	859625	3022403	10/17/18	FLEET MAINTENANCE	PARTS		$233.64
DON HEWLETT CHEVROLET BUICK INC	121	859808	3022403	10/17/18	FLEET MAINTENANCE	PARTS		$391.23
DON HEWLETT CHEVROLET BUICK INC	121	859853	3022403	10/17/18	FLEET MAINTENANCE	PARTS		$132.15
DON HEWLETT CHEVROLET BUICK INC	121	859855	3022403	10/17/18	FLEET MAINTENANCE	PARTS		$27.48
DON HEWLETT CHEVROLET BUICK INC	121	860178	3022624	10/31/18	FLEET MAINTENANCE	PARTS		$104.89
DON HEWLETT CHEVROLET BUICK INC	121	860407	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$41.52
DON HEWLETT CHEVROLET BUICK INC	121	860408	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$61.56
DON HEWLETT CHEVROLET BUICK INC	121	860422	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$1,497.67
DON HEWLETT CHEVROLET BUICK INC	121	860426	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$48.50
DON HEWLETT CHEVROLET BUICK INC	121	860495	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$28.77
DON HEWLETT CHEVROLET BUICK INC	121	860500	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$540.04
DON HEWLETT CHEVROLET BUICK INC	121	860533	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$319.72
DON HEWLETT CHEVROLET BUICK INC	121	860578	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$126.93
DON HEWLETT CHEVROLET BUICK INC	121	860701	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$53.51
DON HEWLETT CHEVROLET BUICK INC	121	861028	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$83.38
DON HEWLETT CHEVROLET BUICK INC	121	861037	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169088	$371.88
DON HEWLETT CHEVROLET BUICK INC	121	861091	3022624	10/31/18	FLEET MAINTENANCE	PARTS	169088	$156.32
DON HEWLETT CHEVROLET BUICK INC	121	861354	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169088	$1,385.07
DON HEWLETT CHEVROLET BUICK INC	121	861356	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169088	$121.91
DON HEWLETT CHEVROLET BUICK INC	121	861434	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169151	$182.94
DON HEWLETT CHEVROLET BUICK INC	121	861532	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169088	$140.27
DON HEWLETT CHEVROLET BUICK INC	121	861563	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169088	$67.35
DON HEWLETT CHEVROLET BUICK INC	121	861642	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169151	$189.33
DON HEWLETT CHEVROLET BUICK INC	121	861661	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169151	$154.28
DON HEWLETT CHEVROLET BUICK INC	121	862175	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	862175	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$107.20
DON HEWLETT CHEVROLET BUICK INC	121	862384	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	862384	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$29.18
DON HEWLETT CHEVROLET BUICK INC	121	862395	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	862395	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$1,030.14
DON HEWLETT CHEVROLET BUICK INC	121	862762	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	862762	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$592.29

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DON HEWLETT CHEVROLET BUICK INC	121	862765	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	862765	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$299.69
DON HEWLETT CHEVROLET BUICK INC	121	862815	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	862815	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$887.95
DON HEWLETT CHEVROLET BUICK INC	121	862828	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	862828	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$336.94
DON HEWLETT CHEVROLET BUICK INC	121	862985	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	862985	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$713.83
DON HEWLETT CHEVROLET BUICK INC	121	863230	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	863230	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$7.89
DON HEWLETT CHEVROLET BUICK INC	121	863317	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	863317	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$703.76
DON HEWLETT CHEVROLET BUICK INC	121	863327	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	863327	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$184.74
DON HEWLETT CHEVROLET BUICK INC	121	863360	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	863360	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$75.17
DON HEWLETT CHEVROLET BUICK INC	121	863852	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	863852	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$34.38
DON HEWLETT CHEVROLET BUICK INC	121	863878	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	863878	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$48.84
DON HEWLETT CHEVROLET BUICK INC	121	863908	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	863908	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$58.79
DON HEWLETT CHEVROLET BUICK INC	121	863920	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	863920	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$292.74
DON HEWLETT CHEVROLET BUICK INC	121	863953	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	863953	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$894.42
DON HEWLETT CHEVROLET BUICK INC	121	864144	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	864144	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$17.97
DON HEWLETT CHEVROLET BUICK INC	121	864161	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	864161	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$33.54
DON HEWLETT CHEVROLET BUICK INC	121	864233	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	864233	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$61.90
DON HEWLETT CHEVROLET BUICK INC	121	864282	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	864282	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$90.91
DON HEWLETT CHEVROLET BUICK INC	121	864283	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	864283	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$1,001.55
DON HEWLETT CHEVROLET BUICK INC	121	864287	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	864287	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$4.68
DON HEWLETT CHEVROLET BUICK INC	121	864295	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	864295	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169151	$143.21
DON HEWLETT CHEVROLET BUICK INC	121	864421	3023076	11/21/18	FLEET MAINTENANCE	PARTS	169151	$35.88

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DON HEWLETT CHEVROLET BUICK INC	121	864424	3023076	11/21/18	FLEET MAINTENANCE	PARTS	169151	$70.60
DON HEWLETT CHEVROLET BUICK INC	121	864435	3023076	11/21/18	FLEET MAINTENANCE	PARTS	169151	$33.68
DON HEWLETT CHEVROLET BUICK INC	121	864465	3023076	11/21/18	FLEET MAINTENANCE	PARTS	169151	$29.67
DON HEWLETT CHEVROLET BUICK INC	121	864544	3023076	11/21/18	FLEET MAINTENANCE	PARTS	169151	$120.46
DON HEWLETT CHEVROLET BUICK INC	121	864745	3023076	11/21/18	FLEET MAINTENANCE	PARTS	169151	$7.70
DON HEWLETT CHEVROLET BUICK INC	121	864813	3023076	11/21/18	FLEET MAINTENANCE	PARTS	169151	$757.47
DON HEWLETT CHEVROLET BUICK INC	121	864907	3023184	12/05/18	FLEET MAINTENANCE	PARTS	169151	$151.96
DON HEWLETT CHEVROLET BUICK INC	121	864989	3023184	12/05/18	FLEET MAINTENANCE	PARTS	169151	$150.87
DON HEWLETT CHEVROLET BUICK INC	121	865194	3023184	12/05/18	FLEET MAINTENANCE	PARTS	169151	$94.60
DON HEWLETT CHEVROLET BUICK INC	121	865224	3023184	12/05/18	FLEET MAINTENANCE	PARTS	169151	$941.92
DON HEWLETT CHEVROLET BUICK INC	121	865366	3023184	12/05/18	FLEET MAINTENANCE	PARTS	169151	$119.28
DON HEWLETT CHEVROLET BUICK INC	121	865402	3023184	12/05/18	FLEET MAINTENANCE	PARTS	169151	$47.68
DON HEWLETT CHEVROLET BUICK INC	121	865404	3023184	12/05/18	FLEET MAINTENANCE	PARTS	169151	$75.15
DON HEWLETT CHEVROLET BUICK INC	121	865936	3023289	12/12/18	FLEET MAINTENANCE	PARTS	169151	$35.35
DON HEWLETT CHEVROLET BUICK INC	121	866034	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$89.67
DON HEWLETT CHEVROLET BUICK INC	121	866155	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$134.17
DON HEWLETT CHEVROLET BUICK INC	121	866173	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$60.31
DON HEWLETT CHEVROLET BUICK INC	121	866299	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$1,390.28
DON HEWLETT CHEVROLET BUICK INC	121	866357	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$325.50
DON HEWLETT CHEVROLET BUICK INC	121	866358	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$151.96
DON HEWLETT CHEVROLET BUICK INC	121	866663	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$208.15
DON HEWLETT CHEVROLET BUICK INC	121	866800	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$177.54
DON HEWLETT CHEVROLET BUICK INC	121	866882	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$212.75
DON HEWLETT CHEVROLET BUICK INC	121	867100	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$151.96
DON HEWLETT CHEVROLET BUICK INC	121	867443	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$134.17
DON HEWLETT CHEVROLET BUICK INC	121	867681	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$105.00
DON HEWLETT CHEVROLET BUICK INC	121	867690	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$5.70
DON HEWLETT CHEVROLET BUICK INC	121	867989	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$1,111.58
DON HEWLETT CHEVROLET BUICK INC	121	868142	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$535.18
DON HEWLETT CHEVROLET BUICK INC	121	868208	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$56.14
DON HEWLETT CHEVROLET BUICK INC	121	868221	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$453.06
DON HEWLETT CHEVROLET BUICK INC	121	868515	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$41.99
DON HEWLETT CHEVROLET BUICK INC	121	868575	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$98.18
DON HEWLETT CHEVROLET BUICK INC	121	868597	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$385.51
DON HEWLETT CHEVROLET BUICK INC	121	868645	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$70.10
DON HEWLETT CHEVROLET BUICK INC	121	868684	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$75.10
DON HEWLETT CHEVROLET BUICK INC	121	868717	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	$99.85
DON HEWLETT CHEVROLET BUICK INC	121	868815	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$167.92
DON HEWLETT CHEVROLET BUICK INC	121	869545	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$619.70
DON HEWLETT CHEVROLET BUICK INC	121	869551	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$725.38
DON HEWLETT CHEVROLET BUICK INC	121	869570	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$6.14

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DON HEWLETT CHEVROLET BUICK INC	121	869674	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$238.23
DON HEWLETT CHEVROLET BUICK INC	121	869692	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$158.06
DON HEWLETT CHEVROLET BUICK INC	121	869901	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$43.94
DON HEWLETT CHEVROLET BUICK INC	121	870078	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$236.37
DON HEWLETT CHEVROLET BUICK INC	121	870107	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$1,047.96
DON HEWLETT CHEVROLET BUICK INC	121	870472	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$215.64
DON HEWLETT CHEVROLET BUICK INC	121	870482	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$325.57
DON HEWLETT CHEVROLET BUICK INC	121	870539	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	$134.17
DON HEWLETT CHEVROLET BUICK INC	121	870768	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$151.96
DON HEWLETT CHEVROLET BUICK INC	121	870768X1	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$73.85
DON HEWLETT CHEVROLET BUICK INC	121	870776	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$70.94
DON HEWLETT CHEVROLET BUICK INC	121	870776X1	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$105.00
DON HEWLETT CHEVROLET BUICK INC	121	870942	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$461.00
DON HEWLETT CHEVROLET BUICK INC	121	870963	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$308.87
DON HEWLETT CHEVROLET BUICK INC	121	870987	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$89.40
DON HEWLETT CHEVROLET BUICK INC	121	871127	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$22.23
DON HEWLETT CHEVROLET BUICK INC	121	871133	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$239.80
DON HEWLETT CHEVROLET BUICK INC	121	871343	3023839	01/23/19	FLEET MAINTENANCE	PARTS	169151	$146.64
DON HEWLETT CHEVROLET BUICK INC	121	871801	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$204.55
DON HEWLETT CHEVROLET BUICK INC	121	871802	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$596.44
DON HEWLETT CHEVROLET BUICK INC	121	871861	3023839	01/23/19	FLEET MAINTENANCE	PARTS	169151	$72.52
DON HEWLETT CHEVROLET BUICK INC	121	872006	3023839	01/23/19	FLEET MAINTENANCE	PARTS	169151	$126.19
DON HEWLETT CHEVROLET BUICK INC	121	872295	3023839	01/23/19	FLEET MAINTENANCE	PARTS	169151	$151.96
DON HEWLETT CHEVROLET BUICK INC	121	872523	3023839	01/23/19	FLEET MAINTENANCE	PARTS	169151	$41.99
DON HEWLETT CHEVROLET BUICK INC	121	872546	3023839	01/23/19	FLEET MAINTENANCE	PARTS	169151	$33.52
DON HEWLETT CHEVROLET BUICK INC	121	872608	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$540.00
DON HEWLETT CHEVROLET BUICK INC	121	872791	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$46.19
DON HEWLETT CHEVROLET BUICK INC	121	872970	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$176.16
DON HEWLETT CHEVROLET BUICK INC	121	873199	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$138.51
DON HEWLETT CHEVROLET BUICK INC	121	873495	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$300.55
DON HEWLETT CHEVROLET BUICK INC	121	873532	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$136.52
DON HEWLETT CHEVROLET BUICK INC	121	873555	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$1,316.03
DON HEWLETT CHEVROLET BUICK INC	121	873723	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$405.43
DON HEWLETT CHEVROLET BUICK INC	121	873927	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$104.65
DON HEWLETT CHEVROLET BUICK INC	121	873932	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$158.06
DON HEWLETT CHEVROLET BUICK INC	121	873995	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$18.41
DON HEWLETT CHEVROLET BUICK INC	121	874008	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$103.32
DON HEWLETT CHEVROLET BUICK INC	121	874087	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$41.99
DON HEWLETT CHEVROLET BUICK INC	121	874128	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$353.34
DON HEWLETT CHEVROLET BUICK INC	121	874198	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$98.06
DON HEWLETT CHEVROLET BUICK INC	121	874232	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$221.98

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DON HEWLETT CHEVROLET BUICK INC	121	874353	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$410.20
DON HEWLETT CHEVROLET BUICK INC	121	874412	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	$70.24
DON HEWLETT CHEVROLET BUICK INC	121	874699	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	$45.50
DON HEWLETT CHEVROLET BUICK INC	121	875432	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	$151.00
DON HEWLETT CHEVROLET BUICK INC	121	875705	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	$158.06
DON HEWLETT CHEVROLET BUICK INC	121	875833	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	$1,183.47
DON HEWLETT CHEVROLET BUICK INC	121	876076	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	$41.99
DON HEWLETT CHEVROLET BUICK INC	121	876082	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	$77.31
DON HEWLETT CHEVROLET BUICK INC	121	876124	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	$197.00
DON HEWLETT CHEVROLET BUICK INC	121	876150	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	$153.08
DON HEWLETT CHEVROLET BUICK INC	121	876298	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	$249.80
DON HEWLETT CHEVROLET BUICK INC	121	876375	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$151.96
DON HEWLETT CHEVROLET BUICK INC	121	876472	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$672.80
DON HEWLETT CHEVROLET BUICK INC	121	876472X1	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$74.26
DON HEWLETT CHEVROLET BUICK INC	121	876574	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$18.58
DON HEWLETT CHEVROLET BUICK INC	121	876701	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$87.74
DON HEWLETT CHEVROLET BUICK INC	121	876884	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$308.72
DON HEWLETT CHEVROLET BUICK INC	121	8770777	3023719	01/16/19	FLEET MAINTENANCE	PARTS	169151	$8.31
DON HEWLETT CHEVROLET BUICK INC	121	877112	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$128.72
DON HEWLETT CHEVROLET BUICK INC	121	877249	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$7.80
DON HEWLETT CHEVROLET BUICK INC	121	877269	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$102.68
DON HEWLETT CHEVROLET BUICK INC	121	877389	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$20.24
DON HEWLETT CHEVROLET BUICK INC	121	877403	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$141.82
DON HEWLETT CHEVROLET BUICK INC	121	877504	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$48.84
DON HEWLETT CHEVROLET BUICK INC	121	877505	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$48.84
DON HEWLETT CHEVROLET BUICK INC	121	877512	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$1,441.81
DON HEWLETT CHEVROLET BUICK INC	121	877547	3024279	02/20/19	FLEET MAINTENANCE	PARTS	169151	$3.49
DON HEWLETT CHEVROLET BUICK INC	121	877591	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$27.86
DON HEWLETT CHEVROLET BUICK INC	121	878054	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$49.23
DON HEWLETT CHEVROLET BUICK INC	121	878076	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$188.25
DON HEWLETT CHEVROLET BUICK INC	121	878471	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$282.80
DON HEWLETT CHEVROLET BUICK INC	121	878484	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$142.80
DON HEWLETT CHEVROLET BUICK INC	121	878508	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$202.10
DON HEWLETT CHEVROLET BUICK INC	121	878531	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$864.28
DON HEWLETT CHEVROLET BUICK INC	121	878680	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$743.02
DON HEWLETT CHEVROLET BUICK INC	121	878706	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$1,407.51
DON HEWLETT CHEVROLET BUICK INC	121	878707	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$421.50
DON HEWLETT CHEVROLET BUICK INC	121	878770	3024478	03/06/19	FLEET MAINTENANCE	PARTS	169151	$7.86
DON HEWLETT CHEVROLET BUICK INC	121	879277	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$163.44
DON HEWLETT CHEVROLET BUICK INC	121	879278	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$157.08
DON HEWLETT CHEVROLET BUICK INC	121	879278X1	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$94.60

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DON HEWLETT CHEVROLET BUICK INC	121	879496	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$140.29
DON HEWLETT CHEVROLET BUICK INC	121	879513	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$323.40
DON HEWLETT CHEVROLET BUICK INC	121	879521	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$58.36
DON HEWLETT CHEVROLET BUICK INC	121	879584	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$75.17
DON HEWLETT CHEVROLET BUICK INC	121	879829	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$1,303.62
DON HEWLETT CHEVROLET BUICK INC	121	879837	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$141.90
DON HEWLETT CHEVROLET BUICK INC	121	880032	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$58.36
DON HEWLETT CHEVROLET BUICK INC	121	880212	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$41.99
DON HEWLETT CHEVROLET BUICK INC	121	880334	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$41.99
DON HEWLETT CHEVROLET BUICK INC	121	880576	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$168.84
DON HEWLETT CHEVROLET BUICK INC	121	880578	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$202.10
DON HEWLETT CHEVROLET BUICK INC	121	880740	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$36.77
DON HEWLETT CHEVROLET BUICK INC	121	880745	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$146.28
DON HEWLETT CHEVROLET BUICK INC	121	880780	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	$91.69
DON HEWLETT CHEVROLET BUICK INC	121	881090	3024798	03/27/19	FLEET MAINTENANCE	PARTS	169151	$59.32
DON HEWLETT CHEVROLET BUICK INC	121	881101	3024798	03/27/19	FLEET MAINTENANCE	PARTS	169151	$434.56
DON HEWLETT CHEVROLET BUICK INC	121	881256	3024798	03/27/19	FLEET MAINTENANCE	PARTS	169151	$499.71
DON HEWLETT CHEVROLET BUICK INC	121	881256X1	3024798	03/27/19	FLEET MAINTENANCE	PARTS	169151	$55.88
DON HEWLETT CHEVROLET BUICK INC	121	881301	3024798	03/27/19	FLEET MAINTENANCE	PARTS	169151	$149.79
DON HEWLETT CHEVROLET BUICK INC	121	881374	3024798	03/27/19	FLEET MAINTENANCE	PARTS	169151	$107.36
DON HEWLETT CHEVROLET BUICK INC	121	881708	3024900	04/03/19	FLEET MAINTENANCE	PARTS	169151	$99.86
DON HEWLETT CHEVROLET BUICK INC	121	881729	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$529.13
DON HEWLETT CHEVROLET BUICK INC	121	882262	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$50.60
DON HEWLETT CHEVROLET BUICK INC	121	882402	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$313.45
DON HEWLETT CHEVROLET BUICK INC	121	882459	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$146.28
DON HEWLETT CHEVROLET BUICK INC	121	882533	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$24.94
DON HEWLETT CHEVROLET BUICK INC	121	882755	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$44.16
DON HEWLETT CHEVROLET BUICK INC	121	883105	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$206.34
DON HEWLETT CHEVROLET BUICK INC	121	883106	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$139.85
DON HEWLETT CHEVROLET BUICK INC	121	883113	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	$207.94
DON HEWLETT CHEVROLET BUICK INC	121	883256	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$146.28
DON HEWLETT CHEVROLET BUICK INC	121	883359	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$40.00
DON HEWLETT CHEVROLET BUICK INC	121	883392	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$723.00
DON HEWLETT CHEVROLET BUICK INC	121	883870	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$340.36
DON HEWLETT CHEVROLET BUICK INC	121	883949	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$44.16
DON HEWLETT CHEVROLET BUICK INC	121	883950	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$44.16
DON HEWLETT CHEVROLET BUICK INC	121	883953	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$1,684.28
DON HEWLETT CHEVROLET BUICK INC	121	883953X1	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$146.87
DON HEWLETT CHEVROLET BUICK INC	121	883953X2	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$64.80
DON HEWLETT CHEVROLET BUICK INC	121	884184	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$146.28
DON HEWLETT CHEVROLET BUICK INC	121	884207	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$49.56

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DON HEWLETT CHEVROLET BUICK INC	121	884292	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$37.02
DON HEWLETT CHEVROLET BUICK INC	121	884352	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$146.28
DON HEWLETT CHEVROLET BUICK INC	121	884354	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$41.99
DON HEWLETT CHEVROLET BUICK INC	121	884557	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$42.72
DON HEWLETT CHEVROLET BUICK INC	121	884580	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$50.55
DON HEWLETT CHEVROLET BUICK INC	121	884630	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	$110.30
DON HEWLETT CHEVROLET BUICK INC	121	884987	3025263	04/24/19	FLEET MAINTENANCE	PARTS	169151	$242.67
DON HEWLETT CHEVROLET BUICK INC	121	885132	3025263	04/24/19	FLEET MAINTENANCE	PARTS	169151	$9.81
DON HEWLETT CHEVROLET BUICK INC	121	885185	3025263	04/24/19	FLEET MAINTENANCE	PARTS	169151	$56.91
DON HEWLETT CHEVROLET BUICK INC	121	885222	3025263	04/24/19	FLEET MAINTENANCE	PARTS	169151	$512.04
DON HEWLETT CHEVROLET BUICK INC	121	885629	3025263	04/24/19	FLEET MAINTENANCE	PARTS	169151	$1,156.76
DON HEWLETT CHEVROLET BUICK INC	121	885696	3025263	04/24/19	FLEET MAINTENANCE	PARTS	169151	$81.29
DON HEWLETT CHEVROLET BUICK INC	121	885804	3025263	04/24/19	FLEET MAINTENANCE	PARTS	169151	$11.74
DON HEWLETT CHEVROLET BUICK INC	121	885949	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	$311.09
DON HEWLETT CHEVROLET BUICK INC	121	885952	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	$497.76
DON HEWLETT CHEVROLET BUICK INC	121	886098	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	$302.48
DON HEWLETT CHEVROLET BUICK INC	121	886212	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	$25.29
DON HEWLETT CHEVROLET BUICK INC	121	886241	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	$49.00
DON HEWLETT CHEVROLET BUICK INC	121	886292	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	$161.38
DON HEWLETT CHEVROLET BUICK INC	121	886437	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	$834.75
DON HEWLETT CHEVROLET BUICK INC	121	886506	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	$49.00
DON HEWLETT CHEVROLET BUICK INC	121	886643	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$146.28
DON HEWLETT CHEVROLET BUICK INC	121	886661	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$185.31
DON HEWLETT CHEVROLET BUICK INC	121	886756	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$25.44
DON HEWLETT CHEVROLET BUICK INC	121	886976	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$463.26
DON HEWLETT CHEVROLET BUICK INC	121	887004	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$112.99
DON HEWLETT CHEVROLET BUICK INC	121	887040	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$121.30
DON HEWLETT CHEVROLET BUICK INC	121	887125	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$15.00
DON HEWLETT CHEVROLET BUICK INC	121	887269	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$133.20
DON HEWLETT CHEVROLET BUICK INC	121	887279	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$470.38
DON HEWLETT CHEVROLET BUICK INC	121	887340	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$22.60
DON HEWLETT CHEVROLET BUICK INC	121	887343	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$536.65
DON HEWLETT CHEVROLET BUICK INC	121	887396	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$249.71
DON HEWLETT CHEVROLET BUICK INC	121	887485	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$290.14
DON HEWLETT CHEVROLET BUICK INC	121	887529	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$15.00
DON HEWLETT CHEVROLET BUICK INC	121	887947	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$188.25
DON HEWLETT CHEVROLET BUICK INC	121	888329	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$291.08
DON HEWLETT CHEVROLET BUICK INC	121	888814	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$43.83
DON HEWLETT CHEVROLET BUICK INC	121	888825	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	$29.88
DON HEWLETT CHEVROLET BUICK INC	121	888867	3025763	05/22/19	FLEET MAINTENANCE	PARTS	169151	$677.46
DON HEWLETT CHEVROLET BUICK INC	121	888941	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$132.38

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
DON HEWLETT CHEVROLET BUICK INC	121	888978	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$99.38
DON HEWLETT CHEVROLET BUICK INC	121	888986	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$1,100.64
DON HEWLETT CHEVROLET BUICK INC	121	888986X1	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$71.90
DON HEWLETT CHEVROLET BUICK INC	121	889023	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$88.78
DON HEWLETT CHEVROLET BUICK INC	121	889160	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$111.67
DON HEWLETT CHEVROLET BUICK INC	121	889189	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$35.43
DON HEWLETT CHEVROLET BUICK INC	121	889418	3025763	05/22/19	FLEET MAINTENANCE	PARTS	169151	$404.01
DON HEWLETT CHEVROLET BUICK INC	121	889780	3025763	05/22/19	FLEET MAINTENANCE	PARTS	169151	$336.48
DON HEWLETT CHEVROLET BUICK INC	121	889952	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$116.57
DON HEWLETT CHEVROLET BUICK INC	121	890027	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$97.80
DON HEWLETT CHEVROLET BUICK INC	121	890171	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$20.46
DON HEWLETT CHEVROLET BUICK INC	121	890173	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$24.91
DON HEWLETT CHEVROLET BUICK INC	121	890214	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$629.81
DON HEWLETT CHEVROLET BUICK INC	121	890704	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	$2,066.92
DON HEWLETT CHEVROLET BUICK INC	121	890843	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	$171.50
DON HEWLETT CHEVROLET BUICK INC	121	891617	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	$605.56
DON HEWLETT CHEVROLET BUICK INC	121	891770	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	$188.25
DON HEWLETT CHEVROLET BUICK INC	121	891889	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	$187.36
DON HEWLETT CHEVROLET BUICK INC	121	892101	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	$383.83
DON HEWLETT CHEVROLET BUICK INC	121	892196	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	$325.50
DON HEWLETT CHEVROLET BUICK INC	121	892557	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	$128.16
DON HEWLETT CHEVROLET BUICK INC	121	892805	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	$24.91
DON HEWLETT CHEVROLET BUICK INC	121	892993	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	$40.09
DON HEWLETT CHEVROLET BUICK INC	121	893136	3026284	06/26/19	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	893136	3026386	06/26/19	FLEET MAINTENANCE	PARTS	169151	$59.76
DON HEWLETT CHEVROLET BUICK INC	121	893354	3026284	06/26/19	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	893354	3026386	06/26/19	FLEET MAINTENANCE	PARTS	169151	$32.92
DON HEWLETT CHEVROLET BUICK INC	121	893662	3026284	06/26/19	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	893662	3026386	06/26/19	FLEET MAINTENANCE	PARTS	169151	$16.01
DON HEWLETT CHEVROLET BUICK INC	121	893922	3026284	06/26/19	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	893922	3026386	06/26/19	FLEET MAINTENANCE	PARTS	169151	$19.16
DON HEWLETT CHEVROLET BUICK INC	121	893926	3026284	06/26/19	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	893926	3026386	06/26/19	FLEET MAINTENANCE	PARTS	169151	$38.10
DON HEWLETT CHEVROLET BUICK INC	121	894156	3026284	06/26/19	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	894156	3026386	06/26/19	FLEET MAINTENANCE	PARTS	169151	$1,132.12
DON HEWLETT CHEVROLET BUICK INC	121	894476	3026284	06/26/19	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	894476	3026386	06/26/19	FLEET MAINTENANCE	PARTS	169151	$1,040.44
DON HEWLETT CHEVROLET BUICK INC	121	895123	3026284	06/26/19	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	895123	3026386	06/26/19	FLEET MAINTENANCE	PARTS	169151	$3,040.48
DON HEWLETT CHEVROLET BUICK INC	121	895263	3026284	06/26/19	FLEET MAINTENANCE	PARTS	169151	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	895263	3026386	06/26/19	FLEET MAINTENANCE	PARTS	169151	$1,535.73

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DON HEWLETT CHEVROLET BUICK INC	121	895477	3026502	07/10/19	FLEET MAINTENANCE	PARTS	169151	$521.42
DON HEWLETT CHEVROLET BUICK INC	121	895794	3026502	07/10/19	FLEET MAINTENANCE	PARTS	169151	$154.89
DON HEWLETT CHEVROLET BUICK INC	121	895842	3026502	07/10/19	FLEET MAINTENANCE	PARTS	169151	$560.80
DON HEWLETT CHEVROLET BUICK INC	121	896103	3026502	07/10/19	FLEET MAINTENANCE	PARTS	169151	$39.75
DON HEWLETT CHEVROLET BUICK INC	121	896205	3026502	07/10/19	FLEET MAINTENANCE	PARTS	169151	$133.70
DON HEWLETT CHEVROLET BUICK INC	121	896216	3026502	07/10/19	FLEET MAINTENANCE	PARTS	169151	$23.06
DON HEWLETT CHEVROLET BUICK INC	121	896375	3026502	07/10/19	FLEET MAINTENANCE	PARTS	169151	$32.92
DON HEWLETT CHEVROLET BUICK INC	121	896480	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$51.85
DON HEWLETT CHEVROLET BUICK INC	121	896480X1	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$31.91
DON HEWLETT CHEVROLET BUICK INC	121	896483	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$595.05
DON HEWLETT CHEVROLET BUICK INC	121	896524	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$49.00
DON HEWLETT CHEVROLET BUICK INC	121	897127	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$578.12
DON HEWLETT CHEVROLET BUICK INC	121	897156	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$57.48
DON HEWLETT CHEVROLET BUICK INC	121	897879	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$293.70
DON HEWLETT CHEVROLET BUICK INC	121	898154	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$51.08
DON HEWLETT CHEVROLET BUICK INC	121	898366	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$337.64
DON HEWLETT CHEVROLET BUICK INC	121	898618	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$1,016.26
DON HEWLETT CHEVROLET BUICK INC	121	898640	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$49.00
DON HEWLETT CHEVROLET BUICK INC	121	898705	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$1,452.45
DON HEWLETT CHEVROLET BUICK INC	121	898720	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$742.94
DON HEWLETT CHEVROLET BUICK INC	121	898722	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$174.79
DON HEWLETT CHEVROLET BUICK INC	121	898951	3026623	07/17/19	FLEET MAINTENANCE	PARTS	169151	$79.86
DON HEWLETT CHEVROLET BUICK INC	121	899341	3026769	07/24/19	FLEET MAINTENANCE	PARTS	169151	$415.84
DON HEWLETT CHEVROLET BUICK INC	121	899539	3026856	07/31/19	FLEET MAINTENANCE	PARTS	169151	$376.50
DON HEWLETT CHEVROLET BUICK INC	121	899809	3026769	07/24/19	FLEET MAINTENANCE	PARTS	169151	$1,481.99
DON HEWLETT CHEVROLET BUICK INC	121	899844	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$49.00
DON HEWLETT CHEVROLET BUICK INC	121	899895	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$250.33
DON HEWLETT CHEVROLET BUICK INC	121	899904	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$205.81
DON HEWLETT CHEVROLET BUICK INC	121	899977	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$101.22
DON HEWLETT CHEVROLET BUICK INC	121	899978	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$78.94
DON HEWLETT CHEVROLET BUICK INC	121	900179	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$49.01
DON HEWLETT CHEVROLET BUICK INC	121	900436	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$51.08
DON HEWLETT CHEVROLET BUICK INC	121	900522	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$1,173.54
DON HEWLETT CHEVROLET BUICK INC	121	900998	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$667.92
DON HEWLETT CHEVROLET BUICK INC	121	901114	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$136.52
DON HEWLETT CHEVROLET BUICK INC	121	901542	3027686	09/25/19	FLEET MAINTENANCE	PARTS	169151	$72.08
DON HEWLETT CHEVROLET BUICK INC	121	901551	3027565	09/18/19	FLEET MAINTENANCE	PARTS	169151	$1,804.54
DON HEWLETT CHEVROLET BUICK INC	121	901649	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$287.39
DON HEWLETT CHEVROLET BUICK INC	121	901734	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$22.09
DON HEWLETT CHEVROLET BUICK INC	121	901762	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$66.03
DON HEWLETT CHEVROLET BUICK INC	121	901787	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$26.91

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DON HEWLETT CHEVROLET BUICK INC	121	901891	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$287.68
DON HEWLETT CHEVROLET BUICK INC	121	901920	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$363.16
DON HEWLETT CHEVROLET BUICK INC	121	902067	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$267.60
DON HEWLETT CHEVROLET BUICK INC	121	902212	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$16.35
DON HEWLETT CHEVROLET BUICK INC	121	902317	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$180.25
DON HEWLETT CHEVROLET BUICK INC	121	902352	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$232.65
DON HEWLETT CHEVROLET BUICK INC	121	902675	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$292.75
DON HEWLETT CHEVROLET BUICK INC	121	902730	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$85.32
DON HEWLETT CHEVROLET BUICK INC	121	902783	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$322.89
DON HEWLETT CHEVROLET BUICK INC	121	903105	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$312.93
DON HEWLETT CHEVROLET BUICK INC	121	903250	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	$133.80
DON HEWLETT CHEVROLET BUICK INC	121	903555	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$1,322.28
DON HEWLETT CHEVROLET BUICK INC	121	903577	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$38.14
DON HEWLETT CHEVROLET BUICK INC	121	903775	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$140.41
DON HEWLETT CHEVROLET BUICK INC	121	904033	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$72.16
DON HEWLETT CHEVROLET BUICK INC	121	904489	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$171.27
DON HEWLETT CHEVROLET BUICK INC	121	904530	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$409.28
DON HEWLETT CHEVROLET BUICK INC	121	904547	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$176.98
DON HEWLETT CHEVROLET BUICK INC	121	904577	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$49.01
DON HEWLETT CHEVROLET BUICK INC	121	904802	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$115.73
DON HEWLETT CHEVROLET BUICK INC	121	904804	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$29.85
DON HEWLETT CHEVROLET BUICK INC	121	904815	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$25.16
DON HEWLETT CHEVROLET BUICK INC	121	904966	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$15.76
DON HEWLETT CHEVROLET BUICK INC	121	905013	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	$59.50
DON HEWLETT CHEVROLET BUICK INC	121	905425	3027202	08/21/19	FLEET MAINTENANCE	PARTS	169151	$443.66
DON HEWLETT CHEVROLET BUICK INC	121	905794	3027202	08/21/19	FLEET MAINTENANCE	PARTS	169151	$990.92
DON HEWLETT CHEVROLET BUICK INC	121	905832	3027202	08/21/19	FLEET MAINTENANCE	PARTS	169151	$462.02
DON HEWLETT CHEVROLET BUICK INC	121	905834	3027202	08/21/19	FLEET MAINTENANCE	PARTS	169151	$184.16
DON HEWLETT CHEVROLET BUICK INC	121	906519	3027313	08/28/19	FLEET MAINTENANCE	PARTS	169151	$177.54
DON HEWLETT CHEVROLET BUICK INC	121	906568	3027313	08/28/19	FLEET MAINTENANCE	PARTS	169151	$1,112.40
DON HEWLETT CHEVROLET BUICK INC	121	906748	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$159.92
DON HEWLETT CHEVROLET BUICK INC	121	906795	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$159.92
DON HEWLETT CHEVROLET BUICK INC	121	906875	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$37.41
DON HEWLETT CHEVROLET BUICK INC	121	907309	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$228.69
DON HEWLETT CHEVROLET BUICK INC	121	907820	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$79.86
DON HEWLETT CHEVROLET BUICK INC	121	907936	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$1,359.26
DON HEWLETT CHEVROLET BUICK INC	121	908090	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$36.04
DON HEWLETT CHEVROLET BUICK INC	121	908169	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$112.72
DON HEWLETT CHEVROLET BUICK INC	121	908295	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$133.95
DON HEWLETT CHEVROLET BUICK INC	121	908392	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$1,313.64
DON HEWLETT CHEVROLET BUICK INC	121	908724	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$28.74

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DON HEWLETT CHEVROLET BUICK INC	121	908861	3027686	09/25/19	FLEET MAINTENANCE	PARTS	169151	$574.45
DON HEWLETT CHEVROLET BUICK INC	121	909209	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$188.25
DON HEWLETT CHEVROLET BUICK INC	121	909345	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$206.20
DON HEWLETT CHEVROLET BUICK INC	121	909380	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$46.08
DON HEWLETT CHEVROLET BUICK INC	121	909411	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$173.24
DON HEWLETT CHEVROLET BUICK INC	121	909733	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$314.68
DON HEWLETT CHEVROLET BUICK INC	121	909908	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$29.85
DON HEWLETT CHEVROLET BUICK INC	121	909934	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	$445.94
DON HEWLETT CHEVROLET BUICK INC	121	910542	3027565	09/18/19	FLEET MAINTENANCE	PARTS	169151	$72.08
DON HEWLETT CHEVROLET BUICK INC	121	910767	3027565	09/18/19	FLEET MAINTENANCE	PARTS	169151	$86.28
DON HEWLETT CHEVROLET BUICK INC	121	910782	3027565	09/18/19	FLEET MAINTENANCE	PARTS	169151	$199.31
DON HEWLETT CHEVROLET BUICK INC	121	910908	3027565	09/18/19	FLEET MAINTENANCE	PARTS	169151	$136.52
DON HEWLETT CHEVROLET BUICK INC	121	911076	3027565	09/18/19	FLEET MAINTENANCE	PARTS	169151	$14.63
DON HEWLETT CHEVROLET BUICK INC	121	911106	3027565	09/18/19	FLEET MAINTENANCE	PARTS	169151	$1,328.76
DON HEWLETT CHEVROLET BUICK INC	121	911323	3027565	09/18/19	FLEET MAINTENANCE	PARTS	169151	$518.58
DON HEWLETT CHEVROLET BUICK INC	121	CM840675	3022163	10/03/18	FLEET MAINTENANCE	PARTS		($424.83)
DON HEWLETT CHEVROLET BUICK INC	121	CM852096A	3022163	10/03/18	FLEET MAINTENANCE	PARTS		($50.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM855223X1	3022163	10/03/18	FLEET MAINTENANCE	PARTS		($17.95)
DON HEWLETT CHEVROLET BUICK INC	121	CM855377	3022163	10/03/18	FLEET MAINTENANCE	PARTS		($50.39)
DON HEWLETT CHEVROLET BUICK INC	121	CM856283	3022163	10/03/18	FLEET MAINTENANCE	PARTS		($25.55)
DON HEWLETT CHEVROLET BUICK INC	121	CM857720	3022624	10/31/18	FLEET MAINTENANCE	PARTS		($53.55)
DON HEWLETT CHEVROLET BUICK INC	121	CM858231	3022268	10/10/18	FLEET MAINTENANCE	PARTS		($75.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM859534	3022624	10/31/18	FLEET MAINTENANCE	PARTS		($104.89)
DON HEWLETT CHEVROLET BUICK INC	121	CM860407	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169088	($41.52)
DON HEWLETT CHEVROLET BUICK INC	121	CM860500	3022859	11/14/18	FLEET MAINTENANCE	PARTS	169088	$0.00
DON HEWLETT CHEVROLET BUICK INC	121	CM860500	3022966	11/14/18	FLEET MAINTENANCE	PARTS	169088	($75.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM860533	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169088	($75.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM861028	3022721	11/07/18	FLEET MAINTENANCE	PARTS	169088	($83.38)
DON HEWLETT CHEVROLET BUICK INC	121	CM862395	3023076	11/21/18	FLEET MAINTENANCE	PARTS	169151	($423.18)
DON HEWLETT CHEVROLET BUICK INC	121	CM862395A	3023184	12/05/18	FLEET MAINTENANCE	PARTS	169151	($75.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM862985	3023184	12/05/18	FLEET MAINTENANCE	PARTS	169151	($91.84)
DON HEWLETT CHEVROLET BUICK INC	121	CM863317	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	($75.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM863852	3023076	11/21/18	FLEET MAINTENANCE	PARTS	169151	($34.38)
DON HEWLETT CHEVROLET BUICK INC	121	CM864813	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	($75.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM868142	3023418	12/19/18	FLEET MAINTENANCE	PARTS	169151	($535.18)
DON HEWLETT CHEVROLET BUICK INC	121	CM868221	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	($99.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM868645	3023614	01/09/19	FLEET MAINTENANCE	PARTS	169151	($70.10)
DON HEWLETT CHEVROLET BUICK INC	121	CM869901	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	($43.94)
DON HEWLETT CHEVROLET BUICK INC	121	CM870472	3023839	01/23/19	FLEET MAINTENANCE	PARTS	169151	($50.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM871133	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	($45.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM872608	3024058	02/06/19	FLEET MAINTENANCE	PARTS	169151	($250.00)

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DON HEWLETT CHEVROLET BUICK INC	121	CM873723	3024159	02/13/19	FLEET MAINTENANCE	PARTS	169151	($353.34)
DON HEWLETT CHEVROLET BUICK INC	121	CM877112	3024667	03/20/19	FLEET MAINTENANCE	PARTS	169151	($128.72)
DON HEWLETT CHEVROLET BUICK INC	121	CM878706	3024798	03/27/19	FLEET MAINTENANCE	PARTS	169151	($520.64)
DON HEWLETT CHEVROLET BUICK INC	121	CM880740	3024798	03/27/19	FLEET MAINTENANCE	PARTS	169151	($36.77)
DON HEWLETT CHEVROLET BUICK INC	121	CM881729	3025005	04/10/19	FLEET MAINTENANCE	PARTS	169151	($529.13)
DON HEWLETT CHEVROLET BUICK INC	121	CM882402	3025138	04/17/19	FLEET MAINTENANCE	PARTS	169151	($23.14)
DON HEWLETT CHEVROLET BUICK INC	121	CM882459	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	($146.28)
DON HEWLETT CHEVROLET BUICK INC	121	CM884292	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	($37.02)
DON HEWLETT CHEVROLET BUICK INC	121	CM885952	3025479	05/08/19	FLEET MAINTENANCE	PARTS	169151	($41.92)
DON HEWLETT CHEVROLET BUICK INC	121	CM887125	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	($15.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM887340	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	($22.60)
DON HEWLETT CHEVROLET BUICK INC	121	CM887343	3025922	06/05/19	FLEET MAINTENANCE	PARTS	169151	($404.14)
DON HEWLETT CHEVROLET BUICK INC	121	CM887396	3025610	05/15/19	FLEET MAINTENANCE	PARTS	169151	($45.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM891770	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	($188.25)
DON HEWLETT CHEVROLET BUICK INC	121	CM892101	3026042	06/12/19	FLEET MAINTENANCE	PARTS	169151	($325.50)
DON HEWLETT CHEVROLET BUICK INC	121	CM895123	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	($125.00)
DON HEWLETT CHEVROLET BUICK INC	121	CM898154	3026856	07/31/19	FLEET MAINTENANCE	PARTS	169151	($25.16)
DON HEWLETT CHEVROLET BUICK INC	121	CM898705	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	($147.11)
DON HEWLETT CHEVROLET BUICK INC	121	CM899895	3027091	08/14/19	FLEET MAINTENANCE	PARTS	169151	($22.12)
DON HEWLETT CHEVROLET BUICK INC	121	CM902730	3026948	08/07/19	FLEET MAINTENANCE	PARTS	169151	($85.32)
DON HEWLETT CHEVROLET BUICK INC	121	CM904577	3027419	09/11/19	FLEET MAINTENANCE	PARTS	169151	($25.16)
DON HEWLETT CHEVROLET BUICK INC	121	CM904802	3027202	08/21/19	FLEET MAINTENANCE	PARTS	169151	($72.06)
0								
DON MCCURDY	49842	AUG 19;FLM-C	470311	08/20/19	CHILD WELFARE	CLOTHING		$250.00
0								
DON MOREHART	21675	11-2884-FC1	3024668	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$615.00
DON MOREHART	21675	13-1602-K277	3024160	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DON MOREHART	21675	13-1944-K368	3025764	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,000.00
DON MOREHART	21675	15-02251-1	3023419	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	15-0262-K277	3022269	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,150.00
DON MOREHART	21675	15-1382-FC3	3026176	06/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$914.05
DON MOREHART	21675	15-1382-FC3	3026176	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
DON MOREHART	21675	16-01911-3	3022860	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DON MOREHART	21675	16-01911-3	3022967	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	16-2433-K368	3024393	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,700.00
DON MOREHART	21675	17-0046-CPS395D	3022269	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,042.50
DON MOREHART	21675	17-0046-CPS395E	3023840	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,076.37
DON MOREHART	21675	17-0046-CPS395F	3024901	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DON MOREHART	21675	17-0068-CPS425B	3023554	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DON MOREHART	21675	17-0102-CPSC1C	3022860	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
DON MOREHART	21675	17-0102-CPSC1C	3022860	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00

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DON MOREHART	21675	17-0102-CPSC1C	3022967	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$967.50
DON MOREHART	21675	17-0102-CPSC1C	3022967	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
DON MOREHART	21675	17-0102-CPSC1D	3025611	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$580.00
DON MOREHART	21675	17-0105-CPS395B	3022404	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DON MOREHART	21675	17-0105-CPS395C	3023290	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,095.00
DON MOREHART	21675	17-0112-CPS425B	3022404	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DON MOREHART	21675	17-0160-CPSC1C	3023615	01/09/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$337.50
DON MOREHART	21675	17-0160-CPSC1D	3024479	03/06/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$412.50
DON MOREHART	21675	17-0160-CPSC1E	3025923	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	17-0313-K277	3023419	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
DON MOREHART	21675	17-03614-2	3027092	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
DON MOREHART	21675	17-04496-2	3022404	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
DON MOREHART	21675	17-0546-K26	3024799	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
DON MOREHART	21675	17-05677-2	3022722	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DON MOREHART	21675	17-06531-3	3022164	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	17-06670-3	3027203	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	17-06948-2	3022269	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	17-07578-2	3024160	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	17-07820-3	3022164	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	17-08011-2	3023419	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,434.00
DON MOREHART	21675	17-1046-K277	3022269	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
DON MOREHART	21675	17-1585-K26	3026770	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DON MOREHART	21675	17-2409-K277	3025345	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
DON MOREHART	21675	17-2409-K277	3025401	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,373.00
DON MOREHART	21675	18-0011-CPS425B	3023554	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$352.50
DON MOREHART	21675	18-0011-CPS425C	3023554	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
DON MOREHART	21675	18-0011-CPS425D	3024393	02/27/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$142.50
DON MOREHART	21675	18-0018-CPS395A	3022404	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$255.00
DON MOREHART	21675	18-0018-CPS395B	3023554	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$322.50
DON MOREHART	21675	18-0018-CPS395C	3025006	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$256.50
DON MOREHART	21675	18-0022-CPS395A	3022404	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	18-0022-CPS395B	3023840	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$630.00
DON MOREHART	21675	18-0022-CPS395C	3025006	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
DON MOREHART	21675	18-00274-1	3025264	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	18-0043-CPS425A	3022269	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$405.00
DON MOREHART	21675	18-0043-CPS425B	3023554	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$666.49
DON MOREHART	21675	18-0043-CPS425C	3023554	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$975.00
DON MOREHART	21675	18-0073-CPS395	3023840	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$352.50
DON MOREHART	21675	18-0073-CPS395A	3025006	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$877.50
DON MOREHART	21675	18-00874-3	3023419	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	18-0101-CPS425	3023554	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$352.50

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DON MOREHART	21675	18-0101-CPS425A	3023554	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,312.50
DON MOREHART	21675	18-0101-CPS425B	3024280	02/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$487.50
DON MOREHART	21675	18-0101-CPS425C	3025764	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$420.00
DON MOREHART	21675	18-01147-2	3024160	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$650.00
DON MOREHART	21675	18-01397-2	3022722	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DON MOREHART	21675	18-0170-J277	3024901	04/03/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DON MOREHART	21675	18-01986-2	3022544	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	18-01993-1	3023840	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$825.00
DON MOREHART	21675	18-0207-J277	3026043	06/12/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
DON MOREHART	21675	18-02451-2	3023615	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	18-02517-1	3023720	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DON MOREHART	21675	18-03495-3	3022404	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	18-03715-1	3025764	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	18-0441-K26	3022722	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
DON MOREHART	21675	18-0506-K368	3022722	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DON MOREHART	21675	18-06190-3	3025006	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	18-06926-1	3026770	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DON MOREHART	21675	18-0984-K26	3026624	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DON MOREHART	21675	18-1086-K368	3022404	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DON MOREHART	21675	18-1173-K26	3026176	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,350.00
DON MOREHART	21675	18-1294-K277	3025923	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DON MOREHART	21675	18-1341-K26	3026176	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DON MOREHART	21675	18-2357-K368	3024393	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DON MOREHART	21675	19-00166-3	3026624	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	19-00334-3	3024799	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$894.00
DON MOREHART	21675	19-0044-K368	3026503	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DON MOREHART	21675	19-0079-J277	3027203	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,920.00
DON MOREHART	21675	19-00872-3	3026285	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DON MOREHART	21675	19-00872-3	3026387	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
DON MOREHART	21675	19-00940-3	3025006	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	19-01332-1	3025264	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
DON MOREHART	21675	19-01780-1	3026949	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DON MOREHART	21675	19-01996-1	3025480	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	19-0202-K368	3026176	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DON MOREHART	21675	19-02051-2	3025480	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DON MOREHART	21675	19-0282-K368	3025264	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
DON MOREHART	21675	19-0315-K368	3024901	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DON MOREHART	21675	19-0399-K368	3025264	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
DON MOREHART	21675	19-0475-K277	3025923	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DON MOREHART	21675	19-0580-K368	3026176	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DON MOREHART	21675	19-0661-K26	3026503	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00

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DON MOREHART	21675	19-0746-K277	3026624	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
DON MOREHART	21675	19-1372-K277	3027092	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$350.00
DON MOREHART	21675	19-1654-K277	3027687	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$375.00
DON MOREHART	21675	CASE DECLINED;JH	3022860	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DON MOREHART	21675	CASE DECLINED;JH	3022967	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DON MOREHART	21675	CHAMBER FILE;JK	3023720	01/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DON MOREHART	21675	CHAMBER FILE;LPE	3027203	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DON MOREHART	21675	CHAMBER FILE;SCO-M	3027687	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
DON MOREHART	21675	CHAMBER FILE;UM	3022164	10/03/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
0								
DONALD LICHTENWALTER	45057	2700	466138	03/19/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
DONALD RIGGINS	49420	AUG 19;SR	470081	08/13/19	CHILD WELFARE	CLOTHING		$250.00
DONALD RIGGINS	49420	MAR 19;SR	466682	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
DOOR COMPANY	35130	18-2833	3025007	04/10/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR	170666	$1,359.00
0								
DOTNETNUKE CORPORATION	38464	583585353256312	466684	04/09/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170790	$11,264.40
0								
DOTPRODUCT LLC	49547	2019-1052	468490	06/11/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIP > $5,000	171324	$12,589.40
0								
DOUBLE TUFF TRUCK TARPS, INC	24883	33180	70001093	11/06/18	FLEET MAINTENANCE	PARTS	169412	$68.00
DOUBLE TUFF TRUCK TARPS, INC	24883	33301	70001130	11/20/18	FLEET MAINTENANCE	PARTS	169412	$88.00
DOUBLE TUFF TRUCK TARPS, INC	24883	33396	70001173	12/18/18	FLEET MAINTENANCE	PARTS	169412	$96.82
DOUBLE TUFF TRUCK TARPS, INC	24883	33529	70001193	01/08/19	FLEET MAINTENANCE	PARTS	169412	$96.54
DOUBLE TUFF TRUCK TARPS, INC	24883	34027	70001292	03/05/19	FLEET MAINTENANCE	PARTS	169412	$149.64
DOUBLE TUFF TRUCK TARPS, INC	24883	34460	70001383	04/16/19	FLEET MAINTENANCE	PARTS	169412	$366.40
DOUBLE TUFF TRUCK TARPS, INC	24883	34985	70001527	06/25/19	FLEET MAINTENANCE	PARTS	169412	$314.48
DOUBLE TUFF TRUCK TARPS, INC	24883	34990	70001527	06/25/19	FLEET MAINTENANCE	PARTS	169412	$7.36
DOUBLE TUFF TRUCK TARPS, INC	24883	35304	70001596	08/06/19	FLEET MAINTENANCE	PARTS	169412	$259.37
0								
DOUCET & ASSOCIATES INC	22330	000001906147	3026771	07/24/19	COMMISSIONERS COURT	P&G-CAPITAL		$13,861.25
DOUCET & ASSOCIATES INC	22330	000001908024	3027688	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$9,812.50
DOUCET & ASSOCIATES INC	22330	001907143REV	3027688	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,760.00
DOUCET & ASSOCIATES INC	22330	001908139REV	3027688	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$8,400.00
DOUCET & ASSOCIATES INC	22330	1812089	3024059	02/06/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,228.80
DOUCET & ASSOCIATES INC	22330	1903118	3025346	04/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
DOUCET & ASSOCIATES INC	22330	1903118	3025402	05/01/19	COMMISSIONERS COURT	P&G-CAPITAL		$17,395.00
DOUCET & ASSOCIATES INC	22330	1904146	3025924	06/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$13,200.00
DOUCET & ASSOCIATES INC	22330	1905071	3026286	06/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
DOUCET & ASSOCIATES INC	22330	1905071	3026388	06/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$4,520.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
DOUG SHAVER	36744	01/25/19;368TH	465374	02/12/19	DISTRICT COURTS	VISITING JUDGES		$73.85
DOUG SHAVER	36744	01/31/19;368TH	465725	02/26/19	DISTRICT COURTS	VISITING JUDGES		$61.48
DOUG SHAVER	36744	10/14/18;368TH	463245	11/13/18	368TH DISTRICT COURT	VISITING JUDGES		$58.21
DOUG SHAVER	36744	12/21/18;368TH	464672	01/15/19	368TH DISTRICT COURT	VISITING JUDGES		$0.00
DOUG SHAVER	36744	12/21/18;368TH	464672	01/15/19	DISTRICT COURTS	VISITING JUDGES		$942.99
0								
DOUGLAS AND THOMPSON PLLC	17272	39554119	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	39837393	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	39925010	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	41264278	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	41264281	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	41268992	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	41832607	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	A39640339	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	A39971020	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	A40652867	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	A41365356	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
DOUGLAS AND THOMPSON PLLC	17272	A41391068	470698	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
DOUGLAS CTY DISTRICT COURT	47828	13129	464305	12/18/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$7.25
0								
DOUGLAS GRAHAM	49843	AUG 19;WNG	470312	08/20/19	CHILD WELFARE	CLOTHING		$175.00
0								
DOUGLAS K SMITH	49831	08/05/19;EMS	470313	08/20/19	Default	EMS FEES		$119.24
0								
DOUGLAS RANNEY	38246	06-1743-K368	465037	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	15-2842-K277	467391	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DOUGLAS RANNEY	38246	16-1628-K368	467964	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,950.00
DOUGLAS RANNEY	38246	17-0062-K368	469807	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	17-2059-K26	468719	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,800.00
DOUGLAS RANNEY	38246	17-2376-K277	464333	01/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	18-01366-2	463760	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DOUGLAS RANNEY	38246	18-01778-2	471086	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DOUGLAS RANNEY	38246	18-01806-2	463575	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
DOUGLAS RANNEY	38246	18-03226-2	471229	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DOUGLAS RANNEY	38246	18-0357-K368	467391	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,500.00
DOUGLAS RANNEY	38246	18-03678-1	469531	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DOUGLAS RANNEY	38246	18-0376-K277	462134	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	18-04407-1	465037	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$900.00
DOUGLAS RANNEY	38246	18-06248-2	471086	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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DOUGLAS RANNEY	38246	18-0670-K368	464049	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
DOUGLAS RANNEY	38246	18-0793-K368	471086	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,650.00
DOUGLAS RANNEY	38246	18-0851-K277	462134	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DOUGLAS RANNEY	38246	18-0885-K277	462616	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,350.00
DOUGLAS RANNEY	38246	18-0949-K368	462134	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DOUGLAS RANNEY	38246	18-0991-K26	464049	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	18-1254-K368	471086	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
DOUGLAS RANNEY	38246	18-1394-K26	469050	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	18-1519-K26	464871	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	18-1797-K277	464333	01/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	18-2031-K277	466506	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	18-2249-K26	466384	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	18-2392-K368	469050	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
DOUGLAS RANNEY	38246	18-2480-K26	470509	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DOUGLAS RANNEY	38246	18-2580-K277	465592	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	18-2598-K277	467737	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DOUGLAS RANNEY	38246	18-2598-K277	467737	05/14/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
DOUGLAS RANNEY	38246	18-2655-K277	469807	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	19-01039-2	468204	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
DOUGLAS RANNEY	38246	19-01365-2	471086	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DOUGLAS RANNEY	38246	19-01933-1	469531	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DOUGLAS RANNEY	38246	19-02115-1	469531	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
DOUGLAS RANNEY	38246	19-0385-K26	469531	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	19-0450-K277	471086	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,350.00
DOUGLAS RANNEY	38246	19-0763-K26	469308	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
DOUGLAS RANNEY	38246	19-1007-K26	471086	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
DOUGLAS RANNEY	38246	19-1080-K368	470738	09/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
0								
DOVENMUEHLE MORTGAGE INC	42204	2019-43783	469808	08/06/19	Default	FEES OF OFFICE, CO. CLERK		$10.50
0								
DOWN RANGE THERMAL	49397	669	468854	06/25/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000	171083	$11,800.00
0								
Doyer, Randolph N	25475	06/24/19	469151	07/09/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$451.15
Doyer, Randolph N	25475	11/05/18	463656	12/04/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$120.00
0								
DOYLE ELECTRIC LLC	49109	775	465375	02/12/19	COMMISSIONERS COURT	P&G-CAPITAL	170092	$23,520.37
DOYLE ELECTRIC LLC	49109	882	466507	04/02/19	COMMISSIONERS COURT	P&G-CAPITAL		$5,764.00
DOYLE ELECTRIC LLC	49109	882	466507	04/02/19	COMMISSIONERS COURT	P&G-CAPITAL	170092	$8,232.63
DOYLE ELECTRIC LLC	49109	882	466507	04/02/19	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
0								
DOYLE ROSS JACKSON	46683	17-0557-CP4	469051	07/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00

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0								
DRAEGER INC	49763	3022619	469655	07/30/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$50.00
DRAEGER INC	49763	3062420	470510	08/27/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$90.00
DRAEGER INC	49763	3074049	470739	09/10/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$55.00
0								
DRAKE COMMUNICATIONS INC	45643	14118	70001075	10/30/18	ELECTION CHAPTER 19 FUNDS	COMPUTER PRGM/MAINT.	169454	$2,940.00
DRAKE COMMUNICATIONS INC	45643	14118	70001075	10/30/18	ELECTION DISCRETIONARY DEPT	COMPUTER PRGM/MAINT.	169454	$1,260.00
DRAKE COMMUNICATIONS INC	45643	14191	70001557	07/16/19	ELECTION CHAPTER 19 FUNDS	COMPUTER PRGM/MAINT.	171609	$3,780.00
DRAKE COMMUNICATIONS INC	45643	14191	70001557	07/16/19	ELECTION DISCRETIONARY DEPT	COMPUTER PRGM/MAINT.	171609	$1,620.00
DRAKE COMMUNICATIONS INC	45643	14195	70001576	07/23/19	ELECTIONS	PROFESSIONAL SERVICES	171858	$400.00
0								
Draper, Carolyn R	49313	02/18/19	465715	02/26/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$82.07
Draper, Carolyn R	49313	03/05/19	466095	03/19/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$10.13
Draper, Carolyn R	49313	04/16/19	467386	04/30/19	911 COMMUNICATIONS	TRAVEL		$86.07
Draper, Carolyn R	49313	05/14/19	467936	05/21/19	911 COMMUNICATIONS	TRAVEL		$49.94
Draper, Carolyn R	49313	09/03/19	471064	09/17/19	911 COMMUNICATIONS	TRAVEL		$19.95
0								
DRC	48947	124133	465593	02/19/19	COUNTY JAIL	EDUC AIDS/MATLS		$136.15
DRC	48947	124133	465593	02/19/19	COUNTY JAIL	PUBLICATIONS/BOOKS/PERIODICALS		($136.15)
DRC	48947	124133	465593	02/19/19	COUNTY JAIL	PUBLICATIONS/BOOKS/PERIODICALS	170462	$136.15
0								
DRE INC	49873	3254965	470740	09/10/19	ANIMAL SERVICES	P&G-CAPITAL	172168	$1,423.00
0								
Drewry, Laura A	49728	07/02/19	469361	07/16/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$347.58
0								
DRONE PILOT INC	49495	1054	466685	04/09/19	SO-STATE AND LOCAL	TRAINING, CONF., SEMINARS		$28,050.00
0								
DRUG PACKAGE LLC	47257	572395	462768	10/30/18	COUNTY JAIL	MEDICAL SUPPLIES		$608.36
0								
DUNAWAY ASSOCIATES LP	48641	37611	3022270	10/10/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$7,339.17
DUNAWAY ASSOCIATES LP	48641	37893	3022270	10/10/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$2,980.00
0								
DUNBAR ARMORED INC	44792	4270606	3022723	11/07/18	ANIMAL SERVICES	COURIER SERVICE		$186.03
DUNBAR ARMORED INC	44792	4270606	3022723	11/07/18	COUNTY TREASURER	COURIER SERVICE		$5,588.14
DUNBAR ARMORED INC	44792	4288455	3023185	12/05/18	ANIMAL SERVICES	COURIER SERVICE		$190.68
DUNBAR ARMORED INC	44792	4288455	3023185	12/05/18	COUNTY TREASURER	COURIER SERVICE		$5,575.46
DUNBAR ARMORED INC	44792	4306117	3023420	12/19/18	ANIMAL SERVICES	COURIER SERVICE		$190.68
DUNBAR ARMORED INC	44792	4306117	3023420	12/19/18	COUNTY TREASURER	COURIER SERVICE		$5,910.04
DUNBAR ARMORED INC	44792	4324040	3023841	01/23/19	ANIMAL SERVICES	COURIER SERVICE		$190.68
DUNBAR ARMORED INC	44792	4324040	3023841	01/23/19	COUNTY TREASURER	COURIER SERVICE		$5,693.08
DUNBAR ARMORED INC	44792	4341960	3024281	02/20/19	ANIMAL SERVICES	COURIER SERVICE		$190.68

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DUNBAR ARMORED INC	44792	4341960	3024281	02/20/19	COUNTY TREASURER	COURIER SERVICE		$5,637.84
DUNBAR ARMORED INC	44792	4359749	3024669	03/20/19	ANIMAL SERVICES	COURIER SERVICE		$190.68
DUNBAR ARMORED INC	44792	4359749	3024669	03/20/19	COUNTY TREASURER	COURIER SERVICE		$6,037.44
DUNBAR ARMORED INC	44792	4377504	3025008	04/10/19	ANIMAL SERVICES	COURIER SERVICE		$190.68
DUNBAR ARMORED INC	44792	4377504	3025008	04/10/19	COUNTY TREASURER	COURIER SERVICE		$6,006.80
DUNBAR ARMORED INC	44792	4394979	3025481	05/08/19	ANIMAL SERVICES	COURIER SERVICE		$190.68
DUNBAR ARMORED INC	44792	4394979	3025481	05/08/19	COUNTY TREASURER	COURIER SERVICE		$5,937.36
DUNBAR ARMORED INC	44792	4412106	3026044	06/12/19	ANIMAL SERVICES	COURIER SERVICE		$198.18
DUNBAR ARMORED INC	44792	4412106	3026044	06/12/19	COUNTY TREASURER	COURIER SERVICE		$6,324.07
DUNBAR ARMORED INC	44792	4428518	3026625	07/17/19	ANIMAL SERVICES	COURIER SERVICE		$190.68
DUNBAR ARMORED INC	44792	4428518	3026625	07/17/19	COUNTY TREASURER	COURIER SERVICE		$6,186.12
0								
Dunning, Aaron R	43901	04/03/19	466981	04/16/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
0								
Duran, Erin M	44145	04/30/19	467968	05/21/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$205.90
0								
DURHAM ENTERPRISES	49270	JAN 19;HAZ MAT	465376	02/12/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$250.00
0								
DUSTIN NEGUS	47956	4NT130263	461955	10/02/18	Default	JP 4-CASH BONDS		$570.00
0								
DUTCHESS	49555	18-1778-K368	467508	05/07/19	Default	DUE TO OTHERS-DA RESTITUTION		$3,887.88
0								
Dutton, Derrick A	1522	07/15/19	469653	07/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$370.00
0								
Duvall, Charles P	46360	06/15/19	468839	06/25/19	SO-JUSTICE	K-9 DIVISION		$270.00
Duvall, Charles P	46360	08/19/19	471212	09/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Duvall, Charles P	46360	09/09/19	471212	09/24/19	SO-JUSTICE	K-9 DIVISION		$1,620.00
Duvall, Charles P	46360	11/17/18	463738	12/11/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$200.00
0								
DWIGHT DAVID HEMM	48789	4TR-17-3957	460878	08/30/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
Dyba, Andrew	49515	03/20/19	467182	04/23/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$12.76
0								
DYLAN WHITSON	49208	17-06347-2	464673	01/15/19	Default	FEES OF OFFICE, CO. CLERK		$14.00
0								
EAGLE HOME STORE	48717	1010	3022625	10/31/18	TAYLOR ANNEX	IMPROVEMENTS > $5,000		$14,325.00
0								
EAGLE OFFICE PRODUCTS INC	4057	IN-5660	3022271	10/10/18	J.P. PRECINCT 1	OFFICE SUPPLIES		$40.56
EAGLE OFFICE PRODUCTS INC	4057	OE-11227-1	3022626	10/31/18	J.P. PRECINCT 4	COMPETENCY HEARING		$788.86
EAGLE OFFICE PRODUCTS INC	4057	OE-11361-1	3022165	10/03/18	CONSTABLE PRECINCT 3	OFFICE SUPPLIES		$73.46
EAGLE OFFICE PRODUCTS INC	4057	OE-11404-1	3022271	10/10/18	J.P. PRECINCT 1	OFFICE SUPPLIES		$142.24

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
EAGLE OFFICE PRODUCTS INC	4057	OE-11405-1	3022271	10/10/18	J.P. PRECINCT 1	OFFICE SUPPLIES		$1,143.04
EAGLE OFFICE PRODUCTS INC	4057	OE-11406-1	3022271	10/10/18	J.P. PRECINCT 1	OFFICE SUPPLIES		$696.87
EAGLE OFFICE PRODUCTS INC	4057	OE-11407-1	3022271	10/10/18	J.P. PRECINCT 1	OFFICE SUPPLIES		$8.80
EAGLE OFFICE PRODUCTS INC	4057	OE-11422-1	3022271	10/10/18	J.P. PRECINCT 1	OFFICE SUPPLIES		$49.28
EAGLE OFFICE PRODUCTS INC	4057	OE-11602-1	3022626	10/31/18	COUNTY AUDITOR	OFFICE SUPPLIES	169615	$1,354.71
EAGLE OFFICE PRODUCTS INC	4057	OE-11694-1	3023077	11/21/18	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	169710	$48.00
EAGLE OFFICE PRODUCTS INC	4057	OE-11697-1	3023077	11/21/18	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$7.85
EAGLE OFFICE PRODUCTS INC	4057	OE-11697-2	3023077	11/21/18	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$12.92
EAGLE OFFICE PRODUCTS INC	4057	OE-11723-1	3023077	11/21/18	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$145.62
EAGLE OFFICE PRODUCTS INC	4057	OE-11737-1	3023186	12/05/18	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$167.88
EAGLE OFFICE PRODUCTS INC	4057	OE-11742-1	3023186	12/05/18	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$21.71
EAGLE OFFICE PRODUCTS INC	4057	OE-11745-1	3023291	12/12/18	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$53.99
EAGLE OFFICE PRODUCTS INC	4057	OE-QT-5883-1	3022405	10/17/18	COUNTY ATTORNEY	OFFICE FURNITURE < $5,000		$6,350.00
0								
EAGLE OFFICE PRODUCTS LLC	4057	CP-OE-12009-1-1	3023962	01/30/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	($69.98)
EAGLE OFFICE PRODUCTS LLC	4057	OE-11923-1	3023721	01/16/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	169710	$107.00
EAGLE OFFICE PRODUCTS LLC	4057	OE-12009-1	3023842	01/23/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$77.75
EAGLE OFFICE PRODUCTS LLC	4057	OE-12021-1	3023962	01/30/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$100.00
EAGLE OFFICE PRODUCTS LLC	4057	OE-12065-1	3024670	03/20/19	COUNTY AUDITOR	OFFICE SUPPLIES	170369	$1,699.32
EAGLE OFFICE PRODUCTS LLC	4057	OE-12066-1	3024060	02/06/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	169710	$48.79
EAGLE OFFICE PRODUCTS LLC	4057	OE-12073-1	3024060	02/06/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	169710	$26.56
EAGLE OFFICE PRODUCTS LLC	4057	OE-12076-1	3023962	01/30/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$102.90
EAGLE OFFICE PRODUCTS LLC	4057	OE-12127-1	3024161	02/13/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$32.85
EAGLE OFFICE PRODUCTS LLC	4057	OE-12135-1	3024282	02/20/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$228.00
EAGLE OFFICE PRODUCTS LLC	4057	OE-12145-1	3024480	03/06/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170515	$1,329.84
EAGLE OFFICE PRODUCTS LLC	4057	OE-12185-1	3024670	03/20/19	COUNTY AUDITOR	OFFICE SUPPLIES		$1.54
EAGLE OFFICE PRODUCTS LLC	4057	OE-12185-1	3024670	03/20/19	COUNTY AUDITOR	OFFICE SUPPLIES	170369	$135.26
EAGLE OFFICE PRODUCTS LLC	4057	OE-12207-1	3024282	02/20/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	169710	$334.73
EAGLE OFFICE PRODUCTS LLC	4057	OE-12235-1	3024480	03/06/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$93.12
EAGLE OFFICE PRODUCTS LLC	4057	OE-12240-1	3024480	03/06/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	169710	$134.54
EAGLE OFFICE PRODUCTS LLC	4057	OE-12247-1	3024480	03/06/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$95.99
EAGLE OFFICE PRODUCTS LLC	4057	OE-12340-1	3024670	03/20/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	169710	$29.18
EAGLE OFFICE PRODUCTS LLC	4057	OE-12392-1	3025009	04/10/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$100.00
EAGLE OFFICE PRODUCTS LLC	4057	OE-12393-1	3025009	04/10/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$202.92
EAGLE OFFICE PRODUCTS LLC	4057	OE-12402-1	3025009	04/10/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	169710	$57.85
EAGLE OFFICE PRODUCTS LLC	4057	OE-12456-1	3025009	04/10/19	COUNTY AUDITOR	OFFICE SUPPLIES	170934	$683.55
EAGLE OFFICE PRODUCTS LLC	4057	OE-12557-1	3025265	04/24/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$67.63
EAGLE OFFICE PRODUCTS LLC	4057	OE-12677-1	3025925	06/05/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$59.39
EAGLE OFFICE PRODUCTS LLC	4057	OE-12680-1	3025765	05/22/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES		$62.12
EAGLE OFFICE PRODUCTS LLC	4057	OE-12680-1	3025765	05/22/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	169710	$13.35
EAGLE OFFICE PRODUCTS LLC	4057	OE-12753-1	3025925	06/05/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$67.92

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EAGLE OFFICE PRODUCTS LLC	4057	OE-12754-1	3025925	06/05/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$140.00
EAGLE OFFICE PRODUCTS LLC	4057	OE-12762-1	3026045	06/12/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	171264	$99.89
EAGLE OFFICE PRODUCTS LLC	4057	OE-12897-1	3026287	06/26/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$0.00
EAGLE OFFICE PRODUCTS LLC	4057	OE-12897-1	3026389	06/26/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$390.69
EAGLE OFFICE PRODUCTS LLC	4057	OE-12900-1	3026287	06/26/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$0.00
EAGLE OFFICE PRODUCTS LLC	4057	OE-12900-1	3026389	06/26/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$68.30
EAGLE OFFICE PRODUCTS LLC	4057	OE-12976-1	3026626	07/17/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$85.49
EAGLE OFFICE PRODUCTS LLC	4057	OE-12976-2	3026626	07/17/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$53.12
EAGLE OFFICE PRODUCTS LLC	4057	OE-12977-1	3026626	07/17/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$70.00
EAGLE OFFICE PRODUCTS LLC	4057	OE-12983-1	3026626	07/17/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$44.63
EAGLE OFFICE PRODUCTS LLC	4057	OE-13033-1	3026772	07/24/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	171264	$244.48
EAGLE OFFICE PRODUCTS LLC	4057	OE-13134-1	3027093	08/14/19	J.P. PRECINCT 1	OFFICE SUPPLIES	169781	$69.16
EAGLE OFFICE PRODUCTS LLC	4057	OE-13272-1	3027420	09/11/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	171264	$45.28
EAGLE OFFICE PRODUCTS LLC	4057	OE-13273-1	3027420	09/11/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES	171264	$21.70
EAGLE OFFICE PRODUCTS LLC	4057	OE-QT-6010-1	3024282	02/20/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170550	$479.70
EAGLE OFFICE PRODUCTS LLC	4057	OE-QT-6116-1	3027314	08/28/19	COUNTY ATTORNEY	OFFICE FURNITURE < $5,000	171874	$6,601.61
0								
EAST TEXAS OPEN DOOR INC	48263	AUG 19;FV	470082	08/13/19	CHILD WELFARE	CLOTHING		$300.00
0								
East, Melissa K	27372	03/27/19	466823	04/09/19	J.P. PRECINCT 2	TRAVEL		$17.40
East, Melissa K	27372	07/30/19	470174	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
East, Melissa K	27372	08/21/19	470880	09/10/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$70.00
East, Melissa K	27372	10/05/18	462483	10/16/18	J.P. PRECINCT 2	TRAVEL		$17.44
East, Melissa K	27372	10/05/18A	462483	10/16/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$15.26
East, Melissa K	27372	10/05/18A	462483	10/16/18	J.P. PRECINCT 2	TRAVEL		$33.24
0								
Eaves, Jonathan E	47656	11/06/18	463279	11/13/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$150.00
Eaves, Jonathan E	47656	12/27/18	464706	01/15/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$200.00
0								
Ebersole, Miranda B	48516	05/16/19	468575	06/11/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$90.00
Ebersole, Miranda B	48516	07/29/19	469888	08/06/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$220.00
Ebersole, Miranda B	48516	09/25/18	462220	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
ECOLAB, INC	20538	1558631	463762	12/11/18	DETENTION	JANITORIAL SUPPLIES		$306.57
ECOLAB, INC	20538	1558631	463762	12/11/18	JUVENILE SERVICES	JANITORIAL SUPPLIES		($613.14)
ECOLAB, INC	20538	1558631	463762	12/11/18	JUVENILE SERVICES	JANITORIAL SUPPLIES	169856	$613.14
ECOLAB, INC	20538	1558631	463762	12/11/18	TRIAD	JANITORIAL SUPPLIES		$306.57
ECOLAB, INC	20538	2343055	465853	03/05/19	DETENTION	JANITORIAL SUPPLIES		$256.26
ECOLAB, INC	20538	2343055	465853	03/05/19	JUVENILE SERVICES	JANITORIAL SUPPLIES		($512.52)
ECOLAB, INC	20538	2343055	465853	03/05/19	JUVENILE SERVICES	JANITORIAL SUPPLIES	170440	$512.52
ECOLAB, INC	20538	2343055	465853	03/05/19	TRIAD	JANITORIAL SUPPLIES		$256.26

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ECOLAB, INC	20538	3214391	470741	09/10/19	JJAEP TIER II FUNDING	JANITORIAL SUPPLIES		$51.50
ECOLAB, INC	20538	3214391	470741	09/10/19	JJAEP TIER II FUNDING	JANITORIAL SUPPLIES	171186	$950.44
ECOLAB, INC	20538	7250054234	470741	09/10/19	JJAEP TIER II FUNDING	JANITORIAL SUPPLIES		($51.50)
0								
ECTOR CTY SHERIFF	27273	07-249-T26	467229	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$165.00
0								
EDOCTEC	11662	18680	463246	11/13/18	J.P. PRECINCT 4	SOFTWARE MAINTENANCE	169688	$8,000.00
0								
Edwards, Sandra D	34413	09/03/19	471154	09/17/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$44.08
Edwards, Sandra D	34413	10/02/18	462523	10/16/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$27.47
0								
EICHMAN SOFTWARE CONSULTANTS	19450	WILL20180912	463173	11/06/18	RCDS MGMT AND PRSRV - CO CLRK	PROFESSIONAL SERVICES		$2,400.00
0								
EL DORADO SUPERIOR COURT	48994	BC0000619	462136	10/09/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$54.50
0								
EL PASO CTY SHERIFF	20593	17-0725-T368	470083	08/13/19	Default	FEES OF OFFICE, DIST CLERK		$100.00
EL PASO CTY SHERIFF	20593	19-0078-T395	467231	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$100.00
0								
ELECTION DATA SOLUTIONS	49369	2019-1004	467232	04/23/19	ELECTION DISCRETIONARY DEPT	COMPUTER PRGM/MAINT.	170982	$19,832.46
0								
ELECTION SYSTEMS & SOFTWARE, INC	16488	1052905	462959	11/06/18	ELECTIONS	COMPUTER PRGM/MAINT.	169601	$170,367.75
ELECTION SYSTEMS & SOFTWARE, INC	16488	1064490	465038	01/29/19	ELECTIONS	ELECTION SUPPLIES	170257	$1,415.68
ELECTION SYSTEMS & SOFTWARE, INC	16488	1068763	463247	11/13/18	ELECTIONS	ELECTION SUPPLIES		$99.06
ELECTION SYSTEMS & SOFTWARE, INC	16488	1073283	465038	01/29/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES	170257	$3,077.00
ELECTION SYSTEMS & SOFTWARE, INC	16488	1073283	465038	01/29/19	ELECTIONS	PROFESSIONAL SERVICES	170257	$1,448.00
ELECTION SYSTEMS & SOFTWARE, INC	16488	1074629	464873	01/22/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES	170257	$2,182.19
ELECTION SYSTEMS & SOFTWARE, INC	16488	1074629	464873	01/22/19	ELECTIONS	ELECTION SUPPLIES	170257	$1,026.91
ELECTION SYSTEMS & SOFTWARE, INC	16488	1074960	464873	01/22/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES	170257	$22,463.98
ELECTION SYSTEMS & SOFTWARE, INC	16488	1074960	464873	01/22/19	ELECTIONS	ELECTION SUPPLIES	170257	$27,669.60
ELECTION SYSTEMS & SOFTWARE, INC	16488	1076032	465595	02/19/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES	170579	$13,010.00
ELECTION SYSTEMS & SOFTWARE, INC	16488	1078165	465595	02/19/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES	170579	$353.10
ELECTION SYSTEMS & SOFTWARE, INC	16488	1088614	469052	07/09/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$4,675.00
ELECTION SYSTEMS & SOFTWARE, INC	16488	1089646	468856	06/25/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$2,159.59
ELECTION SYSTEMS & SOFTWARE, INC	16488	1090137	469052	07/09/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$780.90
ELECTION SYSTEMS & SOFTWARE, INC	16488	1091061	469052	07/09/19	ELECTIONS	VOTING EQUIPMENT > $5,000	171303	$4,403,742.00
ELECTION SYSTEMS & SOFTWARE, INC	16488	1092226	469052	07/09/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES	171550	$279.20
ELECTION SYSTEMS & SOFTWARE, INC	16488	1094220	470314	08/20/19	ELECTIONS	VOTING EQUIPMENT > $5,000	171679	$36,250.00
0								
ELECTRONIC CORPORATE PAGES INC	34931	APR 19FTL	466508	04/02/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,792.65
ELECTRONIC CORPORATE PAGES INC	34931	DEC 18FTL	463578	12/04/18	WC RADIO COMMUNICATION SYSTEM	RENT		$1,792.65
ELECTRONIC CORPORATE PAGES INC	34931	FEB 19FTL	465215	02/05/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,792.65

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ELECTRONIC CORPORATE PAGES INC	34931	JAN 19FTL	464334	01/02/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,792.65
ELECTRONIC CORPORATE PAGES INC	34931	MAR 19FTL	465854	03/05/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,792.65
ELECTRONIC CORPORATE PAGES INC	34931	MAY 19FTL	467509	05/07/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,828.50
ELECTRONIC CORPORATE PAGES INC	34931	NOV 18FTL	462960	11/06/18	WC RADIO COMMUNICATION SYSTEM	RENT		$1,792.65
ELECTRONIC CORPORATE PAGES INC	34931	OCT 18FTL	461956	10/02/18	WC RADIO COMMUNICATION SYSTEM	RENT		$1,792.65
0								
ELECTROTECHNICS CORPORATION	26179	68201-IN	70001146	12/11/18	UNIFIED ROAD SYSTEM	SIGNAL LIGHT MAINT.		($22.73)
ELECTROTECHNICS CORPORATION	26179	68201-IN	70001146	12/11/18	UNIFIED ROAD SYSTEM	SIGNAL LIGHT MAINT.	169589	$6,960.00
0								
ELEVATION INVESTIGATIONS LLC	49929	3011	471088	09/17/19	DISTRICT COURTS	EXPERT WITNESS		$900.00
0								
ELFEGA SALDIVAR	48221	MAR 18;2	457033	05/01/19	CHILD WELFARE	CLOTHING		($400.00)
0								
ELIZABETH ALMAGUER	49328	2SC-17-0305	466016	03/05/19	Default	CIVIL FEES/OFFICE, CONST 2		($276.76)
ELIZABETH ALMAGUER	49328	2SC-17-0305	466016	03/05/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$3,194.35
0								
ELIZABETH HINDS	49226	2CR-18-01016	464874	01/22/19	Default	FEES OF OFFICE, JP PCT #2		$182.00
0								
ELIZABETH ROBIN CRECENTE	47508	09/25/18;JUV	462405	10/16/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$100.00
ELIZABETH ROBIN CRECENTE	47508	DEC 18;JUV	464050	12/18/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$100.00
ELIZABETH ROBIN CRECENTE	47508	JUL 19;JUV	469809	08/06/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$100.00
ELIZABETH ROBIN CRECENTE	47508	JUN 19;JUV	468720	06/18/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$100.00
ELIZABETH ROBIN CRECENTE	47508	MAR 19;JUV	466686	04/09/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$200.00
0								
ELLAINE FORESTER	2206	14-0094-K26	467738	05/14/19	DISTRICT COURTS	TRANSCRIPTS		$156.00
0								
ELLEN JOHNSON	49893	157	470743	09/10/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$600.00
0								
ELLEN L TRAMMELL	49924	2019-52032	470744	09/10/19	Default	FEES OF OFFICE, CO. CLERK		$28.00
0								
ELLEN M CONE-BUSCH	48421	4TR-17-1088	458491	06/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
Elliott, Curtis J	49257	01/10/19	465027	01/29/19	COUNTY JAIL	TRAVEL		$70.00
Elliott, Curtis J	49257	03/06/19	466504	04/02/19	COUNTY JAIL	TRAVEL		$70.00
Elliott, Curtis J	49257	04/18/19	467497	05/07/19	COUNTY JAIL	TRAVEL		$70.00
Elliott, Curtis J	49257	06/05/19	469037	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Elliott, Curtis J	49257	06/17/19	469037	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Elliott, Curtis J	49257	08/01/19	470065	08/13/19	COUNTY JAIL	TRAVEL		$70.00
0								
ELLIS CTY SHERIFF	18575	18-0741-T26	469532	07/23/19	Default	FEES OF OFFICE, DIST CLERK		$180.00
0								

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Ellis, Daniel E	49273	01/29/19	465204	02/05/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$374.04
0								
Ellison, Jeramiah M	39852	02/17/19	465890	03/05/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$70.00
0								
ELMER JIMENEZ	49890	17-04033-3	470745	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$300.00
0								
ELMORE SOLUTIONS	49020	22	462961	11/06/18	HAZ-MAT	SOFTWARE MAINTENANCE	169619	$1,200.00
0								
Elwell, Charles W	38519	04/11/19	467205	04/23/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$363.72
0								
EMANCIPET INC	31137	022819 WHWT-V	3025482	05/08/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$802.00
EMANCIPET INC	31137	033119 WHWT-V	3025766	05/22/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$196.00
EMANCIPET INC	31137	043019WHWT-S	3026046	06/12/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$75.00
EMANCIPET INC	31137	043019WHWT-V	3026046	06/12/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$1,076.00
EMANCIPET INC	31137	053119 WHWT-V	3026773	07/24/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$1,233.00
EMANCIPET INC	31137	063019 WHWT-S	3027094	08/14/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$150.00
EMANCIPET INC	31137	063019 WHWT-V	3027094	08/14/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$896.00
EMANCIPET INC	31137	103118 WHWT-S	3023616	01/09/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$72.00
EMANCIPET INC	31137	103118 WHWT-V	3023616	01/09/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$671.00
EMANCIPET INC	31137	113018 WHWT-S	3023723	01/16/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$460.00
EMANCIPET INC	31137	113018 WHWT-V	3023723	01/16/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$225.00
EMANCIPET INC	31137	123118 WHWT-S	3024283	02/20/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$346.00
EMANCIPET INC	31137	13119 WHWT-S	3024671	03/20/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$495.00
EMANCIPET INC	31137	83118 WHWT-S	3022407	10/17/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$270.00
EMANCIPET INC	31137	83118 WHWT-V	3022407	10/17/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$871.00
EMANCIPET INC	31137	93018 WHWT-V	3022725	11/07/18	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$585.00
0								
EMERGENCY MEDICAL PRODUCTS, INC	18446	2063913	467739	05/14/19	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000	171057	$738.16
EMERGENCY MEDICAL PRODUCTS, INC	18446	2065121	467739	05/14/19	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000	171057	$979.80
EMERGENCY MEDICAL PRODUCTS, INC	18446	2067356	467965	05/21/19	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000	171057	$262.29
0								
EMERGENCY REPORTING	48139	2018_5832	461957	10/02/18	HAZ-MAT	SOFTWARE MAINTENANCE		$2,616.00
EMERGENCY REPORTING	48139	2019_3088	467740	05/14/19	HAZ-MAT	SOFTWARE MAINTENANCE	170928	$684.00
0								
EMILY RICKERS LAW	46143	18-0189-CP4	3023079	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$2,100.00
EMILY RICKERS LAW	46143	18-0309-CP4	3025010	04/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
EMILY RICKERS LAW	46143	18-0621-CP4	3027566	09/18/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
EMILY RICKERS LAW	46143	18-0629-CP4	3023292	12/12/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
EMILY RICKERS LAW	46143	18-1158-CP4	3025612	05/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
EMILY RICKERS LAW	46143	19-0359-CP4	3027095	08/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								

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EMMA MCARDLE	45736	18-0392-K277	468492	06/11/19	Default	DUE TO OTHERS-DA RESTITUTION		$2,800.00
EMMA MCARDLE	45736	18-0392-K277	468492	07/16/19	Default	DUE TO OTHERS-DA RESTITUTION		($2,800.00)
EMMA MCARDLE	45736	18-0392-K277	469533	07/23/19	Default	DUE TO OTHERS-DA RESTITUTION		$2,800.00
0								
EMORY UNIVERSITY	45428	2019-241	464674	01/15/19	EMS	INTERNET/EMAIL SVS	170286	$2,500.00
0								
English, Brandi	49578	05/13/19	467889	05/14/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$100.00
English, Brandi	49578	05/13/19	467889	05/20/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		($100.00)
0								
ENLIGHTENED AV	48386	22	3023844	01/23/19	J.P. PRECINCT 2	OFFICE EQUIPMENT < $5,000	170363	$340.00
0								
ENTERPRISES LEASING	49357	18-1891-K277	466140	03/19/19	Default	DUE TO OTHERS-DA RESTITUTION		$2,404.89
0								
ENVIRONMENTAL SYSTEMS RESEARCH	24622	93400466R	3022546	10/24/18	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$13,900.00
ENVIRONMENTAL SYSTEMS RESEARCH	24622	93546103	3023293	12/12/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169825	$59,500.40
ENVIRONMENTAL SYSTEMS RESEARCH	24622	93560105	3023555	01/03/19	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$20,076.89
ENVIRONMENTAL SYSTEMS RESEARCH	24622	93567913	3023724	01/16/19	UNIFIED ROAD SYSTEM	COMPUTER SOFTWARE > $5,000	170220	$22,272.81
ENVIRONMENTAL SYSTEMS RESEARCH	24622	93604652	3025139	04/17/19	HEALTH DISTRICT	SOFTWARE MAINTENANCE		$1,914.25
0								
ENVISION CREATIVE GROUP INC	47133	2464	3023188	12/05/18	ADMIN/MGMT	INTERNET/EMAIL SVS		$600.00
0								
EPLUS GROUP INC	48504	INV0062519	470512	08/27/19	INFORMATION TECHNOLOGY	GTS CAMERA LEASE INT	172055	$101,374.03
EPLUS GROUP INC	48504	INV0062519	470512	08/27/19	INFORMATION TECHNOLOGY	GTS CAMERA LEASE PRINC	172055	$821,815.97
0								
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	133806	463423	11/20/18	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$48.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	134349	464675	01/15/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$97.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	134635	467510	05/07/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS		$0.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	134635	467510	05/07/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	171141	$5,500.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	134817	466141	03/19/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$84.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	134909	466141	03/19/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$25.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	135152	467233	04/23/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$63.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	135338	467741	05/14/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$25.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	135635	468493	06/11/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$97.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	135882	469309	07/16/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$25.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	46048	136208	470084	08/13/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$54.00
0								
ERGON ASPHALT & EMULSIONS INC	33393	9401914330	3022166	10/03/18	UNIFIED ROAD SYSTEM	ASPHALT		$147.20
ERGON ASPHALT & EMULSIONS INC	33393	9401915240	3022166	10/03/18	UNIFIED ROAD SYSTEM	ASPHALT		$240.00
ERGON ASPHALT & EMULSIONS INC	33393	9401916176	3022166	10/03/18	UNIFIED ROAD SYSTEM	ASPHALT		$60.00
ERGON ASPHALT & EMULSIONS INC	33393	9401918900	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$80.00
ERGON ASPHALT & EMULSIONS INC	33393	9401918901	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$64.00

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ERGON ASPHALT & EMULSIONS INC	33393	9401918902	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$80.00
ERGON ASPHALT & EMULSIONS INC	33393	9401919908	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$40.00
ERGON ASPHALT & EMULSIONS INC	33393	9401921148	3022166	10/03/18	UNIFIED ROAD SYSTEM	ASPHALT		$10,861.60
ERGON ASPHALT & EMULSIONS INC	33393	9401923099	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$9,531.15
ERGON ASPHALT & EMULSIONS INC	33393	9401923100	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$9,766.98
ERGON ASPHALT & EMULSIONS INC	33393	9401923101	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$9,735.83
ERGON ASPHALT & EMULSIONS INC	33393	9401924085	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$10,817.09
ERGON ASPHALT & EMULSIONS INC	33393	9401924086	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$10,794.85
ERGON ASPHALT & EMULSIONS INC	33393	9401924087	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$11,524.59
ERGON ASPHALT & EMULSIONS INC	33393	9401925144	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$11,453.39
ERGON ASPHALT & EMULSIONS INC	33393	9401925929	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$40.00
ERGON ASPHALT & EMULSIONS INC	33393	9401926129	3022273	10/10/18	UNIFIED ROAD SYSTEM	ASPHALT		$11,168.62
ERGON ASPHALT & EMULSIONS INC	33393	9401927786	3022408	10/17/18	UNIFIED ROAD SYSTEM	ASPHALT		$200.00
ERGON ASPHALT & EMULSIONS INC	33393	9401927787	3022408	10/17/18	UNIFIED ROAD SYSTEM	ASPHALT		$160.00
ERGON ASPHALT & EMULSIONS INC	33393	9401927788	3022408	10/17/18	UNIFIED ROAD SYSTEM	ASPHALT		$166.40
ERGON ASPHALT & EMULSIONS INC	33393	9401927789	3022408	10/17/18	UNIFIED ROAD SYSTEM	ASPHALT		$100.00
ERGON ASPHALT & EMULSIONS INC	33393	9401927996	3022408	10/17/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$11,021.78
ERGON ASPHALT & EMULSIONS INC	33393	9401929809	3022408	10/17/18	UNIFIED ROAD SYSTEM	ASPHALT		$10,594.61
ERGON ASPHALT & EMULSIONS INC	33393	9401930482	3022408	10/17/18	UNIFIED ROAD SYSTEM	ASPHALT		$9,273.07
ERGON ASPHALT & EMULSIONS INC	33393	9401930483	3022408	10/17/18	UNIFIED ROAD SYSTEM	ASPHALT		$9,557.84
ERGON ASPHALT & EMULSIONS INC	33393	9401930484	3022408	10/17/18	UNIFIED ROAD SYSTEM	ASPHALT		$9,673.54
ERGON ASPHALT & EMULSIONS INC	33393	9401931327	3022627	10/31/18	UNIFIED ROAD SYSTEM	ASPHALT		$10,759.25
ERGON ASPHALT & EMULSIONS INC	33393	9401931328	3022627	10/31/18	UNIFIED ROAD SYSTEM	ASPHALT		$10,928.34
ERGON ASPHALT & EMULSIONS INC	33393	9401931346	3022726	11/07/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$140.00
ERGON ASPHALT & EMULSIONS INC	33393	9401934392	3022726	11/07/18	UNIFIED ROAD SYSTEM	ASPHALT		$186.40
ERGON ASPHALT & EMULSIONS INC	33393	9401935323	3022726	11/07/18	UNIFIED ROAD SYSTEM	ASPHALT		$200.00
ERGON ASPHALT & EMULSIONS INC	33393	9401935324	3022726	11/07/18	UNIFIED ROAD SYSTEM	ASPHALT		$300.00
ERGON ASPHALT & EMULSIONS INC	33393	9401942113	3022726	11/07/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		($140.00)
ERGON ASPHALT & EMULSIONS INC	33393	9401960317	3023617	01/09/19	UNIFIED ROAD SYSTEM	ASPHALT	169649	$11,294.83
ERGON ASPHALT & EMULSIONS INC	33393	9401973989	3023725	01/16/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9401973989	3023725	01/16/19	UNIFIED ROAD SYSTEM	ASPHALT	169649	$13,270.23
ERGON ASPHALT & EMULSIONS INC	33393	9401977440	3023845	01/23/19	UNIFIED ROAD SYSTEM	ASPHALT	169649	$100.00
ERGON ASPHALT & EMULSIONS INC	33393	9401986691	3024284	02/20/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170276	$11,476.75
ERGON ASPHALT & EMULSIONS INC	33393	9402008037	3024902	04/03/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170872	$17,516.14
ERGON ASPHALT & EMULSIONS INC	33393	9402011630	3025266	04/24/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402011630	3025266	04/24/19	UNIFIED ROAD SYSTEM	ASPHALT	170277	$11,496.83
ERGON ASPHALT & EMULSIONS INC	33393	9402012271	3025483	05/08/19	UNIFIED ROAD SYSTEM	ASPHALT	170277	$120.00
ERGON ASPHALT & EMULSIONS INC	33393	9402024598	3025613	05/15/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402024598	3025613	05/15/19	UNIFIED ROAD SYSTEM	ASPHALT	169649	$11,548.13
ERGON ASPHALT & EMULSIONS INC	33393	9402028698	3025767	05/22/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402028698	3025767	05/22/19	UNIFIED ROAD SYSTEM	ASPHALT	170544	$10,552.73

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ERGON ASPHALT & EMULSIONS INC	33393	9402030388	3025767	05/22/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402030388	3025767	05/22/19	UNIFIED ROAD SYSTEM	ASPHALT	169649	$11,222.33
ERGON ASPHALT & EMULSIONS INC	33393	9402042146	3026047	06/12/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402042146	3026047	06/12/19	UNIFIED ROAD SYSTEM	ASPHALT	171313	$13,077.46
ERGON ASPHALT & EMULSIONS INC	33393	9402043232	3026177	06/19/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402043232	3026177	06/19/19	UNIFIED ROAD SYSTEM	ASPHALT	171313	$13,449.88
ERGON ASPHALT & EMULSIONS INC	33393	9402044620	3026504	07/10/19	UNIFIED ROAD SYSTEM	ASPHALT	171313	$240.00
ERGON ASPHALT & EMULSIONS INC	33393	9402046820	3026177	06/19/19	UNIFIED ROAD SYSTEM	ASPHALT	171313	$13,572.00
ERGON ASPHALT & EMULSIONS INC	33393	9402048563	3026177	06/19/19	UNIFIED ROAD SYSTEM	ASPHALT	171313	$200.00
ERGON ASPHALT & EMULSIONS INC	33393	9402052660	3026288	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT	171313	$0.00
ERGON ASPHALT & EMULSIONS INC	33393	9402052660	3026390	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT	171313	$12,888.21
ERGON ASPHALT & EMULSIONS INC	33393	9402053491	3026288	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.00
ERGON ASPHALT & EMULSIONS INC	33393	9402053491	3026288	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$0.00
ERGON ASPHALT & EMULSIONS INC	33393	9402053491	3026390	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402053491	3026390	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$12,930.93
ERGON ASPHALT & EMULSIONS INC	33393	9402054041	3026288	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.00
ERGON ASPHALT & EMULSIONS INC	33393	9402054041	3026288	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$0.00
ERGON ASPHALT & EMULSIONS INC	33393	9402054041	3026390	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.03
ERGON ASPHALT & EMULSIONS INC	33393	9402054041	3026390	06/26/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$14,988.39
ERGON ASPHALT & EMULSIONS INC	33393	9402055429	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402055429	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$12,711.14
ERGON ASPHALT & EMULSIONS INC	33393	9402055472	3026504	07/10/19	UNIFIED ROAD SYSTEM	ASPHALT		($240.00)
ERGON ASPHALT & EMULSIONS INC	33393	9402056407	3026504	07/10/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402056407	3026504	07/10/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$13,401.05
ERGON ASPHALT & EMULSIONS INC	33393	9402056952	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$80.00
ERGON ASPHALT & EMULSIONS INC	33393	9402056953	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$240.00
ERGON ASPHALT & EMULSIONS INC	33393	9402058165	3026504	07/10/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402058165	3026504	07/10/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$13,248.41
ERGON ASPHALT & EMULSIONS INC	33393	9402061125	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402061125	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$13,077.46
ERGON ASPHALT & EMULSIONS INC	33393	9402061688	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT	171310	$160.00
ERGON ASPHALT & EMULSIONS INC	33393	9402064698	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402064698	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$12,904.31
ERGON ASPHALT & EMULSIONS INC	33393	9402065546	3026627	07/17/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$220.00
ERGON ASPHALT & EMULSIONS INC	33393	9402072104	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402072104	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$13,497.67
ERGON ASPHALT & EMULSIONS INC	33393	9402073039	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT		$10.36
ERGON ASPHALT & EMULSIONS INC	33393	9402073039	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT	171527	$3,752.61
ERGON ASPHALT & EMULSIONS INC	33393	9402073039	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$6,979.84
ERGON ASPHALT & EMULSIONS INC	33393	9402073039	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT	171805	$2,017.87
ERGON ASPHALT & EMULSIONS INC	33393	9402074938	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$13,028.68

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ERGON ASPHALT & EMULSIONS INC	33393	9402075818	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402075818	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$13,193.13
ERGON ASPHALT & EMULSIONS INC	33393	9402077898	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402077898	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$13,381.94
ERGON ASPHALT & EMULSIONS INC	33393	9402077899	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402077899	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$13,187.03
ERGON ASPHALT & EMULSIONS INC	33393	9402078517	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$140.00
ERGON ASPHALT & EMULSIONS INC	33393	9402082128	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.03
ERGON ASPHALT & EMULSIONS INC	33393	9402082128	3026950	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT	171805	$13,631.66
ERGON ASPHALT & EMULSIONS INC	33393	9402083133	3027096	08/14/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$12,979.95
ERGON ASPHALT & EMULSIONS INC	33393	9402083692	3027096	08/14/19	UNIFIED ROAD SYSTEM	ASPHALT	171528	$60.00
ERGON ASPHALT & EMULSIONS INC	33393	9402087317	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402087317	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT	171527	$13,034.76
ERGON ASPHALT & EMULSIONS INC	33393	9402089189	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402089189	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT	171527	$14,880.34
ERGON ASPHALT & EMULSIONS INC	33393	9402092838	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402092838	3027204	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT	171527	$13,764.10
ERGON ASPHALT & EMULSIONS INC	33393	9402094670	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402094670	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171662	$13,599.80
ERGON ASPHALT & EMULSIONS INC	33393	9402095494	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171527	$200.00
ERGON ASPHALT & EMULSIONS INC	33393	9402096796	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402096796	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171662	$13,416.52
ERGON ASPHALT & EMULSIONS INC	33393	9402098661	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402098661	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$13,884.18
ERGON ASPHALT & EMULSIONS INC	33393	9402098662	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402098662	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$13,214.30
ERGON ASPHALT & EMULSIONS INC	33393	9402098663	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402098663	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171662	$13,148.49
ERGON ASPHALT & EMULSIONS INC	33393	9402099981	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171662	$13,726.20
ERGON ASPHALT & EMULSIONS INC	33393	9402100842	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171527	$80.00
ERGON ASPHALT & EMULSIONS INC	33393	9402100843	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171662	$80.00
ERGON ASPHALT & EMULSIONS INC	33393	9402101082	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171661	$13,486.05
ERGON ASPHALT & EMULSIONS INC	33393	9402102109	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		($0.01)
ERGON ASPHALT & EMULSIONS INC	33393	9402102109	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$13,357.06
ERGON ASPHALT & EMULSIONS INC	33393	9402102939	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$140.00
ERGON ASPHALT & EMULSIONS INC	33393	9402102940	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$180.00
ERGON ASPHALT & EMULSIONS INC	33393	9402104069	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402104069	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$13,277.22
ERGON ASPHALT & EMULSIONS INC	33393	9402104070	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$13,013.15
ERGON ASPHALT & EMULSIONS INC	33393	9402104071	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171661	$13,197.39
ERGON ASPHALT & EMULSIONS INC	33393	9402105226	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171661	$80.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ERGON ASPHALT & EMULSIONS INC	33393	9402105227	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171662	$240.00
ERGON ASPHALT & EMULSIONS INC	33393	9402105526	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171661	$13,271.08
ERGON ASPHALT & EMULSIONS INC	33393	9402106723	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402106723	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$13,160.53
ERGON ASPHALT & EMULSIONS INC	33393	9402107016	3027421	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$400.45
ERGON ASPHALT & EMULSIONS INC	33393	9402107016	3027421	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171525	$15,290.00
ERGON ASPHALT & EMULSIONS INC	33393	9402107543	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$120.00
ERGON ASPHALT & EMULSIONS INC	33393	9402107544	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171661	$100.00
ERGON ASPHALT & EMULSIONS INC	33393	9402107829	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.02
ERGON ASPHALT & EMULSIONS INC	33393	9402107829	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$16,132.85
ERGON ASPHALT & EMULSIONS INC	33393	9402108959	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
ERGON ASPHALT & EMULSIONS INC	33393	9402108959	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171661	$13,559.71
ERGON ASPHALT & EMULSIONS INC	33393	9402109608	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$140.00
ERGON ASPHALT & EMULSIONS INC	33393	9402109794	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$15,334.52
ERGON ASPHALT & EMULSIONS INC	33393	9402110810	3027421	09/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171815	$15,807.39
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ERIC ARTHUR SHOULTS	47985	4TR-14-3756	455949	03/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
ERIC CURTIN	49138	11/20/18	463764	12/11/18	Default	DUE TO INSURANCE/LTD PREM.		$0.95
ERIC CURTIN	49138	11/20/18	463764	12/11/18	Default	EMPLOYEE DEDUCTIONS/MEDICAL		$75.00
0								
ERIC ENGELKE	43697	NOV 18;HAZ MAT	464051	12/18/18	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$695.00
0								
ERIC FREY PC	36041	11001	3023726	01/16/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$4,100.00
ERIC FREY PC	36041	11066	3024162	02/13/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,900.00
ERIC FREY PC	36041	11160	3024672	03/20/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$4,100.00
ERIC FREY PC	36041	11231	3025267	04/24/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,300.00
ERIC FREY PC	36041	11307	3025768	05/22/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,300.00
ERIC FREY PC	36041	11309	3026289	06/26/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$0.00
ERIC FREY PC	36041	11309	3026391	06/26/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,900.00
ERIC FREY PC	36041	11311	3026857	07/31/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$4,100.00
ERIC FREY PC	36041	11312	3026951	08/07/19	DISTRICT COURTS	COMPETENCY HEARING		$875.00
ERIC FREY PC	36041	11313	3027097	08/14/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$4,100.00
ERIC FREY PC	36041	17-1207-K26	3026048	06/12/19	DISTRICT COURTS	EXPERT WITNESS		$1,075.00
ERIC FREY PC	36041	17-1747-K26	3022727	11/07/18	DISTRICT COURTS	EXPERT WITNESS		$1,450.00
ERIC FREY PC	36041	17-1747-K26	3022727	11/07/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
ERIC FREY PC	36041	18-0795-K26	3022409	10/17/18	DISTRICT COURTS	COMPETENCY HEARING		$1,450.00
ERIC FREY PC	36041	18-2074-K26	3024481	03/06/19	DISTRICT COURTS	COMPETENCY HEARING		$1,150.00
ERIC FREY PC	36041	19-0140-K26	3025614	05/15/19	DISTRICT COURTS	COMPETENCY HEARING		$800.00
ERIC FREY PC	36041	9602	3022409	10/17/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,900.00
ERIC FREY PC	36041	9845	3023080	11/21/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$4,700.00

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ERIC FREY PC	36041	9910	3023422	12/19/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$4,700.00
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ERIC J HARRON	33218	16-1420-K368	467031	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
ERIC J HARRON	33218	16-2314-k277	463580	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	16-2961-K277	462962	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ERIC J HARRON	33218	17-07399-2	462138	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	17-07809-1	466142	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	17-2260-K277	464875	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	17-2481-K26	462962	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-00034-2	465726	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	18-00798-3	463424	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$525.00
ERIC J HARRON	33218	18-0111-K26	462962	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-01708-2	464875	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ERIC J HARRON	33218	18-01808-2	466687	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	18-01852-1	470747	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	18-02157-2	463249	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	18-02480-3	470315	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
ERIC J HARRON	33218	18-02562-2	463249	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ERIC J HARRON	33218	18-03186-2	465726	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	18-03254-2	464052	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	18-04065-3	470315	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	18-04113-1	467234	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	18-04143-3	465726	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ERIC J HARRON	33218	18-0417-K277	465597	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-0517-K26	464875	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-0623-K26	470513	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-06611-1	467234	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ERIC J HARRON	33218	18-0845-K26	464052	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-0964-K277	470513	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1002-K26	470513	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1060-K277	465597	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1073-K368	465597	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
ERIC J HARRON	33218	18-1238-K26	465726	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1256-K26	464052	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1334-K277	464875	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1365-K368	465597	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1368-K26	467511	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1428-K26	462962	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1521-K26	467392	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1542-K368	463249	11/13/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1567-K277	465597	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ERIC J HARRON	33218	18-1674-K26	467392	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1713-K26	471090	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,500.00
ERIC J HARRON	33218	18-1744-K26	465726	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1781-K368	465597	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1799-K368	467031	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1800-K368	467031	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-1905-K368	467511	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-2014-K368	464676	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$225.00
ERIC J HARRON	33218	18-2158-K277	470513	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,000.00
ERIC J HARRON	33218	18-2298-K26	464875	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-2413-K368	467966	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-2535-K368	470085	08/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-2630-K368	467031	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-2690-K368	467392	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	18-2762-K277	470513	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	19-0019-K368	467392	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
ERIC J HARRON	33218	19-00653-3	470085	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIC J HARRON	33218	19-0147-K26	470085	08/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	19-0193-K368	470513	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	19-0975-K368	470513	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	19-1116-K368	470513	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIC J HARRON	33218	19-1512-K368	470513	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
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ERIC NOE	49122	11/06/18	463581	12/04/18	Default	ANIMAL SHELTER SPAY / NEUTER FEES		$75.00
0								
ERIC PLUMMER	49904	08/22/19;EMS	470748	09/10/19	Default	EMS FEES		$220.67
0								
ERICA SALGADO	49421	MAR 19;NO	466688	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
ERIKA HANSEN	48239	16-0345-K368	3023423	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN	48239	16-3139-K26	3022274	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN	48239	17-1258-K277	3022274	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN	48239	18-0022-K277	3023423	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN	48239	18-01768-2	3022410	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIKA HANSEN	48239	18-02580-2	3023423	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ERIKA HANSEN	48239	18-02798-1	3022274	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
ERIKA HANSEN	48239	18-0803-K26	3023423	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN	48239	18-1222-K26	3022274	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN	48239	18-1285-K26	3022410	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN	48239	18-1451-K368	3022274	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ERIKA HANSEN LAW OFFICE PLLC	48239	15-1650-K277	3026628	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	16-1709-K26	3023727	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	17-0631-K368	3023963	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	17-1497-K368	3024673	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-05166-2	3024903	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-06902-2	3026178	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-1531-K26	3023727	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-1626-K368	3025769	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-2021-K368	3024482	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-2092-K277	3023727	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-2488-K26	3024800	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-2619-K368	3026290	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-2619-K368	3026392	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	18-2730-K26	3026774	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	19-0022-K26	3025268	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	19-0101-K277	3026628	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	19-0129-K277	3025926	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	19-0252-K26	3026505	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	19-0773-K277	3025615	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	19-0984-K277	3027689	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ERIKA HANSEN LAW OFFICE PLLC	48239	19-1363-K26	3027689	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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ERIN KENNEY-DEBARBIERI AND SANDY DEBARBIERI	49422	MAR 19;PC	466689	04/09/19	CHILD WELFARE	CLOTHING		$100.00
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ERIN MCCLELLAND MUSEUM SERVICES	48004	WC-RR008	462139	10/09/18	COMMISSIONER PCT 2	P&G-CAPITAL		$661.50
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ERIN SHINN	39290	15-2112-K26	3022275	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ERIN SHINN	39290	17-01904-1	3027422	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ERIN SHINN	39290	17-0498-K26	3027567	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,850.00
ERIN SHINN	39290	17-1254-K277	3022275	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,500.00
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ERNEST J ALDERETE	21872	07-2664-F395A	3022728	11/07/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
ERNEST J ALDERETE	21872	15-07111-1	3022276	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	16-0068-CPS395F	3023964	01/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
ERNEST J ALDERETE	21872	16-0125-CPS395F	3022411	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
ERNEST J ALDERETE	21872	16-0159-J277A	3022276	10/10/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,500.00
ERNEST J ALDERETE	21872	16-07405-2	3026858	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	17-00161-1	3024674	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	17-0027-CPS395E	3022276	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
ERNEST J ALDERETE	21872	17-0108-CPS425D	3022862	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
ERNEST J ALDERETE	21872	17-0108-CPS425D	3022969	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,125.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ERNEST J ALDERETE	21872	17-0108-CPS425E	3023964	01/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$750.00
ERNEST J ALDERETE	21872	17-0150-CPS395B	3022276	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,050.00
ERNEST J ALDERETE	21872	17-0150-CPS395C	3023556	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,350.00
ERNEST J ALDERETE	21872	17-0150-CPS395D	3024904	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,275.00
ERNEST J ALDERETE	21872	17-0170-CPSC1B	3024163	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
ERNEST J ALDERETE	21872	17-0180-CPSC1B	3023081	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$975.00
ERNEST J ALDERETE	21872	17-02884-3	3027205	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	17-05966-1	3024163	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	17-06169-2	3022411	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	17-07376-3	3025616	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ERNEST J ALDERETE	21872	17-07966-3	3023846	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-0001-CPSC1A	3023081	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
ERNEST J ALDERETE	21872	18-0001-CPSC1B	3024163	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-0010-CPS425B	3022862	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
ERNEST J ALDERETE	21872	18-0010-CPS425B	3022969	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
ERNEST J ALDERETE	21872	18-0010-CPS425C	3023964	01/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-0010-CPS425D	3025484	05/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
ERNEST J ALDERETE	21872	18-0019-CPS425B	3022862	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
ERNEST J ALDERETE	21872	18-0019-CPS425B	3022969	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$150.00
ERNEST J ALDERETE	21872	18-0022-CPOS395C	3026049	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$700.00
ERNEST J ALDERETE	21872	18-0022-CPS395	3022411	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
ERNEST J ALDERETE	21872	18-0022-CPS395A	3023556	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$825.00
ERNEST J ALDERETE	21872	18-0022-CPS395B	3025011	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$825.00
ERNEST J ALDERETE	21872	18-0024-CPS425A	3023081	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
ERNEST J ALDERETE	21872	18-0024-CPS425B	3023964	01/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$664.52
ERNEST J ALDERETE	21872	18-0024-CPS425C	3025484	05/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$800.00
ERNEST J ALDERETE	21872	18-0024-CPS425D	3026775	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$850.80
ERNEST J ALDERETE	21872	18-00510-3	3026629	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$750.00
ERNEST J ALDERETE	21872	18-0067-CPSC1A	3023081	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$675.00
ERNEST J ALDERETE	21872	18-0067-CPSC1B	3024163	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-0074-CPSC1A	3023081	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
ERNEST J ALDERETE	21872	18-0074-CPSC1B	3024163	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
ERNEST J ALDERETE	21872	18-0074-CPSC1C	3025770	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
ERNEST J ALDERETE	21872	18-0074-CPSC1D	3027423	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$800.00
ERNEST J ALDERETE	21872	18-0087-CPS395	3022411	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
ERNEST J ALDERETE	21872	18-0087-CPS395A	3023556	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
ERNEST J ALDERETE	21872	18-0087-CPS395B	3024904	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
ERNEST J ALDERETE	21872	18-0087-CPS395C	3026179	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$800.00
ERNEST J ALDERETE	21872	18-0094-J277	3023424	12/19/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-00971-2	3022276	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-00980-2	3022276	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ERNEST J ALDERETE	21872	18-0102-CPS425	3022862	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
ERNEST J ALDERETE	21872	18-0102-CPS425	3022969	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$975.00
ERNEST J ALDERETE	21872	18-0102-CPS425A	3023964	01/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
ERNEST J ALDERETE	21872	18-0102-CPS425B	3025484	05/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$700.00
ERNEST J ALDERETE	21872	18-0102-CPS425C	3026775	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$800.00
ERNEST J ALDERETE	21872	18-0116-CPSC1	3023081	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-0116-CPSC1A	3024163	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$825.00
ERNEST J ALDERETE	21872	18-0116-CPSC1B	3025770	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,200.00
ERNEST J ALDERETE	21872	18-0116-CPSC1C	3027423	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,950.00
ERNEST J ALDERETE	21872	18-0120-J277	3023728	01/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-0120-J277A	3025011	04/10/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-0132-CPSC1	3024163	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
ERNEST J ALDERETE	21872	18-0132-CPSC1A	3025770	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,100.00
ERNEST J ALDERETE	21872	18-0144-CPSC1	3023081	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$150.00
ERNEST J ALDERETE	21872	18-0144-CPSC1A	3024163	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
ERNEST J ALDERETE	21872	18-0144-CPSC1B	3025770	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$800.00
ERNEST J ALDERETE	21872	18-0144-CPSC1C	3027423	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$700.00
ERNEST J ALDERETE	21872	18-0145-J277	3023189	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-01478-1	3025347	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
ERNEST J ALDERETE	21872	18-01478-1	3025403	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,080.00
ERNEST J ALDERETE	21872	18-0155-J277	3024163	02/13/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-0157-CPS425	3023964	01/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
ERNEST J ALDERETE	21872	18-0157-CPS425A	3025484	05/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
ERNEST J ALDERETE	21872	18-0157-CPS425B	3026775	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$800.00
ERNEST J ALDERETE	21872	18-0165-CPSC1	3024163	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$675.00
ERNEST J ALDERETE	21872	18-0165-CPSC1A	3025770	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,000.00
ERNEST J ALDERETE	21872	18-0165-CPSC1B	3027423	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-0170-J277	3023846	01/23/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$950.00
ERNEST J ALDERETE	21872	18-0222-J277	3025927	06/05/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-0225-J277	3025927	06/05/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	18-02706-2	3027568	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-03301-3	3022411	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-03926-1	3026775	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-04147-3	3026629	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ERNEST J ALDERETE	21872	18-04292-2	3023424	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-04592-2	3022276	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-04669-2	3022276	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-04675-2	3022276	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-05148-1	3022728	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-05309-1	3022728	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-05381-1	3023728	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ERNEST J ALDERETE	21872	18-05673-3	3023846	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-06016-1	3023728	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-06251-1	3023728	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-06300-3	3023424	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	18-06375-2	3023964	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-0002-J277	3024483	03/06/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
ERNEST J ALDERETE	21872	19-00050-2	3027690	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-00120-3	3027205	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-0026-CPSC1	3025770	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$700.00
ERNEST J ALDERETE	21872	19-0026-CPSC1A	3027423	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$800.00
ERNEST J ALDERETE	21872	19-0034-CPS395	3026049	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-00359-1	3025269	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-00378-2	3027205	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-00467-1	3024674	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-0049-J277	3027205	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
ERNEST J ALDERETE	21872	19-00501-2	3026629	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-0081-J277	3026775	07/24/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
ERNEST J ALDERETE	21872	19-00919-3	3024674	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-01176-2	3027690	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-01359-2	3024904	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-02507-3	3025927	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ERNEST J ALDERETE	21872	19-02773-2	3026629	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-02780-3	3026291	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
ERNEST J ALDERETE	21872	19-02780-3	3026393	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-03209-3	3026629	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-03246-3	3027098	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-03268-3	3027690	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-03442-3	3027098	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-03819-2	3027568	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-03894-1	3027423	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ERNEST J ALDERETE	21872	19-03923-3	3027423	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ERNEST J ALDERETE	21872	3CR-13-05660	3026952	08/07/19	Default	JP 3-CASH BONDS		$500.00
ERNEST J ALDERETE	21872	CHAMBER FILE;AH	3023964	01/30/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$250.00
ERNEST J ALDERETE	21872	CHAMBER FILE;JM	3027423	09/11/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
ERNEST J ALDERETE	21872	CHAMBER FILE;PV	3023294	12/12/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$250.00
ERNEST J ALDERETE	21872	DECLINED;VSLW	3023424	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
ERNEST J ALDERETE	21872	NO CAUSE;AH	3023189	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
ERNEST J ALDERETE	21872	UNFILED;SMV	3025927	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
ERNEST JIMENEZ MARTINEZ	48843	4R-14-0020	461164	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ERS TEXAS SOCIAL SECURITY PROGRAM	29002	2019	465039	01/29/19	NON-DEPARTMENTAL	MEMBERSHIP DUES		$35.00
0								
ERSKINE & BLACKBURN LLP	40140	04/09/19;EMS	467235	04/23/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
Erwin, Andrew T	47159	02/25/19	465799	03/05/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$524.86
Erwin, Andrew T	47159	07/03/19	469237	07/16/19	DISTRICT ATTORNEY	TRAVEL		$32.25
0								
Escover, Donna K	43949	04/01/19	466683	04/09/19	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$275.32
Escover, Donna K	43949	05/16/19	468489	06/11/19	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$59.06
Escover, Donna K	43949	05/16/19	468489	06/11/19	26TH DISTRICT COURT	TRAVEL		$0.00
Escover, Donna K	43949	06/26/19	469307	07/16/19	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$508.80
Escover, Donna K	43949	10/25/18	463244	11/13/18	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$120.00
0								
ESO SOLUTIONS INC	29902	9886	462963	11/06/18	EMS	INTERNET/EMAIL SVS	169552	$23,305.00
ESO SOLUTIONS INC	29902	INV00013463	466690	04/09/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170915	$7,136.07
0								
Espinoza, Homer	41253	02/01/19	465393	02/12/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Espinoza, Homer	41253	03/04/19	466171	03/19/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$73.31
Espinoza, Homer	41253	05/11/18	458327	04/29/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		($16.46)
Espinoza, Homer	41253	05/11/18	467532	05/07/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$16.46
Espinoza, Homer	41253	05/22/19	468731	06/18/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$73.54
Espinoza, Homer	41253	08/26/19	470789	09/10/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$36.77
Espinoza, Homer	41253	08/26/19A	470789	09/10/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$25.87
Espinoza, Homer	41253	08/26/19B	470789	09/10/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Espinoza, Homer	41253	10/17/18	462780	10/30/18	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$16.46
Espinoza, Homer	41253	12/14/18	464474	01/08/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$66.27
0								
Espitia, Rebeka E	49526	04/10/19	467311	04/23/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$70.00
0								
Esposito, Niki T	49886	07/31/19	470894	09/10/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$194.18
0								
EST GROUP LLC	44933	CW20180872	461958	10/02/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000		$61,180.48
EST GROUP LLC	44933	CW20180912	462409	10/16/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000		$45,690.70
EST GROUP LLC	44933	CW20181094	464053	12/18/18	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	169973	$44,404.14
EST GROUP LLC	44933	CW20181095	464053	12/18/18	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	169972	$44,404.14
EST GROUP LLC	44933	CW20190061	465855	03/05/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170374	$12,229.26
0								
ESTATE OF BOBBY MONTGOMERY	49372	12870GF	466510	04/02/19	Default	DUE TO OTHERS		$0.00
ESTATE OF BOBBY MONTGOMERY	49372	12870GF	466510	04/02/19	Default	EXTRADITION DEPOSITS		$800.00
0								
ESTATE OF DENISE BAKER	49141	12/31/18-ZERO	465163	12/31/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
ESTER MARTIN	49426	AUG 19;DJA	470749	09/10/19	CHILD WELFARE	CLOTHING		$300.00
ESTER MARTIN	49426	MAR 19;DA	466691	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
ESTES MAJOR	49063	10/23/18;EMS	462964	11/06/18	Default	EMS FEES		$275.68
0								
Estill, Rebecca J	49805	07/30/19	470206	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
0								
ESTRAYA FALCON POINTE	49534	27462	467742	05/14/19	Default	JP COURTS-REFUNDS		$280.00
0								
ETHICS GUY LLC	49014	NOV 18;911 COMM	462410	10/16/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$11,500.00
0								
Etzkorn, Michael B	38646	03/04/19	466433	03/26/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
EVA EAKIN	9810	16-0014-K277	464677	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
EVA EAKIN	9810	18-0045-K277	468722	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
EVA EAKIN	9810	18-0957-K26	468722	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$675.00
EVA EAKIN	9810	18-1161-K368	468722	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
EVA EAKIN	9810	18-1320-K368	464054	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
EVA EAKIN	9810	18-1765-K277	464677	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
EVA MORPHIS	49427	AUG 19;3	470086	08/13/19	CHILD WELFARE	CLOTHING		$675.00
EVA MORPHIS	49427	MAR 19;3	466692	04/09/19	CHILD WELFARE	CLOTHING		$400.00
0								
EVA RIVERA	48067	4LW-14-0167	456277	03/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
EVAN HARRIS	48394	27095	465040	01/29/19	Default	EXTRADITION DEPOSITS		$1,000.00
0								
EVANGELINA HERRERA-GARZA	44285	002/19	3025617	05/15/19	DISTRICT COURTS	INTERPRETORS		$297.50
EVANGELINA HERRERA-GARZA	44285	003/19	3026630	07/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
EVANGELINA HERRERA-GARZA	44285	06/06/19;CC2	3026506	07/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
0								
EVANS, EWAN & BRADY INS AGENCY, INC	630	2019-2020;RISTER	3023295	12/12/18	COUNTY CLERK	BOND PREMIUMS		$900.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	2019-2020;RISTER	3023295	12/12/18	COUNTY CLERK-JUDICIAL	BOND PREMIUMS		$900.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	344085	3022412	10/17/18	COUNTY CLERK	BOND PREMIUMS		$455.50
EVANS, EWAN & BRADY INS AGENCY, INC	630	344085	3022412	10/17/18	COUNTY CLERK-JUDICIAL	BOND PREMIUMS		$455.50
EVANS, EWAN & BRADY INS AGENCY, INC	630	344086	3022412	10/17/18	PARKS DEPARTMENT	BOND PREMIUMS		$0.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	344086	3022412	10/17/18	PARKS DEPARTMENT	BOND PREMIUMS	169387	$233.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	353720	3025485	05/08/19	CO TAX ASSESSOR COLLECTOR	BOND PREMIUMS		$1,687.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	353740	3025771	05/22/19	ANIMAL SERVICES	BOND PREMIUMS	171305	$210.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	355292	468977	06/25/19	CONSTABLE PRECINCT 4	BOND PREMIUMS		$100.00

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EVANS, EWAN & BRADY INS AGENCY, INC	630	355292	3026292	06/26/19	CONSTABLE PRECINCT 4	BOND PREMIUMS		$0.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	355305	468977	06/25/19	CONSTABLE PRECINCT 4	BOND PREMIUMS		$100.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	355305	3026292	06/26/19	CONSTABLE PRECINCT 4	BOND PREMIUMS		$0.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	355476	3026050	06/12/19	ELECTIONS	BOND PREMIUMS		$120.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	OCT 18;BOLTON	463385	11/13/18	DISTRICT ATTORNEY	MEMBERSHIP DUES		$155.00
EVANS, EWAN & BRADY INS AGENCY, INC	630	OCT 18;BOLTON	3022863	11/14/18	DISTRICT ATTORNEY	MEMBERSHIP DUES		$0.00
0								
Evans, III, Thomas W	35190	04/08/19	467356	04/23/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
Evans, III, Thomas W	35190	04/25/19	467647	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
0								
Evans, Jimmy D	49745	06/26/19	469551	07/23/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$120.00
0								
Evertson, James T	37965	01/17/18	461970	10/02/18	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$120.00
Evertson, James T	37965	09/03/19	471106	09/17/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$70.00
Evertson, James T	37965	09/25/18	462430	10/16/18	UNIFIED ROAD SYSTEM	TRAVEL		$70.00
Evertson, James T	37965	10/25/18	462994	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$273.92
0								
EVERYDAY LIFE, INC	27805	AUG 19;LJW	470087	08/13/19	CHILD WELFARE	CLOTHING		$300.00
0								
EVINS TEMPORARIES	14116	1238342	3022277	10/10/18	ELECTIONS	PROFESSIONAL SERVICES		$421.64
EVINS TEMPORARIES	14116	1238518	3022277	10/10/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$214.80
EVINS TEMPORARIES	14116	1238518	3022277	10/10/18	ELECTIONS	PROFESSIONAL SERVICES		$1,283.80
EVINS TEMPORARIES	14116	1238763	3022413	10/17/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$2,178.44
EVINS TEMPORARIES	14116	1238763	3022413	10/17/18	ELECTIONS	PROFESSIONAL SERVICES		$3,007.00
EVINS TEMPORARIES	14116	1238997	3022628	10/31/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$1,209.74
EVINS TEMPORARIES	14116	1238997	3022628	10/31/18	ELECTIONS	PROFESSIONAL SERVICES		$3,337.18
EVINS TEMPORARIES	14116	1239233	3022729	11/07/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$2,092.15
EVINS TEMPORARIES	14116	1239233	3022729	11/07/18	ELECTIONS	PROFESSIONAL SERVICES		$2,110.29
EVINS TEMPORARIES	14116	1239479	3022729	11/07/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$2,697.07
EVINS TEMPORARIES	14116	1239479	3022729	11/07/18	ELECTIONS	PROFESSIONAL SERVICES		$3,097.95
EVINS TEMPORARIES	14116	1239712	3022864	11/14/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$0.00
EVINS TEMPORARIES	14116	1239712	3022864	11/14/18	ELECTIONS	PROFESSIONAL SERVICES		$0.00
EVINS TEMPORARIES	14116	1239712	3022970	11/14/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$7,137.44
EVINS TEMPORARIES	14116	1239712	3022970	11/14/18	ELECTIONS	PROFESSIONAL SERVICES		$4,898.04
EVINS TEMPORARIES	14116	1239931	3022864	11/14/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$0.00
EVINS TEMPORARIES	14116	1239931	3022864	11/14/18	ELECTIONS	PROFESSIONAL SERVICES		$0.00
EVINS TEMPORARIES	14116	1239931	3022970	11/14/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$202.51
EVINS TEMPORARIES	14116	1239931	3022970	11/14/18	ELECTIONS	PROFESSIONAL SERVICES		$95.31
EVINS TEMPORARIES	14116	1239939	3023190	12/05/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$85,274.46
EVINS TEMPORARIES	14116	1239939	3023190	12/05/18	ELECTIONS	PROFESSIONAL SERVICES		$40,129.16
EVINS TEMPORARIES	14116	1240272	3023190	12/05/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$130,255.26

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
EVINS TEMPORARIES	14116	1240272	3023190	12/05/18	ELECTIONS	PROFESSIONAL SERVICES		$61,296.60
EVINS TEMPORARIES	14116	1240437	3023190	12/05/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$92,327.19
EVINS TEMPORARIES	14116	1240437	3023190	12/05/18	ELECTIONS	PROFESSIONAL SERVICES		$43,448.10
EVINS TEMPORARIES	14116	1240663	3023425	12/19/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$5,836.66
EVINS TEMPORARIES	14116	1240663	3023425	12/19/18	ELECTIONS	PROFESSIONAL SERVICES		$2,746.67
EVINS TEMPORARIES	14116	1240856	3023425	12/19/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$2,074.80
EVINS TEMPORARIES	14116	1240856	3023425	12/19/18	ELECTIONS	PROFESSIONAL SERVICES		$976.38
EVINS TEMPORARIES	14116	1240857	3023425	12/19/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$29.05
EVINS TEMPORARIES	14116	1240857	3023425	12/19/18	ELECTIONS	PROFESSIONAL SERVICES		$13.67
EVINS TEMPORARIES	14116	1240858	3023425	12/19/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$33.68
EVINS TEMPORARIES	14116	1240858	3023425	12/19/18	ELECTIONS	PROFESSIONAL SERVICES		$15.85
EVINS TEMPORARIES	14116	1241224	3023425	12/19/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$2,338.25
EVINS TEMPORARIES	14116	1241224	3023425	12/19/18	ELECTIONS	PROFESSIONAL SERVICES		$481.79
EVINS TEMPORARIES	14116	1241271	3023534	12/19/18	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$7,221.57
EVINS TEMPORARIES	14116	1241271	3023534	12/19/18	ELECTIONS	PROFESSIONAL SERVICES		$493.38
EVINS TEMPORARIES	14116	1241480	3023618	01/09/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$4,675.79
EVINS TEMPORARIES	14116	1241480	3023618	01/09/19	ELECTIONS	PROFESSIONAL SERVICES		$240.41
EVINS TEMPORARIES	14116	1241692	3024061	02/06/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$304.28
EVINS TEMPORARIES	14116	1241692	3024061	02/06/19	ELECTIONS	PROFESSIONAL SERVICES		$93.88
EVINS TEMPORARIES	14116	1242057	3024061	02/06/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$417.40
EVINS TEMPORARIES	14116	1242057	3024061	02/06/19	ELECTIONS	PROFESSIONAL SERVICES		$116.65
EVINS TEMPORARIES	14116	1242254	3024394	02/27/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$45.72
EVINS TEMPORARIES	14116	1243268	3026507	07/10/19	ELECTIONS	PROFESSIONAL SERVICES		$222.25
EVINS TEMPORARIES	14116	1243846	3026507	07/10/19	ELECTIONS	PROFESSIONAL SERVICES		$215.90
EVINS TEMPORARIES	14116	1244060	3025012	04/10/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$627.38
EVINS TEMPORARIES	14116	1244268	3025140	04/17/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$213.36
EVINS TEMPORARIES	14116	1244473	3025270	04/24/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$755.65
EVINS TEMPORARIES	14116	1244676	3025270	04/24/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$808.99
EVINS TEMPORARIES	14116	1244864	3025618	05/15/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$640.08
EVINS TEMPORARIES	14116	1245046	3025618	05/15/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$3,371.61
EVINS TEMPORARIES	14116	1245046	3025618	05/15/19	ELECTIONS	PROFESSIONAL SERVICES		$112.00
EVINS TEMPORARIES	14116	1245236	3025618	05/15/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$33,702.47
EVINS TEMPORARIES	14116	1245439	3025772	05/22/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$37,400.35
EVINS TEMPORARIES	14116	1245639	3025928	06/05/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$23,546.03
EVINS TEMPORARIES	14116	1245639	3025928	06/05/19	ELECTIONS	PROFESSIONAL SERVICES		$239.75
EVINS TEMPORARIES	14116	1245827	3025928	06/05/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$198.12
EVINS TEMPORARIES	14116	1246215	3026180	06/19/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$1,154.73
EVINS TEMPORARIES	14116	1246215	3026180	06/19/19	ELECTIONS	PROFESSIONAL SERVICES		$94.96
EVINS TEMPORARIES	14116	1246427	3026293	06/26/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$0.00
EVINS TEMPORARIES	14116	1246427	3026293	06/26/19	ELECTIONS	PROFESSIONAL SERVICES		$0.00
EVINS TEMPORARIES	14116	1246427	3026394	06/26/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$1,671.33

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EVINS TEMPORARIES	14116	1246427	3026394	06/26/19	ELECTIONS	PROFESSIONAL SERVICES		$497.84
EVINS TEMPORARIES	14116	1246654	3026507	07/10/19	ELECTION SVS CONTRACT	PROFESSIONAL SERVICES		$731.52
EVINS TEMPORARIES	14116	1246654	3026507	07/10/19	ELECTIONS	PROFESSIONAL SERVICES		$666.75
0								
EWALD KUBOTA INC	49096	3608559	468857	06/25/19	FLEET MAINTENANCE	PARTS	169987	$14.82
EWALD KUBOTA INC	49096	3608560	468857	06/25/19	FLEET MAINTENANCE	PARTS	169987	$12.57
EWALD KUBOTA INC	49096	3900429	466145	03/19/19	FLEET MAINTENANCE	PARTS	169987	$226.54
EWALD KUBOTA INC	49096	3900544	467032	04/16/19	FLEET MAINTENANCE	PARTS	169987	$44.46
EWALD KUBOTA INC	49096	3900954	468857	06/25/19	FLEET MAINTENANCE	PARTS	169987	$81.22
EWALD KUBOTA INC	49096	3901285	469812	08/06/19	FLEET MAINTENANCE	PARTS	169987	$123.63
EWALD KUBOTA INC	49096	3901316	469812	08/06/19	FLEET MAINTENANCE	PARTS	169987	$91.44
EWALD KUBOTA INC	49096	3901544	471231	09/24/19	FLEET MAINTENANCE	PARTS		($0.10)
EWALD KUBOTA INC	49096	3901544	471231	09/24/19	FLEET MAINTENANCE	PARTS	172080	$3,950.00
EWALD KUBOTA INC	49096	3901578	470750	09/10/19	FLEET MAINTENANCE	PARTS	169987	$172.92
EWALD KUBOTA INC	49096	4901172	471091	09/17/19	FLEET MAINTENANCE	SUBLETS	172276	$1,190.10
EWALD KUBOTA INC	49096	9000132	464055	12/18/18	FLEET MAINTENANCE	PARTS	169987	$59.28
EWALD KUBOTA INC	49096	9000244	465216	02/05/19	FLEET MAINTENANCE	PARTS	169987	$256.61
EWALD KUBOTA INC	49096	D900028	464454	01/08/19	FLEET MAINTENANCE	PARTS	169988	$4,599.98
0								
EXCELL FUELING SYSTEMS	35232	20911	462411	10/16/18	FLEET MAINTENANCE	MAINTENANCE CONTRACTS		$840.00
EXCELL FUELING SYSTEMS	35232	21508	466693	04/09/19	FLEET MAINTENANCE	FUEL SITE REPAIR	170808	$632.85
EXCELL FUELING SYSTEMS	35232	21757	468494	06/11/19	FLEET MAINTENANCE	PARTS		($20.00)
EXCELL FUELING SYSTEMS	35232	21757	468494	06/11/19	FLEET MAINTENANCE	PARTS	171248	$1,261.00
EXCELL FUELING SYSTEMS	35232	21758	468208	06/04/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,525.00
EXCELL FUELING SYSTEMS	35232	21767	468494	06/11/19	FLEET MAINTENANCE	FUEL SITE REPAIR	170808	$378.10
EXCELL FUELING SYSTEMS	35232	21902	469311	07/16/19	FLEET MAINTENANCE	FUEL SITE REPAIR	170808	$687.11
EXCELL FUELING SYSTEMS	35232	22100	470316	08/20/19	FLEET MAINTENANCE	COMPUTER EQUIPMENT < $5,000		($10.00)
EXCELL FUELING SYSTEMS	35232	22100	470316	08/20/19	FLEET MAINTENANCE	COMPUTER EQUIPMENT < $5,000	171961	$645.00
0								
EXECUTIVE INVESTIGATIONS LLC	34850	18081	3022414	10/17/18	DISTRICT COURTS	EXPERT WITNESS		$500.00
EXECUTIVE INVESTIGATIONS LLC	34850	18081	3022414	10/17/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
EXECUTIVE INVESTIGATIONS LLC	34850	18113	3023426	12/19/18	COUNTY COURTS AT LAW	PROFESSIONAL SERVICES		$500.00
EXECUTIVE INVESTIGATIONS LLC	34850	19001	3023847	01/23/19	COUNTY COURTS AT LAW	PROFESSIONAL SERVICES		$500.00
EXECUTIVE INVESTIGATIONS LLC	34850	19002	3024164	02/13/19	DISTRICT COURTS	EXPERT WITNESS		$500.00
EXECUTIVE INVESTIGATIONS LLC	34850	19007	3024395	02/27/19	DISTRICT COURTS	EXPERT WITNESS		$500.00
EXECUTIVE INVESTIGATIONS LLC	34850	19022	3025141	04/17/19	DISTRICT COURTS	EXPERT WITNESS		$750.00
EXECUTIVE INVESTIGATIONS LLC	34850	19037	3026181	06/19/19	DISTRICT COURTS	EXPERT WITNESS		$1,250.00
EXECUTIVE INVESTIGATIONS LLC	34850	19041	3025929	06/05/19	DISTRICT COURTS	EXPERT WITNESS		$400.00
EXECUTIVE INVESTIGATIONS LLC	34850	19056	3026631	07/17/19	DISTRICT COURTS	EXPERT WITNESS		$500.00
EXECUTIVE INVESTIGATIONS LLC	34850	19075	3027424	09/11/19	DISTRICT COURTS	EXPERT WITNESS		$500.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
EXPERIAN INFORMATION SOLUTIONS INC	49819	CD2004002211	470514	08/27/19	ELECTION CHAPTER 19 FUNDS	COMPUTER PRGM/MAINT.		$3,283.73
0								
EXPOSE INVESTIGATIONS LLC	42937	13-0826-K277A	3023191	12/05/18	DISTRICT COURTS	EXPERT WITNESS		$3,555.00
EXPOSE INVESTIGATIONS LLC	42937	13-0826-K277A	3023191	12/05/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
EXPOSE INVESTIGATIONS LLC	42937	15-0046-K368	3024165	02/13/19	DISTRICT COURTS	EXPERT WITNESS		$1,000.00
EXPOSE INVESTIGATIONS LLC	42937	15-2925-K368	3024801	03/27/19	DISTRICT COURTS	EXPERT WITNESS		$7,772.50
EXPOSE INVESTIGATIONS LLC	42937	16-1208-K368	3022730	11/07/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$1,275.00
EXPOSE INVESTIGATIONS LLC	42937	16-2307-K368	3024484	03/06/19	DISTRICT COURTS	EXPERT WITNESS		$990.00
EXPOSE INVESTIGATIONS LLC	42937	18-1774-K26	3024396	02/27/19	DISTRICT COURTS	EXPERT WITNESS		$285.75
EXPOSE INVESTIGATIONS LLC	42937	ELLISK	3027099	08/14/19	DISTRICT COURTS	EXPERT WITNESS		$750.00
EXPOSE INVESTIGATIONS LLC	42937	JAUREZ, J	3026508	07/10/19	DISTRICT COURTS	EXPERT WITNESS		$1,134.28
0								
EXTRACO BANKS	29805	10767;OCT 18;DR KHAN	461959	10/02/18	COUNTY JAIL	PERSONAL LIABILITY INS.		$12,811.05
0								
EYE ASSOCIATES OF GEORGETOWN PLLC	49379	23897	466511	04/02/19	COUNTY JAIL	MEDICAL/HOSPITAL		$376.00
0								
Eyre, Thomas A	49315	02/08/19	465992	03/05/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$10.09
0								
FABCON PRODUCTS	26671	17-07761-3	467970	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$2,500.00
0								
FACILITIES RESOURCE INC	47768	19-088	466146	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL	170341	$17,472.00
FACILITIES RESOURCE INC	47768	19-299	469534	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL	171471	$1,693.60
FACILITIES RESOURCE INC	47768	19-312	469813	08/06/19	WMSN CTY BUILDINGS	OFFICE FURNITURE < $5,000	171353	$6,748.56
0								
FACILITY SOLUTIONS GROUP	19909	4891161-001	471092	09/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$145.20
0								
FAIRWAY SUPPLY INC	17459	123704-IN	70001029	10/09/18	J.P. PRECINCT 1	SMALL EQUIPMENT & TOOLS < $5,000		$460.53
0								
FAIRWAYS AT STAR RANCH	44340	4EV180629	463250	11/13/18	Default	JP COURTS-REFUNDS		$3.00
0								
FALKENBERG CONSTRUCTION CO INC	47507	19955	462965	11/06/18	COMMISSIONERS COURT	P&G-CAPITAL		$279,700.42
FALKENBERG CONSTRUCTION CO INC	47507	19982	463582	12/04/18	COMMISSIONERS COURT	P&G-CAPITAL		$45,731.76
FALKENBERG CONSTRUCTION CO INC	47507	19993	464877	01/22/19	COMMISSIONERS COURT	P&G-CAPITAL		$43,723.40
0								
FAMILY COUNSELING SERVICE	48585	102018	463583	12/04/18	JUVENILE SERVICES	COUNSELING SERVICES		$65.00
FAMILY COUNSELING SERVICE	48585	92018	462769	10/30/18	JUVENILE SERVICES	COUNSELING SERVICES		$260.00
0								
FAMILY ELDERCARE INC	38397	1/2019	3023082	11/21/18	GUARDIANSHIP FUND	PROFESSIONAL SERVICES		$6,150.00
FAMILY ELDERCARE INC	38397	10/2019	3027206	08/21/19	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$6,150.00
FAMILY ELDERCARE INC	38397	11/2018	3022167	10/03/18	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$6,150.00
FAMILY ELDERCARE INC	38397	12/2018	3022629	10/31/18	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$6,150.00

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FAMILY ELDERCARE INC	38397	15/2019	3025013	04/10/19	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$6,150.00
FAMILY ELDERCARE INC	38397	2/2019	3023619	01/09/19	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$0.00
FAMILY ELDERCARE INC	38397	2/2019	3023619	01/09/19	GUARDIANSHIP FUND	PROFESSIONAL SERVICES		$6,150.00
FAMILY ELDERCARE INC	38397	3/2019	3023965	01/30/19	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$450.00
FAMILY ELDERCARE INC	38397	3/2019	3023965	01/30/19	GUARDIANSHIP FUND	PROFESSIONAL SERVICES		$5,700.00
FAMILY ELDERCARE INC	38397	4/2019	3024485	03/06/19	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$6,150.00
FAMILY ELDERCARE INC	38397	6/2019	3025271	04/24/19	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$6,150.00
FAMILY ELDERCARE INC	38397	7/2019	3025930	06/05/19	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$6,150.00
FAMILY ELDERCARE INC	38397	8/2019	3027100	08/14/19	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$6,150.00
FAMILY ELDERCARE INC	38397	9/2019	3026953	08/07/19	COUNTY COURT AT LAW 4	PROFESSIONAL SERVICES		$6,150.00
0								
FARO TECHNOLOGIES INC	44292	90532055	463765	12/11/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIP > $5,000	169749	$4,659.41
FARO TECHNOLOGIES INC	44292	90532055	463765	12/11/18	COUNTY SHERIFF	MAINTENANCE CONTRACTS	169749	$1,355.59
0								
Farrell, Andrea N	48559	05/16/19	468423	06/11/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$148.93
Farrell, Andrea N	48559	11/09/18	463389	11/20/18	COUNTY ATTORNEY	TRAVEL		$23.11
0								
Farris, Kimberly J	24256	11/26/18	463803	12/11/18	EMS	TRAVEL		$100.00
Farris, Kimberly J	24256	11/26/18A	463803	12/11/18	EMS	TRAINING, CONF., SEMINARS		$62.99
0								
Farrow, Vikki D	49239	01/15/19	465150	01/29/19	ELECTIONS	TRAVEL		$21.81
0								
FARRWEST ENVIRONMENTAL SUPPLY INC	41248	29132	3022278	10/10/18	HAZ-MAT	OTHER SUPPLIES		$5,663.00
FARRWEST ENVIRONMENTAL SUPPLY INC	41248	29921	3023620	01/09/19	EMERGENCY MANAGEMENT	P&G-OPER/MAINT	169703	$25,467.90
FARRWEST ENVIRONMENTAL SUPPLY INC	41248	30188	3024062	02/06/19	HAZ-MAT	EQUIPMENT > $5,000	169756	$64,750.00
FARRWEST ENVIRONMENTAL SUPPLY INC	41248	30472	3025486	05/08/19	EMERGENCY MANAGEMENT	P&G-OPER/MAINT	170641	$20,658.73
FARRWEST ENVIRONMENTAL SUPPLY INC	41248	30559	3024675	03/20/19	EMERGENCY MANAGEMENT	P&G-CAPITAL	170739	$63,439.50
FARRWEST ENVIRONMENTAL SUPPLY INC	41248	30719	3024905	04/03/19	EMERGENCY MANAGEMENT	P&G-CAPITAL	170835	$7,600.00
FARRWEST ENVIRONMENTAL SUPPLY INC	41248	30719	3024905	04/03/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000	170835	$536.00
FARRWEST ENVIRONMENTAL SUPPLY INC	41248	31698	3026859	07/31/19	EMERGENCY MANAGEMENT	P&G-CAPITAL	171447	$4,875.00
0								
FASTENAL COMPANY	14059	TXGER106787	3022168	10/03/18	FLEET MAINTENANCE	PARTS		$310.00
FASTENAL COMPANY	14059	TXGER107009	3022279	10/10/18	FLEET MAINTENANCE	PARTS		$1.79
FASTENAL COMPANY	14059	TXGER107226	3022415	10/17/18	FLEET MAINTENANCE	PARTS		$21.48
FASTENAL COMPANY	14059	TXGER107485	3022731	11/07/18	FLEET MAINTENANCE	PARTS	169104	$16.11
FASTENAL COMPANY	14059	TXGER107486	3022731	11/07/18	FLEET MAINTENANCE	PARTS	169104	$1.72
FASTENAL COMPANY	14059	TXGER107609	3022731	11/07/18	UNIFIED ROAD SYSTEM	OTHER SUPPLIES		$537.26
FASTENAL COMPANY	14059	TXGER107609	3022731	11/07/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		($537.26)
FASTENAL COMPANY	14059	TXGER107609	3022731	11/07/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	169370	$537.26
FASTENAL COMPANY	14059	TXGER107727	3022865	11/14/18	FLEET MAINTENANCE	PARTS	169104	$0.00
FASTENAL COMPANY	14059	TXGER107727	3022971	11/14/18	FLEET MAINTENANCE	PARTS	169104	$3.00

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FASTENAL COMPANY	14059	TXGER107844	3022865	11/14/18	FLEET MAINTENANCE	PARTS	169104	$0.00
FASTENAL COMPANY	14059	TXGER107844	3022971	11/14/18	FLEET MAINTENANCE	PARTS	169104	$8.75
FASTENAL COMPANY	14059	TXGER108529	3023427	12/19/18	FLEET MAINTENANCE	PARTS	169104	$8.86
FASTENAL COMPANY	14059	TXGER108925	3023848	01/23/19	FLEET MAINTENANCE	PARTS	169104	$344.40
FASTENAL COMPANY	14059	TXGER108927	3023848	01/23/19	FLEET MAINTENANCE	PARTS	169104	$50.00
FASTENAL COMPANY	14059	TXGER109849	3025142	04/17/19	FLEET MAINTENANCE	PARTS	169104	$330.00
FASTENAL COMPANY	14059	TXGER110757	3025487	05/08/19	FLEET MAINTENANCE	PARTS	169104	$3.96
FASTENAL COMPANY	14059	TXGER110916	3025619	05/15/19	FLEET MAINTENANCE	PARTS	169104	$330.00
FASTENAL COMPANY	14059	TXGER111183	3026051	06/12/19	UNIFIED ROAD SYSTEM	OTHER SUPPLIES	171257	$257.41
FASTENAL COMPANY	14059	TXGER111183	3026051	06/12/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT	171257	$36.60
FASTENAL COMPANY	14059	TXGER111844	3026954	08/07/19	FLEET MAINTENANCE	PARTS	169104	$330.00
FASTENAL COMPANY	14059	TXGER112237	3027425	09/11/19	FLEET MAINTENANCE	PARTS	169104	$14.50
FASTENAL COMPANY	14059	TXGER112237C	3027425	09/11/19	FLEET MAINTENANCE	PARTS	169104	($14.50)
FASTENAL COMPANY	14059	TXGER112254	3027207	08/21/19	FLEET MAINTENANCE	PARTS	169104	$14.50
FASTENAL COMPANY	14059	TXGER112356	3027425	09/11/19	FLEET MAINTENANCE	PARTS	169104	$2.54
0								
FASTER ASSET SOLUTIONS	17716	18663	3022866	11/14/18	FLEET MAINTENANCE	SOFTWARE MAINTENANCE	169501	$0.00
FASTER ASSET SOLUTIONS	17716	18663	3022972	11/14/18	FLEET MAINTENANCE	SOFTWARE MAINTENANCE	169501	$6,903.47
0								
Favela, Gloria C	47537	03/27/19	466706	04/09/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$24.48
0								
Favreau, Jenifer M	35789	01/22/19	465059	01/29/19	ELECTIONS	TRAVEL		$38.16
Favreau, Jenifer M	35789	08/06/19	470340	08/20/19	ELECTIONS	TRAINING, CONF., SEMINARS		$50.73
0								
FAYETTE CTY SHERIFF	17969	18-0278-T368	465598	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$100.00
0								
Faykus, Blaine A	41256	02/01/19	465344	02/12/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Faykus, Blaine A	41256	03/04/19	466083	03/19/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$73.31
Faykus, Blaine A	41256	08/26/19	470683	09/10/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Faykus, Blaine A	41256	12/14/18	464407	01/08/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$66.27
0								
FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	36492	200024117	464455	01/08/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$695.00
FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	36492	200025879	465599	02/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$695.00
0								
FBI NATIONAL ACADEMY ASSOCIATES INC	21817	2019;CHODY	464878	01/22/19	COUNTY SHERIFF	MEMBERSHIP DUES		$125.00
0								
FEDERAL EXPRESS CORP	1415	1-729-59539	461960	10/02/18	COUNTY SHERIFF	POSTAGE		$44.67
FEDERAL EXPRESS CORP	1415	1-753-64177	463766	12/11/18	COUNTY SHERIFF	POSTAGE		$44.67
FEDERAL EXPRESS CORP	1415	1-799-99182	467513	05/07/19	COUNTY SHERIFF	POSTAGE		$28.49
FEDERAL EXPRESS CORP	1415	1-840-00396	470088	08/13/19	COUNTY SHERIFF	POSTAGE		$36.97
FEDERAL EXPRESS CORP	1415	6-228-99664	461960	10/02/18	COUNTY SHERIFF	POSTAGE		$34.43

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FEDERAL EXPRESS CORP	1415	6-235-79628	462140	10/09/18	COUNTY SHERIFF	POSTAGE		$39.24
FEDERAL EXPRESS CORP	1415	6-292-20628	461960	10/02/18	COUNTY SHERIFF	POSTAGE		$11.44
FEDERAL EXPRESS CORP	1415	6-292-67290	461960	10/02/18	COUNTY ATTORNEY	TRIAL EXPENSES		$6.25
FEDERAL EXPRESS CORP	1415	6-298-74800	461960	10/02/18	COUNTY SHERIFF	POSTAGE		$100.37
FEDERAL EXPRESS CORP	1415	6-299-23384	461960	10/02/18	JUVENILE SERVICES	POSTAGE		$28.17
FEDERAL EXPRESS CORP	1415	6-305-56953	462140	10/09/18	COUNTY SHERIFF	POSTAGE		$21.53
FEDERAL EXPRESS CORP	1415	6-306-07007	462140	10/09/18	COUNTY ATTORNEY	TRIAL EXPENSES		$14.00
FEDERAL EXPRESS CORP	1415	6-313-68559	462412	10/16/18	COUNTY ATTORNEY	TRIAL EXPENSES		$12.74
FEDERAL EXPRESS CORP	1415	6-319-85757	462412	10/16/18	COUNTY SHERIFF	POSTAGE		$8.24
FEDERAL EXPRESS CORP	1415	6-320-40284	462412	10/16/18	COUNTY ATTORNEY	TRIAL EXPENSES		$13.88
FEDERAL EXPRESS CORP	1415	6-320-64299	462412	10/16/18	JUVENILE SERVICES	POSTAGE		$84.21
FEDERAL EXPRESS CORP	1415	6-328-02083	462770	10/30/18	COUNTY SHERIFF	POSTAGE		$95.92
FEDERAL EXPRESS CORP	1415	6-334-09054	463251	11/13/18	COUNTY JAIL	POSTAGE		$42.30
FEDERAL EXPRESS CORP	1415	6-334-09054	463251	11/13/18	COUNTY SHERIFF	POSTAGE		$23.76
FEDERAL EXPRESS CORP	1415	6-334-09055	462966	11/06/18	COUNTY SHERIFF	POSTAGE		$35.19
FEDERAL EXPRESS CORP	1415	6-334-09090	462966	11/06/18	COUNTY ATTORNEY	TRIAL EXPENSES		$12.66
FEDERAL EXPRESS CORP	1415	6-335-11252	462966	11/06/18	DISTRICT ATTORNEY	POSTAGE		$11.73
FEDERAL EXPRESS CORP	1415	6-342-40536	463251	11/13/18	COUNTY JAIL	POSTAGE		$38.85
FEDERAL EXPRESS CORP	1415	6-342-40536	463251	11/13/18	COUNTY SHERIFF	POSTAGE		$15.33
FEDERAL EXPRESS CORP	1415	6-342-40566	463251	11/13/18	COUNTY ATTORNEY	TRIAL EXPENSES		$6.13
FEDERAL EXPRESS CORP	1415	6-348-80342	463425	11/20/18	COUNTY JAIL	POSTAGE		$59.21
FEDERAL EXPRESS CORP	1415	6-348-80342	463425	11/20/18	COUNTY SHERIFF	POSTAGE		$61.32
FEDERAL EXPRESS CORP	1415	6-348-80381	463251	11/13/18	COUNTY ATTORNEY	TRIAL EXPENSES		$24.52
FEDERAL EXPRESS CORP	1415	6-349-30770	463251	11/13/18	JUVENILE SERVICES	POSTAGE		$3.87
FEDERAL EXPRESS CORP	1415	6-355-71178	463584	12/04/18	COUNTY JAIL	POSTAGE		$61.32
FEDERAL EXPRESS CORP	1415	6-355-71178	463584	12/04/18	COUNTY SHERIFF	POSTAGE		$9.49
FEDERAL EXPRESS CORP	1415	6-355-71179	463584	12/04/18	COUNTY SHERIFF	POSTAGE		$4.29
FEDERAL EXPRESS CORP	1415	6-362-81900	463766	12/11/18	COUNTY JAIL	POSTAGE		$15.33
FEDERAL EXPRESS CORP	1415	6-362-81900	463766	12/11/18	COUNTY SHERIFF	POSTAGE		$78.69
FEDERAL EXPRESS CORP	1415	6-362-81934	463766	12/11/18	DISTRICT ATTORNEY	POSTAGE		$6.53
FEDERAL EXPRESS CORP	1415	6-362-81937	463766	12/11/18	COUNTY ATTORNEY	TRIAL EXPENSES		$31.95
FEDERAL EXPRESS CORP	1415	6-370-24228	464056	12/18/18	COUNTY ATTORNEY	TRIAL EXPENSES		$6.13
FEDERAL EXPRESS CORP	1415	6-370-49444	464056	12/18/18	COUNTY JAIL	POSTAGE		$47.35
FEDERAL EXPRESS CORP	1415	6-370-49444	464056	12/18/18	COUNTY SHERIFF	POSTAGE		$10.74
FEDERAL EXPRESS CORP	1415	6-377-02097	464056	12/18/18	COUNTY JAIL	POSTAGE		$10.22
FEDERAL EXPRESS CORP	1415	6-377-02097	464056	12/18/18	COUNTY SHERIFF	POSTAGE		$22.12
FEDERAL EXPRESS CORP	1415	6-377-02136	464056	12/18/18	COUNTY ATTORNEY	TRIAL EXPENSES		$15.81
FEDERAL EXPRESS CORP	1415	6-378-03937	464056	12/18/18	JUVENILE SERVICES	POSTAGE		$3.86
FEDERAL EXPRESS CORP	1415	6-383-72971	464056	12/18/18	COUNTY ATTORNEY	TRIAL EXPENSES		$18.39
FEDERAL EXPRESS CORP	1415	6-383-72975	464056	12/18/18	JUVENILE SERVICES	POSTAGE		$3.86
FEDERAL EXPRESS CORP	1415	6-384-53557	464056	12/18/18	COUNTY JAIL	POSTAGE		$15.33

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FEDERAL EXPRESS CORP	1415	6-384-53557	464056	12/18/18	COUNTY SHERIFF	POSTAGE		$7.28
FEDERAL EXPRESS CORP	1415	6-384-53558	464056	12/18/18	COUNTY SHERIFF	POSTAGE		$5.33
FEDERAL EXPRESS CORP	1415	6-390-43337	464678	01/15/19	COUNTY JAIL	POSTAGE		$35.77
FEDERAL EXPRESS CORP	1415	6-390-43337	464678	01/15/19	COUNTY SHERIFF	POSTAGE		$7.64
FEDERAL EXPRESS CORP	1415	6-390-87552	464056	12/18/18	COUNTY ATTORNEY	TRIAL EXPENSES		$6.13
FEDERAL EXPRESS CORP	1415	6-397-64869	466147	03/19/19	DISTRICT ATTORNEY	POSTAGE		$12.16
FEDERAL EXPRESS CORP	1415	6-397-87329	464456	01/08/19	COUNTY ATTORNEY	TRIAL EXPENSES		$16.22
FEDERAL EXPRESS CORP	1415	6-398-39590	464678	01/15/19	COUNTY JAIL	POSTAGE		$61.22
FEDERAL EXPRESS CORP	1415	6-398-39590	464678	01/15/19	COUNTY SHERIFF	POSTAGE		$28.38
FEDERAL EXPRESS CORP	1415	6-405-47804	464456	01/08/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.06
FEDERAL EXPRESS CORP	1415	6-405-76102	464678	01/15/19	COUNTY JAIL	POSTAGE		$15.15
FEDERAL EXPRESS CORP	1415	6-406-29711	464678	01/15/19	JUVENILE SERVICES	POSTAGE		$3.87
FEDERAL EXPRESS CORP	1415	6-412-96764	464678	01/15/19	DISTRICT ATTORNEY	POSTAGE		$60.52
FEDERAL EXPRESS CORP	1415	6-413-48290	464678	01/15/19	COUNTY JAIL	CARTS PROGRAM		$0.00
FEDERAL EXPRESS CORP	1415	6-413-48290	464678	01/15/19	COUNTY JAIL	POSTAGE		$35.77
FEDERAL EXPRESS CORP	1415	6-413-48290	464678	01/15/19	COUNTY SHERIFF	POSTAGE		$37.82
FEDERAL EXPRESS CORP	1415	6-413-48318	465041	01/29/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.13
FEDERAL EXPRESS CORP	1415	6-425-32830	465041	01/29/19	DISTRICT ATTORNEY	POSTAGE		$11.25
FEDERAL EXPRESS CORP	1415	6-425-98943	465217	02/05/19	COUNTY ATTORNEY	TRIAL EXPENSES		$44.22
FEDERAL EXPRESS CORP	1415	6-432-79483	465217	02/05/19	COUNTY JAIL	POSTAGE		$25.50
FEDERAL EXPRESS CORP	1415	6-432-79483	465217	02/05/19	COUNTY SHERIFF	POSTAGE		$27.14
FEDERAL EXPRESS CORP	1415	6-433-06155	465217	02/05/19	JUVENILE SERVICES	POSTAGE		$16.58
FEDERAL EXPRESS CORP	1415	6-433-06156	465217	02/05/19	JUVENILE SERVICES	POSTAGE		$3.94
FEDERAL EXPRESS CORP	1415	6-433-32855	465379	02/12/19	COUNTY ATTORNEY	TRIAL EXPENSES		$18.75
FEDERAL EXPRESS CORP	1415	6-439-25656	465379	02/12/19	INFORMATION TECHNOLOGY	FREIGHT		$23.81
FEDERAL EXPRESS CORP	1415	6-439-52265	465379	02/12/19	COURT-ADMIN	POSTAGE		$128.30
FEDERAL EXPRESS CORP	1415	6-439-98064	465600	02/19/19	COUNTY JAIL	POSTAGE		$66.30
FEDERAL EXPRESS CORP	1415	6-439-98064	465600	02/19/19	COUNTY SHERIFF	POSTAGE		$15.53
FEDERAL EXPRESS CORP	1415	6-439-98096	465379	02/12/19	COUNTY ATTORNEY	TRIAL EXPENSES		$13.41
FEDERAL EXPRESS CORP	1415	6-446-28764	465600	02/19/19	COUNTY JAIL	POSTAGE		$35.70
FEDERAL EXPRESS CORP	1415	6-453-27795	465856	03/05/19	COUNTY ATTORNEY	TRIAL EXPENSES		$12.24
FEDERAL EXPRESS CORP	1415	6-453-78339	465856	03/05/19	COUNTY JAIL	POSTAGE		$56.10
FEDERAL EXPRESS CORP	1415	6-459-90326	465856	03/05/19	INFORMATION TECHNOLOGY	FREIGHT		$12.72
FEDERAL EXPRESS CORP	1415	6-460-43674	465856	03/05/19	COUNTY ATTORNEY	TRIAL EXPENSES		$17.39
FEDERAL EXPRESS CORP	1415	6-460-69124	465856	03/05/19	COUNTY JAIL	POSTAGE		$40.24
FEDERAL EXPRESS CORP	1415	6-460-69125	465856	03/05/19	COUNTY SHERIFF	POSTAGE		$5.61
FEDERAL EXPRESS CORP	1415	6-460-69159	465856	03/05/19	DISTRICT ATTORNEY	POSTAGE		$10.88
FEDERAL EXPRESS CORP	1415	6-467-80191	466147	03/19/19	COUNTY ATTORNEY	TRIAL EXPENSES		$12.06
FEDERAL EXPRESS CORP	1415	6-468-56486	466147	03/19/19	COUNTY JAIL	POSTAGE		$35.21
FEDERAL EXPRESS CORP	1415	6-468-56486	466147	03/19/19	COUNTY SHERIFF	POSTAGE		$16.03
FEDERAL EXPRESS CORP	1415	6-474-63649	466694	04/09/19	COUNTY JAIL	POSTAGE		$20.12

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FEDERAL EXPRESS CORP	1415	6-474-63649	466694	04/09/19	COUNTY SHERIFF	POSTAGE		$49.80
FEDERAL EXPRESS CORP	1415	6-475-37179	466388	03/26/19	COUNTY ATTORNEY	TRIAL EXPENSES		$12.45
FEDERAL EXPRESS CORP	1415	6-475-63338	466147	03/19/19	DISTRICT ATTORNEY	POSTAGE		$6.15
FEDERAL EXPRESS CORP	1415	6-482-44027	466695	04/09/19	COUNTY SHERIFF	POSTAGE		$35.21
FEDERAL EXPRESS CORP	1415	6-482-68336	466694	04/09/19	COUNTY ATTORNEY	TRIAL EXPENSES		$56.67
FEDERAL EXPRESS CORP	1415	6-489-58331	467033	04/16/19	COUNTY SHERIFF	POSTAGE		$10.24
FEDERAL EXPRESS CORP	1415	6-489-58332	467033	04/16/19	COUNTY SHERIFF	POSTAGE		$42.38
FEDERAL EXPRESS CORP	1415	6-489-82483	467033	04/16/19	COUNTY ATTORNEY	TRIAL EXPENSES		$13.28
FEDERAL EXPRESS CORP	1415	6-497-32670	467033	04/16/19	COUNTY JAIL	POSTAGE		$15.15
FEDERAL EXPRESS CORP	1415	6-497-32671	467236	04/23/19	COUNTY SHERIFF	POSTAGE		$9.76
FEDERAL EXPRESS CORP	1415	6-503-21110	467033	04/16/19	INFORMATION TECHNOLOGY	FREIGHT		$5.05
FEDERAL EXPRESS CORP	1415	6-503-48582	467236	04/23/19	COUNTY ATTORNEY	TRIAL EXPENSES		$20.65
FEDERAL EXPRESS CORP	1415	6-504-46764	467236	04/23/19	COUNTY JAIL	POSTAGE		$55.55
FEDERAL EXPRESS CORP	1415	6-511-09151	467513	05/07/19	COUNTY ATTORNEY	TRIAL EXPENSES		$19.71
FEDERAL EXPRESS CORP	1415	6-511-61595	467743	05/14/19	COUNTY SHERIFF	POSTAGE		$11.78
FEDERAL EXPRESS CORP	1415	6-518-24588	467743	05/14/19	COUNTY SHERIFF	POSTAGE		$28.96
FEDERAL EXPRESS CORP	1415	6-518-24618	467971	05/21/19	COUNTY ATTORNEY	TRIAL EXPENSES		$14.27
FEDERAL EXPRESS CORP	1415	6-524-99475	467743	05/14/19	COUNTY SHERIFF	POSTAGE		$28.87
FEDERAL EXPRESS CORP	1415	6-524-99501	467743	05/14/19	DISTRICT ATTORNEY	POSTAGE		$14.07
FEDERAL EXPRESS CORP	1415	6-532-67940	467971	05/21/19	COUNTY ATTORNEY	TRIAL EXPENSES		$7.22
FEDERAL EXPRESS CORP	1415	6-532-91536	467743	05/14/19	COUNTY SHERIFF	POSTAGE		$5.31
FEDERAL EXPRESS CORP	1415	6-539-09377	468496	06/11/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.18
FEDERAL EXPRESS CORP	1415	6-539-09379	467972	05/21/19	JUVENILE SERVICES	POSTAGE		$17.15
FEDERAL EXPRESS CORP	1415	6-540-06194	468209	06/04/19	COUNTY SHERIFF	POSTAGE		$9.03
FEDERAL EXPRESS CORP	1415	6-545-43445	468209	06/04/19	INFORMATION TECHNOLOGY	FREIGHT		$5.16
FEDERAL EXPRESS CORP	1415	6-546-31446	468496	06/11/19	COUNTY ATTORNEY	TRIAL EXPENSES		$7.29
FEDERAL EXPRESS CORP	1415	6-547-05434	468209	06/04/19	COUNTY SHERIFF	POSTAGE		$19.65
FEDERAL EXPRESS CORP	1415	6-553-76822	468496	06/11/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.10
FEDERAL EXPRESS CORP	1415	6-554-01596	468496	06/11/19	COUNTY SHERIFF	POSTAGE		$12.59
FEDERAL EXPRESS CORP	1415	6-554-01597	468496	06/11/19	COUNTY SHERIFF	POSTAGE		$60.44
FEDERAL EXPRESS CORP	1415	6-554-27273	468495	06/11/19	JUVENILE SERVICES	POSTAGE		$15.40
FEDERAL EXPRESS CORP	1415	6-561-05760	468496	06/11/19	COUNTY SHERIFF	POSTAGE		$13.34
FEDERAL EXPRESS CORP	1415	6-561-54415	468496	06/11/19	COUNTY ATTORNEY	TRIAL EXPENSES		$19.10
FEDERAL EXPRESS CORP	1415	6-568-23416	468858	06/25/19	COUNTY SHERIFF	POSTAGE		$17.07
FEDERAL EXPRESS CORP	1415	6-568-23417	468858	06/25/19	COUNTY SHERIFF	POSTAGE		$5.69
FEDERAL EXPRESS CORP	1415	6-568-70084	468723	06/18/19	JUVENILE SERVICES	POSTAGE		$4.27
FEDERAL EXPRESS CORP	1415	6-574-96475	469055	07/09/19	COUNTY SHERIFF	POSTAGE		$14.48
FEDERAL EXPRESS CORP	1415	6-581-98568	469312	07/16/19	COUNTY ATTORNEY	TRIAL EXPENSES		$26.10
FEDERAL EXPRESS CORP	1415	6-582-45678	469312	07/16/19	COUNTY SHERIFF	POSTAGE		$11.35
FEDERAL EXPRESS CORP	1415	6-582-45679	469312	07/16/19	COUNTY SHERIFF	POSTAGE		$10.12
FEDERAL EXPRESS CORP	1415	6-588-63336	469312	07/16/19	COUNTY SHERIFF	POSTAGE		$13.98

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FEDERAL EXPRESS CORP	1415	6-589-18632	469658	07/30/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.13
FEDERAL EXPRESS CORP	1415	6-596-27069	469814	08/06/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.13
FEDERAL EXPRESS CORP	1415	6-603-84032	469535	07/23/19	COUNTY SHERIFF	POSTAGE		$17.13
FEDERAL EXPRESS CORP	1415	6-603-84066	469814	08/06/19	COUNTY ATTORNEY	TRIAL EXPENSES		$16.38
FEDERAL EXPRESS CORP	1415	6-608-23744	469814	08/06/19	INFORMATION TECHNOLOGY	FREIGHT		$5.11
FEDERAL EXPRESS CORP	1415	6-609-61716	470088	08/13/19	COUNTY SHERIFF	POSTAGE		$7.31
FEDERAL EXPRESS CORP	1415	6-609-81323	470317	08/20/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.13
FEDERAL EXPRESS CORP	1415	6-616-41785	469814	08/06/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.13
FEDERAL EXPRESS CORP	1415	6-616-65951	470088	08/13/19	DISTRICT ATTORNEY	POSTAGE		$9.14
FEDERAL EXPRESS CORP	1415	6-624-25549	470088	08/13/19	COUNTY ATTORNEY	TRIAL EXPENSES		$12.89
FEDERAL EXPRESS CORP	1415	6-630-00300	470317	08/20/19	COUNTY SHERIFF	POSTAGE		$7.28
FEDERAL EXPRESS CORP	1415	6-630-50298	470318	08/20/19	COUNTY ATTORNEY	TRIAL EXPENSES		$12.26
FEDERAL EXPRESS CORP	1415	6-700-33973	470751	09/10/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.13
FEDERAL EXPRESS CORP	1415	6-700-83724	470751	09/10/19	COUNTY SHERIFF	POSTAGE		$13.39
FEDERAL EXPRESS CORP	1415	6-700-83725	470751	09/10/19	COUNTY JAIL	POSTAGE		$7.07
FEDERAL EXPRESS CORP	1415	6-707-51870	470751	09/10/19	COUNTY ATTORNEY	TRIAL EXPENSES		$13.17
FEDERAL EXPRESS CORP	1415	6-714-71875	471093	09/17/19	COUNTY ATTORNEY	TRIAL EXPENSES		$6.07
FEDERAL EXPRESS CORP	1415	6-715-45074	470751	09/10/19	COUNTY SHERIFF	POSTAGE		$23.39
FEDERAL EXPRESS CORP	1415	6-715-45075	470751	09/10/19	COUNTY SHERIFF	POSTAGE		$3.97
FEDERAL EXPRESS CORP	1415	6-722-20092	471093	09/17/19	COUNTY SHERIFF	POSTAGE		$6.70
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FEED STORE	1412	38794	462967	11/06/18	SO-JUSTICE	K-9 DIVISION		$49.40
FEED STORE	1412	38802	462967	11/06/18	SO-JUSTICE	K-9 DIVISION		$49.40
FEED STORE	1412	38843	463585	12/04/18	COUNTY SHERIFF	K-9 DIVISION	169841	$148.20
FEED STORE	1412	38903	465042	01/29/19	COUNTY SHERIFF	K-9 DIVISION	169841	$49.40
FEED STORE	1412	38955	463585	12/04/18	COUNTY SHERIFF	K-9 DIVISION	169841	$49.40
FEED STORE	1412	38975	463767	12/11/18	COUNTY SHERIFF	CARE OF ANIMALS	169894	$42.30
FEED STORE	1412	38976	463585	12/04/18	COUNTY SHERIFF	K-9 DIVISION	169841	$98.80
FEED STORE	1412	38985	464679	01/15/19	COUNTY SHERIFF	K-9 DIVISION	169841	$49.40
FEED STORE	1412	39095	464679	01/15/19	COUNTY SHERIFF	K-9 DIVISION	169841	$49.40
FEED STORE	1412	39106	464679	01/15/19	COUNTY SHERIFF	K-9 DIVISION	169841	$49.40
FEED STORE	1412	39128	464879	01/22/19	SO-JUSTICE	K-9 DIVISION	170261	$49.40
FEED STORE	1412	39172	464679	01/15/19	SO-JUSTICE	K-9 DIVISION	170261	$98.80
FEED STORE	1412	39190	464679	01/15/19	PARKS DEPARTMENT	USE OF DONATIONS	170148	$58.25
FEED STORE	1412	39231	465042	01/29/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE	170148	$38.95
FEED STORE	1412	39252	465218	02/05/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39260	465218	02/05/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39265	465218	02/05/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39272	465218	02/05/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39357	465857	03/05/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39365	465857	03/05/19	SO-JUSTICE	K-9 DIVISION	170261	$106.70

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FEED STORE	1412	39391	466148	03/19/19	COUNTY SHERIFF	CARE OF ANIMALS	169894	$31.65
FEED STORE	1412	39397	468859	06/25/19	PARKS DEPARTMENT	USE OF DONATIONS	170148	$27.00
FEED STORE	1412	39406	466148	03/19/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39408	466148	03/19/19	SO-JUSTICE	K-9 DIVISION		$0.00
FEED STORE	1412	39408	466148	03/19/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39412	466148	03/19/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39426	466389	03/26/19	PARKS DEPARTMENT	USE OF DONATIONS	170148	$105.65
FEED STORE	1412	39448	466148	03/19/19	COUNTY SHERIFF	CARE OF ANIMALS	169894	$21.80
FEED STORE	1412	39502	467034	04/16/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39514	467034	04/16/19	SO-JUSTICE	K-9 DIVISION	170261	$213.40
FEED STORE	1412	39531	467237	04/23/19	COUNTY SHERIFF	CARE OF ANIMALS	169894	$31.65
FEED STORE	1412	39543	467514	05/07/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39563	467514	05/07/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$12.95
FEED STORE	1412	39563	467514	05/07/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		($12.95)
FEED STORE	1412	39563	467514	05/07/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE	170148	$12.95
FEED STORE	1412	39603	468497	06/11/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39631	467973	05/21/19	COUNTY SHERIFF	CARE OF ANIMALS	169894	$11.25
FEED STORE	1412	39658	468210	06/04/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39678	468497	06/11/19	PARKS DEPARTMENT	USE OF DONATIONS	170148	$90.00
FEED STORE	1412	39688	468497	06/11/19	SO-JUSTICE	K-9 DIVISION	170261	$53.35
FEED STORE	1412	39761	469815	08/06/19	SO-JUSTICE	K-9 DIVISION	170261	$53.25
FEED STORE	1412	39779	469313	07/16/19	SO-JUSTICE	K-9 DIVISION	170261	$106.70
FEED STORE	1412	39819	469313	07/16/19	COUNTY SHERIFF	CARE OF ANIMALS	169894	$21.80
FEED STORE	1412	39820	469313	07/16/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE	170148	$28.00
FEED STORE	1412	39834	469536	07/23/19	COUNTY SHERIFF	CARE OF ANIMALS	169894	$11.00
FEED STORE	1412	39877	469815	08/06/19	SO-JUSTICE	K-9 DIVISION		$42.95
FEED STORE	1412	39880	469815	08/06/19	SO-JUSTICE	K-9 DIVISION		$141.90
FEED STORE	1412	39880	469815	08/06/19	SO-JUSTICE	K-9 DIVISION	170261	$178.20
FEED STORE	1412	39899	469815	08/06/19	PARKS DEPARTMENT	USE OF DONATIONS	170148	$19.00
0								
Felicia, Jamie S	47539	01/31/19	465401	02/12/19	DISTRICT ATTORNEY	TRAVEL		$112.82
Felicia, Jamie S	47539	02/26/19	465887	03/05/19	DISTRICT ATTORNEY	TRAVEL		$46.40
Felicia, Jamie S	47539	03/27/19	466738	04/09/19	DISTRICT ATTORNEY	TRAVEL		$31.09
Felicia, Jamie S	47539	05/06/19	469678	07/30/19	DISTRICT ATTORNEY	TRAVEL		$4.18
Felicia, Jamie S	47539	05/13/19	468228	06/04/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$719.81
Felicia, Jamie S	47539	05/29/19	468524	06/11/19	DISTRICT ATTORNEY	TRAVEL		$269.89
Felicia, Jamie S	47539	07/02/19	469341	07/16/19	DISTRICT ATTORNEY	TRAVEL		$35.38
Felicia, Jamie S	47539	08/29/19	470800	09/10/19	DISTRICT ATTORNEY	TRAVEL		$22.74
Felicia, Jamie S	47539	10/01/18	462165	10/09/18	DISTRICT ATTORNEY	TRAVEL		$38.59
Felicia, Jamie S	47539	11/01/18	463272	11/13/18	DISTRICT ATTORNEY	TRAVEL		$7.85
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FELICITA MENDOZA	49788	3CR-15-03926	469816	08/06/19	Default	JP 3-CASH BONDS		$500.00
0								
FELIX SAENZ	49200	12/31/18;EMS	464680	01/15/19	Default	EMS FEES		$311.49
0								
Fennell, Tammy L	36073	05/22/19	468335	06/04/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$120.00
Fennell, Tammy L	36073	07/23/19	469940	08/06/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$239.48
0								
FERGUSON ENTERPRISES INC	16090	6140652	462968	11/06/18	LIBERTY HILL ANNEX	FACILITY MAINT. & REPAIR		$48.31
FERGUSON ENTERPRISES INC	16090	6140652	462968	11/06/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	165713	$0.00
FERGUSON ENTERPRISES INC	16090	6305094	462968	11/06/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$135.72
FERGUSON ENTERPRISES INC	16090	6308117	463426	11/20/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$619.08
FERGUSON ENTERPRISES INC	16090	6308117	463426	11/20/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($619.08)
FERGUSON ENTERPRISES INC	16090	6308117	463426	11/20/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$619.08
FERGUSON ENTERPRISES INC	16090	6314514	463252	11/13/18	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$437.07
FERGUSON ENTERPRISES INC	16090	6314514	463252	11/13/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($437.07)
FERGUSON ENTERPRISES INC	16090	6314514	463252	11/13/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$437.07
FERGUSON ENTERPRISES INC	16090	6329191	463586	12/04/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$129.10
FERGUSON ENTERPRISES INC	16090	6329191	463586	12/04/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($129.10)
FERGUSON ENTERPRISES INC	16090	6329191	463586	12/04/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$129.10
FERGUSON ENTERPRISES INC	16090	6372056	464057	12/18/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,726.66
FERGUSON ENTERPRISES INC	16090	6372056	464057	12/18/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,726.66)
FERGUSON ENTERPRISES INC	16090	6372056	464057	12/18/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$1,726.66
FERGUSON ENTERPRISES INC	16090	6463876	464681	01/15/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$373.93
FERGUSON ENTERPRISES INC	16090	6463876	464681	01/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($373.93)
FERGUSON ENTERPRISES INC	16090	6463876	464681	01/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$373.93
FERGUSON ENTERPRISES INC	16090	6463890	464681	01/15/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$1,547.35
FERGUSON ENTERPRISES INC	16090	6463890	464681	01/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,547.35)
FERGUSON ENTERPRISES INC	16090	6463890	464681	01/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$1,547.35
FERGUSON ENTERPRISES INC	16090	6477892	464057	12/18/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$290.48
FERGUSON ENTERPRISES INC	16090	6477892	464057	12/18/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($290.48)
FERGUSON ENTERPRISES INC	16090	6477892	464057	12/18/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$290.48
FERGUSON ENTERPRISES INC	16090	6483671	464457	01/08/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$17.40
FERGUSON ENTERPRISES INC	16090	6483671	464457	01/08/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($17.40)
FERGUSON ENTERPRISES INC	16090	6483671	464457	01/08/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$17.40
FERGUSON ENTERPRISES INC	16090	6510813	464457	01/08/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$6.78
FERGUSON ENTERPRISES INC	16090	6510813	464457	01/08/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($6.78)
FERGUSON ENTERPRISES INC	16090	6510813	464457	01/08/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$6.78
FERGUSON ENTERPRISES INC	16090	6634002	465380	02/12/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$22.20
FERGUSON ENTERPRISES INC	16090	6634002	465380	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($22.20)
FERGUSON ENTERPRISES INC	16090	6634002	465380	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$22.20
FERGUSON ENTERPRISES INC	16090	6769377	467975	05/21/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$291.84

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FERGUSON ENTERPRISES INC	16090	6769377	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($291.84)
FERGUSON ENTERPRISES INC	16090	6769377	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$291.84
FERGUSON ENTERPRISES INC	16090	6812863	467035	04/16/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$44.00
FERGUSON ENTERPRISES INC	16090	6812863	467035	04/16/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($44.00)
FERGUSON ENTERPRISES INC	16090	6812863	467035	04/16/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$44.00
FERGUSON ENTERPRISES INC	16090	6818237	467238	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$2.31
FERGUSON ENTERPRISES INC	16090	6818237-1	467238	04/23/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$68.39
FERGUSON ENTERPRISES INC	16090	6818237-1	467238	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($68.39)
FERGUSON ENTERPRISES INC	16090	6818237-1	467238	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$68.39
FERGUSON ENTERPRISES INC	16090	6853042	467238	04/23/19	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$67.07
FERGUSON ENTERPRISES INC	16090	6853042	467238	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($67.07)
FERGUSON ENTERPRISES INC	16090	6853042	467238	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$67.07
FERGUSON ENTERPRISES INC	16090	6863111	467515	05/07/19	GRANGER FACILITY-CTTC	UTILITIES		$473.20
FERGUSON ENTERPRISES INC	16090	6863111	467515	05/07/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($473.20)
FERGUSON ENTERPRISES INC	16090	6863111	467515	05/07/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$473.20
FERGUSON ENTERPRISES INC	16090	6884949	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$201.12
FERGUSON ENTERPRISES INC	16090	6891803	467975	05/21/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$63.52
FERGUSON ENTERPRISES INC	16090	6891803	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($63.52)
FERGUSON ENTERPRISES INC	16090	6891803	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$63.52
FERGUSON ENTERPRISES INC	16090	6891803-1	467975	05/21/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$147.09
FERGUSON ENTERPRISES INC	16090	6891803-1	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($147.09)
FERGUSON ENTERPRISES INC	16090	6891803-1	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$147.09
FERGUSON ENTERPRISES INC	16090	6891803-2	467975	05/21/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$43.25
FERGUSON ENTERPRISES INC	16090	6891803-2	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($43.25)
FERGUSON ENTERPRISES INC	16090	6891803-2	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$43.25
FERGUSON ENTERPRISES INC	16090	6907702	467975	05/21/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$173.88
FERGUSON ENTERPRISES INC	16090	6907702	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($173.88)
FERGUSON ENTERPRISES INC	16090	6907702	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$173.88
FERGUSON ENTERPRISES INC	16090	6907702-1	467975	05/21/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$236.50
FERGUSON ENTERPRISES INC	16090	6907702-1	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($236.50)
FERGUSON ENTERPRISES INC	16090	6907702-1	467975	05/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$236.50
FERGUSON ENTERPRISES INC	16090	6964104	468498	06/11/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$456.92
FERGUSON ENTERPRISES INC	16090	7147509	469817	08/06/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$390.34
FERGUSON ENTERPRISES INC	16090	7147509	469817	08/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($390.34)
FERGUSON ENTERPRISES INC	16090	7147509	469817	08/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$390.34
FERGUSON ENTERPRISES INC	16090	7152304	469817	08/06/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$184.86
FERGUSON ENTERPRISES INC	16090	7152304	469817	08/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($184.86)
FERGUSON ENTERPRISES INC	16090	7152304	469817	08/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169244	$184.86
FERGUSON ENTERPRISES INC	16090	CM705368	462968	11/06/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		($113.01)
FERGUSON ENTERPRISES INC	16090	CM705368	462968	11/06/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$0.00
FERGUSON ENTERPRISES INC	16090	CM705368	462968	11/06/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	165713	$0.00

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0								
Ferguson, Cassie L	46832	11/27/18	464006	12/18/18	EXTENSION SERVICE	LIVESTOCK SHOW		$210.83
Ferguson, Cassie L	46832	11/27/18	464006	12/18/18	EXTENSION SERVICE	MEMBERSHIP DUES		$60.00
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Ferguson, Michael C	17435	08/12/19	470558	08/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Ferguson, Michael C	17435	09/05/19	471268	09/24/19	COUNTY SHERIFF	TRAVEL		$170.00
0								
FERIT TASIM YAKUBOFF	48927	17-07143-2	461464	09/19/19	Default	DUE TO OTHERS-CA RESTITUTION		($25.00)
0								
FERRELLGAS	36980	1102768258	462771	10/30/18	SW WILCO CO REGIONAL PARK	GASOLINE		$264.22
FERRELLGAS	36980	1103446714	463768	12/11/18	SW WILCO CO REGIONAL PARK	GASOLINE	169400	$214.86
FERRELLGAS	36980	1106396103	468211	06/04/19	SW WILCO CO REGIONAL PARK	GASOLINE	169400	$347.43
FERRELLGAS	36980	1107357524	469818	08/06/19	SW WILCO CO REGIONAL PARK	GASOLINE	169400	$287.35
FERRELLGAS	36980	RNT7545413	463253	11/13/18	SW WILCO CO REGIONAL PARK	GASOLINE	169400	$12.00
FERRELLGAS	36980	RNT7545414	463253	11/13/18	SW WILCO CO REGIONAL PARK	GASOLINE	169400	$12.00
0								
FIBERLIGHT LLC	49124	11001	3023296	12/12/18	COMMISSIONER PCT 4	P&G-CAPITAL		$42,251.11
0								
FIFIELD BROWN & PALMQUIST LLC	49312	15-1123-K277	3026509	07/10/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$3,030.00
FIFIELD BROWN & PALMQUIST LLC	49312	17-0145-CPS395F	3027691	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$650.00
FIFIELD BROWN & PALMQUIST LLC	49312	17-04734-2	3025014	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0001-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$930.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-00019-1	3026776	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0007-CPS395C	3027691	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,320.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0042-CPS395	3026052	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,800.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0048-CPS425	3026860	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$440.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-00675-2	3025773	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0082-CPS425	3026776	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$770.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0082-CPS425C	3025143	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0083-CPS395C	3027569	09/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0093-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,520.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0093-CPSC1A	3027426	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$200.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0096-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0096-CPSC1A	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,040.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0110-CPS425	3026860	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-01141-3	3025014	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0118-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$360.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0118-CPSC1A	3027315	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,500.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0124-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0142-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,100.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0142-CPSC1A	3027426	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$350.00

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FIFIELD BROWN & PALMQUIST LLC	49312	18-0149-CPS425	3026776	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0149-CPS425A	3025143	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0152-CPS395	3026052	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$380.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0160-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$380.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0160-CPSC1A	3027426	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0161-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$360.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0180-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,703.56
FIFIELD BROWN & PALMQUIST LLC	49312	18-0180-CPSC1A	3027315	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-0189-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-02907-2	3024802	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-03876-1	3027426	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-03940-3	3024906	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-04197-2	3025773	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-04336-2	3026860	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-04725-3	3024676	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-04773-3	3027101	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-04893-2	3024906	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-05607-3	3024676	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-05848-3	3024676	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-05914-1	3025272	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-05914-1	3025272	04/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($400.00)
FIFIELD BROWN & PALMQUIST LLC	49312	18-05914-1A	3025448	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-05991-2	3027208	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-06171-2	3026052	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-06394-2	3026052	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-06834-2	3027101	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	18-06882-2	3025773	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0007-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$870.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0007-CPSC1A	3027315	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0008-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,050.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0008-CPSC1A	3027315	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$700.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00154-1	3024802	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00164-3	3026632	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0024-CPSC1	3025620	05/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$830.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0024-CPSC1A	3027315	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00251-2	3024802	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0035-CPS395	3026052	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$330.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0035-CPS395A	3027691	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$810.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0044-CPSC1	3027315	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,160.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0046M	3024676	03/20/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$2,700.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0049-CPSC1	3027426	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00

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FIFIELD BROWN & PALMQUIST LLC	49312	19-0062-CPSC1	3027426	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$730.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0063-CPSC1	3027315	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00634-1	3024802	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00640-1	3024676	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00667-1	3025273	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00669-2	3027101	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0066M	3025014	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0067M	3025014	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0068M	3025014	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00698-3	3026632	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0069M	3025014	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00704-3	3027208	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0070M	3025014	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0071M	3025014	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0072M	3025014	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0073M	3025014	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0074M	3025143	04/17/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0075M	3025014	04/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00871-3	3027208	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-00903-1	3026955	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-01057-2	3024906	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-01091-2	3024906	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-01138-1	3027426	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0149M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0150M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0151M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0152M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0153M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0154M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0155M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0156M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0158M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0159M	3026776	07/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-01687-3	3027691	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-01722-2	3025143	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-01781-1	3026776	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-01886-2	3026509	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-01975-3	3025620	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-02106-1	3025931	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-02174-1	3027426	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0219M	3027426	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$3,000.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FIFIELD BROWN & PALMQUIST LLC	49312	19-0229M	3027691	09/25/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$3,300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-02435-3	3026182	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-02584-1	3026955	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-02660-2	3027101	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-02685-2	3026860	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-02760-2	3026632	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-03059-3	3027101	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-03231-1	3027426	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-03296-2	3026860	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-04059-2	3027691	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD BROWN & PALMQUIST LLC	49312	19-0529-CP4	3027101	08/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
FIFIELD BROWN & PALMQUIST LLC	49312	DECLINED;JB	3025620	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD BROWN & PALMQUIST LLC	49312	DECLINED;NT	3024676	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
FIFIELD BROWN & PALMQUIST LLC	49312	NOT FILED; JL	3026052	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
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FIFIELD LAW FIRM PLLC	44748	16-0085-CPS395	3025015	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$120.00
FIFIELD LAW FIRM PLLC	44748	16-0085-CPS395F	3022416	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$472.50
FIFIELD LAW FIRM PLLC	44748	16-01917-2	3023621	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD LAW FIRM PLLC	44748	17-0039-CPSC1E	3023083	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$262.50
FIFIELD LAW FIRM PLLC	44748	17-0052-CPS425E	3022630	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,095.00
FIFIELD LAW FIRM PLLC	44748	17-0052-CPS425F	3023849	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$45.00
FIFIELD LAW FIRM PLLC	44748	17-0084-CPS395C	3022416	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
FIFIELD LAW FIRM PLLC	44748	17-0098-CPSC1C	3023083	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,042.50
FIFIELD LAW FIRM PLLC	44748	17-0098-CPSC1D	3025932	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$697.50
FIFIELD LAW FIRM PLLC	44748	17-0103-CPS425B	3022630	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$532.50
FIFIELD LAW FIRM PLLC	44748	17-0145-CPS395D	3022416	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$285.00
FIFIELD LAW FIRM PLLC	44748	17-0145-CPS395E	3024907	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
FIFIELD LAW FIRM PLLC	44748	17-0145-CPS395F	3025015	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
FIFIELD LAW FIRM PLLC	44748	17-0156-CPS425B	3022732	11/07/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
FIFIELD LAW FIRM PLLC	44748	17-0156-CPS425C	3023849	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
FIFIELD LAW FIRM PLLC	44748	17-04066-3	3022547	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
FIFIELD LAW FIRM PLLC	44748	17-04148-2	3023621	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	17-06213-3	3023192	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	17-06513-3	3024166	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0001-CPSC1B	3023083	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$187.50
FIFIELD LAW FIRM PLLC	44748	18-0001-CPSC1C	3024166	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0007-CPS395A	3022416	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$907.50
FIFIELD LAW FIRM PLLC	44748	18-0007-CPS395B	3024907	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,222.50
FIFIELD LAW FIRM PLLC	44748	18-0007-CPS395C	3025015	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$615.00
FIFIELD LAW FIRM PLLC	44748	18-0042-CPS395	3022416	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
FIFIELD LAW FIRM PLLC	44748	18-0042-CPS395A	3022416	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$352.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FIFIELD LAW FIRM PLLC	44748	18-0042-CPS395B	3024907	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$555.00
FIFIELD LAW FIRM PLLC	44748	18-0042-CPS395C	3025015	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$592.50
FIFIELD LAW FIRM PLLC	44748	18-00718-2	3024166	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0082-CPS425A	3022630	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$862.50
FIFIELD LAW FIRM PLLC	44748	18-0082-CPS425B	3023849	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0082-CPS425D	3025774	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$100.00
FIFIELD LAW FIRM PLLC	44748	18-0083-CPS395	3022416	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$277.50
FIFIELD LAW FIRM PLLC	44748	18-0083-CPS395A	3024907	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
FIFIELD LAW FIRM PLLC	44748	18-0083-CPS395B	3025015	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$735.00
FIFIELD LAW FIRM PLLC	44748	18-0093-CPSC1	3023083	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
FIFIELD LAW FIRM PLLC	44748	18-0093-CPSC1A	3024166	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
FIFIELD LAW FIRM PLLC	44748	18-0096-CPSC1A	3023083	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$360.00
FIFIELD LAW FIRM PLLC	44748	18-0096-CPSC1B	3024166	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$315.00
FIFIELD LAW FIRM PLLC	44748	18-0124-CPSC1	3023083	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
FIFIELD LAW FIRM PLLC	44748	18-0124-CPSC1A	3024166	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0128-CPS395	3024907	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
FIFIELD LAW FIRM PLLC	44748	18-0128-CPS395A	3025015	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
FIFIELD LAW FIRM PLLC	44748	18-0142-CPSC1	3023083	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
FIFIELD LAW FIRM PLLC	44748	18-0142-CPSC1A	3024166	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,065.00
FIFIELD LAW FIRM PLLC	44748	18-0149-CPS425	3023849	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$802.50
FIFIELD LAW FIRM PLLC	44748	18-0160-CPSC1	3024166	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$487.50
FIFIELD LAW FIRM PLLC	44748	18-01959-2	3023966	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-02345-3	3022280	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD LAW FIRM PLLC	44748	18-0237M	3023192	12/05/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0238M	3023192	12/05/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0239M	3023192	12/05/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0240M	3023192	12/05/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-02412-3	3022547	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0241M	3023192	12/05/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0242M	3023192	12/05/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0243M	3023192	12/05/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0244M	3023297	12/12/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0245M	3023192	12/05/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0246M	3023192	12/05/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0247M	3023297	12/12/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0298M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0299M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0300M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0301M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0302M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0303M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FIFIELD LAW FIRM PLLC	44748	18-0304M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0305M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0306M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0307M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0308M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-0309M	3023849	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-03398-1	3024166	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-03581-3	3023729	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-03690-1	3023849	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
FIFIELD LAW FIRM PLLC	44748	18-04007-2	3022280	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD LAW FIRM PLLC	44748	18-04077-3	3023729	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-04523-2	3022280	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
FIFIELD LAW FIRM PLLC	44748	18-05666-2	3023621	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
FIFIELD LAW FIRM PLLC	44748	18-06538-2	3023849	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
FIFIELD LAW FIRM PLLC	44748	18-0935-CP4	3023729	01/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
FIFIELD LAW FIRM PLLC	44748	19-0119M	3026183	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$3,000.00
FIFIELD LAW FIRM PLLC	44748	19-0202-CP4	3025488	05/08/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
FIFIELD LAW FIRM PLLC	44748	CA DECLINED;CL	3024166	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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Fikac, Roy E	30037	03/18/19	466445	03/26/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$200.00
Fikac, Roy E	30037	05/29/19	468605	06/11/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$200.00
Fikac, Roy E	30037	10/11/183	462861	10/30/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$343.08
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FILETRAIL INC	32552	2019-0371	3026053	06/12/19	RCDS MGMT AND PRSRV - CO CLRK	MAINTENANCE CONTRACTS	171502	$7,946.00
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Fine, Alexis L	39938	04/29/19	467684	05/14/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$0.00
Fine, Alexis L	39938	04/29/19	467684	05/14/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$78.16
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Finn, Linda K	44363	07/12/19	469689	07/30/19	TRIAD	TRAINING, CONF., SEMINARS		$627.54
Finn, Linda K	44363	08/02/19	470369	08/20/19	TRIAD	MEMBERSHIP DUES		$275.00
0								
FIONA S REMKO	47375	2	465858	03/05/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$1,000.00
0								
FIREHOUSE ANIMAL HEALTH CENTER	47908	A40877206	467036	04/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
FIRETROL PROTECTION SYSTEMS INC	35642	100554869	70001076	10/30/18	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	169459	$384.00
0								
FIRST BAPTIST CHURCH OF GEORGETOWN	30446	10/31/18	463254	11/13/18	ELECTION SVS CONTRACT	RENT		$68.00
FIRST BAPTIST CHURCH OF GEORGETOWN	30446	10/31/18	463254	11/13/18	ELECTIONS	RENT		$32.00
0								
FIRST CASH PAWN	42086	18-01186-3	465381	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$70.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
FIRST NATIONAL BANK OF BASTROP	49213	2019-371	464682	01/15/19	Default	FEES OF OFFICE, CO. CLERK		$4.00
0								
FIRST SOUTHWEST ASSET MGMT LLC	45100	1501-2165	3023193	12/05/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$10,000.00
FIRST SOUTHWEST ASSET MGMT LLC	45100	1501-2213	3024285	02/20/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$10,000.00
0								
FIRST TEXAS BANK	5819	2018-40202	460098	08/21/19	Default	FEES OF OFFICE, CO. CLERK		($56.00)
FIRST TEXAS BANK	5819	2019-41985	469819	08/06/19	Default	FEES OF OFFICE, CO. CLERK		$29.00
FIRST TEXAS BANK	5819	2019-44776	470090	08/13/19	Default	FEES OF OFFICE, CO. CLERK		$20.00
FIRST TEXAS BANK	5819	2019-8749	465859	03/05/19	Default	FEES OF OFFICE, CO. CLERK		$58.00
0								
FIRSTWATCH	39513	FW104364	3022169	10/03/18	911 COMMUNICATIONS	MAINTENANCE CONTRACTS		$0.00
FIRSTWATCH	39513	FW104364	3022169	10/03/18	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169302	$17,723.25
FIRSTWATCH	39513	FW104365	3022169	10/03/18	911 COMMUNICATIONS	SOFTWARE MAINTENANCE		$654.50
FIRSTWATCH	39513	FW104878	3022631	10/31/18	911 COMMUNICATIONS	SOFTWARE MAINTENANCE		$1,309.00
FIRSTWATCH	39513	FW104879	3023298	12/12/18	911 COMMUNICATIONS	SOFTWARE MAINTENANCE		$1,309.00
FIRSTWATCH	39513	FW105039	3023622	01/09/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE		$1,309.00
FIRSTWATCH	39513	FW105040	3024063	02/06/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE		$0.00
FIRSTWATCH	39513	FW105040	3024063	02/06/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	170713	$1,309.00
FIRSTWATCH	39513	FW105203	3024397	02/27/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE		$0.00
FIRSTWATCH	39513	FW105203	3024397	02/27/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	170713	$1,309.00
FIRSTWATCH	39513	FW105280	3024908	04/03/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	170713	$1,309.00
FIRSTWATCH	39513	FW105344	3025274	04/24/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	170713	$1,309.00
FIRSTWATCH	39513	FW105467	3025933	06/05/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	170713	$1,309.00
FIRSTWATCH	39513	FW105566	3026510	07/10/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	170713	$1,309.00
FIRSTWATCH	39513	FW105667	3026956	08/07/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	170713	$1,309.00
FIRSTWATCH	39513	FW105790	3027209	08/21/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	170713	$1,309.00
0								
Fischetti, Joel A	44275	05/08/19	468237	06/04/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
0								
Fishbeck, Russell W	49941	09/03/19	471151	09/17/19	PARKS DEPARTMENT	TRAVEL		$120.64
0								
Fisher, Eric T	49299	02/02/19	465596	02/19/19	EMS	TRAVEL		$36.42
0								
FISHER-ROSEMOUNT SYSTEMS INC	42350	2019	467239	04/23/19	NON-DEPARTMENTAL	PYMTS TO ECON DEV INCENTIVES		$71,428.00
0								
FIVE OAKS ACHIEVEMENT CENTER LLC	34453	AUG 18;KM	461687	05/22/19	CHILD WELFARE	CLOTHING		($225.00)
0								
Flagg, Gaynelle I	32496	02/14/19	465730	02/26/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$14.00
0								
FLEETPRIDE	5800	27399834	468499	06/11/19	FLEET MAINTENANCE	PARTS	169497	$21.99

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
FLINK COMPANY	25614	54260	464058	12/18/18	FLEET MAINTENANCE	PARTS	169691	$1,174.92
0								
FLORENCE GRAIN CO	4896	3565	470753	09/10/19	COUNTY SHERIFF	CARE OF ANIMALS		$42.40
FLORENCE GRAIN CO	4896	407346	471094	09/17/19	COUNTY SHERIFF	CARE OF ANIMALS	172306	$20.70
0								
FLORENCE SCHOOL DISTRICT	6817	11/13/18	463427	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$4,910.38
0								
Flores, Dianne M	36899	12/07/18	464047	12/18/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$188.34
0								
Flores, Melvin D	48732	10/26/18	463641	12/04/18	COUNTY JAIL	TRAVEL		$70.00
0								
FLOWER BOX FLORIST	16530	11290801	468500	06/11/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$200.00
FLOWER BOX FLORIST	16530	12393701	469057	07/09/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$260.00
FLOWER BOX FLORIST	16530	15025901	468500	06/11/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$200.00
FLOWER BOX FLORIST	16530	259969	468500	06/11/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$210.00
FLOWER BOX FLORIST	16530	259969CM	468500	06/11/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		($17.33)
0								
FLOYD'S GLASS CO	189	53222	469660	07/30/19	CEDAR PARK ANNEX	FACILITY ENHANCEMENTS	171406	$4,400.00
0								
FM 685 ANIMAL HOSPITAL	36279	38576425	462142	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL	36279	39118709	462413	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL	36279	39170600	462413	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL	36279	39296169	463428	11/20/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL	36279	39296177	463428	11/20/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL	36279	39421570	462969	11/06/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL	36279	39669530	462969	11/06/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL	36279	40192214	464059	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
FM 685 ANIMAL HOSPITAL PLLC	36279	38302349	470091	08/13/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	40016562	465219	02/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	40457427	466696	04/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	40457443	466696	04/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	41140132	467516	05/07/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	41144633	469661	07/30/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	41266782	470754	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	42059902	470754	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	42059909	470754	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	A14227481	470754	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	A34786264	464458	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	A40331040	464683	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

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FM 685 ANIMAL HOSPITAL PLLC	36279	A40415406	465860	03/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	A40481750	465601	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	A40568627	467976	05/21/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	A40726909	465860	03/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
FM 685 ANIMAL HOSPITAL PLLC	36279	A41772208	470091	08/13/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
Folwell, Keith A	44919	12/11/18	464107	12/18/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$220.00
0								
FOOT SPECIALISTS OF CEDAR PARK	24756	09-AUG-2018	3025017	04/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$118.30
0								
FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	24756	93535505965-1	3023428	12/19/18	COUNTY JAIL	MEDICAL/HOSPITAL		$176.86
0								
FORD AUDIO-VIDEO SYSTEMS LLC	41634	180721201	70001030	10/09/18	911 COMMUNICATIONS	FACILITY ENHANCEMENTS		$149,787.76
FORD AUDIO-VIDEO SYSTEMS LLC	41634	307004177	70001048	10/16/18	EXPO CENTER	IMPROVEMENTS > $5,000		$5,874.90
FORD AUDIO-VIDEO SYSTEMS LLC	41634	307004219	70001174	12/18/18	911 COMMUNICATIONS	FACILITY ENHANCEMENTS		$289.85
FORD AUDIO-VIDEO SYSTEMS LLC	41634	307004276	70001293	03/05/19	911 COMMUNICATIONS	FACILITY MAINT. & REPAIR	170729	$316.77
FORD AUDIO-VIDEO SYSTEMS LLC	41634	307004349	70001344	04/09/19	EXPO CENTER	FACILITY REPAIRS	170643	$3,399.75
0								
FOREMOST PROMOTIONS	39219	462455	3024677	03/20/19	COUNTY SHERIFF	CRIME PREVENTION	170572	$347.17
0								
FORENSIC PIECES	45371	JAN 19;GARRETT	464459	01/08/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$445.00
FORENSIC PIECES	45371	JAN 19;SKAGGS	464459	01/08/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$445.00
0								
FORENSICROCKS LLC	49733	1040	469820	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
FORENSICROCKS LLC	49733	1040	469820	08/06/19	DISTRICT COURTS	EXPERT WITNESS		$2,300.00
FORENSICROCKS LLC	49733	1045	469820	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
FORENSICROCKS LLC	49733	1045	469820	08/06/19	DISTRICT COURTS	EXPERT WITNESS		$3,000.00
0								
FORENSX LLC	49276	16-0276-K368	465220	02/05/19	DISTRICT COURTS	EXPERT WITNESS		$5,000.00
0								
FORT BEND CTY CONST #2	27159	17-0482-T395	466150	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$160.00
FORT BEND CTY CONST #2	27159	DEC 18	465044	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
0								
FORT BEND CTY CONST #4	45224	18-0605-T26	3027102	08/14/19	Default	FEES OF OFFICE, DIST CLERK		$160.00
FORT BEND CTY CONST #4	45224	19-0289-T368	3027692	09/25/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
0								
Foster, Dana D	47977	05/14/19	468187	06/04/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
Foster, Megan N	48458	09/20/18	462213	10/09/18	EMS	TRAVEL		$24.74
Foster, Megan N	48458	10/10/18	462656	10/23/18	EMS	TRAVEL		$24.74
Foster, Megan N	48458	12/03/18	463831	12/11/18	EMS	TRAVEL		$48.29

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0								
Fowler, Wade A	39190	05/21/19	468805	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
0								
FP MAILING SOLUTIONS	34984	RI103807126	464460	01/08/19	CONSTABLE PRECINCT 1	POSTAGE METER RENTAL/SUPPLIES		$336.00
0								
FRANCES GIERUT	49207	A40232563	464684	01/15/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$123.78
0								
FRANCISCO FIERRO	49428	17-01865-2	467977	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$675.00
FRANCISCO FIERRO	49428	MAR 19;BE	466697	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Franklin, Shelley E	49334	02/25/19	466279	03/19/19	EXTENSION SERVICE	LIVESTOCK SHOW		$221.01
Franklin, Shelley E	49334	02/26/19	466279	03/19/19	EXTENSION SERVICE	LIVESTOCK SHOW		$490.00
Franklin, Shelley E	49334	04/22/19	467624	05/07/19	EXTENSION SERVICE	LIVESTOCK SHOW		$620.00
Franklin, Shelley E	49334	06/17/19	469167	07/09/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$170.00
Franklin, Shelley E	49334	06/17/19A	469167	07/09/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$170.00
0								
FRED A HELMS	40832	18-0794-CP4	462772	10/30/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
FRED A HELMS	40832	18-0836-CP4	464685	01/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
FRED A HELMS	40832	18-0905-CP4	468501	06/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
FRED A HELMS	40832	19-0133-CP4	467744	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
FRED A HELMS	40832	19-0505-CP4	469314	07/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
FRED VERRI	49075	18-1155-CC1-C	462970	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$350.00
0								
FREEDOM BAIL BONDS	24625	86878	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-00332	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-02523	462414	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-03231	462414	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-03296	462414	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-03402	462414	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-03534	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-03650	462414	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-03699	462414	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-03743	462414	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-04092	462414	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-04169	462414	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-04338	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-04450	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-04607	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$30.00
FREEDOM BAIL BONDS	24625	SBF-2018-04755	464880	01/22/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-04805	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00

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FREEDOM BAIL BONDS	24625	SBF-2018-04818	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-04845	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-05025	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-05046	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-05388	464880	01/22/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-05413	463769	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$30.00
FREEDOM BAIL BONDS	24625	SBF-2018-05478	464880	01/22/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-05498	464880	01/22/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-05562	464880	01/22/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-05638	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-05682	464880	01/22/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-05929	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-06309	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-06372	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-06565	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-06616	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-06735	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$30.00
FREEDOM BAIL BONDS	24625	SBF-2018-06806	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-06824	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-06922	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-07007	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2018-07032	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-00099	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-00108	466151	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-00209	469315	07/16/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-00214	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-00414	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-00590	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-00634	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-00727	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-00765	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-01315	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-01354	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-01457	467978	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-01504	469315	07/16/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-01563	469315	07/16/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-01619	469821	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-01720	469315	07/16/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-01793	469821	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-01963	469315	07/16/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
FREEDOM BAIL BONDS	24625	SBF-2019-02857	469821	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00

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0								
FREEIT DATA SOLUTIONS INC	41550	7426	3022632	10/31/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169113	$4,944.90
FREEIT DATA SOLUTIONS INC	41550	7435	3022733	11/07/18	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	169590	$6,314.41
FREEIT DATA SOLUTIONS INC	41550	7512	3023730	01/16/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170217	$9,339.16
FREEIT DATA SOLUTIONS INC	41550	7571	3024486	03/06/19	COMMISSIONERS COURT	P&G-CAPITAL	170586	$299,977.95
0								
Freeman, Geoffrey N	49548	04/24/19	467522	05/07/19	VETERAN SERVICES	TRAINING, CONF., SEMINARS		$205.84
0								
Freeman, Jr, Bennie K	31611	05/16/19	468152	06/04/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$120.00
Freeman, Jr, Bennie K	31611	10/22/18	462935	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$273.92
0								
FREESE & NICHOLS INC	19692	1288365	3022548	10/24/18	CAMPO PROJECTS	P&G-OPER/MAINT		$63,872.66
FREESE & NICHOLS INC	19692	1288809	3022281	10/10/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$7,964.62
FREESE & NICHOLS INC	19692	1288884	3022281	10/10/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,259.50
FREESE & NICHOLS INC	19692	1289169	3022548	10/24/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$435.00
FREESE & NICHOLS INC	19692	1289245	3022548	10/24/18	CAMPO PROJECTS	P&G-OPER/MAINT		$17,158.90
FREESE & NICHOLS INC	19692	1290486	3023299	12/12/18	CAMPO PROJECTS	P&G-OPER/MAINT		$56,891.02
FREESE & NICHOLS INC	19692	1291445	3024167	02/13/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$4,313.20
FREESE & NICHOLS INC	19692	1291846R	3023850	01/23/19	CAMPO PROJECTS	P&G-OPER/MAINT		$41,426.77
FREESE & NICHOLS INC	19692	1292165	3024064	02/06/19	CAMPO PROJECTS	P&G-OPER/MAINT		$20,338.05
FREESE & NICHOLS INC	19692	1292404	3024167	02/13/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,647.25
FREESE & NICHOLS INC	19692	1293551	3024678	03/20/19	CAMPO PROJECTS	P&G-OPER/MAINT		$48,560.15
FREESE & NICHOLS INC	19692	1294401	3025144	04/17/19	CAMPO PROJECTS	P&G-OPER/MAINT		$39,683.75
FREESE & NICHOLS INC	19692	1295342	3025489	05/08/19	CAMPO PROJECTS	P&G-OPER/MAINT		$76,951.46
FREESE & NICHOLS INC	19692	1296541R	3026861	07/31/19	CAMPO PROJECTS	P&G-OPER/MAINT		$70,993.54
FREESE & NICHOLS INC	19692	1296602	3026511	07/10/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,171.00
FREESE & NICHOLS INC	19692	1297290	3026633	07/17/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,680.21
FREESE & NICHOLS INC	19692	1298423	3027316	08/28/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$5,754.21
FREESE & NICHOLS INC	19692	1298544	3027570	09/18/19	CAMPO PROJECTS	P&G-OPER/MAINT		$50,079.11
FREESE & NICHOLS INC	19692	1299223	3027570	09/18/19	CAMPO PROJECTS	P&G-OPER/MAINT		$34,730.23
FREESE & NICHOLS INC	19692	CAO17297R	3027570	09/18/19	CAMPO PROJECTS	P&G-OPER/MAINT		$75,508.10
0								
FREESTONE CTY SHERIFF	36308	NOV 18	464060	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$170.00
0								
FREIGHTLINER OF AUSTIN	7098	055722	3025621	05/15/19	SO-STATE AND LOCAL	VEHICLES > $5,000	170531	$54,899.00
FREIGHTLINER OF AUSTIN	7098	FB1119	3024286	02/20/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	169957	$5,272.52
FREIGHTLINER OF AUSTIN	7098	FB1170	3024679	03/20/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	170494	$5,199.52
FREIGHTLINER OF AUSTIN	7098	FB1190	3024909	04/03/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	170494	$5,199.52
FREIGHTLINER OF AUSTIN	7098	KG2697	3022282	10/10/18	UNIFIED ROAD SYSTEM	VEHICLES > $5,000		$81,975.00
FREIGHTLINER OF AUSTIN	7098	KG2698	3022417	10/17/18	UNIFIED ROAD SYSTEM	VEHICLES > $5,000		$81,975.00
FREIGHTLINER OF AUSTIN	7098	KG2699	3022417	10/17/18	UNIFIED ROAD SYSTEM	VEHICLES > $5,000		$82,375.00

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FREIGHTLINER OF AUSTIN	7098	KY4124	3025016	04/10/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169480	$102,623.00
FREIGHTLINER OF AUSTIN	7098	KY4125	3025016	04/10/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169480	$102,623.00
FREIGHTLINER OF AUSTIN	7098	KY4147	3027427	09/11/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169480	$82,850.00
FREIGHTLINER OF AUSTIN	7098	KY4148	3027427	09/11/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169480	$87,172.00
0								
Frias, Grace M	17133	04/01/19	466708	04/09/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$24.48
Frias, Grace M	17133	11/05/18	463437	11/20/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$252.98
0								
Friedman, Sheri E	27676	03/13/19	466448	03/26/19	J.P. PRECINCT 2	TRAVEL		$85.84
Friedman, Sheri E	27676	05/16/19	468319	06/04/19	J.P. PRECINCT 2	TRAVEL		$16.82
Friedman, Sheri E	27676	07/30/19	470222	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Friedman, Sheri E	27676	08/15/19	470595	08/27/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$34.80
0								
FRONTIER COMMUNICATIONS CORP	47337	5209120	3022735	11/07/18	COMMISSIONER PCT 3	P&G-CAPITAL		$17,068.67
FRONTIER COMMUNICATIONS CORP	47337	5209120-1	3023085	11/21/18	COMMISSIONER PCT 3	P&G-CAPITAL		$2,350.00
FRONTIER COMMUNICATIONS CORP	47337	5210300	3022735	11/07/18	COMMISSIONER PCT 3	P&G-CAPITAL		$28,393.94
FRONTIER COMMUNICATIONS CORP	47337	92238;PCT#3	3025934	06/05/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$72.33
FRONTIER COMMUNICATIONS CORP	47337	APR 19/3668	3025275	04/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	APR 19/7838	3025275	04/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	APR 19;00040	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$53.25
FRONTIER COMMUNICATIONS CORP	47337	APR 19;03109	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$323.64
FRONTIER COMMUNICATIONS CORP	47337	APR 19;03292	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$94.66
FRONTIER COMMUNICATIONS CORP	47337	APR 19;03313	3025348	04/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	APR 19;03313	3025404	05/01/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$52.41
FRONTIER COMMUNICATIONS CORP	47337	APR 19;04706	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	APR 19;12398	3025145	04/17/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	APR 19;12398	3025145	04/17/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	APR 19;12398	3025145	04/17/19	COURT-ADMIN	TELEPHONE SERVICE		$23.12
FRONTIER COMMUNICATIONS CORP	47337	APR 19;12398	3025145	04/17/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.45
FRONTIER COMMUNICATIONS CORP	47337	APR 19;12398	3025145	04/17/19	PROBATION	TELEPHONE SERVICE		$11.56
FRONTIER COMMUNICATIONS CORP	47337	APR 19;12398	3025145	04/17/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.78
FRONTIER COMMUNICATIONS CORP	47337	APR 19;20066	3025145	04/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	APR 19;24714	3025275	04/24/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	APR 19;30475	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.53
FRONTIER COMMUNICATIONS CORP	47337	APR 19;31038	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$268.66
FRONTIER COMMUNICATIONS CORP	47337	APR 19;31089	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$137.92
FRONTIER COMMUNICATIONS CORP	47337	APR 19;31100	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$232.82
FRONTIER COMMUNICATIONS CORP	47337	APR 19;31118	3025145	04/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$121.71
FRONTIER COMMUNICATIONS CORP	47337	APR 19;31460	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$210.45
FRONTIER COMMUNICATIONS CORP	47337	APR 19;32925	3025145	04/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$227.33
FRONTIER COMMUNICATIONS CORP	47337	APR 19;36657	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	APR 19;38405	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$72.81
FRONTIER COMMUNICATIONS CORP	47337	APR 19;47114	3025348	04/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	APR 19;47114	3025404	05/01/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.23
FRONTIER COMMUNICATIONS CORP	47337	APR 19;47278	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.93
FRONTIER COMMUNICATIONS CORP	47337	APR 19;51365	3025348	04/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	APR 19;51365	3025404	05/01/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	APR 19;55436	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	APR 19;57053	3025348	04/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	APR 19;57053	3025404	05/01/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	APR 19;62431	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	APR 19;69819	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	APR 19;73050	3025145	04/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$102.98
FRONTIER COMMUNICATIONS CORP	47337	APR 19;77132	3025145	04/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	APR 19;81172	3025348	04/30/19	EXTENSION SERVICE	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	APR 19;81172	3025404	05/01/19	EXTENSION SERVICE	TELEPHONE SERVICE		$42.24
FRONTIER COMMUNICATIONS CORP	47337	APR 19;81189	3025275	04/24/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$11,654.46
FRONTIER COMMUNICATIONS CORP	47337	APR 19;81257	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.62
FRONTIER COMMUNICATIONS CORP	47337	APR 19;82900	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	APR 19;85214	3025348	04/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	APR 19;85214	3025404	05/01/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.23
FRONTIER COMMUNICATIONS CORP	47337	APR 19;88189	3025275	04/24/19	ANIMAL SERVICES	TELEPHONE SERVICE		$83.53
FRONTIER COMMUNICATIONS CORP	47337	AUG 18/07838	3022283	10/10/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	AUG 18/3668	3022283	10/10/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	AUG 18;12398	3022283	10/10/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.38
FRONTIER COMMUNICATIONS CORP	47337	AUG 18;12398	3022283	10/10/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.39
FRONTIER COMMUNICATIONS CORP	47337	AUG 18;12398	3022283	10/10/18	COURT-ADMIN	TELEPHONE SERVICE		$22.20
FRONTIER COMMUNICATIONS CORP	47337	AUG 18;12398	3022283	10/10/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$13.88
FRONTIER COMMUNICATIONS CORP	47337	AUG 18;12398	3022283	10/10/18	PROBATION	TELEPHONE SERVICE		$11.10
FRONTIER COMMUNICATIONS CORP	47337	AUG 18;12398	3022283	10/10/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.55
FRONTIER COMMUNICATIONS CORP	47337	AUG 19/07838	3027210	08/21/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$171.04
FRONTIER COMMUNICATIONS CORP	47337	AUG 19/33668	3027210	08/21/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$171.04
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;00040	3027103	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$54.92
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;03109	3027103	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$337.72
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;03292	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$100.91
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;03313	3027317	08/28/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$54.21
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;04706	3027317	08/28/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;12398	3027103	08/14/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.49
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;12398	3027103	08/14/19	COURT-ADMIN	TELEPHONE SERVICE		$11.90
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;12398	3027103	08/14/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$20.82
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;12398	3027103	08/14/19	PROBATION	TELEPHONE SERVICE		$1.49
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;12398	3027103	08/14/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$23.79

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FRONTIER COMMUNICATIONS CORP	47337	AUG 19;20066	3027103	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;21002	3027103	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$737.34
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;24714	3027210	08/21/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;30475	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.42
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;31038	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$276.46
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;31100	3027103	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$217.85
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;31118	3027103	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$124.37
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;31460	3027103	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$217.15
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;32925	3027103	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$232.65
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;36657	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.80
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;38405	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$75.64
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;47114	3027317	08/28/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$85.89
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;47278	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$40.84
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;51365	3027317	08/28/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;55436	3027317	08/28/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;57053	3027317	08/28/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;62431	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;69819	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;73050	3027103	08/14/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170011	$102.98
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;77132	3027103	08/14/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;81172	3027317	08/28/19	EXTENSION SERVICE	TELEPHONE SERVICE		$43.57
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;81189	3027317	08/28/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$10,954.37
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;82900	3027428	09/11/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;85214	3027317	08/28/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$85.89
FRONTIER COMMUNICATIONS CORP	47337	AUG 19;88189	3027103	08/14/19	ANIMAL SERVICES	TELEPHONE SERVICE		$85.89
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;00040	3023429	12/19/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$53.26
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;03109	3023429	12/19/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$323.73
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;03292	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$94.71
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;03313	3023557	01/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$52.54
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;04706	3023557	01/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;07838	3023623	01/09/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$218.42
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;12398	3023300	12/12/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;12398	3023300	12/12/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;12398	3023300	12/12/18	COURT-ADMIN	TELEPHONE SERVICE		$23.12
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;12398	3023300	12/12/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.46
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;12398	3023300	12/12/18	PROBATION	TELEPHONE SERVICE		$11.56
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;12398	3023300	12/12/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.78
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;20066	3023429	12/19/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;24714	3023429	12/19/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$20.04
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;30475	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.54
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;31089	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$152.39

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;31100	3023429	12/19/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$217.85
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;31118	3023429	12/19/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$315.69
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;31460	3023429	12/19/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$210.49
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;33668	3023623	01/09/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;36657	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;38401	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		($88.59)
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;38405	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$70.38
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;47114	3023557	01/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.55
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;47278	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.94
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;51365	3023557	01/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;55436	3023557	01/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;57053	3023557	01/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;62431	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;69819	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;73050	3023429	12/19/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$100.98
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;77132	3023429	12/19/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$39.05
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;81172	3023557	01/03/19	EXTENSION SERVICE	TELEPHONE SERVICE		$42.40
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;81189	3023429	12/19/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;81189	3023429	12/19/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$13,556.25
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;81257	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.74
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;82900	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;85214	3023557	01/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.55
FRONTIER COMMUNICATIONS CORP	47337	DEC 18;88189	3023300	12/12/18	ANIMAL SERVICES	TELEPHONE SERVICE		$191.35
FRONTIER COMMUNICATIONS CORP	47337	FEB 19/7838	3024287	02/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;00040	3024168	02/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$53.25
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;03109	3024168	02/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$323.64
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;03292	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$94.66
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;03313	3024398	02/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$52.53
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;04706	3024487	03/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;12398	3024065	02/06/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;12398	3024065	02/06/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;12398	3024065	02/06/19	COURT-ADMIN	TELEPHONE SERVICE		$23.12
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;12398	3024065	02/06/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.45
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;12398	3024065	02/06/19	PROBATION	TELEPHONE SERVICE		$11.56
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;12398	3024065	02/06/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.78
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;20066	3024168	02/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;24714	3024398	02/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;30475	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.53
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;31038	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$142.25
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;31089	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$135.88
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;31100	3024168	02/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$217.85

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;31118	3024287	02/20/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$119.51
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;31460	3024168	02/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$210.45
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;32925	3024287	02/20/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$192.78
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;36657	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;3668	3024287	02/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;38405	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$71.56
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;47114	3024487	03/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.53
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;47278	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.93
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;51365	3024487	03/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;55436	3024487	03/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;57053	3024487	03/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;62431	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;69819	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;73050	3024168	02/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$100.98
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;77132	3024287	02/20/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;81172	3024398	02/27/19	EXTENSION SERVICE	TELEPHONE SERVICE		$42.39
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;81189	3024287	02/20/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$11,638.08
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;81257	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.73
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;82900	3024487	03/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;85214	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.53
FRONTIER COMMUNICATIONS CORP	47337	FEB 19;88189	3024287	02/20/19	ANIMAL SERVICES	TELEPHONE SERVICE		$83.53
FRONTIER COMMUNICATIONS CORP	47337	JAN 19/7838	3023851	01/23/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;00040	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$53.26
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;03109	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$323.73
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;03292	3024065	02/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$94.66
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;03313	3023851	01/23/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$52.53
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;04706	3023967	01/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;12398	3023731	01/16/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;12398	3023731	01/16/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;12398	3023731	01/16/19	COURT-ADMIN	TELEPHONE SERVICE		$23.12
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;12398	3023731	01/16/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.46
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;12398	3023731	01/16/19	PROBATION	TELEPHONE SERVICE		$11.56
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;12398	3023731	01/16/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.78
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;20066	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;24714	3023851	01/23/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;30475	3024065	02/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.54
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;31038	3024168	02/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$488.95
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;31089	3024065	02/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$86.93
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;31100	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$222.84
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;31118	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$94.13
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;31460	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$210.49

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;32925	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$253.08
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;33668	3023851	01/23/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;36657	3024065	02/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;38405	3024168	02/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$71.56
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;47114	3023967	01/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.53
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;47278	3024065	02/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.93
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;51365	3023967	01/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;55436	3023967	01/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;57053	3023967	01/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;62431	3024065	02/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;69819	3024065	02/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;73050	3023731	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$100.98
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;77132	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;81172	3023967	01/30/19	EXTENSION SERVICE	TELEPHONE SERVICE		$42.39
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;81189	3023731	01/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$10,350.56
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;81257	3024065	02/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.73
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;82900	3024065	02/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;85214	3023967	01/30/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.53
FRONTIER COMMUNICATIONS CORP	47337	JAN 19;88189	3023731	01/16/19	ANIMAL SERVICES	TELEPHONE SERVICE		$21.01
FRONTIER COMMUNICATIONS CORP	47337	JUL 19/07838	3026777	07/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$171.04
FRONTIER COMMUNICATIONS CORP	47337	JUL 19/33668	3026777	07/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$171.04
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;00040	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$53.13
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;03109	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$322.50
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;03292	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$93.94
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;03313	3026777	07/24/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$54.22
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;04706	3026862	07/31/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;12398	3026512	07/10/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.44
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;12398	3026512	07/10/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.44
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;12398	3026512	07/10/19	COURT-ADMIN	TELEPHONE SERVICE		$23.08
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;12398	3026512	07/10/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.42
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;12398	3026512	07/10/19	PROBATION	TELEPHONE SERVICE		$11.54
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;12398	3026512	07/10/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.77
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;20066	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;21002	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$977.06
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;24714	3026777	07/24/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;30475	3027369	09/04/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.21
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;31038	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$268.66
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;31089	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$142.58
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;31100	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$232.81
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;31118	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$124.37
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;31460	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$209.97

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;32925	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$230.13
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;36657	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;38405	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$72.55
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;47114	3026862	07/31/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$85.89
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;47278	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.81
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;51365	3026862	07/31/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;55436	3026862	07/31/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;57053	3026862	07/31/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;62431	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;69819	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;73050	3026634	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170011	$102.98
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;77132	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;81189	3026634	07/17/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$10,885.33
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;81257	3026957	08/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.60
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;81772	3026777	07/24/19	EXTENSION SERVICE	TELEPHONE SERVICE		$42.94
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;82900	3026862	07/31/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;85214	3026862	07/31/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$85.89
FRONTIER COMMUNICATIONS CORP	47337	JUL 19;88189	3026634	07/17/19	ANIMAL SERVICES	TELEPHONE SERVICE		$83.23
FRONTIER COMMUNICATIONS CORP	47337	JUN 18;07838	3024168	02/13/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	JUN 18;33668	3024168	02/13/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.76
FRONTIER COMMUNICATIONS CORP	47337	JUN 19/33668	3026294	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
FRONTIER COMMUNICATIONS CORP	47337	JUN 19/33668	3026395	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$370.87
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;00040	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$53.13
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;03109	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$322.50
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;03292	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$93.94
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;03313	3026294	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;03313	3026395	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$52.41
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;04706	3026459	07/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;07838	3026294	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;07838	3026395	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$370.87
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;12398	3026054	06/12/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.44
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;12398	3026054	06/12/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.44
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;12398	3026054	06/12/19	COURT-ADMIN	TELEPHONE SERVICE		$23.08
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;12398	3026054	06/12/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.42
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;12398	3026054	06/12/19	PROBATION	TELEPHONE SERVICE		$11.54
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;12398	3026054	06/12/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.77
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;20066	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;24714	3026184	06/19/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;30475	3026512	07/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.41
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;31038	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$268.66
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;31089	3026512	07/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$137.92

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;31100	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$222.84
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;31188	3026184	06/19/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$121.71
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;31460	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$209.97
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;32925	3026184	06/19/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$227.33
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;36657	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;38405	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$72.55
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;47114	3026294	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;47114	3026395	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.23
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;47278	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.81
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;51365	3026294	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;51365	3026395	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;55436	3026459	07/03/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;57053	3026294	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;57053	3026395	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;62431	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;69819	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;73050	3026184	06/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170011	$102.98
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;77132	3026184	06/19/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;81172	3026294	06/26/19	EXTENSION SERVICE	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;81172	3026395	06/26/19	EXTENSION SERVICE	TELEPHONE SERVICE		$42.24
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;81189	3026184	06/19/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$11,654.46
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;81257	3026512	07/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.62
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;82900	3026512	07/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;85214	3026294	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;85214	3026395	06/26/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.23
FRONTIER COMMUNICATIONS CORP	47337	JUN 19;88189	3026054	06/12/19	ANIMAL SERVICES	TELEPHONE SERVICE		$83.23
FRONTIER COMMUNICATIONS CORP	47337	MAR 19/3668	3024803	03/27/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	MAR 19/7838	3024803	03/27/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;00040	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$53.25
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;03109	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$323.64
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;03313	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$52.53
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;04706	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;12398	3024680	03/20/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;12398	3024680	03/20/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.45
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;12398	3024680	03/20/19	COURT-ADMIN	TELEPHONE SERVICE		$23.12
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;12398	3024680	03/20/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.45
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;12398	3024680	03/20/19	PROBATION	TELEPHONE SERVICE		$11.56
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;12398	3024680	03/20/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.78
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;20066	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;24714	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;30475	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.53

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;31038	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$269.52
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;31089	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$138.38
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;31100	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$222.84
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;31118	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$122.01
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;31460	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$210.45
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;32925	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$227.93
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;47114	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.53
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;51365	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;55436	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;57053	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;73050	3024680	03/20/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170011	$100.98
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;77132	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;81172	3024803	03/27/19	EXTENSION SERVICE	TELEPHONE SERVICE		$42.39
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;81189	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$11,680.59
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;81257	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.73
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;82900	3025018	04/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;85214	3024803	03/27/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$92.53
FRONTIER COMMUNICATIONS CORP	47337	MAR 19;88189	3024680	03/20/19	ANIMAL SERVICES	TELEPHONE SERVICE		$83.53
FRONTIER COMMUNICATIONS CORP	47337	MAY 19/3668	3025622	05/15/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	MAY 19/7838	3025775	05/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;00040	3025622	05/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$53.13
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;03109	3025622	05/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$322.50
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;03292	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$93.94
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;03313	3025877	05/29/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$52.41
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;04706	3025877	05/29/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;12398	3025622	05/15/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.44
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;12398	3025622	05/15/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.44
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;12398	3025622	05/15/19	COURT-ADMIN	TELEPHONE SERVICE		$23.08
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;12398	3025622	05/15/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.42
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;12398	3025622	05/15/19	PROBATION	TELEPHONE SERVICE		$11.54
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;12398	3025622	05/15/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.77
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;20066	3025622	05/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;24714	3025775	05/22/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;30475	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.41
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;31089	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$137.92
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;31100	3025622	05/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$222.84
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;31118	3025775	05/22/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$126.20
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;31460	3025622	05/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$209.97
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;32925	3025775	05/22/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$227.33
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;36657	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;38405	3025622	05/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$72.55

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;47114	3025877	05/29/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.23
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;47278	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.81
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;51365	3025877	05/29/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;55436	3025877	05/29/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;57053	3025877	05/29/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;62431	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;69819	3025490	05/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;73050	3025775	05/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170011	$102.98
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;77132	3025775	05/22/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;81172	3025877	05/29/19	EXTENSION SERVICE	TELEPHONE SERVICE		$42.24
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;81189	3025775	05/22/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$11,654.46
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;81257	3026054	06/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.62
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;82900	3025934	06/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;85214	3025877	05/29/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.23
FRONTIER COMMUNICATIONS CORP	47337	MAY 19;88189	3025775	05/22/19	ANIMAL SERVICES	TELEPHONE SERVICE		$83.23
FRONTIER COMMUNICATIONS CORP	47337	NOV 18/82900	3023194	12/05/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;00040	3023084	11/21/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$53.26
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;00280	3023084	11/21/18	COUNTY SHERIFF	TELEPHONE SERVICE	169733	$3.86
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;03109	3022867	11/14/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;03109	3022973	11/14/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$321.73
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;03292	3023300	12/12/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$94.71
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;03313	3023142	11/28/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$52.54
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;04706	3023142	11/28/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;07838	3023623	01/09/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022867	11/14/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022867	11/14/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022867	11/14/18	COURT-ADMIN	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022867	11/14/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022867	11/14/18	PROBATION	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022867	11/14/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022973	11/14/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.42
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022973	11/14/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.42
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022973	11/14/18	COURT-ADMIN	TELEPHONE SERVICE		$22.73
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022973	11/14/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.21
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022973	11/14/18	PROBATION	TELEPHONE SERVICE		$11.36
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;12398	3022973	11/14/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.68
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;18389	3023084	11/21/18	COUNTY SHERIFF	TELEPHONE SERVICE	169733	$20.04
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;20066	3023084	11/21/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;24714	3023142	11/28/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;30475	3023300	12/12/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.08
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;31089	3023300	12/12/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$281.20

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;31100	3023084	11/21/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$217.85
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;31460	3023084	11/21/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$210.49
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;33668	3023623	01/09/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;36657	3023300	12/12/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;37673	3023142	11/28/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.06
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;37673	3023142	11/28/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.06
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;37673	3023142	11/28/18	COURT-ADMIN	TELEPHONE SERVICE		$16.96
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;37673	3023142	11/28/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$10.60
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;37673	3023142	11/28/18	PROBATION	TELEPHONE SERVICE		$8.48
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;37673	3023142	11/28/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$4.24
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;38401	3024593	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$228.10
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;38405	3023300	12/12/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$70.38
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;47114	3023142	11/28/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.55
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;47278	3023300	12/12/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.94
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;51365	3023142	11/28/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;55436	3023142	11/28/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;57053	3023142	11/28/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;62431	3023300	12/12/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;69819	3023300	12/12/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;73050	3023084	11/21/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$100.98
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;77132	3023084	11/21/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;81172	3023142	11/28/18	EXTENSION SERVICE	TELEPHONE SERVICE		$42.40
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;81189	3023084	11/21/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$13,461.55
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;81257	3023300	12/12/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.74
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;85214	3023142	11/28/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.55
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;88189	3023084	11/21/18	ANIMAL SERVICES	TELEPHONE SERVICE		$191.35
FRONTIER COMMUNICATIONS CORP	47337	NOV 18;97480	3023084	11/21/18	COUNTY SHERIFF	TELEPHONE SERVICE	169733	$4.09
FRONTIER COMMUNICATIONS CORP	47337	OCT 18/3668	3022549	10/24/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	OCT 18/7838	3022549	10/24/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;00040	3022418	10/17/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$51.94
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;00280	3022867	11/14/18	COUNTY SHERIFF	TELEPHONE SERVICE	169733	$0.00
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;00280	3022973	11/14/18	COUNTY SHERIFF	TELEPHONE SERVICE	169733	$52.24
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;03109	3022418	10/17/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$319.77
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;03292	3022734	11/07/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$94.71
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;03313	3022549	10/24/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$52.54
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;04706	3022633	10/31/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;12398	3022283	10/10/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.38
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;12398	3022283	10/10/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.39
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;12398	3022283	10/10/18	COURT-ADMIN	TELEPHONE SERVICE		$22.20
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;12398	3022283	10/10/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$13.88
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;12398	3022283	10/10/18	PROBATION	TELEPHONE SERVICE		$11.10

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;12398	3022283	10/10/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.55
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;18389	3022867	11/14/18	COUNTY SHERIFF	TELEPHONE SERVICE	169733	$0.00
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;18389	3022973	11/14/18	COUNTY SHERIFF	TELEPHONE SERVICE	169733	$20.04
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;20066	3022418	10/17/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;24714	3022549	10/24/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;30475	3022734	11/07/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$35.62
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;31100	3022418	10/17/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$227.83
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;31460	3022418	10/17/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$208.96
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;36657	3022734	11/07/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;37673	3022633	10/31/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.06
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;37673	3022633	10/31/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.06
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;37673	3022633	10/31/18	COURT-ADMIN	TELEPHONE SERVICE		$16.96
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;37673	3022633	10/31/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$10.60
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;37673	3022633	10/31/18	PROBATION	TELEPHONE SERVICE		$8.48
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;37673	3022633	10/31/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$4.24
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;38401	3022867	11/14/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$0.00
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;38401	3022973	11/14/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$269.48
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;38405	3022418	10/17/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$42.24
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;38405A	3022734	11/07/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$70.38
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;47114	3022549	10/24/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.55
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;47278	3022734	11/07/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.94
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;51365	3022549	10/24/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$20.04
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;55436	3022633	10/31/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;57053	3022549	10/24/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$15.62
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;62431	3022734	11/07/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;69819	3022734	11/07/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;73050	3022549	10/24/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$100.98
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;77132	3022549	10/24/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;81172	3022549	10/24/18	EXTENSION SERVICE	TELEPHONE SERVICE		$42.40
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;81189	3022549	10/24/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$13,881.72
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;81257	3022734	11/07/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.74
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;82900	3022734	11/07/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;85214	3022549	10/24/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$83.55
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;88189	3022283	10/10/18	ANIMAL SERVICES	TELEPHONE SERVICE		$189.77
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;97480	3022867	11/14/18	COUNTY SHERIFF	TELEPHONE SERVICE	169733	$0.00
FRONTIER COMMUNICATIONS CORP	47337	OCT 18;97480	3022973	11/14/18	COUNTY SHERIFF	TELEPHONE SERVICE	169733	$56.62
FRONTIER COMMUNICATIONS CORP	47337	SEP 18/07838	3022170	10/03/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	SEP 18/3668	3022283	10/10/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$170.90
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;03292	3022283	10/10/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$92.95
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;04706	3022170	10/03/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.26
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;30475	3022283	10/10/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$35.72

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;36657	3022283	10/10/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.66
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;37673	3022170	10/03/18	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.03
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;37673	3022170	10/03/18	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.03
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;37673	3022170	10/03/18	COURT-ADMIN	TELEPHONE SERVICE		$16.42
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;37673	3022170	10/03/18	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$10.26
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;37673	3022170	10/03/18	PROBATION	TELEPHONE SERVICE		$8.20
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;37673	3022170	10/03/18	TRIAD-POST-SECURE	TELEPHONE SERVICE		$4.10
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;38401	3022283	10/10/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$160.80
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;47278	3022283	10/10/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$38.47
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;55436	3022170	10/03/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;62431	3022283	10/10/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;69819	3022283	10/10/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;81257	3022283	10/10/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$37.29
FRONTIER COMMUNICATIONS CORP	47337	SEP 18;82900	3022170	10/03/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$87.97
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;00040	3027571	09/18/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$54.92
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;03109	3027571	09/18/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$337.72
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;03292	3027369	09/04/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$100.91
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;07838	3027571	09/18/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$171.04
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;12398	3027369	09/04/19	COMM BASED MENTAL HEALTH	TELEPHONE SERVICE		$1.49
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;12398	3027369	09/04/19	COMM BASED PROGRAMS	TELEPHONE SERVICE		$1.49
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;12398	3027369	09/04/19	COURT-ADMIN	TELEPHONE SERVICE		$23.79
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;12398	3027369	09/04/19	DETENTION-PRE-SECURE	TELEPHONE SERVICE		$14.87
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;12398	3027369	09/04/19	PROBATION	TELEPHONE SERVICE		$11.90
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;12398	3027369	09/04/19	TRIAD-POST-SECURE	TELEPHONE SERVICE		$5.95
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;20066	3027571	09/18/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.05
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;31038	3027369	09/04/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$276.46
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;31089	3027369	09/04/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$142.58
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;31100	3027571	09/18/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$212.86
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;31460	3027571	09/18/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$217.15
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;33668	3027571	09/18/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$171.04
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;36657	3027428	09/11/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$101.80
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;38405	3027428	09/11/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$75.64
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;47278	3027369	09/04/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$40.84
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;62431	3027428	09/11/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;69819	3027428	09/11/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$7.81
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;81172	3027571	09/18/19	EXTENSION SERVICE	TELEPHONE SERVICE		$43.57
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;81257	3027369	09/04/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$39.60
FRONTIER COMMUNICATIONS CORP	47337	SEP 19;88189	3027571	09/18/19	ANIMAL SERVICES	TELEPHONE SERVICE		$85.89
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FSG LIGHTING	11612	4667884-00A	462415	10/16/18	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$14.95
FSG LIGHTING	11612	4711885-01	462415	10/16/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$71.84

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FSG LIGHTING	11612	4712195-00	463587	12/04/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$152.46
FSG LIGHTING	11612	4712195-00	463587	12/04/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($152.46)
FSG LIGHTING	11612	4712195-00	463587	12/04/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169184	$152.46
FSG LIGHTING	11612	4724505-00	462415	10/16/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,236.60
FSG LIGHTING	11612	4757765-00	464061	12/18/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169184	$894.80
FSG LIGHTING	11612	4776492-00	465221	02/05/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$487.20
FSG LIGHTING	11612	4776492-00	465221	02/05/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($487.20)
FSG LIGHTING	11612	4776492-00	465221	02/05/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169184	$487.20
FSG LIGHTING	11612	4793057-00	465861	03/05/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169184	$3,159.00
FSG LIGHTING	11612	4816958-00	467240	04/23/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$3,790.80
FSG LIGHTING	11612	4816958-00	467240	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($3,790.80)
FSG LIGHTING	11612	4816958-00	467240	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170799	$3,790.80
FSG LIGHTING	11612	4819106-00	467240	04/23/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$306.96
FSG LIGHTING	11612	4819106-00	467240	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($306.96)
FSG LIGHTING	11612	4819106-00	467240	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170799	$306.96
FSG LIGHTING	11612	4821991-00	467240	04/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170799	$319.68
FSG LIGHTING	11612	4838206-00	468502	06/11/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169184	$306.00
FSG LIGHTING	11612	4838210-00	468502	06/11/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$578.00
FSG LIGHTING	11612	4838210-00	468502	06/11/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($578.00)
FSG LIGHTING	11612	4838210-00	468502	06/11/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170799	$578.00
FSG LIGHTING	11612	4848536-00	469316	07/16/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171470	$95.83
FSG LIGHTING	11612	4891161-00	470755	09/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171470	$157.30
0								
FUEL EDUCATION LLC	44731	17620	464461	01/08/19	JJAEP TIER II FUNDING	EDUC AIDS/MATLS	170109	$5,400.00
0								
FUELMAN	45930	52148917	465164	12/31/18	JUVENILE SERVICES	GASOLINE		$0.00
FUELMAN	45930	52302246	465164	12/31/18	JUVENILE SERVICES	GASOLINE		$0.00
FUELMAN	45930	54021839	465165	12/31/18	JUVENILE SERVICES	GASOLINE		$0.00
FUELMAN	45930	54141867	461961	10/02/18	HAZ-MAT	GASOLINE		$64.43
FUELMAN	45930	54174918	461961	10/02/18	EMS	GASOLINE		$8,798.81
FUELMAN	45930	54194241	461961	10/02/18	HAZ-MAT	GASOLINE		$74.00
FUELMAN	45930	54234161	462143	10/09/18	HAZ-MAT	GASOLINE		$49.86
FUELMAN	45930	54242250	462143	10/09/18	EMS	GASOLINE		$8,842.27
FUELMAN	45930	54242251	462143	10/09/18	COUNTY JAIL	GASOLINE		$299.66
FUELMAN	45930	54242251	462143	10/09/18	COUNTY SHERIFF	GASOLINE		$20,689.31
FUELMAN	45930	54242275	462143	10/09/18	CONSTABLE PRECINCT 2	GASOLINE		$1,176.22
FUELMAN	45930	54242278	461961	10/02/18	COUNTY ATTORNEY	GASOLINE		$132.49
FUELMAN	45930	54242280	461961	10/02/18	DISTRICT ATTORNEY	GASOLINE		$209.46
FUELMAN	45930	54242282	462143	10/09/18	OUTREACH DEPARTMENT	GASOLINE		$31.82
FUELMAN	45930	54265559	462416	10/16/18	HAZ-MAT	GASOLINE		$68.36
FUELMAN	45930	54274003	462416	10/16/18	CONSTABLE PRECINCT 1	GASOLINE		$2,252.03

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FUELMAN	45930	54274004	462143	10/09/18	CONSTABLE PRECINCT 3	GASOLINE		$71.77
FUELMAN	45930	54301562	462416	10/16/18	HAZ-MAT	GASOLINE		$44.77
FUELMAN	45930	54389088	462773	10/30/18	EMS	GASOLINE		$8,669.11
FUELMAN	45930	54389089	462619	10/23/18	COUNTY JAIL	GASOLINE		$473.24
FUELMAN	45930	54389089	462619	10/23/18	COUNTY SHERIFF	GASOLINE		$23,060.26
FUELMAN	45930	54389113	462773	10/30/18	CONSTABLE PRECINCT 2	GASOLINE		$896.72
FUELMAN	45930	54389114	462773	10/30/18	COMM BASED MENTAL HEALTH	GASOLINE		$1.04
FUELMAN	45930	54389114	462773	10/30/18	COMM BASED PROGRAMS	GASOLINE		$1.04
FUELMAN	45930	54389114	462773	10/30/18	COURT-ADMIN	GASOLINE		$4.14
FUELMAN	45930	54389114	462773	10/30/18	DETENTION-PRE-SECURE	GASOLINE		$5.18
FUELMAN	45930	54389114	462773	10/30/18	PROBATION	GASOLINE		$8.28
FUELMAN	45930	54389114	462773	10/30/18	TRIAD-POST-SECURE	GASOLINE		$1.04
FUELMAN	45930	54389116	462416	10/16/18	COUNTY ATTORNEY	GASOLINE		$219.51
FUELMAN	45930	54389118	462416	10/16/18	DISTRICT ATTORNEY	GASOLINE		$276.92
FUELMAN	45930	54389120	462773	10/30/18	OUTREACH DEPARTMENT	GASOLINE		$35.26
FUELMAN	45930	54417862	462773	10/30/18	HAZ-MAT	GASOLINE	169304	$195.60
FUELMAN	45930	54453749	462971	11/06/18	HAZ-MAT	GASOLINE	169304	$58.56
FUELMAN	45930	54462824	462971	11/06/18	EMS	GASOLINE	169227	$8,645.88
FUELMAN	45930	54462825	463255	11/13/18	COUNTY JAIL	GASOLINE	169361	$211.51
FUELMAN	45930	54462825	463255	11/13/18	COUNTY SHERIFF	GASOLINE	169482	$14,303.90
FUELMAN	45930	54462849	463255	11/13/18	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,035.87
FUELMAN	45930	54462850	463255	11/13/18	JUVENILE SERVICES	GASOLINE	169111	$32.27
FUELMAN	45930	54462852	462971	11/06/18	COUNTY ATTORNEY	GASOLINE	169663	$115.68
FUELMAN	45930	54462854	462773	10/30/18	DISTRICT ATTORNEY	GASOLINE	169145	$29.46
FUELMAN	45930	54462856	462971	11/06/18	OUTREACH DEPARTMENT	GASOLINE	169464	$48.12
FUELMAN	45930	54527326	463255	11/13/18	911 COMMUNICATIONS	GASOLINE	169577	$30.43
FUELMAN	45930	54527345	463430	11/20/18	HAZ-MAT	GASOLINE	169304	$103.55
FUELMAN	45930	54535107	463255	11/13/18	CONSTABLE PRECINCT 1	GASOLINE	169160	$1,569.91
FUELMAN	45930	54535108	463255	11/13/18	CONSTABLE PRECINCT 3	GASOLINE		$54.41
FUELMAN	45930	54535673	463255	11/13/18	EMS	GASOLINE	169227	$8,168.48
FUELMAN	45930	54535674	463770	12/11/18	COUNTY JAIL	GASOLINE	169361	$361.87
FUELMAN	45930	54535674	463770	12/11/18	COUNTY SHERIFF	GASOLINE	169482	$24,888.42
FUELMAN	45930	54535698	463255	11/13/18	CONSTABLE PRECINCT 2	GASOLINE	169500	$968.76
FUELMAN	45930	54535701	463770	12/11/18	COUNTY ATTORNEY	GASOLINE	169663	$65.68
FUELMAN	45930	54535703	463255	11/13/18	DISTRICT ATTORNEY	GASOLINE	169145	$359.67
FUELMAN	45930	54535705	463255	11/13/18	OUTREACH DEPARTMENT	GASOLINE	169464	$71.27
FUELMAN	45930	54635485	463770	12/11/18	911 COMMUNICATIONS	GASOLINE	169577	$57.60
FUELMAN	45930	54676796	463770	12/11/18	HAZ-MAT	GASOLINE	169304	$62.22
FUELMAN	45930	54686691	463770	12/11/18	EMS	GASOLINE	169227	$8,103.12
FUELMAN	45930	54686692	463770	12/11/18	COUNTY JAIL	GASOLINE	169361	$314.61
FUELMAN	45930	54686692	463770	12/11/18	COUNTY SHERIFF	GASOLINE	169482	$23,766.73

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FUELMAN	45930	54686716	463770	12/11/18	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,136.46
FUELMAN	45930	54686719	463770	12/11/18	COUNTY ATTORNEY	GASOLINE	169663	$167.80
FUELMAN	45930	54686721	463770	12/11/18	DISTRICT ATTORNEY	GASOLINE	169145	$230.74
FUELMAN	45930	54708205	464062	12/18/18	HAZ-MAT	GASOLINE	169304	$267.66
FUELMAN	45930	54758525	464062	12/18/18	CONSTABLE PRECINCT 1	GASOLINE	169160	$2,930.81
FUELMAN	45930	54758526	464062	12/18/18	CONSTABLE PRECINCT 3	GASOLINE	169714	$8.90
FUELMAN	45930	54759095	464062	12/18/18	EMS	GASOLINE	169227	$7,920.78
FUELMAN	45930	54759096	463770	12/11/18	COUNTY JAIL	GASOLINE	169361	$199.56
FUELMAN	45930	54759096	463770	12/11/18	COUNTY SHERIFF	GASOLINE	169482	$17,188.45
FUELMAN	45930	54759120	464062	12/18/18	CONSTABLE PRECINCT 2	GASOLINE	169500	$674.72
FUELMAN	45930	54759123	464062	12/18/18	COUNTY ATTORNEY	GASOLINE	169663	$57.82
FUELMAN	45930	54759125	463770	12/11/18	DISTRICT ATTORNEY	GASOLINE	169145	$109.67
FUELMAN	45930	54902313	464462	01/08/19	HAZ-MAT	GASOLINE	169304	$104.51
FUELMAN	45930	54909717	464462	01/08/19	EMS	GASOLINE	169227	$6,929.01
FUELMAN	45930	54909718	464462	01/08/19	COUNTY JAIL	GASOLINE	169361	$287.50
FUELMAN	45930	54909718	464462	01/08/19	COUNTY SHERIFF	GASOLINE	169482	$17,904.94
FUELMAN	45930	54909742	464462	01/08/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$897.76
FUELMAN	45930	54909743	464462	01/08/19	COMM BASED MENTAL HEALTH	GASOLINE		$0.88
FUELMAN	45930	54909743	464462	01/08/19	COMM BASED PROGRAMS	GASOLINE		$0.88
FUELMAN	45930	54909743	464462	01/08/19	COURT-ADMIN	GASOLINE		$3.50
FUELMAN	45930	54909743	464462	01/08/19	DETENTION-PRE-SECURE	GASOLINE		$4.38
FUELMAN	45930	54909743	464462	01/08/19	JUVENILE SERVICES	GASOLINE		($17.53)
FUELMAN	45930	54909743	464462	01/08/19	JUVENILE SERVICES	GASOLINE	169111	$17.53
FUELMAN	45930	54909743	464462	01/08/19	PROBATION	GASOLINE		$7.01
FUELMAN	45930	54909743	464462	01/08/19	TRIAD-POST-SECURE	GASOLINE		$0.88
FUELMAN	45930	54909745	464462	01/08/19	COUNTY ATTORNEY	GASOLINE	169663	$76.61
FUELMAN	45930	54909747	464462	01/08/19	DISTRICT ATTORNEY	GASOLINE	169145	$178.18
FUELMAN	45930	54933255	464686	01/15/19	HAZ-MAT	GASOLINE	169304	$89.27
FUELMAN	45930	54973260	464686	01/15/19	HAZ-MAT	GASOLINE	169304	$92.05
FUELMAN	45930	54980790	465222	02/05/19	EMS	GASOLINE	169227	$5,232.73
FUELMAN	45930	54980790	465222	02/05/19	EMS	GASOLINE	170420	$1,891.09
FUELMAN	45930	54980791	464686	01/15/19	COUNTY JAIL	GASOLINE	169361	$404.24
FUELMAN	45930	54980791	464686	01/15/19	COUNTY SHERIFF	GASOLINE	169482	$16,398.24
FUELMAN	45930	54980814	464881	01/22/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$826.67
FUELMAN	45930	54980817	464462	01/08/19	COUNTY ATTORNEY	GASOLINE	169663	$61.82
FUELMAN	45930	54980819	464686	01/15/19	DISTRICT ATTORNEY	GASOLINE	169145	$103.43
FUELMAN	45930	54998806	464881	01/22/19	HAZ-MAT	GASOLINE	169304	$49.21
FUELMAN	45930	55006536	464686	01/15/19	CONSTABLE PRECINCT 1	GASOLINE	169160	$1,643.45
FUELMAN	45930	55117865	464881	01/22/19	HAZ-MAT	GASOLINE	169304	$55.40
FUELMAN	45930	55132454	465222	02/05/19	EMS	GASOLINE	170420	$6,082.08
FUELMAN	45930	55132455	465045	01/29/19	COUNTY JAIL	GASOLINE	169361	$263.51

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FUELMAN	45930	55132455	465045	01/29/19	COUNTY SHERIFF	GASOLINE	169482	$11,911.38
FUELMAN	45930	55132478	465222	02/05/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$447.91
FUELMAN	45930	55132481	465045	01/29/19	COUNTY ATTORNEY	GASOLINE	169663	$51.28
FUELMAN	45930	55132483	464881	01/22/19	DISTRICT ATTORNEY	GASOLINE	169145	$73.56
FUELMAN	45930	55151467	465222	02/05/19	HAZ-MAT	GASOLINE	169304	$141.18
FUELMAN	45930	55201124	465382	02/12/19	EMS	GASOLINE	170420	$6,496.03
FUELMAN	45930	55201125	465382	02/12/19	COUNTY JAIL	GASOLINE	169361	$409.06
FUELMAN	45930	55201125	465382	02/12/19	COUNTY SHERIFF	GASOLINE	169482	$17,252.99
FUELMAN	45930	55201148	465382	02/12/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$765.63
FUELMAN	45930	55201149	465382	02/12/19	COMM BASED MENTAL HEALTH	GASOLINE		$0.99
FUELMAN	45930	55201149	465382	02/12/19	COMM BASED PROGRAMS	GASOLINE		$0.99
FUELMAN	45930	55201149	465382	02/12/19	COURT-ADMIN	GASOLINE		$3.95
FUELMAN	45930	55201149	465382	02/12/19	DETENTION-PRE-SECURE	GASOLINE		$4.95
FUELMAN	45930	55201149	465382	02/12/19	JUVENILE SERVICES	GASOLINE		($19.78)
FUELMAN	45930	55201149	465382	02/12/19	JUVENILE SERVICES	GASOLINE	169111	$19.78
FUELMAN	45930	55201149	465382	02/12/19	PROBATION	GASOLINE		$7.91
FUELMAN	45930	55201149	465382	02/12/19	TRIAD-POST-SECURE	GASOLINE		$0.99
FUELMAN	45930	55201151	465382	02/12/19	COUNTY ATTORNEY	GASOLINE	169663	$54.86
FUELMAN	45930	55201153	465222	02/05/19	DISTRICT ATTORNEY	GASOLINE	169145	$168.22
FUELMAN	45930	55232833	465382	02/12/19	CONSTABLE PRECINCT 1	GASOLINE	169160	$1,282.37
FUELMAN	45930	55232834	465382	02/12/19	CONSTABLE PRECINCT 3	GASOLINE		$23.61
FUELMAN	45930	55339963	465862	03/05/19	HAZ-MAT	GASOLINE	169304	$41.28
FUELMAN	45930	55355639	465862	03/05/19	EMS	GASOLINE		($7.16)
FUELMAN	45930	55355639	465862	03/05/19	EMS	GASOLINE	170420	$6,385.62
FUELMAN	45930	55355639	465862	03/05/19	EMS	VEHICLE REPAIRS & MAINT		$7.16
FUELMAN	45930	55355640	465862	03/05/19	COUNTY JAIL	GASOLINE	169361	$246.62
FUELMAN	45930	55355640	465862	03/05/19	COUNTY SHERIFF	GASOLINE	169482	$6,384.95
FUELMAN	45930	55355640	465862	03/05/19	COUNTY SHERIFF	GASOLINE	170269	$12,621.89
FUELMAN	45930	55355663	465862	03/05/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$849.33
FUELMAN	45930	55355666	465862	03/05/19	COUNTY ATTORNEY	GASOLINE	169663	$114.42
FUELMAN	45930	55355668	465602	02/19/19	DISTRICT ATTORNEY	GASOLINE	169145	$129.12
FUELMAN	45930	55372883	465862	03/05/19	HAZ-MAT	GASOLINE	169304	$57.04
FUELMAN	45930	55421296	466152	03/19/19	EMS	GASOLINE	170420	$7,177.03
FUELMAN	45930	55421297	466152	03/19/19	COUNTY JAIL	GASOLINE	169361	$314.49
FUELMAN	45930	55421297	466152	03/19/19	COUNTY SHERIFF	GASOLINE	170269	$20,297.87
FUELMAN	45930	55421320	465862	03/05/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$900.10
FUELMAN	45930	55421323	466152	03/19/19	COUNTY ATTORNEY	GASOLINE	169663	$79.80
FUELMAN	45930	55421325	465862	03/05/19	DISTRICT ATTORNEY	GASOLINE	169145	$176.81
FUELMAN	45930	55453425	466152	03/19/19	CONSTABLE PRECINCT 1	GASOLINE	169160	$1,533.08
FUELMAN	45930	55581648	466513	04/02/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$862.86
FUELMAN	45930	55581653	466152	03/19/19	DISTRICT ATTORNEY	GASOLINE	169145	$215.12

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FUELMAN	45930	BP55791345	467241	04/23/19	COUNTY JAIL	GASOLINE	169361	$501.75
FUELMAN	45930	BP55791345	467241	04/23/19	COUNTY SHERIFF	GASOLINE	170269	$23,527.81
FUELMAN	45930	NP5534221	467979	05/21/19	COUNTY JAIL	GASOLINE	169361	$444.29
FUELMAN	45930	NP5534221	467979	05/21/19	COUNTY SHERIFF	GASOLINE	170269	$24,229.80
FUELMAN	45930	NP55581624	466698	04/09/19	EMS	GASOLINE		($8.00)
FUELMAN	45930	NP55581624	466698	04/09/19	EMS	GASOLINE	170420	$7,059.03
FUELMAN	45930	NP55581624	466698	04/09/19	EMS	VEHICLE REPAIRS & MAINT		$8.00
FUELMAN	45930	NP55581625	466513	04/02/19	COUNTY JAIL	GASOLINE	169361	$284.44
FUELMAN	45930	NP55581625	466513	04/02/19	COUNTY SHERIFF	GASOLINE	170269	$21,119.90
FUELMAN	45930	NP55581649	466698	04/09/19	COMM BASED MENTAL HEALTH	GASOLINE		$1.90
FUELMAN	45930	NP55581649	466698	04/09/19	COMM BASED PROGRAMS	GASOLINE		$1.90
FUELMAN	45930	NP55581649	466698	04/09/19	COURT-ADMIN	GASOLINE		$7.58
FUELMAN	45930	NP55581649	466698	04/09/19	DETENTION-PRE-SECURE	GASOLINE		$9.48
FUELMAN	45930	NP55581649	466698	04/09/19	JUVENILE SERVICES	GASOLINE		($37.91)
FUELMAN	45930	NP55581649	466698	04/09/19	JUVENILE SERVICES	GASOLINE	169111	$37.91
FUELMAN	45930	NP55581649	466698	04/09/19	PROBATION	GASOLINE		$15.15
FUELMAN	45930	NP55581649	466698	04/09/19	TRIAD-POST-SECURE	GASOLINE		$1.90
FUELMAN	45930	NP55581651	466698	04/09/19	COUNTY ATTORNEY	GASOLINE	169663	$25.41
FUELMAN	45930	NP55646979	467037	04/16/19	EMS	GASOLINE	170420	$7,979.16
FUELMAN	45930	NP55646980	466513	04/02/19	COUNTY JAIL	GASOLINE	169361	$336.83
FUELMAN	45930	NP55646980	466513	04/02/19	COUNTY SHERIFF	GASOLINE	170269	$21,958.93
FUELMAN	45930	NP55647003	466513	04/02/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,100.04
FUELMAN	45930	NP55647006	467037	04/16/19	COUNTY ATTORNEY	GASOLINE	169663	$64.53
FUELMAN	45930	NP55647008	466513	04/02/19	DISTRICT ATTORNEY	GASOLINE	169145	$188.97
FUELMAN	45930	NP55668456	467241	04/23/19	911 COMMUNICATIONS	GASOLINE	169577	$30.04
FUELMAN	45930	NP55668474	467037	04/16/19	HAZ-MAT	GASOLINE	169304	$129.71
FUELMAN	45930	NP55678472	468212	06/04/19	CONSTABLE PRECINCT 1	GASOLINE	169160	$1,976.71
FUELMAN	45930	NP55791344	467517	05/07/19	EMS	GASOLINE		($9.00)
FUELMAN	45930	NP55791344	467517	05/07/19	EMS	GASOLINE	170420	$1,929.96
FUELMAN	45930	NP55791344	467517	05/07/19	EMS	GASOLINE	171006	$5,227.13
FUELMAN	45930	NP55791344	467517	05/07/19	EMS	VEHICLE REPAIRS & MAINT		$9.00
FUELMAN	45930	NP55791368	467241	04/23/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,134.13
FUELMAN	45930	NP55791371	467241	04/23/19	COUNTY ATTORNEY	GASOLINE	169663	$65.43
FUELMAN	45930	NP55791373	467037	04/16/19	DISTRICT ATTORNEY	GASOLINE	169145	$221.58
FUELMAN	45930	NP55819599	467517	05/07/19	911 COMMUNICATIONS	GASOLINE	169577	$76.95
FUELMAN	45930	NP55855015	467745	05/14/19	HAZ-MAT	GASOLINE	169304	$87.29
FUELMAN	45930	NP55863778	467745	05/14/19	EMS	GASOLINE	171006	$7,711.18
FUELMAN	45930	NP55863779	467745	05/14/19	COUNTY JAIL	GASOLINE	169361	$352.02
FUELMAN	45930	NP55863779	467745	05/14/19	COUNTY SHERIFF	GASOLINE	170269	$25,297.03
FUELMAN	45930	NP55863802	467745	05/14/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,331.16
FUELMAN	45930	NP55863805	467745	05/14/19	COUNTY ATTORNEY	GASOLINE	169663	$96.23

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FUELMAN	45930	NP55863807	467745	05/14/19	DISTRICT ATTORNEY	GASOLINE	169145	$270.41
FUELMAN	45930	NP55886732	467745	05/14/19	911 COMMUNICATIONS	GASOLINE	169577	$10.45
FUELMAN	45930	NP55926025	467979	05/21/19	911 COMMUNICATIONS	GASOLINE	169577	$22.25
FUELMAN	45930	NP55926042	467979	05/21/19	HAZ-MAT	GASOLINE	169304	$80.11
FUELMAN	45930	NP55933641	467979	05/21/19	CONSTABLE PRECINCT 1	GASOLINE	169160	$2,709.28
FUELMAN	45930	NP55933642	468212	06/04/19	CONSTABLE PRECINCT 3	GASOLINE	169714	$91.04
FUELMAN	45930	NP55934220	467979	05/21/19	EMS	GASOLINE	171006	$8,206.71
FUELMAN	45930	NP55934243	468212	06/04/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$976.05
FUELMAN	45930	NP55934246	467979	05/21/19	COUNTY ATTORNEY	GASOLINE	169663	$69.28
FUELMAN	45930	NP55934248	467745	05/14/19	DISTRICT ATTORNEY	GASOLINE	169145	$215.55
FUELMAN	45930	NP56033526	468212	06/04/19	HAZ-MAT	GASOLINE	169304	$125.05
FUELMAN	45930	NP56076059	468503	06/11/19	HAZ-MAT	GASOLINE	169304	$167.35
FUELMAN	45930	NP56083653	468503	06/11/19	EMS	GASOLINE	171006	$7,853.09
FUELMAN	45930	NP56083654	468212	06/04/19	COUNTY JAIL	GASOLINE	169361	$423.71
FUELMAN	45930	NP56083654	468212	06/04/19	COUNTY SHERIFF	GASOLINE	171123	$22,991.97
FUELMAN	45930	NP56083676	468503	06/11/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,005.45
FUELMAN	45930	NP56083677	468503	06/11/19	COMM BASED MENTAL HEALTH	GASOLINE		$1.60
FUELMAN	45930	NP56083677	468503	06/11/19	COMM BASED PROGRAMS	GASOLINE		$1.60
FUELMAN	45930	NP56083677	468503	06/11/19	COURT-ADMIN	GASOLINE		$6.40
FUELMAN	45930	NP56083677	468503	06/11/19	DETENTION-PRE-SECURE	GASOLINE		$8.00
FUELMAN	45930	NP56083677	468503	06/11/19	JUVENILE SERVICES	GASOLINE		($31.99)
FUELMAN	45930	NP56083677	468503	06/11/19	JUVENILE SERVICES	GASOLINE	169111	$31.99
FUELMAN	45930	NP56083677	468503	06/11/19	PROBATION	GASOLINE		$12.79
FUELMAN	45930	NP56083677	468503	06/11/19	TRIAD-POST-SECURE	GASOLINE		$1.60
FUELMAN	45930	NP56083679	468503	06/11/19	COUNTY ATTORNEY	GASOLINE	169663	$166.55
FUELMAN	45930	NP56083681	468503	06/11/19	DISTRICT ATTORNEY	GASOLINE	169145	$231.86
FUELMAN	45930	NP56143578	469320	07/16/19	HAZ-MAT	GASOLINE	169304	$0.00
FUELMAN	45930	NP56143578	469480	07/16/19	HAZ-MAT	GASOLINE	169304	$58.20
FUELMAN	45930	NP56151797	468503	06/11/19	CONSTABLE PRECINCT 1	GASOLINE	171429	$2,329.99
FUELMAN	45930	NP56151798	468724	06/18/19	CONSTABLE PRECINCT 3	GASOLINE	169714	$29.75
FUELMAN	45930	NP56152372	468724	06/18/19	EMS	GASOLINE	171006	$7,486.36
FUELMAN	45930	NP56152373	468860	06/25/19	COUNTY JAIL	GASOLINE	169361	$468.32
FUELMAN	45930	NP56152373	468860	06/25/19	COUNTY SHERIFF	GASOLINE	171123	$24,807.51
FUELMAN	45930	NP56152396	468724	06/18/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,103.37
FUELMAN	45930	NP56152397	468724	06/18/19	JUVENILE SERVICES	GASOLINE	169111	$33.92
FUELMAN	45930	NP56152399	468503	06/11/19	COUNTY ATTORNEY	GASOLINE	169663	$126.04
FUELMAN	45930	NP56152401	468503	06/11/19	DISTRICT ATTORNEY	GASOLINE	169145	$191.04
FUELMAN	45930	NP56290681	469320	07/16/19	HAZ-MAT	GASOLINE	169304	$0.00
FUELMAN	45930	NP56290681	469480	07/16/19	HAZ-MAT	GASOLINE	169304	$33.48
FUELMAN	45930	NP56297892	469058	07/09/19	EMS	GASOLINE	171006	$6,899.15
FUELMAN	45930	NP56297893	469058	07/09/19	COUNTY JAIL	GASOLINE	169361	$343.42

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
FUELMAN	45930	NP56297893	469058	07/09/19	COUNTY SHERIFF	GASOLINE	171123	$22,653.84
FUELMAN	45930	NP56297915	469320	07/16/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$0.00
FUELMAN	45930	NP56297915	469481	07/16/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,125.22
FUELMAN	45930	NP56297918	469058	07/09/19	COUNTY ATTORNEY	GASOLINE	169663	$101.36
FUELMAN	45930	NP56297920	469058	07/09/19	DISTRICT ATTORNEY	GASOLINE	169145	$244.79
FUELMAN	45930	NP56362882	469664	07/30/19	CONSTABLE PRECINCT 1	GASOLINE	171429	$1,978.35
FUELMAN	45930	NP56362883	469666	07/30/19	CONSTABLE PRECINCT 3	GASOLINE	169714	$26.82
FUELMAN	45930	NP56363450	469736	07/30/19	EMS	GASOLINE	171757	$6,839.68
FUELMAN	45930	NP56363451	469319	07/16/19	COUNTY JAIL	GASOLINE	169361	$598.95
FUELMAN	45930	NP56363451	469319	07/16/19	COUNTY SHERIFF	GASOLINE	171123	$21,828.73
FUELMAN	45930	NP56363451	469319	07/16/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$20.00
FUELMAN	45930	NP56363473	470517	08/27/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,034.77
FUELMAN	45930	NP56363474	469665	07/30/19	JUVENILE SERVICES	GASOLINE	169111	$24.01
FUELMAN	45930	NP56363476	469663	07/30/19	COUNTY ATTORNEY	GASOLINE	169663	$59.26
FUELMAN	45930	NP56363478	469058	07/09/19	DISTRICT ATTORNEY	GASOLINE	169145	$185.21
FUELMAN	45930	NP56379103	469318	07/16/19	HAZ-MAT	GASOLINE	169304	$95.45
FUELMAN	45930	NP56501516	469317	07/16/19	HAZ-MAT	GASOLINE	169304	$34.78
FUELMAN	45930	NP56509623	469823	08/06/19	EMS	GASOLINE	171757	$7,523.34
FUELMAN	45930	NP56509624	469822	08/06/19	COUNTY JAIL	GASOLINE	169361	$622.35
FUELMAN	45930	NP56509624	469822	08/06/19	COUNTY SHERIFF	GASOLINE	171123	$22,621.50
FUELMAN	45930	NP56509646	469827	08/06/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$972.26
FUELMAN	45930	NP56509647	469828	08/06/19	COMM BASED MENTAL HEALTH	GASOLINE		$1.59
FUELMAN	45930	NP56509647	469828	08/06/19	COMM BASED PROGRAMS	GASOLINE		$1.59
FUELMAN	45930	NP56509647	469828	08/06/19	COURT-ADMIN	GASOLINE		$6.35
FUELMAN	45930	NP56509647	469828	08/06/19	DETENTION-PRE-SECURE	GASOLINE		$7.94
FUELMAN	45930	NP56509647	469828	08/06/19	JUVENILE SERVICES	GASOLINE		($31.77)
FUELMAN	45930	NP56509647	469828	08/06/19	JUVENILE SERVICES	GASOLINE	169111	$31.77
FUELMAN	45930	NP56509647	469828	08/06/19	PROBATION	GASOLINE		$12.71
FUELMAN	45930	NP56509647	469828	08/06/19	TRIAD-POST-SECURE	GASOLINE		$1.59
FUELMAN	45930	NP56509649	469829	08/06/19	COUNTY ATTORNEY	GASOLINE	169663	$82.66
FUELMAN	45930	NP56509651	469824	08/06/19	DISTRICT ATTORNEY	GASOLINE	169145	$171.61
FUELMAN	45930	NP56561051	469830	08/06/19	HAZ-MAT	GASOLINE	169304	$123.19
FUELMAN	45930	NP56569595	469825	08/06/19	EMS	GASOLINE	171757	$7,393.75
FUELMAN	45930	NP56569596	470092	08/13/19	COUNTY JAIL	GASOLINE	169361	$325.61
FUELMAN	45930	NP56569596	470092	08/13/19	COUNTY SHERIFF	GASOLINE	171123	$23,757.87
FUELMAN	45930	NP56569619	470093	08/13/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,157.63
FUELMAN	45930	NP56569622	470094	08/13/19	COUNTY ATTORNEY	GASOLINE	169663	$37.81
FUELMAN	45930	NP56569624	469826	08/06/19	DISTRICT ATTORNEY	GASOLINE	169145	$199.48
FUELMAN	45930	NP56585410	470320	08/20/19	911 COMMUNICATIONS	GASOLINE	169577	$29.58
FUELMAN	45930	NP56592953	470096	08/13/19	CONSTABLE PRECINCT 1	GASOLINE	171429	$2,413.53
FUELMAN	45930	NP56713079	470518	08/27/19	EMS	GASOLINE	171757	$7,648.65

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FUELMAN	45930	NP56713080	470519	08/27/19	COUNTY JAIL	GASOLINE	171976	$346.89
FUELMAN	45930	NP56713080	470519	08/27/19	COUNTY SHERIFF	GASOLINE	171785	$22,920.12
FUELMAN	45930	NP56713103	470516	08/27/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,235.25
FUELMAN	45930	NP56713106	470319	08/20/19	COUNTY ATTORNEY	GASOLINE	169663	$91.38
FUELMAN	45930	NP56713108	470095	08/13/19	DISTRICT ATTORNEY	GASOLINE	169145	$241.97
FUELMAN	45930	NP56726882	470515	08/27/19	HAZ-MAT	GASOLINE	169304	$169.27
FUELMAN	45930	NP56762877	470756	09/10/19	HAZ-MAT	GASOLINE	169304	$145.36
FUELMAN	45930	NP56770992	470762	09/10/19	EMS	GASOLINE	171757	$6,677.66
FUELMAN	45930	NP56770993	470757	09/10/19	COUNTY JAIL	GASOLINE	171976	$271.51
FUELMAN	45930	NP56770993	470757	09/10/19	COUNTY SHERIFF	GASOLINE	171785	$22,832.45
FUELMAN	45930	NP56771016	470758	09/10/19	CONSTABLE PRECINCT 2	GASOLINE	169500	$1,035.40
FUELMAN	45930	NP56771019	470759	09/10/19	COUNTY ATTORNEY	GASOLINE	169663	$88.32
FUELMAN	45930	NP56771021	470760	09/10/19	DISTRICT ATTORNEY	GASOLINE	169145	$201.14
FUELMAN	45930	NP56795816	470761	09/10/19	CONSTABLE PRECINCT 1	GASOLINE	171429	$1,744.91
FUELMAN	45930	NP56873237	471095	09/17/19	DISTRICT ATTORNEY	GASOLINE	169145	$111.44
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Fuller, Brenda	37337	04/23/19	467470	05/07/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$458.37
Fuller, Brenda	37337	05/13/19	467931	05/21/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$435.86
Fuller, Brenda	37337	11/19/18	463553	12/04/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$24.85
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FUQUAY, INC	23360	46475	469667	07/30/19	COMMISSIONERS COURT	P&G-CAPITAL	171146	$126,022.00
FUQUAY, INC	23360	92910	464463	01/08/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170028	$1,316.00
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FURNITURE MARKETING GROUP INC	46811	212456R	467518	05/07/19	ADMIN/MGMT	OFFICE FURNITURE < $5,000		$735.38
FURNITURE MARKETING GROUP INC	46811	214089	470097	08/13/19	ADMIN/MGMT	OFFICE FURNITURE < $5,000		$4,265.04
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G CARTER CONSTRUCTION CO INC	21196	433-01	469321	07/16/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT	171603	$775.00
G CARTER CONSTRUCTION CO INC	21196	434-01	470321	08/20/19	UNIFIED ROAD SYSTEM	SIGNAL LIGHT MAINT.	171656	$13,275.00
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G COLE SPAINHOUR	18744	13-0137-CPS425J	3025146	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
G COLE SPAINHOUR	18744	15-05398-1	3022550	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	15-2302-K26	3022868	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
G COLE SPAINHOUR	18744	15-2302-K26	3022974	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
G COLE SPAINHOUR	18744	16-03153-2	3022736	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	16-3112-K26	3026185	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	17-01707-2	3022736	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	17-02011-2	3023086	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
G COLE SPAINHOUR	18744	17-02527-3	3023852	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	17-03411-2	3022736	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	17-04668-2	3023086	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,500.00
G COLE SPAINHOUR	18744	17-04962-2	3023086	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
G COLE SPAINHOUR	18744	17-05192-2	3023086	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	17-05386-2	3024804	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	17-05738-1	3022868	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
G COLE SPAINHOUR	18744	17-05738-1	3022974	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$900.00
G COLE SPAINHOUR	18744	17-06108-2	3026863	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	17-07607-2	3022736	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	17-07949-2	3025146	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	17-2512-K368	3022550	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	18-00097-2	3025146	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	18-01075-3	3024804	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	18-02091-2	3023086	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	18-02134-2	3022736	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	18-02553-1	3027429	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
G COLE SPAINHOUR	18744	18-04117-3	3022550	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	18-04780-2	3022736	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	18-05032-1	3022550	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	18-05091-2	3026185	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	18-05210-2	3022736	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
G COLE SPAINHOUR	18744	18-05330-3	3023086	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	18-05404-2	3024804	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
G COLE SPAINHOUR	18744	18-0705-K26	3022550	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	18-0844-K368	3022550	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	18-1015-K368	3022550	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	18-1454-K368	3022550	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	18-2776-K26	3024804	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	19-02237-2	3026055	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
G COLE SPAINHOUR	18744	19-02805-2	3026863	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
G COLE SPAINHOUR	18744	19-0605-K277	3027211	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	19-0827-K26	3026185	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	19-1146-K368	3026778	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	19-1388-K26	3027693	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
G COLE SPAINHOUR	18744	APR 19;DWI/DRUG	3025776	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	AUG 18;DWI/DRUG	3023086	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	DEC 18;DWI/DRUG	3023968	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	FEB 19;DWI/DRUG	3024804	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	JAN 19;DWI/DRUG	3024804	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	JUL 19;DWI/DRUG	3027318	08/28/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	JUN 19;DWI/DRUG	3026863	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	MAR 19; DWI/DRUG	3025146	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	MAY 19;DWI/DRUG	3026185	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	NOV 18;DWI/DRUG	3023968	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
G COLE SPAINHOUR	18744	OCT 18;DWI/DRUG	3023086	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
G COLE SPAINHOUR	18744	SEP 18;DWI/DRUG	3023086	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,000.00
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GABRIEL MEDINA	45487	APR 19;MEDINA	467519	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$887.50
GABRIEL MEDINA	45487	NOV 18;HAZ MAT	464063	12/18/18	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$135.00
0								
GABRIELA GONZALEZ	49844	AUG 19;2	470322	08/20/19	CHILD WELFARE	CLOTHING		$425.00
0								
GABRIELS FUNERAL CHAPEL	9299	1902030-JP	3024488	03/06/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$295.00
GABRIELS FUNERAL CHAPEL	9299	1903052	3024910	04/03/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$295.00
GABRIELS FUNERAL CHAPEL	9299	1903058	3025276	04/24/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$295.00
GABRIELS FUNERAL CHAPEL	9299	1903060	3025276	04/24/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$295.00
GABRIELS FUNERAL CHAPEL	9299	1903061-JP	3025935	06/05/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$295.00
GABRIELS FUNERAL CHAPEL	9299	1903063	3026864	07/31/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$295.00
GABRIELS FUNERAL CHAPEL	9299	1905093-JP	3026295	06/26/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$0.00
GABRIELS FUNERAL CHAPEL	9299	1905093-JP	3026396	06/26/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$295.00
GABRIELS FUNERAL CHAPEL	9299	1905111-JP	3026635	07/17/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$295.00
GABRIELS FUNERAL CHAPEL	9299	1906119	3026635	07/17/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$295.00
GABRIELS FUNERAL CHAPEL	9299	1908153-JP	3027572	09/18/19	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$295.00
0								
Gaddes, Larry W	36919	03/01/19	466212	03/19/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$242.44
Gaddes, Larry W	36919	03/01/19	466212	03/19/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$156.02
Gaddes, Larry W	36919	06/06/19	468751	06/18/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$67.28
Gaddes, Larry W	36919	06/06/19A	468751	06/18/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$122.96
Gaddes, Larry W	36919	06/24/19	469108	07/09/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$530.42
Gaddes, Larry W	36919	09/09/19	471119	09/17/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$399.10
Gaddes, Larry W	36919	10/03/18	462461	10/16/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$50.14
Gaddes, Larry W	36919	10/03/18A	462461	10/16/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$401.63
Gaddes, Larry W	36919	10/03/18B	462461	10/16/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$35.97
Gaddes, Larry W	36919	10/03/18B	462461	10/16/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$47.96
Gaddes, Larry W	36919	11/12/18	463623	12/04/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$104.69
Gaddes, Larry W	36919	12/18/18	464506	01/08/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$261.56
Gaddes, Larry W	36919	12/21/18	464506	01/08/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$102.51
0								
Gagliano, Sonja	49761	07/18/19	469721	07/30/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$232.01
Gagliano, Sonja	49761	07/26/19	470597	08/27/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$70.00
0								
Galicia, Joshua	45991	02/13/19	465742	02/26/19	COUNTY ATTORNEY	TRAVEL		$49.18
Galicia, Joshua	45991	04/05/19	467259	04/23/19	COUNTY ATTORNEY	TRAVEL		$98.37
Galicia, Joshua	45991	05/02/19	467774	05/14/19	COUNTY ATTORNEY	TRAVEL		$73.78
Galicia, Joshua	45991	05/16/19	468533	06/11/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$148.93

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Galicia, Joshua	45991	09/25/18	462178	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
Galicia, Joshua	45991	11/19/18	463611	12/04/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$491.31
Galicia, Joshua	45991	12/17/18	464339	01/02/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$116.63
0								
Galliett, Zachary S	49107	11/14/18	463694	12/04/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$385.54
0								
GALLS LLC	5647	011849808	70001384	04/16/19	COUNTY JAIL	KITCHEN SUPPLIES		$0.00
GALLS LLC	5647	011849808	70001384	04/16/19	COUNTY JAIL	UNIFORMS		$1,209.78
GALLS LLC	5647	011849808	70001384	04/16/19	COURTHOUSE SECURITY	KITCHEN SUPPLIES		$0.00
GALLS LLC	5647	011849808	70001384	04/16/19	COURTHOUSE SECURITY	UNIFORMS		$329.94
GALLS LLC	5647	012086608	70001431	05/14/19	911 COMMUNICATIONS	UNIFORMS	170656	$766.74
GALLS LLC	5647	012099494	70001431	05/14/19	911 COMMUNICATIONS	UNIFORMS	170656	$200.91
GALLS LLC	5647	012099497	70001431	05/14/19	911 COMMUNICATIONS	UNIFORMS	170656	$80.97
GALLS LLC	5647	012156976	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS		($47.00)
GALLS LLC	5647	012157592	70001384	04/16/19	COUNTY JAIL	UNIFORMS		$1,209.78
GALLS LLC	5647	012266035	70001431	05/14/19	911 COMMUNICATIONS	UNIFORMS	170656	$913.55
GALLS LLC	5647	012268108	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS		($20.08)
GALLS LLC	5647	012268108	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS	170849	$550.28
GALLS LLC	5647	012291784	70001431	05/14/19	COUNTY JAIL	UNIFORMS	170869	$525.94
GALLS LLC	5647	012291810	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170869	$62.00
GALLS LLC	5647	012304011	70001490	06/11/19	COUNTY JAIL	UNIFORMS	170625	$448.40
GALLS LLC	5647	012304011	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS		$9.20
GALLS LLC	5647	012304011	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS	170625	$2,129.90
GALLS LLC	5647	012328241	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS		$6.26
GALLS LLC	5647	012328241	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS	170849	$322.88
GALLS LLC	5647	012332749	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS		$0.21
GALLS LLC	5647	012332749	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS	170849	$39.99
GALLS LLC	5647	012340954	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS		$3.38
GALLS LLC	5647	012340954	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS	170849	$174.83
GALLS LLC	5647	012340992	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS		$1.56
GALLS LLC	5647	012340992	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS	170849	$79.98
GALLS LLC	5647	012380717	70001444	05/21/19	COUNTY JAIL	UNIFORMS	171023	($6.00)
GALLS LLC	5647	012403193	70001444	05/21/19	COUNTY JAIL	UNIFORMS		$267.96
GALLS LLC	5647	012403206	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170869	$359.88
GALLS LLC	5647	012403207	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170869	$62.00
GALLS LLC	5647	012403208	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170869	$62.00
GALLS LLC	5647	012403320	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170869	$188.99
GALLS LLC	5647	012403332	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170869	$62.00
GALLS LLC	5647	012403341	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170869	$129.00
GALLS LLC	5647	012403402	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS	170926	$13.80
GALLS LLC	5647	012417955	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS		$85.38

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GALLS LLC	5647	012417955	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS	170849	$197.46
GALLS LLC	5647	012417969	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS		$1.13
GALLS LLC	5647	012417969	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS	170849	$58.74
GALLS LLC	5647	012509731	70001431	05/14/19	911 COMMUNICATIONS	UNIFORMS		$0.00
GALLS LLC	5647	012509731	70001431	05/14/19	911 COMMUNICATIONS	UNIFORMS	170883	$701.86
GALLS LLC	5647	012509735	70001431	05/14/19	911 COMMUNICATIONS	UNIFORMS	170883	$666.77
GALLS LLC	5647	012646520	70001558	07/16/19	COUNTY SHERIFF	UNIFORMS	170925	$17.40
GALLS LLC	5647	012646527	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS	170925	$1,305.00
GALLS LLC	5647	012668474	70001490	06/11/19	PARKS DEPARTMENT	UNIFORMS	170849	$39.99
GALLS LLC	5647	012679034	70001490	06/11/19	COUNTY JAIL	UNIFORMS	170869	$64.50
GALLS LLC	5647	012910337	70001597	08/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		($780.32)
GALLS LLC	5647	013024070	70001597	08/06/19	911 COMMUNICATIONS	UNIFORMS	171758	$219.80
GALLS LLC	5647	013024121	70001597	08/06/19	911 COMMUNICATIONS	UNIFORMS	171758	$51.99
GALLS LLC	5647	013024124	70001597	08/06/19	911 COMMUNICATIONS	UNIFORMS	171758	$128.97
GALLS LLC	5647	013024134	70001597	08/06/19	911 COMMUNICATIONS	UNIFORMS	171758	$1,033.06
GALLS LLC	5647	013024135	70001597	08/06/19	911 COMMUNICATIONS	UNIFORMS	171758	$104.98
GALLS LLC	5647	013420231	70001684	09/17/19	HAZ-MAT	UNIFORMS		$3.29
GALLS LLC	5647	10693028	70001001	10/02/18	DETENTION	SAFETY SUPPLIES		$0.00
GALLS LLC	5647	10693028	70001013	10/02/18	DETENTION	SAFETY SUPPLIES		$442.00
GALLS LLC	5647	11803409	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11803410	70001277	02/19/19	COURTHOUSE SECURITY	UNIFORMS		$74.97
GALLS LLC	5647	11803411	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849812	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849813	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849814	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849815	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849816	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$224.91
GALLS LLC	5647	11849816	70001277	02/19/19	COURTHOUSE SECURITY	UNIFORMS		$74.97
GALLS LLC	5647	11849817	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849818	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849819	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849820	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849821	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849822	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11849823	70001277	02/19/19	COUNTY JAIL	UNIFORMS		$74.97
GALLS LLC	5647	11916583	70001311	03/19/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		($539.75)
GALLS LLC	5647	11917136	70001294	03/05/19	COUNTY SHERIFF	UNIFORMS		$5.00
GALLS LLC	5647	11983897	70001294	03/05/19	COUNTY SHERIFF	UNIFORMS		$6.58
GALLS LLC	5647	131334	70001444	05/21/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
GALLS LLC	5647	131385	70001469	06/04/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
GALLS LLC	5647	131386	70001469	06/04/19	COUNTY SHERIFF	UNIFORMS		$3,627.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GALLS LLC	5647	BBC0760747	70001345	04/09/19	COUNTY SHERIFF	UNIFORMS		$615.99
GALLS LLC	5647	BC0751375	70001277	02/19/19	COUNTY JAIL	UNIFORMS	170394	$756.50
GALLS LLC	5647	BC0751599	70001294	03/05/19	COUNTY SHERIFF	UNIFORMS		$3.29
GALLS LLC	5647	BC0756654	70001277	02/19/19	COUNTY SHERIFF	UNIFORMS		$12.00
GALLS LLC	5647	BC0764102	70001294	03/05/19	COUNTY JAIL	UNIFORMS	170459	$56.00
GALLS LLC	5647	BC0767868	70001384	04/16/19	COUNTY JAIL	UNIFORMS	170959	$18.00
GALLS LLC	5647	BC0767957	70001294	03/05/19	COUNTY SHERIFF	UNIFORMS	170486	$2,111.56
GALLS LLC	5647	BC0767996	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS		$66.99
GALLS LLC	5647	BC0768722	70001294	03/05/19	COUNTY SHERIFF	UNIFORMS		$82.82
GALLS LLC	5647	BC0769636	70001311	03/19/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
GALLS LLC	5647	BC0774774	70001311	03/19/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	170431	$2,868.07
GALLS LLC	5647	BC0774907	70001345	04/09/19	COUNTY SHERIFF	UNIFORMS	170489	$249.90
GALLS LLC	5647	BC0777499	70001384	04/16/19	COUNTY SHERIFF	UNIFORMS	170714	$13.16
GALLS LLC	5647	BC0778812	70001384	04/16/19	COUNTY JAIL	UNIFORMS	170959	$29.12
GALLS LLC	5647	BC0780787	70001345	04/09/19	COUNTY SHERIFF	UNIFORMS	170539	$64.50
GALLS LLC	5647	BC0780798	70001345	04/09/19	COUNTY SHERIFF	UNIFORMS	170636	$82.80
GALLS LLC	5647	BC0781313	70001384	04/16/19	COUNTY SHERIFF	UNIFORMS	170714	$12.38
GALLS LLC	5647	BC0783366	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS	170633	$275.94
GALLS LLC	5647	BC0788738	70001384	04/16/19	COUNTY SHERIFF	UNIFORMS	170714	$45.87
GALLS LLC	5647	BC0790328	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS	170635	$267.87
GALLS LLC	5647	BC0790338	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170395	$90.00
GALLS LLC	5647	BC0790431	70001597	08/06/19	COUNTY JAIL	UNIFORMS	170556	$12.00
GALLS LLC	5647	BC0790877	70001384	04/16/19	COUNTY SHERIFF	UNIFORMS	170714	$43.16
GALLS LLC	5647	BC0790948	70001409	05/07/19	COUNTY SHERIFF	UNIFORMS	170714	$18.00
GALLS LLC	5647	BC0791119	70001409	05/07/19	COUNTY SHERIFF	UNIFORMS	170714	$13.50
GALLS LLC	5647	BC0792476	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS	170707	$191.96
GALLS LLC	5647	BC0795463	70001444	05/21/19	COUNTY SHERIFF	UNIFORMS	170709	$1,367.82
GALLS LLC	5647	BC0796584	70001431	05/14/19	COURTHOUSE SECURITY	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
GALLS LLC	5647	BC0796584	70001431	05/14/19	COURTHOUSE SECURITY	UNIFORMS		($950.18)
GALLS LLC	5647	BC0796584	70001431	05/14/19	COURTHOUSE SECURITY	UNIFORMS	170555	$950.18
GALLS LLC	5647	BC0800338	70001409	05/07/19	COUNTY SHERIFF	UNIFORMS	170714	$5.00
GALLS LLC	5647	BC0800559	70001409	05/07/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170623	$950.18
GALLS LLC	5647	BC0801639	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170614	$430.95
GALLS LLC	5647	BC0801665	70001431	05/14/19	COUNTY JAIL	UNIFORMS	170717	$47.99
GALLS LLC	5647	BC0802189	70001409	05/07/19	COUNTY SHERIFF	UNIFORMS	170714	$12.38
GALLS LLC	5647	BC0802282	70001409	05/07/19	COUNTY SHERIFF	UNIFORMS	170714	$5.00
GALLS LLC	5647	BC0802867	70001431	05/14/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	170860	$1,439.70
GALLS LLC	5647	BC0803657	70001431	05/14/19	COUNTY JAIL	UNIFORMS	170557	$2,150.00
GALLS LLC	5647	BC0803757	70001409	05/07/19	COUNTY SHERIFF	UNIFORMS	170803	$287.94
GALLS LLC	5647	BC0805958	70001409	05/07/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170767	$950.18
GALLS LLC	5647	BC0810784	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170744	$1,559.65

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GALLS LLC	5647	BC0810871	70001444	05/21/19	COUNTY JAIL	UNIFORMS	170816	$30.00
GALLS LLC	5647	BC0810988	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS	170714	$11.99
GALLS LLC	5647	BC0818854	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS	170714	$7.50
GALLS LLC	5647	BC0819425	70001528	06/25/19	COUNTY SHERIFF	UNIFORMS	170708	$850.00
GALLS LLC	5647	BC0819517	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS	170927	$624.50
GALLS LLC	5647	BC0821315	70001431	05/14/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170922	$2,850.54
GALLS LLC	5647	BC0823234	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS		$10.00
GALLS LLC	5647	BC0823234	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS	170451	$1,025.92
GALLS LLC	5647	BC0823243	70001431	05/14/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170957	$780.32
GALLS LLC	5647	BC0823295	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS		($29.85)
GALLS LLC	5647	BC0823295	70001431	05/14/19	COUNTY SHERIFF	UNIFORMS	170923	$1,035.92
GALLS LLC	5647	BC0823445	70001444	05/21/19	COUNTY JAIL	UNIFORMS	171001	$599.76
GALLS LLC	5647	BC0823445	70001444	05/21/19	COUNTY JAIL	UNIFORMS	171023	$0.00
GALLS LLC	5647	BC0823514	70001444	05/21/19	COUNTY JAIL	UNIFORMS	171023	$54.00
GALLS LLC	5647	BC0827789	70001490	06/11/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171039	$1,900.36
GALLS LLC	5647	BC0827834	70001490	06/11/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171075	$1,900.36
GALLS LLC	5647	BC0828899	70001490	06/11/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171040	$950.18
GALLS LLC	5647	BC0829409	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS	170714	$25.00
GALLS LLC	5647	BC0832738	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS	171037	$2,000.86
GALLS LLC	5647	BC0832756	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS	171074	$1,996.94
GALLS LLC	5647	BC0835506	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS	170491	$463.49
GALLS LLC	5647	BC0835533	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS		($35.49)
GALLS LLC	5647	BC0835533	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS	170954	$1,035.92
GALLS LLC	5647	BC0835626	70001490	06/11/19	COUNTY SHERIFF	UNIFORMS	171042	$996.41
GALLS LLC	5647	BC0861963	70001597	08/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,000.00
GALLS LLC	5647	BC0874639	70001635	08/20/19	COUNTY SHERIFF	UNIFORMS	170962	$926.74
GALLS LLC	5647	BC12405330	70001528	06/25/19	COUNTY SHERIFF	UNIFORMS	170763	$313.99
GALLS LLC	5647	BG0801865	70001409	05/07/19	COUNTY SHERIFF	UNIFORMS		$99.96
GALLS LLC	5647	OR12504851	70001528	06/25/19	COUNTY SHERIFF	UNIFORMS	170945	$1,006.07
GALLS LLC	5647	SC0792675	70001384	04/16/19	COUNTY SHERIFF	UNIFORMS		$5.00
0								
Galvan, Alvina	7614	01/03/19	464618	01/15/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$200.00
Galvan, Alvina	7614	04/11/19	467178	04/23/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$373.20
0								
Galvan, Moraima C	49159	11/28/18	464163	12/18/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$695.00
0								
GALVESTON CTY SHERIFF	20570	12-0841-T368	469322	07/16/19	Default	FEES OF OFFICE, DIST CLERK		$200.00
GALVESTON CTY SHERIFF	20570	18-0689-T26	468861	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
Gambrell, Jess M	49878	08/14/19	470531	08/27/19	COUNTY ATTORNEY	TRAVEL		$24.59
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GAME STOP	47349	17-03924-2	457727	05/10/19	Default	DUE TO OTHERS-CA RESTITUTION		($422.75)
0								
Gammon, Lauren E	48948	06/11/19	468889	06/25/19	COMMISSIONERS COURT	TRAINING, CONF., SEMINARS		$688.74
Gammon, Lauren E	48948	10/09/18	462644	10/23/18	COUNTY JUDGE	TRAVEL		$35.10
0								
Garcia, Angela Y	39453	02/06/19	465550	02/19/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$170.00
0								
Garcia, Delmeria M	18403	02/13/19	465724	02/26/19	J.P. PRECINCT 1	TRAVEL		$22.27
0								
Garcia, Mayda E	48815	10/29/18	463829	12/11/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
0								
GARDEN STATE HIGHWAY PRODUCTS INC	41273	PSIN001792	3022284	10/10/18	UNIFIED ROAD SYSTEM	SIGNS		$6,416.40
0								
GARDENS AT MAYFIELD LLC	46895	COUNTYPOND12319	466390	03/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$481,935.20
0								
Gardner, Christine C	25586	01/16/19	465197	02/05/19	Default	EMPLOYEE DEDUCTIONS/DENTAL		$9.50
Gardner, Christine C	25586	01/16/19	465197	02/05/19	Default	EMPLOYEE DEDUCTIONS/MEDICAL		$152.50
Gardner, Christine C	25586	05/17/19	468841	06/25/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$44.08
Gardner, Christine C	25586	06/13/19	469780	08/06/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$73.08
Gardner, Christine C	25586	08/26/19	471214	09/24/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$32.48
Gardner, Christine C	25586	08/26/19	471214	09/24/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$19.72
Gardner, Christine C	25586	10/05/18	462607	10/23/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$31.61
Gardner, Christine C	25586	10/10/18	462607	10/23/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$30.52
0								
Garretson, Derek W	49639	05/21/19	468486	06/11/19	SO-JUSTICE	K-9 DIVISION		$970.00
0								
GARRETT LAW FIRM PLLC	46894	18-0757-CP4	3022737	11/07/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
GARRETT LAW FIRM PLLC	46894	19-0010-CP4	3025019	04/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
GARRETT LAW FIRM PLLC	46894	19-0083-CP4	3026513	07/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
GARRETT LAW FIRM PLLC	46894	19-0323-CP4	3027430	09/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
GARRETT LAW FIRM PLLC	46894	19-0523-CP4	3027430	09/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
GARRETT LAW FIRM PLLC	46894	19-0550-CP4	3026296	06/26/19	Default	CIVIL FEES/OFFICE, CONST 3		$0.00
GARRETT LAW FIRM PLLC	46894	19-0550-CP4	3026296	06/26/19	Default	FEES OF OFFICE, CO. CLERK		$0.00
GARRETT LAW FIRM PLLC	46894	19-0550-CP4	3026397	06/26/19	Default	CIVIL FEES/OFFICE, CONST 3		$70.00
GARRETT LAW FIRM PLLC	46894	19-0550-CP4	3026397	06/26/19	Default	FEES OF OFFICE, CO. CLERK		$4.00
GARRETT LAW FIRM PLLC	46894	19-0585-CP4A	3026513	07/10/19	Default	CIVIL FEES/OFFICE, CONST 1		$70.00
GARRETT LAW FIRM PLLC	46894	19-0585-CP4A	3026513	07/10/19	Default	CIVIL FEES/OFFICE, CONST 3		$70.00
GARRETT LAW FIRM PLLC	46894	19-0585-CP4A	3026513	07/10/19	Default	CIVIL FEES/OFFICE, CONST 4		$70.00
GARRETT LAW FIRM PLLC	46894	19-0585-CP4A	3026513	07/10/19	Default	FEES OF OFFICE, CO. CLERK		$79.00
GARRETT LAW FIRM PLLC	46894	19-0585-CP4A/A	3026513	07/10/19	Default	CIVIL FEES/OFFICE, CONST 1		$150.00
GARRETT LAW FIRM PLLC	46894	19-0585-CP4A/A	3026513	07/10/19	Default	CIVIL FEES/OFFICE, CONST 3		$150.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GARRETT LAW FIRM PLLC	46894	19-0585-CP4A/A	3026513	07/10/19	Default	CIVIL FEES/OFFICE, CONST 4		$150.00
GARRETT LAW FIRM PLLC	46894	19-0585-CP4A/A	3026513	07/10/19	Default	FEES OF OFFICE, CO. CLERK		$12.00
0								
GARRETT WHITE	49429	MAR 19;3	466699	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
Garrett, Dennis	20287	01/17/19	465209	02/05/19	COUNTY SHERIFF	TRAVEL		$120.00
Garrett, Dennis	20287	04/05/19	467226	04/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
Garrett, Dennis	20287	05/13/19	468195	06/04/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$659.85
Garrett, Dennis	20287	06/10/19	469045	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Garrett, Dennis	20287	07/18/19	470078	08/13/19	COUNTY SHERIFF	TRAVEL		$120.00
0								
GARVER LLC	47925	17207030-10	3022551	10/24/18	COMMISSIONER PCT 4	P&G-CAPITAL		$10,643.25
GARVER LLC	47925	17207030-11	3023430	12/19/18	COMMISSIONER PCT 4	P&G-CAPITAL		$12,191.18
GARVER LLC	47925	17207030-12	3024169	02/13/19	COMMISSIONER PCT 4	P&G-CAPITAL		$26,182.58
GARVER LLC	47925	17207030-13	3025020	04/10/19	COMMISSIONER PCT 4	P&G-CAPITAL		$62,194.32
GARVER LLC	47925	17207030-14	3025623	05/15/19	COMMISSIONER PCT 4	P&G-CAPITAL		$29,758.50
GARVER LLC	47925	17207030-15	3025623	05/15/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,564.26
GARVER LLC	47925	17207030-16	3025936	06/05/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,175.28
GARVER LLC	47925	17207030-17	3026297	06/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$0.00
GARVER LLC	47925	17207030-17	3026398	06/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,837.76
GARVER LLC	47925	17207030-18	3026865	07/31/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,569.93
GARVER LLC	47925	17207030-19	3027212	08/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$35,367.65
GARVER LLC	47925	17207030-20	3027573	09/18/19	COMMISSIONER PCT 4	P&G-CAPITAL		$21,082.31
GARVER LLC	47925	17207030-9	3022285	10/10/18	COMMISSIONER PCT 4	P&G-CAPITAL		$9,822.50
0								
GARY D HARGER	39788	02/12/19;CC#4	465864	03/05/19	COUNTY COURT AT LAW 4	VISITING JUDGES		$628.00
0								
GARY E PRUST	39080	16-05829-1	467393	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	16-07875-2	464064	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	17-06033-3	467746	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
GARY E PRUST	39080	17-06033-3	467746	05/14/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
GARY E PRUST	39080	17-06130-3	462418	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	17-07391-2	463431	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	17-07545-2	464064	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
GARY E PRUST	39080	17-07603-2	467980	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	17-07634-2	465729	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
GARY E PRUST	39080	18-00368-3	466700	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-00609-2	462418	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
GARY E PRUST	39080	18-00809-3	461962	10/02/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-00994-2	467038	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-01104-2	464064	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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GARY E PRUST	39080	18-01225-2	467038	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
GARY E PRUST	39080	18-01453-1	466153	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
GARY E PRUST	39080	18-01936-2	467980	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
GARY E PRUST	39080	18-01973-3	465865	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-02374-3	467746	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-02374-3	467746	05/14/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
GARY E PRUST	39080	18-02757-3	470763	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
GARY E PRUST	39080	18-02883-3	465603	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-03100-2	471096	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-03204-1	462144	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-03249-2	469668	07/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-03264-3	467746	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-03264-3	467746	05/14/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
GARY E PRUST	39080	18-03450-2	467980	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-03553-2	467980	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-04208-2	463431	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
GARY E PRUST	39080	18-04645-1	462418	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-04838-2	465383	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-04984-1	469537	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-05233-1	468213	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
GARY E PRUST	39080	18-05390-2	467038	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$50.00
GARY E PRUST	39080	18-05628-1	464687	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-05639-2	469323	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-05920-1	468213	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	18-05956-3	468504	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	19-00023-2	465729	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$50.00
GARY E PRUST	39080	19-01278-2	470098	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	19-01601-3	470098	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	19-01803-2	467038	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GARY E PRUST	39080	19-02751-2	468504	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
0								
GARY MCDONALD	49399	MAY 119;HAZ MAT	467981	05/21/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$368.51
0								
Garza, Feliberto	16367	01/10/19	465043	01/29/19	COUNTY JAIL	TRAVEL		$70.00
Garza, Feliberto	16367	02/19/19	466149	03/19/19	COUNTY JAIL	TRAVEL		$70.00
Garza, Feliberto	16367	03/11/19	466512	04/02/19	COUNTY JAIL	TRAVEL		$70.00
Garza, Feliberto	16367	05/06/19	467974	05/21/19	COUNTY JAIL	TRAVEL		$70.00
Garza, Feliberto	16367	06/12/19	469056	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Garza, Feliberto	16367	07/18/19	470089	08/13/19	COUNTY JAIL	TRAVEL		$70.00
Garza, Feliberto	16367	08/22/19	470752	09/10/19	COUNTY JAIL	TRAVEL		$70.00
Garza, Feliberto	16367	09/27/18	462141	10/09/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$170.00

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0								
Garza-Delgado, Zoreida	44879	10/15/18	462910	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.26
Garza-Delgado, Zoreida	44879	10/15/18	462910	06/28/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		($15.26)
Garza-Delgado, Zoreida	44879	10/15/18	469225	07/09/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.26
0								
GAS EQUIPMENT CO INC	39464	S100749496.001	463257	11/13/18	FLEET MAINTENANCE	COMPUTER SOFTWARE < $5,000	169571	$359.00
GAS EQUIPMENT CO INC	39464	S100788961.001	469061	07/09/19	FLEET MAINTENANCE	COMPUTER SOFTWARE < $5,000	171392	$359.00
0								
GATEWAY COMMUNITY CHURCH	46403	10/31/18	463258	11/13/18	ELECTION SVS CONTRACT	RENT		$170.00
GATEWAY COMMUNITY CHURCH	46403	10/31/18	463258	11/13/18	ELECTIONS	RENT		$80.00
0								
GATTIS LAW FIRM PC	40001	09/04/19	470765	09/10/19	NON-DEPARTMENTAL	CONTINGENCIES		$87,000.00
0								
Gauna, Guadalupe	41689	08/09/19	470524	08/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
Gauthier, Alexandra M	44589	08/09/19	470260	08/20/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$1,111.40
0								
GAYLA R MAY	49195	04/16/19;26TH	467982	05/21/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$396.00
GAYLA R MAY	49195	05/14/19;395TH	468862	06/25/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
GAYLA R MAY	49195	07/26/19;CC4	470100	08/13/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$594.00
GAYLA R MAY	49195	18-0069-K368	464688	01/15/19	DISTRICT ATTORNEY	TRANSCRIPTS		$196.00
GAYLA R MAY	49195	AUG 10/19;395TH	471097	09/17/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
GAYLA R MAY	49195	AUG 7/19;CC2	470323	08/20/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$792.00
GAYLA R MAY	49195	DEC 18;395TH	464464	01/08/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$396.00
GAYLA R MAY	49195	JAN 19;CC4	465604	02/19/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,188.00
GAYLA R MAY	49195	JUN 30;CC#4	469669	07/30/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
GAYLA R MAY	49195	MAR 19;277TH	466701	04/09/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$594.00
0								
GB AUTO SERVICE, INC	49565	2019-24527	467983	05/21/19	Default	MISCELLANEOUS REVENUE		$9.00
0								
GCR TIRE CENTER	14023	625-91799	463259	11/13/18	FLEET MAINTENANCE	TIRES, TUBES	169107	$1,022.76
GCR TIRE CENTER	14023	626-96055	467242	04/23/19	FLEET MAINTENANCE	TIRES, TUBES	169107	$1,715.34
GCR TIRE CENTER	14023	626-96197	467520	05/07/19	FLEET MAINTENANCE	TIRES, TUBES	169107	$1,029.56
0								
GDI TIMS	28329	180803496	462145	10/09/18	FLEET MAINTENANCE	TELEPHONE SERVICE		$8.64
GDI TIMS	28329	180903496	462974	11/06/18	FLEET MAINTENANCE	TELEPHONE SERVICE		$6.66
GDI TIMS	28329	181003496	463772	12/11/18	FLEET MAINTENANCE	TELEPHONE SERVICE		$7.02
GDI TIMS	28329	181103496	464465	01/08/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$4.14
GDI TIMS	28329	181203496	465224	02/05/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$19.62
GDI TIMS	28329	190103496	465866	03/05/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$20.52
GDI TIMS	28329	190203496	466702	04/09/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$19.26

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GDI TIMS	28329	190303496	467521	05/07/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$23.04
GDI TIMS	28329	190403496	468505	06/11/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$32.90
GDI TIMS	28329	190503496	469062	07/09/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$17.10
GDI TIMS	28329	190603496	469831	08/06/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$13.68
GDI TIMS	28329	190703496	470520	08/27/19	FLEET MAINTENANCE	TELEPHONE SERVICE		$10.62
0								
GEICO	24051	09/07/18;EMS	462146	10/09/18	Default	EMS FEES		$777.00
0								
GEOPLIANT LLC	47040	151340	3022634	10/31/18	EMERGENCY MANAGEMENT	SOFTWARE MAINTENANCE	169432	$10,200.00
GEOPLIANT LLC	47040	INV-151321	3022419	10/17/18	EMERGENCY MANAGEMENT	SOFTWARE MAINTENANCE		$6,650.00
0								
GEORGE V C PARKER, PHD	8146	15-1924-K26	465867	03/05/19	DISTRICT COURTS	EXPERT WITNESS		$1,375.00
GEORGE V C PARKER, PHD	8146	18-04579-2	465384	02/12/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,250.00
GEORGE V C PARKER, PHD	8146	18-04579-2	465384	02/12/19	COUNTY COURTS AT LAW	PROFESSIONAL SERVICES		$0.00
GEORGE V C PARKER, PHD	8146	18-05746-1	466391	03/26/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,500.00
GEORGE V C PARKER, PHD	8146	18-1173-K26	467984	05/21/19	DISTRICT COURTS	EXPERT WITNESS		$5,000.00
GEORGE V C PARKER, PHD	8146	18-2665-K26	466703	04/09/19	DISTRICT COURTS	EXPERT WITNESS		$1,700.00
GEORGE V C PARKER, PHD	8146	19-02029-2	469063	07/09/19	COUNTY COURTS AT LAW	PROFESSIONAL SERVICES		$1,500.00
0								
GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	45484	18-0202M	462147	10/09/18	Default	FEES OF OFFICE, CO. CLERK		$72.00
GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	45484	18-0208M	462419	10/16/18	Default	FEES OF OFFICE, CO. CLERK		$72.00
GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	45484	18-0223M	462774	10/30/18	Default	FEES OF OFFICE, CO. CLERK		$72.00
GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	45484	19-0048M	465868	03/05/19	Default	FEES OF OFFICE, CO. CLERK		$300.00
0								
GEORGETOWN FIRE & SAFETY LLC	3631	181047	464689	01/15/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$21.00
GEORGETOWN FIRE & SAFETY LLC	3631	190006	465046	01/29/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000	170307	$1,370.00
GEORGETOWN FIRE & SAFETY LLC	3631	190072	465605	02/19/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000	170449	$245.00
GEORGETOWN FIRE & SAFETY LLC	3631	190106	467039	04/16/19	PARKS DEPARTMENT	VEHICLE REPAIRS & MAINT	170505	$698.00
GEORGETOWN FIRE & SAFETY LLC	3631	190224	467523	05/07/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000	170958	$210.00
GEORGETOWN FIRE & SAFETY LLC	3631	190250	467039	04/16/19	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES	171004	$863.00
GEORGETOWN FIRE & SAFETY LLC	3631	190251	469064	07/09/19	EMS	MAINTENANCE CONTRACTS	170891	$982.00
GEORGETOWN FIRE & SAFETY LLC	3631	190446	469325	07/16/19	PARKS DEPARTMENT	VEHICLE REPAIRS & MAINT	170505	$111.00
GEORGETOWN FIRE & SAFETY LLC	3631	190524	469832	08/06/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171569	$2,490.00
GEORGETOWN FIRE & SAFETY LLC	3631	190726	470766	09/10/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000	172224	$446.00
0								
GEORGETOWN HOUSING AUTHORITY	31282	10/05/18	463260	11/13/18	ELECTION SVS CONTRACT	RENT		$238.00
GEORGETOWN HOUSING AUTHORITY	31282	10/05/18	463260	11/13/18	ELECTIONS	RENT		$112.00
0								
GEORGETOWN ISD	7542	11/13/18	463433	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$60,810.23
GEORGETOWN ISD	7542	12/20/18;REFUND	464467	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$14,589.56
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GEORGETOWN OUTDOOR POWER, INC	424	488663	462976	11/06/18	FLEET MAINTENANCE	PARTS	169093	$44.89
GEORGETOWN OUTDOOR POWER, INC	424	488925	462976	11/06/18	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$1,332.60
GEORGETOWN OUTDOOR POWER, INC	424	488925	462976	11/06/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		($1,332.60)
GEORGETOWN OUTDOOR POWER, INC	424	488925	462976	11/06/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	169582	$1,332.60
GEORGETOWN OUTDOOR POWER, INC	424	489262	463261	11/13/18	FLEET MAINTENANCE	PARTS	169093	$15.04
GEORGETOWN OUTDOOR POWER, INC	424	490900	464468	01/08/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT	170127	$1,139.30
GEORGETOWN OUTDOOR POWER, INC	424	490900	464468	01/08/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	170127	$53.94
GEORGETOWN OUTDOOR POWER, INC	424	490995	464690	01/15/19	FLEET MAINTENANCE	PARTS	169093	$6.61
GEORGETOWN OUTDOOR POWER, INC	424	492145	465606	02/19/19	FLEET MAINTENANCE	PARTS	169093	$116.73
GEORGETOWN OUTDOOR POWER, INC	424	492392	465869	03/05/19	FLEET MAINTENANCE	PARTS	169093	$8.23
GEORGETOWN OUTDOOR POWER, INC	424	492393	465869	03/05/19	FLEET MAINTENANCE	PARTS	169093	$218.38
GEORGETOWN OUTDOOR POWER, INC	424	493571	466705	04/09/19	FLEET MAINTENANCE	PARTS	169093	$4.50
GEORGETOWN OUTDOOR POWER, INC	424	494547	467040	04/16/19	FLEET MAINTENANCE	PARTS	169093	$52.89
GEORGETOWN OUTDOOR POWER, INC	424	495004	467243	04/23/19	FLEET MAINTENANCE	PARTS	169093	$95.26
GEORGETOWN OUTDOOR POWER, INC	424	498417	468863	06/25/19	FLEET MAINTENANCE	PARTS	169093	$83.31
GEORGETOWN OUTDOOR POWER, INC	424	500975	469833	08/06/19	FLEET MAINTENANCE	PARTS	169093	$128.09
GEORGETOWN OUTDOOR POWER, INC	424	502032	470324	08/20/19	FLEET MAINTENANCE	PARTS	169093	$82.50
GEORGETOWN OUTDOOR POWER, INC	424	503173	470767	09/10/19	FLEET MAINTENANCE	PARTS	169093	$122.81
0								
GEORGETOWN PARKS & RECREATION	16436	06/28/19;JUV	469326	07/16/19	PROBATION	MISCELLANEOUS		$900.00
0								
GEORGETOWN PROJECT	25515	08/20/19	470768	09/10/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$9,000.00
GEORGETOWN PROJECT	25515	09/27/18	462149	10/09/18	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$9,000.00
0								
GEORGETOWN TITLE CO	214	07/08/19-MCCRAY	2136161	07/16/19	COMMISSIONERS COURT	P&G-CAPITAL		$4,312,456.35
GEORGETOWN TITLE CO	214	1600471334	463435	11/20/18	COMMISSIONER PCT 3	P&G-CAPITAL		$25,997.80
GEORGETOWN TITLE CO	214	160071333	463774	12/11/18	COMMISSIONER PCT 3	P&G-CAPITAL		$12,620.80
GEORGETOWN TITLE CO	214	160071340-2	470325	08/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,035.00
GEORGETOWN TITLE CO	214	160071340B	462420	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,092.50
GEORGETOWN TITLE CO	214	170072548	465607	02/19/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$4,013.90
GEORGETOWN TITLE CO	214	170073238	463434	11/20/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$927.98
GEORGETOWN TITLE CO	214	180073751	465870	03/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,661,972.48
GEORGETOWN TITLE CO	214	180074181	2136060	12/04/18	COMMISSIONER PCT 4	P&G-CAPITAL		$846,918.95
GEORGETOWN TITLE CO	214	190074491	467377	04/23/19	WM-MASTER SITE DEVELOPMENT	LAND ACQUISITION		$933,586.72
0								
GEORGETOWN TV & AUDIO	32177	26271	70001410	05/07/19	UNIFIED ROAD SYSTEM	EDUC AIDS/MATLS	171063	$2,234.97
0								
GEORGETOWN VETERINARY HOSPITAL	45864	143624	70001031	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	143726	70001031	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	144392	70001031	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	144737	70001031	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

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GEORGETOWN VETERINARY HOSPITAL	45864	38114232	70001137	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	38648254	70001077	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	39012784	70001077	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	39073259	70001137	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	39135605	70001077	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	39135757	70001077	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	39170504	70001077	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	39170576	70001137	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	39239517	70001077	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	39381491	70001077	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	A39073257	70001137	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	A39385935	70001077	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GEORGETOWN VETERINARY HOSPITAL	45864	A39685402	70001137	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
GERALD L BYINGTON LCSW	34575	1/2019	470769	09/10/19	DISTRICT COURTS	EXPERT WITNESS		$1,265.23
GERALD L BYINGTON LCSW	34575	17-1468-K26	464067	12/18/18	DISTRICT COURTS	EXPERT WITNESS		$2,500.00
GERALD L BYINGTON LCSW	34575	17-1468-K26	464067	12/18/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
GERALD L BYINGTON LCSW	34575	2/2019	470769	09/10/19	DISTRICT COURTS	EXPERT WITNESS		$931.00
0								
GERALD SORSDAL	49594	05/13/19	468215	06/04/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$866.00
0								
Gerster, Myer C	48956	11/30/18	463840	12/11/18	EMS	TRAVEL		$47.96
0								
Gerstner, Brandi A	49576	05/13/19	467890	05/14/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$100.00
Gerstner, Brandi A	49576	05/13/19	467890	05/20/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		($100.00)
0								
GHULAM M KHAN	42249	APR 19GHULAM	3025491	05/08/19	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	AUG 19GHULAM	3027370	09/04/19	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	DEC 18GHULAM	3023558	01/03/19	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	FEB 19GHULAM	3024489	03/06/19	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	JAN 19GHULAM	3024066	02/06/19	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	JUL 19GHULAM	3026958	08/07/19	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	JUN 19GHULAM	3026460	07/03/19	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	MAR 19GHULAM	3024911	04/03/19	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	MAY 19GHULAM	3025937	06/05/19	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	NOV 18GHULAM	3023195	12/05/18	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	OCT 18GHULAM	3022738	11/07/18	COUNTY JAIL	JAIL DOCTOR		$6,600.00
GHULAM M KHAN	42249	SEP 18KHAN	3022171	10/03/18	COUNTY JAIL	JAIL DOCTOR		$6,000.00
0								
Gibson, Samuel J	43836	02/05/19	465671	02/19/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$12.76
Gibson, Samuel J	43836	09/14/18	462027	10/02/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$16.35

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0								
Gibson, Todd A	47506	01/31/19A-GIBSON	465526	02/12/19	ADMIN/MGMT	TRAVEL		$35.97
Gibson, Todd A	47506	01/31/19B-GIBSON	465526	02/12/19	ADMIN/MGMT	TRAVEL		$197.20
Gibson, Todd A	47506	04/03/19-GIBSON	467149	04/16/19	ADMIN/MGMT	TRAVEL		$60.32
Gibson, Todd A	47506	04/03/19B-GIBSON	467149	04/16/19	ADMIN/MGMT	TRAVEL		$135.72
Gibson, Todd A	47506	06/03/19-GIBSON	468647	06/11/19	ADMIN/MGMT	TRAVEL		$221.56
Gibson, Todd A	47506	06/03/19B-GIBSON	468647	06/11/19	ADMIN/MGMT	TRAVEL		$161.24
Gibson, Todd A	47506	08/27/19A-GIBSON	471006	09/10/19	ADMIN/MGMT	TRAVEL		$46.40
Gibson, Todd A	47506	08/27/19B-GIBSON	471006	09/10/19	ADMIN/MGMT	TRAVEL		$5.80
Gibson, Todd A	47506	10/03/18-GIBSON	462560	10/16/18	ADMIN/MGMT	TRAVEL		$122.08
Gibson, Todd A	47506	12/06/18A-GIBSON	464280	12/18/18	ADMIN/MGMT	TRAVEL		$54.50
Gibson, Todd A	47506	12/06/18B-GIBSON	464280	12/18/18	ADMIN/MGMT	TRAVEL		$130.80
Gibson, Todd A	47506	12/06/18C-GIBSON	464280	12/18/18	ADMIN/MGMT	TRAVEL		$71.94
0								
Gideon, Sarah A	47064	02/26/19	466274	03/19/19	RESIDENTIAL MENTAL HEALTH	MEMBERSHIP DUES		$125.00
Gideon, Sarah A	47064	02/26/19	466274	03/19/19	RESIDENTIAL MENTAL HEALTH	PERSONAL LIABILITY INS.		$185.00
0								
Giles, Jr, Vincent B	49533	03/25/19	467440	04/30/19	COUNTY JAIL	TRAVEL		$70.00
Giles, Jr, Vincent B	49533	05/20/19	468653	06/11/19	COUNTY JAIL	TRAVEL		$70.00
Giles, Jr, Vincent B	49533	07/09/19	469468	07/16/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$70.00
Giles, Jr, Vincent B	49533	07/25/19	470250	08/13/19	COUNTY JAIL	TRAVEL		$70.00
0								
Gilliam, Danielle M	49104	11/14/18	463569	12/04/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$304.07
0								
GILLIS & LANE INC	36287	2000242	70001346	04/09/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS	170685	$2,555.04
GILLIS & LANE INC	36287	2001115	70001619	08/13/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS	171633	$2,860.80
GILLIS & LANE INC	36287	734423	70001032	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$2,640.00
0								
GINGER CHANEY	49431	MAR 19;GC	467041	04/16/19	CHILD WELFARE	CLOTHING		$200.00
0								
GLASS & DOOR CO	17500	05-20002	70001661	09/10/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR	172117	$512.50
0								
GLAZIER HOME LLC	48454	3	464069	12/18/18	COMMISSIONER PCT 2	P&G-CAPITAL		$123,372.90
GLAZIER HOME LLC	48454	4	467042	04/16/19	COMMISSIONER PCT 2	P&G-CAPITAL		$77,095.68
0								
GLEN OR JODY RANDIG	48192	OCT 18;ER	462977	11/06/18	CHILD WELFARE	MEDICAL/HOSPITAL		$900.00
0								
GLENDA BENOLOGA	49506	AUG 19;BJA	470103	08/13/19	CHILD WELFARE	CLOTHING		$175.00
GLENDA BENOLOGA	49506	MAR 19;BA	467043	04/16/19	CHILD WELFARE	CLOTHING		$100.00
0								
GLENDALE PARADE STORE	43914	173558A	70001295	03/05/19	COUNTY SHERIFF	UNIFORMS	170448	$282.25

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0								
GLENN H WILLIAMS	47372	17-0059-CPSC1C	463262	11/13/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$900.00
GLENN H WILLIAMS	47372	17-0176-CPSC1	467985	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
GLENN H WILLIAMS	47372	18-0167-CPSC1	465386	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
GLENN H WILLIAMS	47372	18-0167-CPSC1A	467985	05/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
GLENN H WILLIAMS	47372	18-0167-CPSC1B	470772	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
GLENN H WILLIAMS	47372	19-0008-CPSC1	470772	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$500.00
0								
GLOBAL EQUIPMENT COMPANY	23357	113303030	463263	11/13/18	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.		$69.50
GLOBAL EQUIPMENT COMPANY	23357	113303030	463263	11/13/18	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	169364	$226.50
GLOBAL EQUIPMENT COMPANY	23357	113303030	463263	11/13/18	WC RADIO COMMUNICATION SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		($69.50)
GLOBAL EQUIPMENT COMPANY	23357	113303030	463263	11/13/18	WC RADIO COMMUNICATION SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	169364	$69.50
GLOBAL EQUIPMENT COMPANY	23357	113325193	463263	11/13/18	WC RADIO COMMUNICATION SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	169364	$192.55
GLOBAL EQUIPMENT COMPANY	23357	113763518	465226	02/05/19	DETENTION	FACILITY MAINT. & REPAIR		$841.12
GLOBAL EQUIPMENT COMPANY	23357	113763518	465226	02/05/19	JUVENILE SERVICES	FACILITY MAINT. & REPAIR		($841.12)
GLOBAL EQUIPMENT COMPANY	23357	113763518	465226	02/05/19	JUVENILE SERVICES	FACILITY MAINT. & REPAIR	170403	$841.12
GLOBAL EQUIPMENT COMPANY	23357	113800700	465387	02/12/19	TRIAD	JANITORIAL SUPPLIES	170510	$714.73
GLOBAL EQUIPMENT COMPANY	23357	114221405	468507	06/11/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$19.80
GLOBAL EQUIPMENT COMPANY	23357	114221405	468507	06/11/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000	171216	$132.00
GLOBAL EQUIPMENT COMPANY	23357	114277453	468507	06/11/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		($36.66)
GLOBAL EQUIPMENT COMPANY	23357	114277453	468507	06/11/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000	171216	$826.96
GLOBAL EQUIPMENT COMPANY	23357	114297937	468507	06/11/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$14.86
GLOBAL EQUIPMENT COMPANY	23357	114297937	468507	06/11/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000	171216	$512.00
GLOBAL EQUIPMENT COMPANY	23357	114395712	469066	07/09/19	EXPO CENTER	OFFICE FURNITURE < $5,000	171468	$1,214.35
GLOBAL EQUIPMENT COMPANY	23357	114566917	469834	08/06/19	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000	171754	$4,433.00
GLOBAL EQUIPMENT COMPANY	23357	114731273	470773	09/10/19	JUVENILE SERVICES	OFFICE EQUIPMENT < $5,000	172015	$1,383.25
0								
GLORIA MCCLAIN	49432	AUG 19;3	470104	08/13/19	CHILD WELFARE	CLOTHING		$525.00
GLORIA MCCLAIN	49432	MAR 19;3	466707	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
GNB INDUSTRIAL POWER	46694	23593680	461963	10/02/18	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$2,203.70
0								
Goertz, Charles W	49744	06/26/19	469510	07/23/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$188.79
0								
Golden, Sherry A	43375	04/24/19	467625	05/07/19	VETERAN SERVICES	TRAINING, CONF., SEMINARS		$205.84
0								
Gomez, Leticia	48403	04/15/19	467275	04/23/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$59.48
Gomez, Leticia	48403	04/15/19A	467275	04/23/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$25.10
Gomez, Leticia	48403	05/31/19	468550	06/11/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$27.19
0								
Gomez, Marco A	27510	05/21/19	468562	06/11/19	SO-JUSTICE	K-9 DIVISION		$220.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Gomez, Marco A	27510	08/19/19	470865	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Gomez, Marco A	27510	12/10/18	464146	12/18/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
Gonzales, John C	31657	03/04/19	466188	03/19/19	EMS	TRAINING, CONF., SEMINARS		$120.00
Gonzales, John C	31657	11/05/18	463277	11/13/18	EMS	TRAINING, CONF., SEMINARS		$212.00
Gonzales, John C	31657	11/26/18	463796	12/11/18	EMS	TRAVEL		$137.00
0								
GONZALEZ OFFICE PRODUCTS	45607	IN-10086843	70001049	10/16/18	COUNTY JAIL	PRINTED MATERIALS & BINDING		$335.00
GONZALEZ OFFICE PRODUCTS	45607	IN-10086846	70001049	10/16/18	COUNTY JAIL	PRINTED MATERIALS & BINDING		$1,375.25
GONZALEZ OFFICE PRODUCTS	45607	IN-10086848	70001033	10/09/18	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING		$57.65
GONZALEZ OFFICE PRODUCTS	45607	IN-10086849	70001049	10/16/18	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING		$57.65
GONZALEZ OFFICE PRODUCTS	45607	IN-10086850	70001033	10/09/18	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING		$261.05
GONZALEZ OFFICE PRODUCTS	45607	IN-10088635	70001094	11/06/18	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING	169296	$235.50
GONZALEZ OFFICE PRODUCTS	45607	IN-10088637	70001094	11/06/18	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING	169296	$115.30
GONZALEZ OFFICE PRODUCTS	45607	IN-10093622	70001279	02/19/19	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING	169296	$190.00
GONZALEZ OFFICE PRODUCTS	45607	IN-QT-10024744	70001147	12/11/18	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING	169296	$57.65
GONZALEZ OFFICE PRODUCTS	45607	IN-QT-10025675	70001175	12/18/18	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING	169296	$57.65
0								
Gonzalez, Rene B	47124	07/26/19	469907	08/06/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$426.48
0								
Gonzalez, Rudy V	28432	02/15/19	465763	02/26/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$220.00
Gonzalez, Rudy V	28432	09/25/18	462253	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
GOOD WATER ANIMAL HOSPITAL	38911	38677762	70001034	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	39254434	70001131	11/20/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	39305633	70001148	12/11/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	39352671	70001234	01/22/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	39375717	70001078	10/30/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	39751017	70001138	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	40442995	70001296	03/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	40603184	70001347	04/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	40853538	70001542	07/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	40853541	70001542	07/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	41226441	70001432	05/14/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	41663954	70001599	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	41785623	70001599	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	42179468	70001636	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A39130443	70001034	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A39640313	70001195	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A39681862	70001112	11/13/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A39682258	70001176	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GOOD WATER ANIMAL HOSPITAL	38911	A39750985	70001195	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A40594338	70001312	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A41233022	70001508	06/18/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A41233022	70001508	06/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		($15.00)
GOOD WATER ANIMAL HOSPITAL	38911	A41233022	70001516	06/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A41637873	70001636	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A41637960	70001620	08/13/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A41638012	70001620	08/13/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A41739243	70001508	06/18/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A41739243	70001508	06/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		($15.00)
GOOD WATER ANIMAL HOSPITAL	38911	A41739243	70001516	06/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A41825999	70001662	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
GOOD WATER ANIMAL HOSPITAL	38911	A41856521	70001662	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
GORDON PENNY	49206	18-0772-CP4	464691	01/15/19	Default	FEES OF OFFICE, CO. CLERK		$27.00
0								
GORDON TRAINER	307	10127	463436	11/20/18	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT	169678	$385.53
GORDON TRAINER	307-N1	10455	471098	09/17/19	FLEET MAINTENANCE	COMPUTER SOFTWARE < $5,000	172233	$650.00
GORDON TRAINER	307-N1	10456	471098	09/17/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	172217	$634.00
0								
Gosselin, Marc A	47934	02/25/19	465926	03/05/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$270.00
Gosselin, Marc A	47934	08/13/19	470548	08/27/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$546.08
0								
GOUGLER COMPANY LLC	40210	766	3023301	12/12/18	TRIAD	PROFESSIONAL SERVICES		$500.00
GOUGLER COMPANY LLC	40210	773	3024170	02/13/19	TRIAD	PROFESSIONAL SERVICES		$750.00
GOUGLER COMPANY LLC	40210	775	3026959	08/07/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$500.00
0								
GOVERNMENT EMPLOYEES FEDERAL CREDIT UNION	40881	2018-57837	462421	10/16/18	Default	FEES OF OFFICE, CO. CLERK		$21.00
0								
GOVERNMENT FINANCE OFFICERS ASSOC	6680	125001/2019	466156	03/19/19	COUNTY AUDITOR	MEMBERSHIP DUES		$1,775.00
GOVERNMENT FINANCE OFFICERS ASSOC	6680	2933218	471099	09/17/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$2,100.00
0								
GOVERNMENT FORMS AND SUPPLIES LLC	47613	312882	464470	01/08/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING	169915	$454.00
0								
GOVERNMENTAL COLLECTORS ASSOC OF TX	21195	03/14/19	466393	03/26/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$250.00
GOVERNMENTAL COLLECTORS ASSOC OF TX	21195	2019;JP3/5	465731	02/26/19	J.P. PRECINCT 3	MEMBERSHIP DUES		$250.00
GOVERNMENTAL COLLECTORS ASSOC OF TX	21195	2019;LD	467245	04/23/19	DISTRICT CLERK	MEMBERSHIP DUES		$50.00
GOVERNMENTAL COLLECTORS ASSOC OF TX	21195	APR 19;DAVID	466157	03/19/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$195.00
GOVERNMENTAL COLLECTORS ASSOC OF TX	21195	MAY 19;JP3/2	465871	03/05/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$390.00
GOVERNMENTAL COLLECTORS ASSOC OF TX	21195	MAY 19;KRAL	466392	03/26/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$195.00
0								

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GRACIELA CASTRO	42723	MAR 19;BZ	467044	04/16/19	CHILD WELFARE	CLOTHING		$200.00
0								
GRAEF VETERINARY HOSPITAL	48347	16459	462150	10/09/18	SO-JUSTICE	K-9 DIVISION		$73.68
GRAEF VETERINARY HOSPITAL	48347	16538	462150	10/09/18	SO-JUSTICE	K-9 DIVISION		$40.80
GRAEF VETERINARY HOSPITAL	48347	16934	462150	10/09/18	SO-JUSTICE	K-9 DIVISION		$564.39
GRAEF VETERINARY HOSPITAL	48347	17472	462978	11/06/18	SO-JUSTICE	K-9 DIVISION		$37.60
GRAEF VETERINARY HOSPITAL	48347	17520	462978	11/06/18	SO-JUSTICE	K-9 DIVISION		$89.60
GRAEF VETERINARY HOSPITAL	48347	17534	462978	11/06/18	SO-JUSTICE	K-9 DIVISION		$58.63
GRAEF VETERINARY HOSPITAL	48347	17550	462978	11/06/18	SO-JUSTICE	K-9 DIVISION		$30.00
GRAEF VETERINARY HOSPITAL	48347	17795	462978	11/06/18	SO-JUSTICE	K-9 DIVISION		$224.97
GRAEF VETERINARY HOSPITAL	48347	18345	462978	11/06/18	SO-JUSTICE	K-9 DIVISION		$234.52
GRAEF VETERINARY HOSPITAL	48347	18375	462978	11/06/18	SO-JUSTICE	K-9 DIVISION		$56.90
GRAEF VETERINARY HOSPITAL	48347	19062	462978	11/06/18	SO-JUSTICE	K-9 DIVISION		$1,618.50
GRAEF VETERINARY HOSPITAL	48347	19091	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$147.20
GRAEF VETERINARY HOSPITAL	48347	19248	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$46.40
GRAEF VETERINARY HOSPITAL	48347	19295	465227	02/05/19	SO-JUSTICE	K-9 DIVISION	170262	$66.30
GRAEF VETERINARY HOSPITAL	48347	19305	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$130.98
GRAEF VETERINARY HOSPITAL	48347	19377	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$99.60
GRAEF VETERINARY HOSPITAL	48347	20457	463589	12/04/18	COUNTY SHERIFF	K-9 DIVISION	169840	$58.63
GRAEF VETERINARY HOSPITAL	48347	20636	463589	12/04/18	COUNTY SHERIFF	K-9 DIVISION	169840	$363.76
GRAEF VETERINARY HOSPITAL	48347	20993	463775	12/11/18	COUNTY SHERIFF	K-9 DIVISION	169840	$24.00
GRAEF VETERINARY HOSPITAL	48347	22497	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$44.74
GRAEF VETERINARY HOSPITAL	48347	22665	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$293.15
GRAEF VETERINARY HOSPITAL	48347	22775	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$133.24
GRAEF VETERINARY HOSPITAL	48347	22801	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$56.12
GRAEF VETERINARY HOSPITAL	48347	23330	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$111.64
GRAEF VETERINARY HOSPITAL	48347	23334	464692	01/15/19	SO-JUSTICE	K-9 DIVISION	170262	$62.40
GRAEF VETERINARY HOSPITAL	48347	23642	465227	02/05/19	SO-JUSTICE	K-9 DIVISION	170262	$55.20
GRAEF VETERINARY HOSPITAL	48347	23663	465227	02/05/19	SO-JUSTICE	K-9 DIVISION	170262	$50.40
GRAEF VETERINARY HOSPITAL	48347	24016	465227	02/05/19	SO-JUSTICE	K-9 DIVISION	170262	$152.80
GRAEF VETERINARY HOSPITAL	48347	24343	465227	02/05/19	SO-JUSTICE	K-9 DIVISION	170262	$126.04
GRAEF VETERINARY HOSPITAL	48347	24893	465227	02/05/19	SO-JUSTICE	K-9 DIVISION	170262	$298.40
GRAEF VETERINARY HOSPITAL	48347	24895	465227	02/05/19	SO-JUSTICE	K-9 DIVISION	170262	$545.95
GRAEF VETERINARY HOSPITAL	48347	24953	465227	02/05/19	SO-JUSTICE	K-9 DIVISION	170262	$58.63
GRAEF VETERINARY HOSPITAL	48347	25608	465872	03/05/19	COUNTY SHERIFF	K-9 DIVISION	169840	$36.80
GRAEF VETERINARY HOSPITAL	48347	26159	465872	03/05/19	COUNTY SHERIFF	K-9 DIVISION	169840	$66.00
GRAEF VETERINARY HOSPITAL	48347	27198	466158	03/19/19	COUNTY SHERIFF	K-9 DIVISION	169840	$390.58
GRAEF VETERINARY HOSPITAL	48347	27540	466158	03/19/19	COUNTY SHERIFF	K-9 DIVISION	169840	$84.25
GRAEF VETERINARY HOSPITAL	48347	27657	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$193.50
GRAEF VETERINARY HOSPITAL	48347	27981	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$24.00
GRAEF VETERINARY HOSPITAL	48347	28140	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$302.93

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GRAEF VETERINARY HOSPITAL	48347	28281	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$21.65
GRAEF VETERINARY HOSPITAL	48347	28282	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$24.00
GRAEF VETERINARY HOSPITAL	48347	28950	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$272.30
GRAEF VETERINARY HOSPITAL	48347	29256	467246	04/23/19	COUNTY SHERIFF	K-9 DIVISION	169840	$357.83
GRAEF VETERINARY HOSPITAL	48347	29256	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$14.84
GRAEF VETERINARY HOSPITAL	48347	29257	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$207.07
GRAEF VETERINARY HOSPITAL	48347	29258	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$24.00
GRAEF VETERINARY HOSPITAL	48347	29259	467246	04/23/19	SO-JUSTICE	K-9 DIVISION	170262	$264.67
GRAEF VETERINARY HOSPITAL	48347	29343	467246	04/23/19	COUNTY SHERIFF	K-9 DIVISION	169840	$124.15
GRAEF VETERINARY HOSPITAL	48347	29502	467749	05/14/19	SO-JUSTICE	K-9 DIVISION	170262	$24.00
GRAEF VETERINARY HOSPITAL	48347	29759	467749	05/14/19	SO-JUSTICE	K-9 DIVISION	170262	$24.00
GRAEF VETERINARY HOSPITAL	48347	29760	467749	05/14/19	SO-JUSTICE	K-9 DIVISION	170262	$24.00
GRAEF VETERINARY HOSPITAL	48347	29762	467986	05/21/19	SO-JUSTICE	K-9 DIVISION	171325	$355.20
GRAEF VETERINARY HOSPITAL	48347	29839	467986	05/21/19	SO-JUSTICE	K-9 DIVISION	171325	$397.58
GRAEF VETERINARY HOSPITAL	48347	29940	467986	05/21/19	SO-JUSTICE	K-9 DIVISION	171325	$157.69
GRAEF VETERINARY HOSPITAL	48347	30205	467749	05/14/19	SO-JUSTICE	K-9 DIVISION	170262	$68.43
GRAEF VETERINARY HOSPITAL	48347	30321	467986	05/21/19	SO-JUSTICE	K-9 DIVISION	171325	$69.60
GRAEF VETERINARY HOSPITAL	48347	30733	468216	06/04/19	SO-JUSTICE	K-9 DIVISION	170262	$23.82
GRAEF VETERINARY HOSPITAL	48347	30780	468216	06/04/19	SO-JUSTICE	K-9 DIVISION	171325	$341.15
GRAEF VETERINARY HOSPITAL	48347	31188	468216	06/04/19	SO-JUSTICE	K-9 DIVISION	171325	$117.26
GRAEF VETERINARY HOSPITAL	48347	31384	468216	06/04/19	SO-JUSTICE	K-9 DIVISION	171325	$147.02
GRAEF VETERINARY HOSPITAL	48347	31396	468216	06/04/19	SO-JUSTICE	K-9 DIVISION	171325	$24.00
GRAEF VETERINARY HOSPITAL	48347	32629	469327	07/16/19	SO-JUSTICE	K-9 DIVISION	171325	$223.28
GRAEF VETERINARY HOSPITAL	48347	33194	469327	07/16/19	SO-JUSTICE	K-9 DIVISION	171325	$58.63
GRAEF VETERINARY HOSPITAL	48347	34012	469327	07/16/19	SO-JUSTICE	K-9 DIVISION	171325	$175.89
GRAEF VETERINARY HOSPITAL	48347	34026	469327	07/16/19	SO-JUSTICE	K-9 DIVISION	171325	$35.30
GRAEF VETERINARY HOSPITAL	48347	34300	469327	07/16/19	SO-JUSTICE	K-9 DIVISION	171325	$369.39
GRAEF VETERINARY HOSPITAL	48347	34722	469327	07/16/19	SO-JUSTICE	K-9 DIVISION	171325	$43.32
GRAEF VETERINARY HOSPITAL	48347	34834	469327	07/16/19	SO-JUSTICE	K-9 DIVISION	171325	$189.04
GRAEF VETERINARY HOSPITAL	48347	34835	469327	07/16/19	SO-JUSTICE	K-9 DIVISION	171325	$34.60
GRAEF VETERINARY HOSPITAL	48347	34916	469327	07/16/19	SO-JUSTICE	K-9 DIVISION	171325	$191.16
GRAEF VETERINARY HOSPITAL	48347	34959	470105	08/13/19	SO-JUSTICE	K-9 DIVISION	171325	$58.63
GRAEF VETERINARY HOSPITAL	48347	36667	470105	08/13/19	SO-JUSTICE	K-9 DIVISION	171325	$991.04
GRAEF VETERINARY HOSPITAL	48347	37033	470105	08/13/19	SO-JUSTICE	K-9 DIVISION	171325	$58.63
GRAEF VETERINARY HOSPITAL	48347	37042	470105	08/13/19	SO-JUSTICE	K-9 DIVISION	171325	$234.52
GRAEF VETERINARY HOSPITAL	48347	37365	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	171325	$89.60
GRAEF VETERINARY HOSPITAL	48347	38331	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	171325	$381.16
GRAEF VETERINARY HOSPITAL	48347	38614	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	171325	$111.64
GRAEF VETERINARY HOSPITAL	48347	38626	470774	09/10/19	SO-JUSTICE	K-9 DIVISION		$16.42
GRAEF VETERINARY HOSPITAL	48347	38626	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	171325	$27.40
GRAEF VETERINARY HOSPITAL	48347	38949	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	171325	$58.63

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GRAEF VETERINARY HOSPITAL	48347	38950	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	171325	$58.63
GRAEF VETERINARY HOSPITAL	48347	39036	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	172174	$193.50
GRAEF VETERINARY HOSPITAL	48347	39584	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	172174	$115.62
GRAEF VETERINARY HOSPITAL	48347	39640	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	172174	$423.47
GRAEF VETERINARY HOSPITAL	48347	39667	470774	09/10/19	SO-JUSTICE	K-9 DIVISION	172174	$15.56
0								
GRAINGER	6044	877300830	3022869	11/14/18	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	169347	$0.00
GRAINGER	6044	877300830	3022975	11/14/18	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	169347	$251.52
GRAINGER	6044	9001209411	3023431	12/19/18	FLEET MAINTENANCE	PARTS	169531	$67.31
GRAINGER	6044	9009788275	3023431	12/19/18	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	169900	$70.14
GRAINGER	6044	9011993129	3023431	12/19/18	FLEET MAINTENANCE	PARTS	169531	$101.16
GRAINGER	6044	9014639000	3023431	12/19/18	FLEET MAINTENANCE	PARTS	169531	$101.16
GRAINGER	6044	9015184261	3023431	12/19/18	COUNTY JAIL	CSR PROGRAM	169999	$678.74
GRAINGER	6044	9015309850	3023431	12/19/18	FLEET MAINTENANCE	PARTS		($70.14)
GRAINGER	6044	9015420277	3023431	12/19/18	COUNTY JAIL	JANITORIAL SUPPLIES	170000	$601.20
GRAINGER	6044	9023808513	3023624	01/09/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170102	$150.60
GRAINGER	6044	9023808513	3023624	01/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170102	$1,533.60
GRAINGER	6044	9023808513	3023624	01/09/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170102	$101.28
GRAINGER	6044	9023808513	3023624	01/09/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	170102	$803.00
GRAINGER	6044	9025638025	3023624	01/09/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	170124	$816.48
GRAINGER	6044	9025638025	3023624	01/09/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS	170124	$113.76
GRAINGER	6044	9025638025	3023624	01/09/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	170124	$1,827.23
GRAINGER	6044	9025638033	3023853	01/23/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	170124	$638.28
GRAINGER	6044	9030425772	3023624	01/09/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170164	$763.20
GRAINGER	6044	9058936361	3024067	02/06/19	FLEET MAINTENANCE	PARTS	169531	$122.18
GRAINGER	6044	9059682402	3024067	02/06/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170076	$723.12
GRAINGER	6044	9059814179	3025277	04/24/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$1.67
GRAINGER	6044	9059814179	3025277	04/24/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000	169938	$49.47
GRAINGER	6044	9060249480	3024171	02/13/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	170399	$112.78
GRAINGER	6044	9060394302	3025277	04/24/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		($37.82)
GRAINGER	6044	9060394302	3025277	04/24/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000	169938	$772.07
GRAINGER	6044	9060833663	3025277	04/24/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		($81.07)
GRAINGER	6044	9060833663	3025277	04/24/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000	169938	$6,354.76
GRAINGER	6044	9064030217	3025277	04/24/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		($5.92)
GRAINGER	6044	9064030217	3025277	04/24/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000	169938	$227.92
GRAINGER	6044	9064371124	3024490	03/06/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000	170413	$613.24
GRAINGER	6044	9064371132	3025277	04/24/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000	170413	$613.24
GRAINGER	6044	9064523658	3024681	03/20/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000	170413	$735.50
GRAINGER	6044	9068597229	3024171	02/13/19	COUNTY JAIL	JANITORIAL SUPPLIES	170460	$764.81
GRAINGER	6044	9069421817	3024171	02/13/19	COUNTY JAIL	CSR PROGRAM	170461	$776.06
GRAINGER	6044	9072201958	3024288	02/20/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170511	$1,101.31

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GRAINGER	6044	9078613610	3024288	02/20/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170076	$31.44
GRAINGER	6044	9081539323	3024681	03/20/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
GRAINGER	6044	9081539323	3024681	03/20/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		($735.50)
GRAINGER	6044	9087324878	3024681	03/20/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170647	$289.05
GRAINGER	6044	9087943776	3024681	03/20/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170657	$1,039.92
GRAINGER	6044	9092998377	3024681	03/20/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170657	$754.56
GRAINGER	6044	9103123080	3024805	03/27/19	FLEET MAINTENANCE	PARTS	169531	$114.92
GRAINGER	6044	9103123098	3024805	03/27/19	FLEET MAINTENANCE	PARTS	169531	$29.43
GRAINGER	6044	9103392685	3024681	03/20/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	170807	$116.72
GRAINGER	6044	9114042667	3025147	04/17/19	COUNTY JAIL	CSR PROGRAM		$79.61
GRAINGER	6044	9114042667	3025147	04/17/19	COUNTY JAIL	OFFICE SUPPLIES		($79.61)
GRAINGER	6044	9114042667	3025147	04/17/19	COUNTY JAIL	OFFICE SUPPLIES	170897	$79.61
GRAINGER	6044	9115272453	3025147	04/17/19	RIVER RANCH	JANITORIAL SUPPLIES	170848	$97.72
GRAINGER	6044	9115294218	3025147	04/17/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	170909	$98.74
GRAINGER	6044	9115478001	3025147	04/17/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$740.95
GRAINGER	6044	9115478019	3025147	04/17/19	RIVER RANCH	JANITORIAL SUPPLIES	170848	$38.84
GRAINGER	6044	9118787317	3025147	04/17/19	COUNTY JAIL	OFFICE SUPPLIES	170937	$128.72
GRAINGER	6044	9121188602	3025147	04/17/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	170946	$818.28
GRAINGER	6044	9121771860	3025147	04/17/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170946	$95.28
GRAINGER	6044	9121771860	3025147	04/17/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	170946	$443.88
GRAINGER	6044	9121895222	3025147	04/17/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170948	$3,062.42
GRAINGER	6044	9122149785	3025147	04/17/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	170948	$111.50
GRAINGER	6044	9122907083	3025147	04/17/19	FLEET MAINTENANCE	SAFETY SUPPLIES	170963	$63.06
GRAINGER	6044	9127253012	3025277	04/24/19	COURTHOUSE SECURITY	LAW ENFORCEMENT EQUIPMENT < $5,000	170998	$633.25
GRAINGER	6044	9135583814	3025624	05/15/19	FLEET MAINTENANCE	PARTS	169531	($7.26)
GRAINGER	6044	9137780616	3025492	05/08/19	RIVER RANCH	JANITORIAL SUPPLIES	170848	$9.71
GRAINGER	6044	9139290408	3025492	05/08/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000	170992	$4,422.70
GRAINGER	6044	9144857449	3025624	05/15/19	RIVER RANCH	JANITORIAL SUPPLIES	170848	$45.14
GRAINGER	6044	9154947080	3025777	05/22/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
GRAINGER	6044	9154947080	3025777	05/22/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000	170847	$151.53
GRAINGER	6044	9158044223	3025777	05/22/19	FLEET MAINTENANCE	PARTS	169531	$126.18
GRAINGER	6044	9158101031	3025777	05/22/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000	171233	$4,422.70
GRAINGER	6044	9161855417	3025777	05/22/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	171245	$1,257.60
GRAINGER	6044	9171303101	3026056	06/12/19	COUNTY JAIL	JANITORIAL SUPPLIES	171344	$910.40
GRAINGER	6044	9171334163	3026056	06/12/19	COUNTY JAIL	JANITORIAL SUPPLIES	171345	$758.82
GRAINGER	6044	9176617620	3026056	06/12/19	FLEET MAINTENANCE	PARTS	169531	$200.60
GRAINGER	6044	9179218368	3027104	08/14/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000	170847	$300.61
GRAINGER	6044	9184124049	3026298	06/26/19	FLEET MAINTENANCE	PARTS	169531	$0.00
GRAINGER	6044	9184124049	3026399	06/26/19	FLEET MAINTENANCE	PARTS	169531	$360.08
GRAINGER	6044	9196013164	3026514	07/10/19	COUNTY JAIL	JANITORIAL SUPPLIES	171553	$196.70
GRAINGER	6044	9198655350	3026636	07/17/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES		($315.84)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GRAINGER	6044	9198655350	3026636	07/17/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	171587	$844.32
GRAINGER	6044	9201477511	3026636	07/17/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000	170847	$57.28
GRAINGER	6044	9202393030	3026514	07/10/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	171606	$159.96
GRAINGER	6044	9202393030	3026514	07/10/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171606	$814.20
GRAINGER	6044	9202393030	3026514	07/10/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	171606	$1,054.30
GRAINGER	6044	9207648594	3026636	07/17/19	FLEET MAINTENANCE	SAFETY SUPPLIES	171635	$450.00
GRAINGER	6044	9219982007	3026866	07/31/19	FLEET MAINTENANCE	PARTS	169531	$56.12
GRAINGER	6044	9221903983	3027431	09/11/19	FLEET MAINTENANCE	PARTS	169531	($4.01)
GRAINGER	6044	9221903991	3027431	09/11/19	FLEET MAINTENANCE	PARTS	169531	($4.01)
GRAINGER	6044	9225200956	3026960	08/07/19	EMERGENCY MANAGEMENT	P&G-CAPITAL	171294	$3,606.72
GRAINGER	6044	9226115146	3026960	08/07/19	COUNTY JAIL	CSR PROGRAM	171771	$630.70
GRAINGER	6044	9226803170	3026960	08/07/19	FLEET MAINTENANCE	PARTS	169531	$56.12
GRAINGER	6044	9229431060	3026960	08/07/19	FLEET MAINTENANCE	PARTS	169531	$11.39
GRAINGER	6044	9229923967	3026960	08/07/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	171802	$158.40
GRAINGER	6044	9230438716	3026960	08/07/19	EMERGENCY MANAGEMENT	P&G-CAPITAL	171294	$706.52
GRAINGER	6044	9231345555	3026960	08/07/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	171802	$503.04
GRAINGER	6044	9231531535	3026960	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171731	$556.84
GRAINGER	6044	9236554268	3026960	08/07/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	171854	$799.80
GRAINGER	6044	9236579463	3027213	08/21/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000	171837	$1,692.11
GRAINGER	6044	9241806018	3027104	08/14/19	FLEET MAINTENANCE	PARTS	171909	$450.10
GRAINGER	6044	9241924332	3027104	08/14/19	FLEET MAINTENANCE	SAFETY SUPPLIES	171910	$16.90
GRAINGER	6044	9246177589	3027431	09/11/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	171878	$450.00
GRAINGER	6044	9246420567	3026960	08/07/19	EMERGENCY MANAGEMENT	P&G-CAPITAL	171294	$1,413.04
GRAINGER	6044	9258058107	3027213	08/21/19	PARKS DEPARTMENT	IMPROVEMENTS > $5,000		($48,745.94)
GRAINGER	6044	9258058107	3027213	08/21/19	PARKS DEPARTMENT	IMPROVEMENTS > $5,000	171853	$48,745.94
GRAINGER	6044	9258058107	3027213	08/21/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$877.94
GRAINGER	6044	9262184154	3027431	09/11/19	COUNTY JAIL	OFFICE SUPPLIES	172070	$257.44
GRAINGER	6044	9263417124	3027431	09/11/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	172092	$1,018.88
GRAINGER	6044	9270189088	3027431	09/11/19	COUNTY JAIL	CSR PROGRAM	172160	$420.96
GRAINGER	6044	9275845635	3027574	09/18/19	RIVER RANCH	JANITORIAL SUPPLIES	170848	$294.67
GRAINGER	6044	9276102044	3027574	09/18/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000	170847	$437.40
GRAINGER	6044	9277500576	3027574	09/18/19	PARKS DEPARTMENT	IMPROVEMENTS > $5,000	172230	$10,080.40
GRAINGER	6044	9280952350	3027574	09/18/19	WMSN CTY BUILDINGS	FACILITY ENHANCEMENTS	172282	$6,481.68
GRAINGER	6044	9282448001	3027574	09/18/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		($164.48)
GRAINGER	6044	9282448001	3027574	09/18/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	172293	$510.72
GRAINGER	6044	9892202731	3022172	10/03/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$1,221.30
GRAINGER	6044	9898100319	3022286	10/10/18	FLEET MAINTENANCE	PARTS		$358.60
GRAINGER	6044	9899643309	3022420	10/17/18	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000		$181.12
GRAINGER	6044	9900461899	3022172	10/03/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$1,064.31
GRAINGER	6044	9906547386	3022420	10/17/18	WMSN CO CONSERVATION DEPT	EQUIPMENT > $5,000		$6,317.91
GRAINGER	6044	9912369023	3022420	10/17/18	FLEET MAINTENANCE	PARTS		$14.44

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GRAINGER	6044	9923920616	3022739	11/07/18	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	169274	$28.06
GRAINGER	6044	9924858781	3022635	10/31/18	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	169369	$508.80
GRAINGER	6044	9924858799	3022635	10/31/18	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	169369	$508.80
GRAINGER	6044	9925146590	3022869	11/14/18	COUNTY JAIL	CSR PROGRAM		$0.00
GRAINGER	6044	9925146590	3022869	11/14/18	COUNTY JAIL	CSR PROGRAM	169322	$0.00
GRAINGER	6044	9925146590	3022975	11/14/18	COUNTY JAIL	CSR PROGRAM		($40.35)
GRAINGER	6044	9925146590	3022975	11/14/18	COUNTY JAIL	CSR PROGRAM	169322	$846.00
GRAINGER	6044	9925700552	3022635	10/31/18	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	169347	$493.34
GRAINGER	6044	9930267423	3022869	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES		$0.00
GRAINGER	6044	9930267423	3022869	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169512	$0.00
GRAINGER	6044	9930267423	3022975	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES		($64.40)
GRAINGER	6044	9930267423	3022975	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169512	$1,049.50
GRAINGER	6044	9930894515	3022739	11/07/18	EXPO CENTER	FACILITY REPAIRS		($541.85)
GRAINGER	6044	9930894515	3022739	11/07/18	EXPO CENTER	FACILITY REPAIRS	169504	$541.85
GRAINGER	6044	9930894515	3022739	11/07/18	EXPO CENTER	JANITORIAL SUPPLIES		$541.85
GRAINGER	6044	9931239520	3022739	11/07/18	FLEET MAINTENANCE	PARTS	169531	$11.16
GRAINGER	6044	9931620117	3022739	11/07/18	EXPO CENTER	FACILITY REPAIRS		($495.30)
GRAINGER	6044	9931620117	3022739	11/07/18	EXPO CENTER	FACILITY REPAIRS	169504	$495.30
GRAINGER	6044	9931620117	3022739	11/07/18	EXPO CENTER	JANITORIAL SUPPLIES		$495.30
GRAINGER	6044	9932012827	3022739	11/07/18	EXPO CENTER	FACILITY REPAIRS		($247.65)
GRAINGER	6044	9932012827	3022739	11/07/18	EXPO CENTER	FACILITY REPAIRS	169504	$247.65
GRAINGER	6044	9932012827	3022739	11/07/18	EXPO CENTER	JANITORIAL SUPPLIES		$247.65
GRAINGER	6044	9933489677	3022739	11/07/18	EXPO CENTER	FACILITY REPAIRS		($247.65)
GRAINGER	6044	9933489677	3022739	11/07/18	EXPO CENTER	FACILITY REPAIRS	169504	$247.65
GRAINGER	6044	9933489677	3022739	11/07/18	EXPO CENTER	JANITORIAL SUPPLIES		$247.65
GRAINGER	6044	9934875676	3022739	11/07/18	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES	169347	$251.52
GRAINGER	6044	9938256337	3022869	11/14/18	FLEET MAINTENANCE	PARTS	169531	$0.00
GRAINGER	6044	9938256337	3022975	11/14/18	FLEET MAINTENANCE	PARTS	169531	$27.66
GRAINGER	6044	9957226153	3023431	12/19/18	FLEET MAINTENANCE	PARTS	169531	$67.31
0								
GRAMMARLY INC	49557	KD562019	467987	05/21/19	CO TAX ASSESSOR COLLECTOR	COMPUTER SOFTWARE < $5,000	171317	$1,900.00
0								
GRANGER BRETHREN CHURCH	49000	10/31/18	463264	11/13/18	ELECTION SVS CONTRACT	RENT		$102.00
GRANGER BRETHREN CHURCH	49000	10/31/18	463264	11/13/18	ELECTIONS	RENT		$48.00
0								
GRANGER HS CLASS OF 2020	49563	6450	467750	05/14/19	Default	DUE TO OTHERS		$500.00
0								
GRANGER ISD	7656	11/13/18	463438	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$2,425.22
0								
GRANGER VFD	2931	2019/1	466394	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$11,083.45
GRANGER VFD	2931	2019/2	471232	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$11,083.45

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
Granillo, Lori M	44877	07/02/19	469373	07/16/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$292.92
Granillo, Lori M	44877	10/24/18	463026	11/06/18	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$348.76
0								
Gravell, Jr, Bill W	41415	03/04/19	466081	03/19/19	COUNTY JUDGE	TRAVEL		$114.84
Gravell, Jr, Bill W	41415	03/04/19A	466348	03/19/19	COUNTY JUDGE	TRAINING, CONF., SEMINARS		$216.61
Gravell, Jr, Bill W	41415	03/05/19	466081	03/19/19	COUNTY JUDGE	TRAVEL		$194.13
Gravell, Jr, Bill W	41415	04/11/19	467191	04/23/19	COUNTY JUDGE	TRAVEL		$76.15
Gravell, Jr, Bill W	41415	04/18/19	467384	04/30/19	COUNTY JUDGE	MISCELLANEOUS		$179.99
Gravell, Jr, Bill W	41415	05/24/19	468153	06/04/19	COUNTY JUDGE	TRAVEL		$153.29
Gravell, Jr, Bill W	41415	06/21/19	469018	07/09/19	COUNTY JUDGE	TRAVEL		$276.50
Gravell, Jr, Bill W	41415	07/18/19	469644	07/30/19	COUNTY JUDGE	TRAINING, CONF., SEMINARS		$120.00
Gravell, Jr, Bill W	41415	09/17/19	471203	09/24/19	COUNTY JUDGE	TRAVEL		$287.56
Gravell, Jr, Bill W	41415	09/18/18	461930	10/02/18	J.P. PRECINCT 3	TRAVEL		$36.90
Gravell, Jr, Bill W	41415	10/09/18	462597	10/23/18	J.P. PRECINCT 3	TRAVEL		$42.89
0								
Graves, Tina A	21970	09/25/18	462292	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
GRAY & BECKER PC	49821	18-0650-CP4	470521	08/27/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
Gray, Rebecca S	49260	01/15/19	465278	02/05/19	PROBATION	TRAINING, CONF., SEMINARS		$170.00
0								
GRAYSON CTY SHERIFF	31514	10-780-T368	471233	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
0								
Greenway, Mary O	46198	06/11/19	468901	06/25/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$340.28
0								
Greer, Sara A	43695	04/05/19	467320	04/23/19	COUNTY AUDITOR	TRAVEL		$30.91
Greer, Sara A	43695	07/15/19	469714	07/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$200.00
Greer, Sara A	43695	09/03/19	470940	09/10/19	COUNTY AUDITOR	TRAVEL		$24.01
Greer, Sara A	43695	12/05/18	464553	01/08/19	COUNTY AUDITOR	TRAVEL		$24.47
0								
GREG ELLIOTT NORMAN	35832	1206	465228	02/05/19	COUNTY COURTS AT LAW	INTERPRETORS		$146.25
GREG ELLIOTT NORMAN	35832	1207	465228	02/05/19	COUNTY COURTS AT LAW	INTERPRETORS		$65.00
GREG ELLIOTT NORMAN	35832	1208	466159	03/19/19	DISTRICT COURTS	INTERPRETORS		$195.00
GREG ELLIOTT NORMAN	35832	2001	470775	09/10/19	DISTRICT COURTS	INTERPRETORS		$81.25
GREG ELLIOTT NORMAN	35832	2002	470775	09/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$178.75
GREG ELLIOTT NORMAN	35832	2003	470106	08/13/19	COUNTY COURTS AT LAW	INTERPRETORS		$178.75
GREG ELLIOTT NORMAN	35832	2004	470106	08/13/19	COUNTY COURTS AT LAW	INTERPRETORS		$130.00
GREG ELLIOTT NORMAN	35832	2006	470326	08/20/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
GREG ELLIOTT NORMAN	35832	2007	470775	09/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
GREG ELLIOTT NORMAN	35832	2007	470775	09/10/19	DISTRICT COURTS	INTERPRETORS		$130.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GREG ELLIOTT NORMAN	35832	2008	470775	09/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
GREG ELLIOTT NORMAN	35832	2008	470775	09/10/19	DISTRICT COURTS	INTERPRETORS		$195.00
GREG ELLIOTT NORMAN	35832	2009	470775	09/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$81.25
GREG ELLIOTT NORMAN	35832	2010	470775	09/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$97.50
GREG ELLIOTT NORMAN	35832	2011	470775	09/10/19	DISTRICT COURTS	INTERPRETORS		$227.50
GREG ELLIOTT NORMAN	35832	2013	471100	09/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$232.50
GREG ELLIOTT NORMAN	35832	2015	470522	08/27/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
GREG ELLIOTT NORMAN	35832	2022	471100	09/17/19	DISTRICT COURTS	INTERPRETORS		$195.00
0								
GREG MERKLE	49644	3CR-18-07517	468508	06/11/19	Default	JP COURTS-REFUNDS		$104.00
0								
Greger, Stephanie A	43370	09/25/18	462272	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$416.34
0								
GREGORY EADY	48361	18-1155-CC1-A	462979	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$350.00
0								
GREGORY LYNN BROWN	49582	18-01266-1	467988	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$500.00
0								
GREYBACK UTILITY LLC	49332	1-1811-277	3026779	07/24/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170801	$40,268.13
GREYBACK UTILITY LLC	49332	2-1811-277	3027214	08/21/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170801	$47,701.25
0								
Griffith, Lauren M	48510	07/03/19	469362	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
Grimaldo, Johnny S	48235	02/16/19	465895	03/05/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$58.00
Grimaldo, Johnny S	48235	05/03/19	467773	05/14/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$58.00
Grimaldo, Johnny S	48235	06/17/19	468877	06/25/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$170.00
Grimaldo, Johnny S	48235	11/01/18	463278	11/13/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$54.50
Grimaldo, Johnny S	48235	11/18/18	463608	12/04/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$120.00
0								
Gripentrog, Craig S	17137	10/23/18	463235	11/13/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
0								
GROSSMAN LAW OFFICES PC	47630	10/20/17;EMS	452420	12/03/18	Default	MISCELLANEOUS REVENUE		($50.00)
0								
GROUPE SHAREGATE INC	44891	87581	462980	11/06/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169561	$6,995.00
0								
GROVE LAW FIRM PC	48503	15-07046-2	465388	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GROVE LAW FIRM PC	48503	17-06435-2	462620	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GROVE LAW FIRM PC	48503	18-0015-CPSC1	466160	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,350.00
GROVE LAW FIRM PC	48503	18-01325-2	462620	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GROVE LAW FIRM PC	48503	18-01587-3	462422	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GROVE LAW FIRM PC	48503	18-02552-1	462151	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GROVE LAW FIRM PC	48503	18-02825-3	468726	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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GROVE LAW FIRM PC	48503	18-02833-1	469538	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GROVE LAW FIRM PC	48503	18-02977-3	462422	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
GROVE LAW FIRM PC	48503	18-06441-2	471234	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
GROVE LAW FIRM PC	48503	18-1570-K26	471234	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
GROVE LAW FIRM PC	48503	18-2381-K368	470776	09/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
GROVE LAW FIRM PC	48503	19-03929-2	471234	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
0								
GT DISTRIBUTORS, INC	1811	1830821	3022421	10/17/18	WC RADIO COMMUNICATION SYSTEM	UNIFORMS		$747.31
GT DISTRIBUTORS, INC	1811	1836084	3022421	10/17/18	DISTRICT ATTORNEY	UNIFORMS		$441.59
GT DISTRIBUTORS, INC	1811	666065	3023302	12/12/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$637.10
GT DISTRIBUTORS, INC	1811	666457	3022287	10/10/18	COUNTY SHERIFF	UNIFORMS		$667.37
GT DISTRIBUTORS, INC	1811	668590	3022421	10/17/18	EMS	UNIFORMS		$259.16
GT DISTRIBUTORS, INC	1811	669872	3022421	10/17/18	COUNTY SHERIFF	UNIFORMS		$49.95
GT DISTRIBUTORS, INC	1811	673534	3022287	10/10/18	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIP > $5,000		$375.90
GT DISTRIBUTORS, INC	1811	674868	3022173	10/03/18	EMS	UNIFORMS		$212.90
GT DISTRIBUTORS, INC	1811	674870	3022173	10/03/18	EMS	UNIFORMS		$213.20
GT DISTRIBUTORS, INC	1811	674872	3022173	10/03/18	EMS	UNIFORMS		$212.90
GT DISTRIBUTORS, INC	1811	675201	3022173	10/03/18	EMS	UNIFORMS		$301.52
GT DISTRIBUTORS, INC	1811	675668	3022287	10/10/18	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIP > $5,000		$7,354.00
GT DISTRIBUTORS, INC	1811	676833	3022421	10/17/18	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$376.80
GT DISTRIBUTORS, INC	1811	677047	3022636	10/31/18	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		$717.20
GT DISTRIBUTORS, INC	1811	677153	3022421	10/17/18	EMS	UNIFORMS		$105.79
GT DISTRIBUTORS, INC	1811	677154	3022421	10/17/18	EMS	UNIFORMS		$51.19
GT DISTRIBUTORS, INC	1811	677155	3022421	10/17/18	EMS	UNIFORMS		$661.89
GT DISTRIBUTORS, INC	1811	677156	3022421	10/17/18	EMS	UNIFORMS		$289.75
GT DISTRIBUTORS, INC	1811	679461	3022740	11/07/18	COUNTY SHERIFF	AMMUNITION		$1,264.90
GT DISTRIBUTORS, INC	1811	680132	3022636	10/31/18	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000	169519	$908.00
GT DISTRIBUTORS, INC	1811	680562	3022870	11/14/18	COUNTY SHERIFF	UNIFORMS		$0.00
GT DISTRIBUTORS, INC	1811	680562	3022976	11/14/18	COUNTY SHERIFF	UNIFORMS		$733.70
GT DISTRIBUTORS, INC	1811	680755	3022870	11/14/18	FLEET MAINTENANCE	PARTS	169095	$0.00
GT DISTRIBUTORS, INC	1811	680755	3022976	11/14/18	FLEET MAINTENANCE	PARTS	169095	$57.00
GT DISTRIBUTORS, INC	1811	680883	3022870	11/14/18	FLEET MAINTENANCE	PARTS	169095	$0.00
GT DISTRIBUTORS, INC	1811	680883	3022976	11/14/18	FLEET MAINTENANCE	PARTS	169095	$2,075.40
GT DISTRIBUTORS, INC	1811	683350	3023432	12/19/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169839	$927.50
GT DISTRIBUTORS, INC	1811	683350	3023432	12/19/18	COUNTY SHERIFF	UNIFORMS	169839	$309.20
GT DISTRIBUTORS, INC	1811	683417	3023432	12/19/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169838	$461.00
GT DISTRIBUTORS, INC	1811	683716	3023432	12/19/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	169868	$729.20
GT DISTRIBUTORS, INC	1811	683776	3023432	12/19/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169869	$2,267.90
GT DISTRIBUTORS, INC	1811	684034	3023432	12/19/18	FLEET MAINTENANCE	PARTS	169095	$288.70
GT DISTRIBUTORS, INC	1811	684204	3023432	12/19/18	COUNTY SHERIFF	AMMUNITION	169773	$9,009.00
GT DISTRIBUTORS, INC	1811	684359	3023432	12/19/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169869	$358.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GT DISTRIBUTORS, INC	1811	684462	3023432	12/19/18	EMERGENCY MANAGEMENT	UNIFORMS	169562	$1,010.28
GT DISTRIBUTORS, INC	1811	684800	3023732	01/16/19	COUNTY SHERIFF	UNIFORMS	169839	$1,623.30
GT DISTRIBUTORS, INC	1811	686223	3023625	01/09/19	FLEET MAINTENANCE	PARTS	169095	$65.00
GT DISTRIBUTORS, INC	1811	688500	3023732	01/16/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170185	$1,622.54
GT DISTRIBUTORS, INC	1811	6888015	3023732	01/16/19	COUNTY SHERIFF	AMMUNITION	170142	$803.32
GT DISTRIBUTORS, INC	1811	688844	3023854	01/23/19	FLEET MAINTENANCE	PARTS	169095	$209.00
GT DISTRIBUTORS, INC	1811	688926	3023732	01/16/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	169868	$1,455.60
GT DISTRIBUTORS, INC	1811	689158	3023732	01/16/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170185	$132.00
GT DISTRIBUTORS, INC	1811	689798	3023854	01/23/19	FLEET MAINTENANCE	PARTS	169095	$23.00
GT DISTRIBUTORS, INC	1811	689888	3023854	01/23/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170205	$6,398.00
GT DISTRIBUTORS, INC	1811	689948	3023732	01/16/19	COUNTY SHERIFF	AMMUNITION	170142	$1,310.68
GT DISTRIBUTORS, INC	1811	693064	3024068	02/06/19	EMS	UNIFORMS	170331	$284.55
GT DISTRIBUTORS, INC	1811	693481	3024172	02/13/19	FLEET MAINTENANCE	PARTS	169095	$245.00
GT DISTRIBUTORS, INC	1811	693746	3024172	02/13/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	169868	$485.20
GT DISTRIBUTORS, INC	1811	693763	3024172	02/13/19	EMS	UNIFORMS	170331	$400.02
GT DISTRIBUTORS, INC	1811	693764	3024172	02/13/19	EMS	UNIFORMS	170331	$34.10
GT DISTRIBUTORS, INC	1811	693837	3024172	02/13/19	EMS	UNIFORMS	170331	$164.21
GT DISTRIBUTORS, INC	1811	694457	3024172	02/13/19	EMS	UNIFORMS	170331	$396.79
GT DISTRIBUTORS, INC	1811	694469	3024172	02/13/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	694474	3024172	02/13/19	EMS	UNIFORMS	170331	$381.55
GT DISTRIBUTORS, INC	1811	694918	3024491	03/06/19	EMS	UNIFORMS	169382	$49.65
GT DISTRIBUTORS, INC	1811	694920	3024491	03/06/19	EMS	UNIFORMS	169382	$70.95
GT DISTRIBUTORS, INC	1811	694922	3024491	03/06/19	EMS	UNIFORMS	170331	$331.59
GT DISTRIBUTORS, INC	1811	695248	3024491	03/06/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	695255	3024491	03/06/19	EMS	UNIFORMS	170331	$383.19
GT DISTRIBUTORS, INC	1811	695256	3024491	03/06/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	695258	3024491	03/06/19	EMS	UNIFORMS	170331	$228.80
GT DISTRIBUTORS, INC	1811	695271	3024289	02/20/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	169868	$305.00
GT DISTRIBUTORS, INC	1811	695908	3024491	03/06/19	FLEET MAINTENANCE	PARTS	169095	$549.00
GT DISTRIBUTORS, INC	1811	695999	3024491	03/06/19	FLEET MAINTENANCE	PARTS	169095	$479.00
GT DISTRIBUTORS, INC	1811	696261	3024491	03/06/19	EMS	UNIFORMS	170331	$399.37
GT DISTRIBUTORS, INC	1811	696262	3024491	03/06/19	EMS	UNIFORMS	170331	$332.18
GT DISTRIBUTORS, INC	1811	696265	3024491	03/06/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	696266	3024491	03/06/19	EMS	UNIFORMS	170331	$246.43
GT DISTRIBUTORS, INC	1811	696269	3024491	03/06/19	EMS	UNIFORMS	170331	$379.45
GT DISTRIBUTORS, INC	1811	696275	3024491	03/06/19	EMS	UNIFORMS	170331	$379.12
GT DISTRIBUTORS, INC	1811	696285	3024491	03/06/19	EMS	UNIFORMS	170331	$321.45
GT DISTRIBUTORS, INC	1811	696431	3024491	03/06/19	EMS	UNIFORMS	170331	$364.00
GT DISTRIBUTORS, INC	1811	696687	3024491	03/06/19	EMS	UNIFORMS	170331	$74.23
GT DISTRIBUTORS, INC	1811	696691	3024491	03/06/19	EMS	UNIFORMS	170331	$378.38
GT DISTRIBUTORS, INC	1811	696692	3024491	03/06/19	EMS	UNIFORMS	170331	$257.82

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GT DISTRIBUTORS, INC	1811	696712	3024491	03/06/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	696713	3024491	03/06/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	696714	3024491	03/06/19	EMS	UNIFORMS	170331	$364.00
GT DISTRIBUTORS, INC	1811	696716	3024682	03/20/19	EMS	UNIFORMS	170331	$42.25
GT DISTRIBUTORS, INC	1811	697079	3024491	03/06/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	697134	3024682	03/20/19	EMS	UNIFORMS	170331	$105.95
GT DISTRIBUTORS, INC	1811	697145	3024491	03/06/19	EMS	UNIFORMS	170331	$85.71
GT DISTRIBUTORS, INC	1811	697152	3024491	03/06/19	EMS	UNIFORMS		$70.95
GT DISTRIBUTORS, INC	1811	697433	3024491	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170631	$27.00
GT DISTRIBUTORS, INC	1811	697719	3024682	03/20/19	FLEET MAINTENANCE	PARTS	169095	$212.75
GT DISTRIBUTORS, INC	1811	699124	3024806	03/27/19	FLEET MAINTENANCE	PARTS	169095	$94.83
GT DISTRIBUTORS, INC	1811	699491	3024682	03/20/19	EMS	UNIFORMS	170331	$336.37
GT DISTRIBUTORS, INC	1811	699492	3024682	03/20/19	EMS	UNIFORMS	170331	$208.70
GT DISTRIBUTORS, INC	1811	699494	3024682	03/20/19	EMS	UNIFORMS	170331	$398.90
GT DISTRIBUTORS, INC	1811	699495	3024682	03/20/19	EMS	UNIFORMS	170331	$379.30
GT DISTRIBUTORS, INC	1811	699508	3024682	03/20/19	EMS	UNIFORMS	170331	$366.49
GT DISTRIBUTORS, INC	1811	699509	3024682	03/20/19	EMS	UNIFORMS	170331	$243.22
GT DISTRIBUTORS, INC	1811	699518	3024682	03/20/19	EMS	UNIFORMS	170331	$84.01
GT DISTRIBUTORS, INC	1811	699519	3024682	03/20/19	EMS	UNIFORMS	170331	$74.23
GT DISTRIBUTORS, INC	1811	699520	3024682	03/20/19	EMS	UNIFORMS	170331	$52.49
GT DISTRIBUTORS, INC	1811	699528	3024682	03/20/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	699537	3024682	03/20/19	EMS	UNIFORMS	170331	$289.17
GT DISTRIBUTORS, INC	1811	699549	3024682	03/20/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	699550	3024682	03/20/19	EMS	UNIFORMS		($0.03)
GT DISTRIBUTORS, INC	1811	699550	3024682	03/20/19	EMS	UNIFORMS	170331	$399.43
GT DISTRIBUTORS, INC	1811	699551	3024682	03/20/19	EMS	UNIFORMS	170331	$383.80
GT DISTRIBUTORS, INC	1811	699552	3024682	03/20/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	699553	3024682	03/20/19	EMS	UNIFORMS	170331	$351.70
GT DISTRIBUTORS, INC	1811	699554	3024682	03/20/19	EMS	UNIFORMS	170331	$395.59
GT DISTRIBUTORS, INC	1811	699555	3024682	03/20/19	EMS	UNIFORMS	170331	$30.00
GT DISTRIBUTORS, INC	1811	699556	3024682	03/20/19	EMS	UNIFORMS	170331	$235.60
GT DISTRIBUTORS, INC	1811	699564	3024682	03/20/19	EMS	UNIFORMS	169382	$43.65
GT DISTRIBUTORS, INC	1811	699565	3024682	03/20/19	EMS	UNIFORMS	170331	$383.40
GT DISTRIBUTORS, INC	1811	699566	3024682	03/20/19	EMS	UNIFORMS	170331	$368.72
GT DISTRIBUTORS, INC	1811	699567	3024682	03/20/19	EMS	UNIFORMS	170331	$378.05
GT DISTRIBUTORS, INC	1811	699568	3024682	03/20/19	EMS	UNIFORMS	170331	$318.50
GT DISTRIBUTORS, INC	1811	699569	3024682	03/20/19	EMS	UNIFORMS	170331	$316.40
GT DISTRIBUTORS, INC	1811	699582	3024682	03/20/19	EMS	UNIFORMS	170331	$358.33
GT DISTRIBUTORS, INC	1811	699583	3024682	03/20/19	EMS	UNIFORMS	170593	$841.30
GT DISTRIBUTORS, INC	1811	699584	3024682	03/20/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	699585	3024682	03/20/19	EMS	UNIFORMS	170594	$841.30

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GT DISTRIBUTORS, INC	1811	699591	3024682	03/20/19	EMS	UNIFORMS	170007	$562.00
GT DISTRIBUTORS, INC	1811	INV0696564	3025493	05/08/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	170631	$127.50
GT DISTRIBUTORS, INC	1811	INV0696564	3025493	05/08/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170631	$333.50
GT DISTRIBUTORS, INC	1811	INV0697024	3025625	05/15/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000	170406	$4,023.48
GT DISTRIBUTORS, INC	1811	INV0698777	3025625	05/15/19	CONSTABLE PRECINCT 2	AMMUNITION	170410	$3,219.45
GT DISTRIBUTORS, INC	1811	INV0699202	3025021	04/10/19	EMS	UNIFORMS	170331	$153.57
GT DISTRIBUTORS, INC	1811	INV0699203	3025021	04/10/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0699204	3025021	04/10/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0699206	3025021	04/10/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0699241	3025021	04/10/19	EMS	UNIFORMS	170331	$271.75
GT DISTRIBUTORS, INC	1811	INV0699242	3025021	04/10/19	EMS	UNIFORMS	170331	$235.79
GT DISTRIBUTORS, INC	1811	INV0699245	3025021	04/10/19	EMS	UNIFORMS	170331	$70.38
GT DISTRIBUTORS, INC	1811	INV0699247	3025021	04/10/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0699322	3025021	04/10/19	EMS	UNIFORMS	170331	$393.95
GT DISTRIBUTORS, INC	1811	INV0699327	3025021	04/10/19	EMS	UNIFORMS	170331	$354.70
GT DISTRIBUTORS, INC	1811	INV0699328	3025021	04/10/19	EMS	UNIFORMS	170331	$228.45
GT DISTRIBUTORS, INC	1811	INV0700639	3025021	04/10/19	EMS	UNIFORMS	170728	$507.60
GT DISTRIBUTORS, INC	1811	INV0700641	3025021	04/10/19	EMS	UNIFORMS	170331	$316.00
GT DISTRIBUTORS, INC	1811	INV0700646	3025021	04/10/19	EMS	UNIFORMS	170331	$277.19
GT DISTRIBUTORS, INC	1811	INV0700648	3025021	04/10/19	EMS	UNIFORMS	170592	$841.30
GT DISTRIBUTORS, INC	1811	INV0700649	3025021	04/10/19	EMS	UNIFORMS	170331	$383.40
GT DISTRIBUTORS, INC	1811	INV0701292	3025021	04/10/19	EMS	UNIFORMS		$2.33
GT DISTRIBUTORS, INC	1811	INV0701292	3025021	04/10/19	EMS	UNIFORMS	170594	$32.86
GT DISTRIBUTORS, INC	1811	INV0701377	3025021	04/10/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0701550	3025021	04/10/19	EMS	UNIFORMS	170331	$45.50
GT DISTRIBUTORS, INC	1811	INV0701551	3025148	04/17/19	EMS	UNIFORMS	170331	$169.00
GT DISTRIBUTORS, INC	1811	INV0701553	3025021	04/10/19	EMS	UNIFORMS	170331	$393.66
GT DISTRIBUTORS, INC	1811	INV0701554	3025021	04/10/19	EMS	UNIFORMS	170728	$34.95
GT DISTRIBUTORS, INC	1811	INV0701756	3025148	04/17/19	COUNTY SHERIFF	AMMUNITION	170325	$4,080.02
GT DISTRIBUTORS, INC	1811	INV0701786	3025021	04/10/19	EMS	UNIFORMS	170331	$335.57
GT DISTRIBUTORS, INC	1811	INV0701788	3025625	05/15/19	EMS	UNIFORMS	170331	$19.99
GT DISTRIBUTORS, INC	1811	INV0701789	3025021	04/10/19	EMS	UNIFORMS	170331	$126.75
GT DISTRIBUTORS, INC	1811	INV0701794	3025021	04/10/19	EMS	UNIFORMS	170331	$156.78
GT DISTRIBUTORS, INC	1811	INV0701956	3025021	04/10/19	EMS	UNIFORMS	170331	$15.30
GT DISTRIBUTORS, INC	1811	INV0701959	3025021	04/10/19	EMS	UNIFORMS	170331	$297.62
GT DISTRIBUTORS, INC	1811	INV0701960	3025021	04/10/19	EMS	UNIFORMS	170331	$105.59
GT DISTRIBUTORS, INC	1811	INV0701977	3025021	04/10/19	EMS	UNIFORMS	170331	$295.76
GT DISTRIBUTORS, INC	1811	INV0702199	3025625	05/15/19	EMS	UNIFORMS	170331	$382.38
GT DISTRIBUTORS, INC	1811	INV0702419	3025148	04/17/19	EMS	UNIFORMS	170331	$66.42
GT DISTRIBUTORS, INC	1811	INV0702422	3025625	05/15/19	EMS	UNIFORMS	170331	$271.20
GT DISTRIBUTORS, INC	1811	INV0702425	3025625	05/15/19	EMS	UNIFORMS		$2.33

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GT DISTRIBUTORS, INC	1811	INV0702425	3025625	05/15/19	EMS	UNIFORMS	170593	$32.86
GT DISTRIBUTORS, INC	1811	INV0702427	3025625	05/15/19	EMS	UNIFORMS	170331	$364.00
GT DISTRIBUTORS, INC	1811	INV0702507	3025148	04/17/19	EMS	UNIFORMS	170331	$223.05
GT DISTRIBUTORS, INC	1811	INV0702508	3025278	04/24/19	EMS	UNIFORMS	170331	$310.06
GT DISTRIBUTORS, INC	1811	INV0702510	3025148	04/17/19	EMS	UNIFORMS	170331	$51.19
GT DISTRIBUTORS, INC	1811	INV0702511	3025148	04/17/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0702512	3025148	04/17/19	EMS	UNIFORMS	170331	$346.88
GT DISTRIBUTORS, INC	1811	INV0702539	3025148	04/17/19	EMS	UNIFORMS	170331	$385.18
GT DISTRIBUTORS, INC	1811	INV0702557	3025148	04/17/19	EMS	UNIFORMS	170331	$384.57
GT DISTRIBUTORS, INC	1811	INV0702559	3025148	04/17/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0702561	3025148	04/17/19	EMS	UNIFORMS	170331	$164.40
GT DISTRIBUTORS, INC	1811	INV0702562	3025148	04/17/19	EMS	UNIFORMS	170331	$63.63
GT DISTRIBUTORS, INC	1811	INV0702798	3025493	05/08/19	COUNTY SHERIFF	AMMUNITION	170325	$2,261.98
GT DISTRIBUTORS, INC	1811	INV0702833	3025148	04/17/19	FLEET MAINTENANCE	PARTS	169095	$97.70
GT DISTRIBUTORS, INC	1811	INV0703139	3025148	04/17/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0703140	3025148	04/17/19	EMS	UNIFORMS	170331	$361.60
GT DISTRIBUTORS, INC	1811	INV0703141	3025148	04/17/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0703142	3025148	04/17/19	EMS	UNIFORMS	170331	$290.15
GT DISTRIBUTORS, INC	1811	INV0703143	3025148	04/17/19	EMS	UNIFORMS	170331	$305.30
GT DISTRIBUTORS, INC	1811	INV0703454	3025148	04/17/19	CONSTABLE PRECINCT 2	UNIFORMS	170538	$1,555.00
GT DISTRIBUTORS, INC	1811	INV0703804	3025278	04/24/19	EMS	UNIFORMS	170331	$333.07
GT DISTRIBUTORS, INC	1811	INV0703810	3025278	04/24/19	EMS	UNIFORMS	170331	$174.00
GT DISTRIBUTORS, INC	1811	INV0704334	3025625	05/15/19	EMS	UNIFORMS	170331	$380.15
GT DISTRIBUTORS, INC	1811	INV0704341	3025625	05/15/19	EMS	UNIFORMS	170331	$319.80
GT DISTRIBUTORS, INC	1811	INV0704344	3025625	05/15/19	EMS	UNIFORMS	170331	$73.30
GT DISTRIBUTORS, INC	1811	INV0704345	3025625	05/15/19	EMS	UNIFORMS	170331	$187.55
GT DISTRIBUTORS, INC	1811	INV0704346	3025625	05/15/19	EMS	UNIFORMS	170331	$109.85
GT DISTRIBUTORS, INC	1811	INV0704603	3025625	05/15/19	FLEET MAINTENANCE	PARTS	169095	$175.75
GT DISTRIBUTORS, INC	1811	INV0704690	3025625	05/15/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	171076	$242.50
GT DISTRIBUTORS, INC	1811	INV0704690	3025625	05/15/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171076	$857.00
GT DISTRIBUTORS, INC	1811	INV0705489	3025625	05/15/19	EMS	UNIFORMS		$84.30
GT DISTRIBUTORS, INC	1811	INV0705489	3025625	05/15/19	EMS	UNIFORMS	170658	$882.05
GT DISTRIBUTORS, INC	1811	INV0705964	3025625	05/15/19	EMS	UNIFORMS	170331	$215.70
GT DISTRIBUTORS, INC	1811	INV0705967	3025625	05/15/19	EMS	UNIFORMS	170331	$83.60
GT DISTRIBUTORS, INC	1811	INV0705970	3025625	05/15/19	EMS	UNIFORMS	170331	$383.95
GT DISTRIBUTORS, INC	1811	INV0705974	3025625	05/15/19	EMS	UNIFORMS	170728	$247.64
GT DISTRIBUTORS, INC	1811	INV0705985	3025625	05/15/19	EMS	UNIFORMS	170331	$153.57
GT DISTRIBUTORS, INC	1811	INV07059991	3025625	05/15/19	EMS	UNIFORMS		$1.80
GT DISTRIBUTORS, INC	1811	INV07059991	3025625	05/15/19	EMS	UNIFORMS	170592	$33.39
GT DISTRIBUTORS, INC	1811	INV0706010	3025625	05/15/19	EMS	UNIFORMS	170331	$297.88
GT DISTRIBUTORS, INC	1811	INV0706014	3025625	05/15/19	EMS	UNIFORMS	170331	$333.58

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GT DISTRIBUTORS, INC	1811	INV0706015	3025625	05/15/19	EMS	UNIFORMS	170331	$399.52
GT DISTRIBUTORS, INC	1811	INV0706017	3025625	05/15/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0706018	3025625	05/15/19	EMS	UNIFORMS	170331	$273.00
GT DISTRIBUTORS, INC	1811	INV0706032	3025625	05/15/19	EMS	UNIFORMS	170331	$396.41
GT DISTRIBUTORS, INC	1811	INV0706043	3025625	05/15/19	EMS	UNIFORMS	170331	$384.90
GT DISTRIBUTORS, INC	1811	INV0706044	3025625	05/15/19	EMS	UNIFORMS	170331	$17.90
GT DISTRIBUTORS, INC	1811	INV0706045	3025625	05/15/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0706288	3025625	05/15/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0706291	3025625	05/15/19	EMS	UNIFORMS	170331	$105.59
GT DISTRIBUTORS, INC	1811	INV0706295	3025625	05/15/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0706529	3025625	05/15/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171043	$91.44
GT DISTRIBUTORS, INC	1811	INV0706844	3025625	05/15/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171076	$1,145.60
GT DISTRIBUTORS, INC	1811	INV0707065	3025625	05/15/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171164	$66.50
GT DISTRIBUTORS, INC	1811	INV0707744	3025625	05/15/19	COUNTY SHERIFF	UNIFORMS	171098	$9,125.12
GT DISTRIBUTORS, INC	1811	INV0707746	3025778	05/22/19	EMS	UNIFORMS	170331	$139.00
GT DISTRIBUTORS, INC	1811	INV0707767	3025778	05/22/19	EMS	UNIFORMS	170331	$64.83
GT DISTRIBUTORS, INC	1811	INV0708189	3025778	05/22/19	FLEET MAINTENANCE	PARTS	169095	$25.79
GT DISTRIBUTORS, INC	1811	INV0708350	3025778	05/22/19	EMS	UNIFORMS	170331	$367.59
GT DISTRIBUTORS, INC	1811	INV0708358	3025778	05/22/19	EMS	UNIFORMS	170331	$319.05
GT DISTRIBUTORS, INC	1811	INV0708379	3025778	05/22/19	EMS	UNIFORMS	170331	$395.58
GT DISTRIBUTORS, INC	1811	INV0708396	3025778	05/22/19	EMS	UNIFORMS	170331	$393.53
GT DISTRIBUTORS, INC	1811	INV0708473	3025778	05/22/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0708792	3025778	05/22/19	EMS	UNIFORMS	170331	$254.00
GT DISTRIBUTORS, INC	1811	INV0708794	3025778	05/22/19	EMS	UNIFORMS	170331	$365.40
GT DISTRIBUTORS, INC	1811	INV0708824	3026057	06/12/19	FLEET MAINTENANCE	PARTS	169095	$101.95
GT DISTRIBUTORS, INC	1811	INV0709074	3025778	05/22/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0709075	3025778	05/22/19	EMS	UNIFORMS	170331	$153.57
GT DISTRIBUTORS, INC	1811	INV0709076	3025778	05/22/19	EMS	UNIFORMS	170331	$146.00
GT DISTRIBUTORS, INC	1811	INV0709079	3025778	05/22/19	EMS	UNIFORMS	170331	$381.07
GT DISTRIBUTORS, INC	1811	INV0709080	3025778	05/22/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0709083	3025778	05/22/19	EMS	UNIFORMS	170331	$398.87
GT DISTRIBUTORS, INC	1811	INV0709520	3025938	06/05/19	EMS	UNIFORMS	170331	$247.77
GT DISTRIBUTORS, INC	1811	INV0709905	3026057	06/12/19	EMS	UNIFORMS	170331	$111.00
GT DISTRIBUTORS, INC	1811	INV0709906	3026057	06/12/19	EMS	UNIFORMS	170331	$45.50
GT DISTRIBUTORS, INC	1811	INV0709909	3026057	06/12/19	EMS	UNIFORMS	170331	$399.65
GT DISTRIBUTORS, INC	1811	INV0709911	3026057	06/12/19	EMS	UNIFORMS	170331	$386.54
GT DISTRIBUTORS, INC	1811	INV0709916	3027432	09/11/19	COUNTY SHERIFF	UNIFORMS	172035	$18.00
GT DISTRIBUTORS, INC	1811	INV0709929	3026057	06/12/19	EMS	UNIFORMS	170331	$226.00
GT DISTRIBUTORS, INC	1811	INV0710818	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710818	3026400	06/26/19	EMS	UNIFORMS	170331	$227.50
GT DISTRIBUTORS, INC	1811	INV0710819	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00

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GT DISTRIBUTORS, INC	1811	INV0710819	3026400	06/26/19	EMS	UNIFORMS	170331	$261.00
GT DISTRIBUTORS, INC	1811	INV0710820	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710820	3026400	06/26/19	EMS	UNIFORMS	170331	$387.56
GT DISTRIBUTORS, INC	1811	INV0710821	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710821	3026400	06/26/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0710822	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710822	3026400	06/26/19	EMS	UNIFORMS	170331	$395.50
GT DISTRIBUTORS, INC	1811	INV0710823	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710823	3026400	06/26/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0710824	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710824	3026400	06/26/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0710825	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710825	3026400	06/26/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0710826	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710826	3026400	06/26/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0710827	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710827	3026400	06/26/19	EMS	UNIFORMS	170331	$242.00
GT DISTRIBUTORS, INC	1811	INV0710828	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710828	3026400	06/26/19	EMS	UNIFORMS	170331	$364.00
GT DISTRIBUTORS, INC	1811	INV0710829	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710829	3026400	06/26/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0710830	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0710830	3026400	06/26/19	EMS	UNIFORMS	170331	$386.76
GT DISTRIBUTORS, INC	1811	INV0711285	3026515	07/10/19	EMS	UNIFORMS	171092	$3,535.00
GT DISTRIBUTORS, INC	1811	INV0711474	3027432	09/11/19	EMS	UNIFORMS	170331	$366.42
GT DISTRIBUTORS, INC	1811	INV0711922	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0711922	3026400	06/26/19	EMS	UNIFORMS	170331	$65.19
GT DISTRIBUTORS, INC	1811	INV0711923	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0711923	3026400	06/26/19	EMS	UNIFORMS	170331	$130.40
GT DISTRIBUTORS, INC	1811	INV0711928	3027105	08/14/19	COUNTY SHERIFF	UNIFORMS	171098	$2,483.60
GT DISTRIBUTORS, INC	1811	INV0711930	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0711930	3026400	06/26/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0711931	3026299	06/26/19	EMS	UNIFORMS		$0.00
GT DISTRIBUTORS, INC	1811	INV0711931	3026299	06/26/19	EMS	UNIFORMS	170728	$0.00
GT DISTRIBUTORS, INC	1811	INV0711931	3026400	06/26/19	EMS	UNIFORMS		$0.53
GT DISTRIBUTORS, INC	1811	INV0711931	3026400	06/26/19	EMS	UNIFORMS	170728	$83.97
GT DISTRIBUTORS, INC	1811	INV0712324	3026515	07/10/19	FLEET MAINTENANCE	PARTS	169095	$146.19
GT DISTRIBUTORS, INC	1811	INV0713164	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0713164	3026400	06/26/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0713165	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0713165	3026400	06/26/19	EMS	UNIFORMS	170331	$383.40

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
GT DISTRIBUTORS, INC	1811	INV0713166	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0713166	3026400	06/26/19	EMS	UNIFORMS	170331	$36.00
GT DISTRIBUTORS, INC	1811	INV0713167	3026299	06/26/19	EMS	UNIFORMS	170331	$0.00
GT DISTRIBUTORS, INC	1811	INV0713167	3026400	06/26/19	EMS	UNIFORMS	170331	$4.50
GT DISTRIBUTORS, INC	1811	INV0713168	3026515	07/10/19	COUNTY SHERIFF	UNIFORMS		$227.04
GT DISTRIBUTORS, INC	1811	INV0713428	3026515	07/10/19	COUNTY SHERIFF	AMMUNITION	170921	$9,009.00
GT DISTRIBUTORS, INC	1811	INV0713568	3026637	07/17/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171165	$3,999.52
GT DISTRIBUTORS, INC	1811	INV0714002	3026780	07/24/19	911 COMMUNICATIONS	VEHICLES > $5,000	171414	$1,666.53
GT DISTRIBUTORS, INC	1811	INV0714181	3026637	07/17/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	171486	$799.80
GT DISTRIBUTORS, INC	1811	INV0714244	3026637	07/17/19	COUNTY SHERIFF	UNIFORMS	170450	$733.70
GT DISTRIBUTORS, INC	1811	INV0714269	3027105	08/14/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000	170406	$2,115.00
GT DISTRIBUTORS, INC	1811	INV0714958	3026637	07/17/19	FLEET MAINTENANCE	SUBLETS	171629	$155.00
GT DISTRIBUTORS, INC	1811	INV0714985	3026637	07/17/19	EMS	UNIFORMS	170433	$1,993.60
GT DISTRIBUTORS, INC	1811	INV0715104	3026637	07/17/19	EMS	UNIFORMS	170331	$212.45
GT DISTRIBUTORS, INC	1811	INV0715516	3026637	07/17/19	CONSTABLE PRECINCT 3	AMMUNITION	171330	$3,680.00
GT DISTRIBUTORS, INC	1811	INV0715530	3026637	07/17/19	EMS	UNIFORMS	170331	$38.05
GT DISTRIBUTORS, INC	1811	INV0715533	3027432	09/11/19	EMS	UNIFORMS	170331	$7.81
GT DISTRIBUTORS, INC	1811	INV0715872	3026637	07/17/19	FLEET MAINTENANCE	PARTS	169095	$108.04
GT DISTRIBUTORS, INC	1811	INV0716525	3026961	08/07/19	EMS	UNIFORMS	170331	$393.21
GT DISTRIBUTORS, INC	1811	INV0716784	3026961	08/07/19	COUNTY JAIL	UNIFORMS	171682	$165.02
GT DISTRIBUTORS, INC	1811	INV0716817	3026961	08/07/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	171380	$999.88
GT DISTRIBUTORS, INC	1811	INV0716988	3026961	08/07/19	EMS	UNIFORMS	170331	$386.40
GT DISTRIBUTORS, INC	1811	INV0717407	3026961	08/07/19	CONSTABLE PRECINCT 4	UNIFORMS	171435	$1,730.00
GT DISTRIBUTORS, INC	1811	INV0717547	3027105	08/14/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171948	$160.00
GT DISTRIBUTORS, INC	1811	INV0717899	3027105	08/14/19	COUNTY JAIL	UNIFORMS	171699	$1,248.28
GT DISTRIBUTORS, INC	1811	INV0717931	3026961	08/07/19	EMS	UNIFORMS	170331	$89.94
GT DISTRIBUTORS, INC	1811	INV0717933	3026961	08/07/19	EMS	UNIFORMS	170331	$35.19
GT DISTRIBUTORS, INC	1811	INV0717934	3026961	08/07/19	EMS	UNIFORMS	170331	$128.80
GT DISTRIBUTORS, INC	1811	INV0717936	3026961	08/07/19	EMS	UNIFORMS	170331	$17.63
GT DISTRIBUTORS, INC	1811	INV0718155	3026961	08/07/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0718466	3027105	08/14/19	FLEET MAINTENANCE	PARTS	171786	$440.74
GT DISTRIBUTORS, INC	1811	INV0718750	3026961	08/07/19	EMS	UNIFORMS	170331	$400.00
GT DISTRIBUTORS, INC	1811	INV0719375	3027432	09/11/19	FLEET MAINTENANCE	PARTS	171823	$40.99
GT DISTRIBUTORS, INC	1811	INV0719490	3027105	08/14/19	COUNTY SHERIFF	UNIFORMS	171428	$59.00
GT DISTRIBUTORS, INC	1811	INV0719516	3026961	08/07/19	COMMISSIONERS COURT	P&G-CAPITAL	171592	$1,798.00
GT DISTRIBUTORS, INC	1811	INV0719708	3027105	08/14/19	COUNTY SHERIFF	UNIFORMS	171343	$865.62
GT DISTRIBUTORS, INC	1811	INV0719715	3027105	08/14/19	COUNTY JAIL	UNIFORMS	171699	$88.00
GT DISTRIBUTORS, INC	1811	INV0719770	3027105	08/14/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	171486	$1,104.00
GT DISTRIBUTORS, INC	1811	INV0719983	3027105	08/14/19	COUNTY SHERIFF	UNIFORMS	171428	$74.95
GT DISTRIBUTORS, INC	1811	INV0720405	3027432	09/11/19	EMS	UNIFORMS	170331	$66.19
GT DISTRIBUTORS, INC	1811	INV0720406	3027215	08/21/19	EMS	UNIFORMS	170331	$102.38

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GT DISTRIBUTORS, INC	1811	INV0720642	3027432	09/11/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171948	$9,898.80
GT DISTRIBUTORS, INC	1811	INV0721156	3027432	09/11/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171946	$1,005.88
GT DISTRIBUTORS, INC	1811	INV0721648	3027432	09/11/19	FLEET MAINTENANCE	PARTS	171823	$407.68
GT DISTRIBUTORS, INC	1811	INV0722248	3027432	09/11/19	COUNTY SHERIFF	UNIFORMS	171428	$88.50
GT DISTRIBUTORS, INC	1811	INV0722268	3027432	09/11/19	COUNTY JAIL	UNIFORMS	171682	$129.34
GT DISTRIBUTORS, INC	1811	INV0722546	3027432	09/11/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	171947	$3,155.00
GT DISTRIBUTORS, INC	1811	INV0722797	3027432	09/11/19	COUNTY SHERIFF	UNIFORMS	172035	$42.00
GT DISTRIBUTORS, INC	1811	INV0722947	3027432	09/11/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	172103	$1,088.35
GT DISTRIBUTORS, INC	1811	INV0723504	3027432	09/11/19	FLEET MAINTENANCE	PARTS	171823	$65.16
GT DISTRIBUTORS, INC	1811	INV0723584	3027432	09/11/19	FLEET MAINTENANCE	PARTS	171823	$56.17
GT DISTRIBUTORS, INC	1811	INV0723619	3027432	09/11/19	COUNTY SHERIFF	UNIFORMS	172035	$42.00
GT DISTRIBUTORS, INC	1811	INV0723793	3027575	09/18/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	172103	$299.00
GT DISTRIBUTORS, INC	1811	INV1953752	3026961	08/07/19	CONSTABLE PRECINCT 2	AMMUNITION	171365	$565.90
GT DISTRIBUTORS, INC	1811	INV1957073	3026961	08/07/19	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000	171411	$590.00
GT DISTRIBUTORS, INC	1811	INV1980866	3026961	08/07/19	CONSTABLE PRECINCT 2	AMMUNITION	171748	$694.40
GT DISTRIBUTORS, INC	1811	INV2004823	3027432	09/11/19	COUNTY SHERIFF	UNIFORMS	172035	$52.50
GT DISTRIBUTORS, INC	1811	SRTN0033808	3022421	10/17/18	EMS	UNIFORMS		($289.75)
GT DISTRIBUTORS, INC	1811	SRTN0034137	3022421	10/17/18	EMS	UNIFORMS		($108.27)
GT DISTRIBUTORS, INC	1811	SRTN0034258	3022287	10/10/18	COURTHOUSE SECURITY	LAW ENFORCEMENT EQUIPMENT < $5,000		($345.80)
GT DISTRIBUTORS, INC	1811	SRTN0034333	3022421	10/17/18	EMS	UNIFORMS		($105.59)
GT DISTRIBUTORS, INC	1811	SRTN0034655	3024491	03/06/19	EMS	UNIFORMS		($92.15)
GT DISTRIBUTORS, INC	1811	SRTN0035124	3024682	03/20/19	EMS	UNIFORMS	170331	($211.25)
GT DISTRIBUTORS, INC	1811	SRTN0035238	3025625	05/15/19	EMS	UNIFORMS	170331	($23.95)
GT DISTRIBUTORS, INC	1811	SRTN0035981	3027432	09/11/19	EMS	UNIFORMS	170331	($34.91)
GT DISTRIBUTORS, INC	1811	STRN0035839	3027432	09/11/19	EMS	UNIFORMS	170331	($14.22)
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GTS TECHNOLOGY SOLUTIONS INC	30834	22534	3022174	10/03/18	EMS	VEHICLES > $5,000		$3,512.20
GTS TECHNOLOGY SOLUTIONS INC	30834	24536	3023433	12/19/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169706	$309.72
GTS TECHNOLOGY SOLUTIONS INC	30834	25254	3023433	12/19/18	EMS	COMPUTER EQUIPMENT < $5,000	169293	$178.00
GTS TECHNOLOGY SOLUTIONS INC	30834	25636	3023733	01/16/19	CONSTABLE PRECINCT 4	COMPUTER EQUIPMENT > $5,000	170034	$35,909.93
GTS TECHNOLOGY SOLUTIONS INC	30834	25681	3023626	01/09/19	CONSTABLE PRECINCT 3	COMPUTER EQUIPMENT > $5,000	169784	$27,641.45
GTS TECHNOLOGY SOLUTIONS INC	30834	25768	3023626	01/09/19	COMMISSIONERS COURT	P&G-CAPITAL	170192	$10,252.00
GTS TECHNOLOGY SOLUTIONS INC	30834	26348	3024069	02/06/19	WIRELESS COMMUNICATION	COMPUTER EQUIPMENT < $5,000	170216	$4,671.85
GTS TECHNOLOGY SOLUTIONS INC	30834	26520	3024173	02/13/19	CONSTABLE PRECINCT 3	VEHICLES > $5,000	170364	$2,615.55
GTS TECHNOLOGY SOLUTIONS INC	30834	26598	3024173	02/13/19	EMS	COMPUTER EQUIPMENT < $5,000	170079	$17,564.90
GTS TECHNOLOGY SOLUTIONS INC	30834	27224	3024492	03/06/19	COMMISSIONERS COURT	P&G-CAPITAL	170634	$7,466.20
GTS TECHNOLOGY SOLUTIONS INC	30834	27271	3024683	03/20/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		($420.84)
GTS TECHNOLOGY SOLUTIONS INC	30834	27271	3024683	03/20/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000	170078	$10,746.60
GTS TECHNOLOGY SOLUTIONS INC	30834	27313	3024683	03/20/19	COUNTY SHERIFF	COMPUTER EQUIPMENT > $5,000	170559	$59,675.40
GTS TECHNOLOGY SOLUTIONS INC	30834	28347	3025022	04/10/19	COMMISSIONERS COURT	P&G-CAPITAL	170997	$2,303.20
GTS TECHNOLOGY SOLUTIONS INC	30834	29142	3025626	05/15/19	COMMISSIONERS COURT	P&G-CAPITAL	170756	$3,966.08

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GTS TECHNOLOGY SOLUTIONS INC	30834	30132	3026058	06/12/19	COMMISSIONERS COURT	P&G-CAPITAL	171091	$2,724.40
GTS TECHNOLOGY SOLUTIONS INC	30834	CM0002741	3026904	07/31/19	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000		($124.82)
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0024989	3023196	12/05/18	COMMISSIONERS COURT	P&G-CAPITAL	169654	$4,102.00
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0027277	3025022	04/10/19	EMS	COMPUTER EQUIPMENT < $5,000	170497	$133.50
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0028292	3025626	05/15/19	COUNTY SHERIFF	VEHICLES > $5,000	170652	$16,928.64
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0028632	3025779	05/22/19	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000	170168	$9,121.74
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0029897	3026058	06/12/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170955	$127.09
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0030527	3026781	07/24/19	COUNTY SHERIFF	COMPUTER EQUIPMENT > $5,000	171228	$217,580.56
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0030530	3026962	08/07/19	COMMISSIONERS COURT	P&G-CAPITAL	171504	$8,175.33
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0030754	3026904	07/31/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	171601	$519.19
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0030824	3026638	07/17/19	COMMISSIONERS COURT	P&G-CAPITAL	171505	$4,479.72
GTS TECHNOLOGY SOLUTIONS INC	30834	INV0031701	3027106	08/14/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000	171898	$2,893.96
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GUADALUPE CTY SHERIFF	623-N1	19-0124-T26	467751	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$85.00
0								
GUADALUPE MARTINEZ JR	49845	AUG 19;BC	470327	08/20/19	CHILD WELFARE	CLOTHING		$175.00
0								
GUARDIAN RFID	47847	3769	465229	02/05/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000	169832	$2,310.00
0								
GUARDIAN TRACKING LLC	46648	2018-0669	3025279	04/24/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	169542	$2,906.00
0								
GUIDESPARK INC	45283	14722	3025349	04/30/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES	170873	$0.00
GUIDESPARK INC	45283	14722	3025405	05/01/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES	170873	$15,225.00
GUIDESPARK INC	45283	15016	3026963	08/07/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES	171819	$7,193.62
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GUIDING LIGHT LLC	48264	AUG 19;BZ	470107	08/13/19	CHILD WELFARE	CLOTHING		$300.00
GUIDING LIGHT LLC	48264	AUG 19;CA	470108	08/13/19	CHILD WELFARE	CLOTHING		$300.00
GUIDING LIGHT LLC	48264	AUG 19;JP	470109	08/13/19	CHILD WELFARE	CLOTHING		$300.00
GUIDING LIGHT LLC	48264	MAR 19;CA	466709	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Guinn, Jorian M	34545	04/05/19	467406	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
0								
GULF COAST PAPER CO INC	6356	1535755	3022288	10/10/18	COUNTY JAIL	JANITORIAL SUPPLIES		$1,846.23
GULF COAST PAPER CO INC	6356	1536750	3022175	10/03/18	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$54.46
GULF COAST PAPER CO INC	6356	1537413	3022175	10/03/18	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$163.38
GULF COAST PAPER CO INC	6356	1548999	3022175	10/03/18	COUNTY JAIL	JANITORIAL SUPPLIES		$1,681.20
GULF COAST PAPER CO INC	6356	1549377	3022422	10/17/18	COUNTY JAIL	JANITORIAL SUPPLIES		$70.01
GULF COAST PAPER CO INC	6356	1552934	3022288	10/10/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$922.16
GULF COAST PAPER CO INC	6356	1553281	3022175	10/03/18	COUNTY JAIL	LINENS/TOILETRIES		$715.54
GULF COAST PAPER CO INC	6356	1553282	3022175	10/03/18	COUNTY JAIL	JANITORIAL SUPPLIES		$320.97
GULF COAST PAPER CO INC	6356	1555353	3022422	10/17/18	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$971.86

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GULF COAST PAPER CO INC	6356	1555682	3022288	10/10/18	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$2,365.43
GULF COAST PAPER CO INC	6356	1556895	3022422	10/17/18	COUNTY JAIL	JANITORIAL SUPPLIES		$1,142.58
GULF COAST PAPER CO INC	6356	1556896	3022422	10/17/18	COUNTY JAIL	JANITORIAL SUPPLIES		$380.86
GULF COAST PAPER CO INC	6356	1556902	3022288	10/10/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$271.25
GULF COAST PAPER CO INC	6356	1556903	3022422	10/17/18	COUNTY JAIL	OFFICE SUPPLIES		$1,585.50
GULF COAST PAPER CO INC	6356	1557231	3022422	10/17/18	COUNTY JAIL	LINENS/TOILETRIES		$4,896.00
GULF COAST PAPER CO INC	6356	1558120	3022422	10/17/18	COUNTY JAIL	JANITORIAL SUPPLIES		$222.38
GULF COAST PAPER CO INC	6356	1558121	3022422	10/17/18	COUNTY JAIL	JANITORIAL SUPPLIES		$333.57
GULF COAST PAPER CO INC	6356	1560440	3022288	10/10/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$836.07
GULF COAST PAPER CO INC	6356	1560765	3022422	10/17/18	COUNTY JAIL	JANITORIAL SUPPLIES		($70.01)
GULF COAST PAPER CO INC	6356	1560844	3022288	10/10/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$44.64
GULF COAST PAPER CO INC	6356	1561294	3022422	10/17/18	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$18.90
GULF COAST PAPER CO INC	6356	1562175	3022637	10/31/18	COUNTY JAIL	REPAIRS TO EQUIPMENT		$121.90
GULF COAST PAPER CO INC	6356	1563920	3022422	10/17/18	COUNTY JAIL	KITCHEN SUPPLIES		$257.10
GULF COAST PAPER CO INC	6356	1563921	3022422	10/17/18	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$8.16
GULF COAST PAPER CO INC	6356	1565350	3022741	11/07/18	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$208.56
GULF COAST PAPER CO INC	6356	1568002	3022871	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169334	$0.00
GULF COAST PAPER CO INC	6356	1568002	3022977	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169334	$189.84
GULF COAST PAPER CO INC	6356	1568010	3022871	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169333	$0.00
GULF COAST PAPER CO INC	6356	1568010	3022977	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169333	$111.66
GULF COAST PAPER CO INC	6356	1568011	3022871	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169329	$0.00
GULF COAST PAPER CO INC	6356	1568011	3022977	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169329	$3,956.52
GULF COAST PAPER CO INC	6356	1568012	3022871	11/14/18	COUNTY JAIL	LINENS/TOILETRIES	169325	$0.00
GULF COAST PAPER CO INC	6356	1568012	3022977	11/14/18	COUNTY JAIL	LINENS/TOILETRIES	169325	$3,400.00
GULF COAST PAPER CO INC	6356	1568013	3022871	11/14/18	COUNTY JAIL	MEDICAL SUPPLIES	169327	$0.00
GULF COAST PAPER CO INC	6356	1568013	3022977	11/14/18	COUNTY JAIL	MEDICAL SUPPLIES	169327	$2,838.00
GULF COAST PAPER CO INC	6356	1568383	3022871	11/14/18	COUNTY JAIL	LINENS/TOILETRIES	169358	$0.00
GULF COAST PAPER CO INC	6356	1568383	3022977	11/14/18	COUNTY JAIL	LINENS/TOILETRIES	169358	$1,940.47
GULF COAST PAPER CO INC	6356	1568399	3023087	11/21/18	COUNTY JAIL	JANITORIAL SUPPLIES	169329	$98.28
GULF COAST PAPER CO INC	6356	1571052	3022871	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169509	$0.00
GULF COAST PAPER CO INC	6356	1571052	3022977	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169509	$403.98
GULF COAST PAPER CO INC	6356	1571775	3022871	11/14/18	COUNTY JAIL	MEDICAL SUPPLIES	169516	$0.00
GULF COAST PAPER CO INC	6356	1571775	3022977	11/14/18	COUNTY JAIL	MEDICAL SUPPLIES	169516	$1,290.00
GULF COAST PAPER CO INC	6356	1571776	3022871	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169515	$0.00
GULF COAST PAPER CO INC	6356	1571776	3022977	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169515	$1,656.50
GULF COAST PAPER CO INC	6356	1575513	3022871	11/14/18	COUNTY JAIL	MEDICAL SUPPLIES	169516	$0.00
GULF COAST PAPER CO INC	6356	1575513	3022977	11/14/18	COUNTY JAIL	MEDICAL SUPPLIES	169516	$258.00
GULF COAST PAPER CO INC	6356	1578709	3022871	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169329	$0.00
GULF COAST PAPER CO INC	6356	1578709	3022977	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169329	$253.35
GULF COAST PAPER CO INC	6356	1578711	3022871	11/14/18	COUNTY JAIL	LINENS/TOILETRIES	169358	$0.00
GULF COAST PAPER CO INC	6356	1578711	3022977	11/14/18	COUNTY JAIL	LINENS/TOILETRIES	169358	$5,990.45

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GULF COAST PAPER CO INC	6356	1578712	3022871	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169509	$0.00
GULF COAST PAPER CO INC	6356	1578712	3022977	11/14/18	COUNTY JAIL	JANITORIAL SUPPLIES	169509	$337.80
GULF COAST PAPER CO INC	6356	1578714	3022871	11/14/18	COUNTY JAIL	KITCHEN SUPPLIES	169665	$0.00
GULF COAST PAPER CO INC	6356	1578714	3022977	11/14/18	COUNTY JAIL	KITCHEN SUPPLIES	169665	$622.24
GULF COAST PAPER CO INC	6356	1582688	3023197	12/05/18	COUNTY JAIL	KITCHEN SUPPLIES	169665	$460.36
GULF COAST PAPER CO INC	6356	1582693	3023303	12/12/18	ANIMAL SERVICES	JANITORIAL SUPPLIES	169736	$194.54
GULF COAST PAPER CO INC	6356	1586652	3023855	01/23/19	COUNTY JAIL	JANITORIAL SUPPLIES		($165.84)
GULF COAST PAPER CO INC	6356	1586652	3023855	01/23/19	COUNTY JAIL	JANITORIAL SUPPLIES	169333	$1,117.99
GULF COAST PAPER CO INC	6356	1586658	3023303	12/12/18	ANIMAL SERVICES	JANITORIAL SUPPLIES	169816	$213.20
GULF COAST PAPER CO INC	6356	1591000	3023434	12/19/18	COUNTY JAIL	EQUIPMENT > $5,000	169920	$6,621.28
GULF COAST PAPER CO INC	6356	1594841	3023434	12/19/18	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000	169920	$2,703.99
GULF COAST PAPER CO INC	6356	1595322	3023434	12/19/18	COUNTY JAIL	LINENS/TOILETRIES	170019	$3,400.00
GULF COAST PAPER CO INC	6356	1595323	3023434	12/19/18	COUNTY JAIL	JANITORIAL SUPPLIES	170020	$3,628.99
GULF COAST PAPER CO INC	6356	1595324	3023434	12/19/18	COUNTY JAIL	KITCHEN SUPPLIES	170021	$942.55
GULF COAST PAPER CO INC	6356	1595325	3023434	12/19/18	COUNTY JAIL	MEDICAL SUPPLIES	170022	$3,096.00
GULF COAST PAPER CO INC	6356	1599137	3023734	01/16/19	COUNTY JAIL	KITCHEN SUPPLIES	170021	$306.45
GULF COAST PAPER CO INC	6356	1599140	3023734	01/16/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$0.00
GULF COAST PAPER CO INC	6356	1599140	3023734	01/16/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170058	$378.69
GULF COAST PAPER CO INC	6356	1599151	3023734	01/16/19	COUNTY JAIL	KITCHEN SUPPLIES	170098	$230.25
GULF COAST PAPER CO INC	6356	1602022	3023855	01/23/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES	170146	$40.42
GULF COAST PAPER CO INC	6356	1602274	3023734	01/16/19	COUNTY JAIL	KITCHEN SUPPLIES	170021	$420.00
GULF COAST PAPER CO INC	6356	1602277	3023734	01/16/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170132	$350.44
GULF COAST PAPER CO INC	6356	1602293	3023734	01/16/19	COUNTY JAIL	EQUIPMENT > $5,000	169920	$884.23
GULF COAST PAPER CO INC	6356	1605986	3023734	01/16/19	COUNTY JAIL	OFFICE SUPPLIES	170184	$1,656.50
GULF COAST PAPER CO INC	6356	1605987	3023734	01/16/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170201	$314.36
GULF COAST PAPER CO INC	6356	1606447	3023734	01/16/19	COUNTY JAIL	KITCHEN SUPPLIES	170245	$500.65
GULF COAST PAPER CO INC	6356	1607462	3023734	01/16/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170267	$204.28
GULF COAST PAPER CO INC	6356	1609146	3024070	02/06/19	COUNTY JAIL	KITCHEN SUPPLIES	170245	$136.20
GULF COAST PAPER CO INC	6356	1609153	3023855	01/23/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170290	$231.63
GULF COAST PAPER CO INC	6356	1612828	3024070	02/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170306	$256.82
GULF COAST PAPER CO INC	6356	1613015	3024070	02/06/19	COUNTY JAIL	KITCHEN SUPPLIES	170245	$45.40
GULF COAST PAPER CO INC	6356	1616616	3024070	02/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170361	$278.28
GULF COAST PAPER CO INC	6356	1616618	3025023	04/10/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES	170146	$60.13
GULF COAST PAPER CO INC	6356	1619929	3024174	02/13/19	COUNTY JAIL	JANITORIAL SUPPLIES	170428	$284.84
GULF COAST PAPER CO INC	6356	1619929	3024174	02/13/19	COUNTY JAIL	LINENS/TOILETRIES	170428	$3,400.00
GULF COAST PAPER CO INC	6356	1619930	3024174	02/13/19	COUNTY JAIL	JANITORIAL SUPPLIES	170429	$3,360.75
GULF COAST PAPER CO INC	6356	1619931	3024174	02/13/19	COUNTY JAIL	MEDICAL SUPPLIES	170430	$3,354.00
GULF COAST PAPER CO INC	6356	1619937	3024290	02/20/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170426	$200.70
GULF COAST PAPER CO INC	6356	1623279	3024290	02/20/19	COUNTY JAIL	JANITORIAL SUPPLIES	170428	$762.60
GULF COAST PAPER CO INC	6356	1623284	3024290	02/20/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170485	$214.60
GULF COAST PAPER CO INC	6356	1624386	3024493	03/06/19	COUNTY JAIL	JANITORIAL SUPPLIES		($139.20)

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GULF COAST PAPER CO INC	6356	1627033	3024493	03/06/19	COUNTY JAIL	JANITORIAL SUPPLIES	170428	$547.04
GULF COAST PAPER CO INC	6356	1627034	3024493	03/06/19	COUNTY JAIL	JANITORIAL SUPPLIES	170429	$228.76
GULF COAST PAPER CO INC	6356	1627299	3024493	03/06/19	COUNTY JAIL	JANITORIAL SUPPLIES	170558	$143.00
GULF COAST PAPER CO INC	6356	1630610	3024493	03/06/19	COUNTY JAIL	JANITORIAL SUPPLIES	170558	$429.00
GULF COAST PAPER CO INC	6356	1630613	3024493	03/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170611	$226.96
GULF COAST PAPER CO INC	6356	1633576	3024684	03/20/19	COUNTY JAIL	MEDICAL SUPPLIES	170430	$55.20
GULF COAST PAPER CO INC	6356	1634322	3024684	03/20/19	COUNTY JAIL	LINENS/TOILETRIES	170676	$204.30
GULF COAST PAPER CO INC	6356	1634323	3024684	03/20/19	COUNTY JAIL	LINENS/TOILETRIES	170677	$1,140.00
GULF COAST PAPER CO INC	6356	1634324	3024684	03/20/19	COUNTY JAIL	JANITORIAL SUPPLIES	170674	$2,538.21
GULF COAST PAPER CO INC	6356	1634325	3024684	03/20/19	COUNTY JAIL	LINENS/TOILETRIES	170675	$3,400.00
GULF COAST PAPER CO INC	6356	1634326	3024684	03/20/19	COUNTY JAIL	OFFICE SUPPLIES	170681	$1,656.50
GULF COAST PAPER CO INC	6356	1634327	3024684	03/20/19	COUNTY JAIL	MEDICAL SUPPLIES	170678	$2,322.00
GULF COAST PAPER CO INC	6356	1634331	3024684	03/20/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170719	$113.48
GULF COAST PAPER CO INC	6356	1637491	3024684	03/20/19	COUNTY JAIL	LINENS/TOILETRIES	170676	$249.70
GULF COAST PAPER CO INC	6356	1637498	3024684	03/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170719	$50.06
GULF COAST PAPER CO INC	6356	1637503	3024684	03/20/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$693.94
GULF COAST PAPER CO INC	6356	1637503	3024684	03/20/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170777	$42.64
GULF COAST PAPER CO INC	6356	1637503	3024684	03/20/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		($693.94)
GULF COAST PAPER CO INC	6356	1637503	3024684	03/20/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS	170777	$693.94
GULF COAST PAPER CO INC	6356	1640622	3025149	04/17/19	COUNTY JAIL	REPAIRS TO EQUIPMENT	170754	$148.00
GULF COAST PAPER CO INC	6356	1640623	3025149	04/17/19	COUNTY JAIL	REPAIRS TO EQUIPMENT	170776	$82.50
GULF COAST PAPER CO INC	6356	1641228	3025023	04/10/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170822	$185.88
GULF COAST PAPER CO INC	6356	1641542	3025023	04/10/19	COUNTY JAIL	JANITORIAL SUPPLIES	170853	$105.46
GULF COAST PAPER CO INC	6356	1642580	3025023	04/10/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES	170146	$92.12
GULF COAST PAPER CO INC	6356	1644318	3025149	04/17/19	COUNTY JAIL	JANITORIAL SUPPLIES	170853	$95.50
GULF COAST PAPER CO INC	6356	1644322	3025023	04/10/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES	170146	$108.92
GULF COAST PAPER CO INC	6356	1645277	3025149	04/17/19	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000	170857	$2,780.00
GULF COAST PAPER CO INC	6356	1653566	3025627	05/15/19	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000	171000	$360.00
GULF COAST PAPER CO INC	6356	1654604	3025280	04/24/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES	170146	$137.11
GULF COAST PAPER CO INC	6356	1655274	3025627	05/15/19	COUNTY JAIL	JANITORIAL SUPPLIES	171078	$227.00
GULF COAST PAPER CO INC	6356	1655296	3025627	05/15/19	COUNTY JAIL	JANITORIAL SUPPLIES	171080	$2,684.45
GULF COAST PAPER CO INC	6356	1655298	3025627	05/15/19	COUNTY JAIL	LINENS/TOILETRIES	171081	$3,400.00
GULF COAST PAPER CO INC	6356	1658753	3025627	05/15/19	COUNTY JAIL	MEDICAL SUPPLIES	171106	$2,322.00
GULF COAST PAPER CO INC	6356	1658754	3025627	05/15/19	COUNTY JAIL	JANITORIAL SUPPLIES	171078	$136.20
GULF COAST PAPER CO INC	6356	1662360	3025627	05/15/19	COUNTY JAIL	JANITORIAL SUPPLIES	171078	$90.80
GULF COAST PAPER CO INC	6356	1662363	3025780	05/22/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171153	$300.46
GULF COAST PAPER CO INC	6356	1665702	3025780	05/22/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171202	$213.20
GULF COAST PAPER CO INC	6356	1666585	3025939	06/05/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES	170146	$146.58
GULF COAST PAPER CO INC	6356	1674739	3026059	06/12/19	COUNTY JAIL	LINENS/TOILETRIES	171373	$1,077.75
GULF COAST PAPER CO INC	6356	1674803	3026059	06/12/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$3.13
GULF COAST PAPER CO INC	6356	1674803	3026059	06/12/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171368	$312.83

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GULF COAST PAPER CO INC	6356	1676749	3026059	06/12/19	COUNTY JAIL	JANITORIAL SUPPLIES	171372	$1,649.23
GULF COAST PAPER CO INC	6356	1676750	3026059	06/12/19	COUNTY JAIL	LINENS/TOILETRIES	171373	$170.25
GULF COAST PAPER CO INC	6356	1676751	3026059	06/12/19	COUNTY JAIL	LINENS/TOILETRIES	171374	$1,530.90
GULF COAST PAPER CO INC	6356	1676753	3026059	06/12/19	COUNTY JAIL	JANITORIAL SUPPLIES	171371	$1,002.77
GULF COAST PAPER CO INC	6356	1676754	3026059	06/12/19	COUNTY JAIL	LINENS/TOILETRIES	171375	$2,040.00
GULF COAST PAPER CO INC	6356	1676755	3026059	06/12/19	COUNTY JAIL	MEDICAL SUPPLIES	171377	$2,889.60
GULF COAST PAPER CO INC	6356	1676756	3026059	06/12/19	COUNTY JAIL	OFFICE SUPPLIES	171376	$1,656.50
GULF COAST PAPER CO INC	6356	1677183	3026300	06/26/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES	170194	$0.00
GULF COAST PAPER CO INC	6356	1677183	3026401	06/26/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES	170194	$351.37
GULF COAST PAPER CO INC	6356	1679182	3026059	06/12/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES	170194	$20.03
GULF COAST PAPER CO INC	6356	1679844	3026059	06/12/19	COUNTY JAIL	JANITORIAL SUPPLIES	171372	$140.02
GULF COAST PAPER CO INC	6356	1679845	3026059	06/12/19	COUNTY JAIL	JANITORIAL SUPPLIES	171371	$369.11
GULF COAST PAPER CO INC	6356	1679849	3026059	06/12/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171421	$549.02
GULF COAST PAPER CO INC	6356	1679945	3026300	06/26/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES	170194	$0.00
GULF COAST PAPER CO INC	6356	1679945	3026401	06/26/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES	170194	$626.29
GULF COAST PAPER CO INC	6356	1680564	3026059	06/12/19	COUNTY JAIL	JANITORIAL SUPPLIES	171371	$524.30
GULF COAST PAPER CO INC	6356	1681286	3026059	06/12/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES	170146	$159.44
GULF COAST PAPER CO INC	6356	1683341	3026186	06/19/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES	170146	$221.85
GULF COAST PAPER CO INC	6356	1686227	3026639	07/17/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		($2,375.22)
GULF COAST PAPER CO INC	6356	1686227	3026639	07/17/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	171551	$2,375.22
GULF COAST PAPER CO INC	6356	1686227	3026639	07/17/19	COUNTY JAIL	MEDICAL SUPPLIES		$2,375.22
GULF COAST PAPER CO INC	6356	1686228	3026516	07/10/19	COUNTY JAIL	JANITORIAL SUPPLIES	171547	$815.53
GULF COAST PAPER CO INC	6356	1686228	3026516	07/10/19	COUNTY JAIL	LINENS/TOILETRIES	171547	$170.25
GULF COAST PAPER CO INC	6356	1686409	3026516	07/10/19	COUNTY JAIL	JANITORIAL SUPPLIES	171372	$1,042.62
GULF COAST PAPER CO INC	6356	1686450	3026516	07/10/19	COUNTY JAIL	JANITORIAL SUPPLIES	171558	$1,448.59
GULF COAST PAPER CO INC	6356	1686451	3026516	07/10/19	COUNTY JAIL	LINENS/TOILETRIES	171556	$3,400.00
GULF COAST PAPER CO INC	6356	1686453	3026516	07/10/19	COUNTY JAIL	JANITORIAL SUPPLIES	171559	$1,428.84
GULF COAST PAPER CO INC	6356	1686454	3026516	07/10/19	COUNTY JAIL	JANITORIAL SUPPLIES	171557	$2,708.80
GULF COAST PAPER CO INC	6356	1686644	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES		$26.10
GULF COAST PAPER CO INC	6356	1686644	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171555	$702.60
GULF COAST PAPER CO INC	6356	1686644CM	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES		($26.10)
GULF COAST PAPER CO INC	6356	1686909	3026516	07/10/19	COUNTY JAIL	JANITORIAL SUPPLIES	171559	$331.72
GULF COAST PAPER CO INC	6356	1689572	3026639	07/17/19	COUNTY JAIL	JANITORIAL SUPPLIES	171371	$506.70
GULF COAST PAPER CO INC	6356	1689875	3026639	07/17/19	COUNTY JAIL	JANITORIAL SUPPLIES	171557	$238.85
GULF COAST PAPER CO INC	6356	1691925	3026639	07/17/19	COUNTY JAIL	JANITORIAL SUPPLIES	171558	$1,055.59
GULF COAST PAPER CO INC	6356	1692717	3026964	08/07/19	COUNTY JAIL	LINENS/TOILETRIES		$105.00
GULF COAST PAPER CO INC	6356	1692717	3026964	08/07/19	COUNTY JAIL	LINENS/TOILETRIES	171547	$346.00
GULF COAST PAPER CO INC	6356	1692717CM	3026964	08/07/19	COUNTY JAIL	LINENS/TOILETRIES		($112.50)
GULF COAST PAPER CO INC	6356	1692719	3026639	07/17/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171632	$213.20
GULF COAST PAPER CO INC	6356	1693051	3026639	07/17/19	COUNTY JAIL	JANITORIAL SUPPLIES	171557	$47.77
GULF COAST PAPER CO INC	6356	1694507	3026964	08/07/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES	171689	$996.21

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GULF COAST PAPER CO INC	6356	1695341	3026964	08/07/19	COUNTY JAIL	REPAIRS TO EQUIPMENT	171701	$102.50
GULF COAST PAPER CO INC	6356	1695603	3026867	07/31/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171697	$538.84
GULF COAST PAPER CO INC	6356	1698841	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171555	$154.95
GULF COAST PAPER CO INC	6356	1698843	3026964	08/07/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171729	$508.21
GULF COAST PAPER CO INC	6356	1698844	3026964	08/07/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$58.69
GULF COAST PAPER CO INC	6356	1698844	3026964	08/07/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES	170146	$33.43
GULF COAST PAPER CO INC	6356	1700086	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171764	$26.10
GULF COAST PAPER CO INC	6356	1701303	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171774	$1,521.58
GULF COAST PAPER CO INC	6356	1701304	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171775	$2,442.34
GULF COAST PAPER CO INC	6356	1701305	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171773	$1,996.42
GULF COAST PAPER CO INC	6356	1701306	3026964	08/07/19	COUNTY JAIL	OFFICE SUPPLIES	171772	$1,987.80
GULF COAST PAPER CO INC	6356	1701307	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171784	$57.44
GULF COAST PAPER CO INC	6356	1701401	3026964	08/07/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		($2.70)
GULF COAST PAPER CO INC	6356	1701401	3026964	08/07/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171798	$139.56
GULF COAST PAPER CO INC	6356	1701731	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171774	$40.99
GULF COAST PAPER CO INC	6356	1701737	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171774	$105.46
GULF COAST PAPER CO INC	6356	1704187	3027107	08/14/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171838	$193.74
GULF COAST PAPER CO INC	6356	1704367	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171555	$355.96
GULF COAST PAPER CO INC	6356	1704368	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171775	$508.68
GULF COAST PAPER CO INC	6356	1704369	3026964	08/07/19	COUNTY JAIL	JANITORIAL SUPPLIES	171784	$86.16
GULF COAST PAPER CO INC	6356	1704618	3026964	08/07/19	COUNTY JAIL	KITCHEN SUPPLIES	171873	$427.50
GULF COAST PAPER CO INC	6356	1704639	3026964	08/07/19	COUNTY JAIL	MEDICAL SUPPLIES	171879	$4,734.06
GULF COAST PAPER CO INC	6356	1706891	3027107	08/14/19	COUNTY JAIL	JANITORIAL SUPPLIES	171775	$146.40
GULF COAST PAPER CO INC	6356	1706894	3027216	08/21/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$137.30
GULF COAST PAPER CO INC	6356	1706900	3027216	08/21/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171907	$165.15
GULF COAST PAPER CO INC	6356	1710233	3027216	08/21/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$2.70
GULF COAST PAPER CO INC	6356	1710234	3027216	08/21/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171907	$10.80
GULF COAST PAPER CO INC	6356	1713460	3027433	09/11/19	COUNTY JAIL	KITCHEN SUPPLIES	171999	$1,452.06
GULF COAST PAPER CO INC	6356	1713461	3027433	09/11/19	COUNTY JAIL	JANITORIAL SUPPLIES	171998	$2,718.09
GULF COAST PAPER CO INC	6356	1713462	3027433	09/11/19	COUNTY JAIL	OFFICE SUPPLIES	171996	$1,735.50
GULF COAST PAPER CO INC	6356	1713463	3027433	09/11/19	COUNTY JAIL	JANITORIAL SUPPLIES	171997	$1,276.47
GULF COAST PAPER CO INC	6356	1713470	3027433	09/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171995	$1,122.06
GULF COAST PAPER CO INC	6356	1713605	3027433	09/11/19	COUNTY JAIL	JANITORIAL SUPPLIES	171774	$1,067.88
GULF COAST PAPER CO INC	6356	1713606	3027433	09/11/19	COUNTY JAIL	JANITORIAL SUPPLIES	171773	$1,361.88
GULF COAST PAPER CO INC	6356	1713607	3027433	09/11/19	COUNTY JAIL	JANITORIAL SUPPLIES	171784	$444.76
GULF COAST PAPER CO INC	6356	17171534	3027433	09/11/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	172102	$567.60
GULF COAST PAPER CO INC	6356	1717521	3027433	09/11/19	COUNTY JAIL	JANITORIAL SUPPLIES	171997	$47.77
GULF COAST PAPER CO INC	6356	1717525	3027433	09/11/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	172090	$218.56
GULF COAST PAPER CO INC	6356	1720332	3027433	09/11/19	COUNTY JAIL	JANITORIAL SUPPLIES	172158	$204.12
GULF COAST PAPER CO INC	6356	1720492	3027433	09/11/19	COUNTY JAIL	OFFICE SUPPLIES	172159	$1,617.50
GULF COAST PAPER CO INC	6356	1720493	3027433	09/11/19	COUNTY JAIL	LINENS/TOILETRIES	172161	$1,700.00

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GULF COAST PAPER CO INC	6356	1720494	3027433	09/11/19	COUNTY JAIL	JANITORIAL SUPPLIES	172158	$651.04
GULF COAST PAPER CO INC	6356	1720913	3027433	09/11/19	COUNTY JAIL	JANITORIAL SUPPLIES	171997	$47.77
GULF COAST PAPER CO INC	6356	1721236	3027433	09/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171995	$567.60
GULF COAST PAPER CO INC	6356	1721844	3027576	09/18/19	COUNTY JAIL	REPAIRS TO EQUIPMENT	172065	$176.76
GULF COAST PAPER CO INC	6356	1721846	3027576	09/18/19	COUNTY JAIL	REPAIRS TO EQUIPMENT	172066	$74.75
GULF COAST PAPER CO INC	6356	1721847	3027576	09/18/19	COUNTY JAIL	REPAIRS TO EQUIPMENT	172079	$887.93
GULF COAST PAPER CO INC	6356	1724596	3027576	09/18/19	COUNTY JAIL	MEDICAL SUPPLIES	171995	$722.40
GULF COAST PAPER CO INC	6356	1724597	3027576	09/18/19	COUNTY JAIL	JANITORIAL SUPPLIES	172158	$940.00
GULF COAST PAPER CO INC	6356	1724598	3027576	09/18/19	COUNTY JAIL	JANITORIAL SUPPLIES	172198	$323.12
GULF COAST PAPER CO INC	6356	1724644	3027694	09/25/19	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000	172196	$854.65
0								
GUNN CHEVROLET LTD	30296	DM 19225	465608	02/19/19	EXTENSION SERVICE	VEHICLES > $5,000	169627	$29,968.75
0								
Gurka, Melissa L	48488	11/29/18	463832	12/11/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$258.43
0								
Gustin, Carol E	49628	05/15/19	468166	06/04/19	COUNTY ATTORNEY	TRAVEL		$73.78
Gustin, Carol E	49628	06/03/19	468458	06/11/19	COUNTY ATTORNEY	TRAVEL		$98.37
Gustin, Carol E	49628	07/05/19	469271	07/16/19	COUNTY ATTORNEY	TRAVEL		$122.96
Gustin, Carol E	49628	07/25/19	469986	08/06/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$306.89
Gustin, Carol E	49628	08/05/19	470041	08/13/19	COUNTY ATTORNEY	TRAVEL		$112.29
0								
Gutierrez, Andrea L	47916	11/12/18	463708	12/11/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Gutierrez, Andrea L	47916	11/14/18	463708	12/11/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$455.30
Gutierrez, Andrea L	47916	12/10/18	463954	12/18/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$134.34
0								
Gutierrez, Patricia L	48280	04/09/19	467422	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
Guzman, Jeanette C	20597	04/04/19	467252	04/23/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$17.40
Guzman, Jeanette C	20597	04/04/19A	467252	04/23/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$102.08
Guzman, Jeanette C	20597	04/24/19	468002	05/21/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$27.61
Guzman, Jeanette C	20597	09/05/19	471107	09/17/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$316.92
Guzman, Jeanette C	20597	11/16/18	463601	12/04/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$120.00
Guzman, Jeanette C	20597	11/20/18	463793	12/11/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$75.21
0								
H & H OIL COMPANY AUSTIN	45138	787495	462776	10/30/18	FLEET MAINTENANCE	MAINTENANCE CONTRACTS		$140.00
H & H OIL COMPANY AUSTIN	45138	796842	463265	11/13/18	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169082	$35.00
H & H OIL COMPANY AUSTIN	45138	809102	464471	01/08/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169082	$105.00
H & H OIL COMPANY AUSTIN	45138	821007	464882	01/22/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169082	$70.00
H & H OIL COMPANY AUSTIN	45138	844242	466162	03/19/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169082	$105.00
H & H OIL COMPANY AUSTIN	45138	853663	467525	05/07/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169082	$70.00
H & H OIL COMPANY AUSTIN	45138	864642	468865	06/25/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169082	$105.00

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H & H OIL COMPANY AUSTIN	45138	873131	469328	07/16/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169082	$70.00
H & H OIL COMPANY AUSTIN	45138	884051	470110	08/13/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169082	$35.00
0								
H DAVID PEEPLES	49160	11/27/18;425TH	464071	12/18/18	425TH DISTRICT COURT	VISITING JUDGES		$128.63
H DAVID PEEPLES	49160	11/27/18;425TH	464071	12/18/18	DISTRICT COURTS	VISITING JUDGES		$0.00
0								
H W LOCHNER INC	44316	8663-37	3024071	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,235.15
H W LOCHNER INC	44316	8663-38	3024071	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$737.82
0								
HABITAT FOR HUMANITY	28747	07/08/19	3026782	07/24/19	COMMISSIONERS COURT	P&G-CAPITAL		$59,938.04
0								
Hackenberg, Stacy L	49181	01/02/19	464565	01/08/19	J.P. PRECINCT 4	MISCELLANEOUS		$390.95
Hackenberg, Stacy L	49181	01/02/19	464565	01/08/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$136.25
Hackenberg, Stacy L	49181	04/12/19	467847	05/14/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$452.69
Hackenberg, Stacy L	49181	08/13/19A	471291	09/24/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$29.58
Hackenberg, Stacy L	49181	08/13/19A	471291	09/24/19	J.P. PRECINCT 4	TRAVEL		$108.87
0								
Hagler, II, William B	48697	01/14/19	465153	01/29/19	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	03/05/19	466468	03/26/19	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	04/23/19	467664	05/07/19	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	05/13/19	468398	06/04/19	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	05/28/19	468808	06/18/19	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	06/28/19	469625	07/23/19	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	08/01/19	470254	08/13/19	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	08/15/19	471023	09/10/19	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	09/28/18	462697	10/23/18	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	10/03/18	462697	10/23/18	COUNTY JAIL	TRAVEL		$70.00
Hagler, II, William B	48697	12/17/18	464605	01/08/19	COUNTY JAIL	TRAVEL		$70.00
0								
HAILEY-PETTY LAW FIRM, PLLC	49279	2019-4645	465389	02/12/19	Default	FEES OF OFFICE, CO. CLERK		$34.00
0								
HALEY & OLSON PC	43069	20081751CV1	466515	04/02/19	Default	CIVIL FEES/OFFICE, CONST 4		($60.00)
HALEY & OLSON PC	43069	20081751CV1	466515	04/02/19	Default	DUE TO OTHERS - CONST #4 - WRIT		$600.00
0								
HALEY VETERINARY CARE PC	45864	24482494	70001247	02/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	37523844	70001194	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	39649531	70001194	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	39907462	70001247	02/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	40021226	70001278	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	40034830	70001194	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	40654117	70001411	05/07/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

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HALEY VETERINARY CARE PC	45864	40776756	70001411	05/07/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	40853520	70001559	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	41083970	70001559	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	41144622	70001598	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	41223932	70001559	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	41339095	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	41609178	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	41615774	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	41659844	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	41717897	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	41813928	70001598	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	42045623	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A39073276	70001194	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A39820677	70001194	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A39957158	70001194	01/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A40568601	70001559	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A41231960	70001559	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A41685797	70001598	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A41738699	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A41747456	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A41799244	70001598	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A41838121	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A41924374	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HALEY VETERINARY CARE PC	45864	A42057205	70001660	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
HALFF ASSOCIATES, INC	21419	00024863	469067	07/09/19	COMMISSIONER PCT 3	P&G-CAPITAL		$19,642.04
HALFF ASSOCIATES, INC	21419	00025847	469670	07/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,410.00
HALFF ASSOCIATES, INC	21419	16643	462152	10/09/18	COMMISSIONER PCT 3	P&G-CAPITAL		$2,097.59
HALFF ASSOCIATES, INC	21419	16773	462981	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$34,021.45
HALFF ASSOCIATES, INC	21419	16932	462622	10/23/18	COMMISSIONER PCT 4	P&G-CAPITAL		$535.00
HALFF ASSOCIATES, INC	21419	17584	463590	12/04/18	COMMISSIONER PCT 1	P&G-CAPITAL		$337.50
HALFF ASSOCIATES, INC	21419	17677	463590	12/04/18	COMMISSIONER PCT 3	P&G-CAPITAL		$4,172.54
HALFF ASSOCIATES, INC	21419	18483	464072	12/18/18	COMMISSIONER PCT 1	P&G-CAPITAL		$381.50
HALFF ASSOCIATES, INC	21419	18805	464693	01/15/19	COMMISSIONER PCT 3	P&G-CAPITAL		$24,694.75
HALFF ASSOCIATES, INC	21419	19547	465047	01/29/19	COMMISSIONER PCT 3	P&G-CAPITAL		$35,480.56
HALFF ASSOCIATES, INC	21419	20626	465732	02/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$15,657.81
HALFF ASSOCIATES, INC	21419	21529	466395	03/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$10,608.43
HALFF ASSOCIATES, INC	21419	22593	467526	05/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,362.18
HALFF ASSOCIATES, INC	21419	23700	468217	06/04/19	COMMISSIONER PCT 3	P&G-CAPITAL		$15,008.34
0								
Hall, Brooke B	33063	04/26/19	467710	05/14/19	PROBATION	TRAINING, CONF., SEMINARS		$622.40

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Hall, Brooke B	33063	05/28/19	468696	06/18/19	PROBATION	TRAINING, CONF., SEMINARS		$170.00
Hall, Brooke B	33063	08/06/19	470282	08/20/19	PROBATION	TRAINING, CONF., SEMINARS		$258.04
0								
Hall, Jessica L	44959	12/06/18	464099	12/18/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
0								
Hallford, Brandy B	48481	06/25/19	469263	07/16/19	COUNTY COURT AT LAW 1	TRAINING, CONF., SEMINARS		$176.38
Hallford, Brandy B	48481	08/21/18	462600	10/23/18	COUNTY COURT AT LAW 1	TRAINING, CONF., SEMINARS		$428.27
Hallford, Brandy B	48481	10/09/18	462600	10/23/18	LAW LIBRARY	LAW BOOKS < $5,000		$215.42
0								
Hallmark, Belle M	49045	10/17/18	462734	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.26
Hallmark, Belle M	49045	10/17/18	462734	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$8.72
0								
Hallmark, Kevin B	11866	02/25/19	466203	03/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
0								
HAM RADIO OUTLET	42397	T1-145058	462153	10/09/18	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000		$4,309.05
HAM RADIO OUTLET	42397	T1-152232	467527	05/07/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000	170875	$2,699.75
0								
Ham, Jessica A	47679	11/09/18	463605	12/04/18	ELECTION SVS CONTRACT	TRAVEL		$79.32
Ham, Jessica A	47679	11/09/18	463605	12/04/18	ELECTIONS	TRAVEL		$37.41
0								
HAMBUDS	48916	5993	461473	09/19/19	Default	CAMPING FEES		($30.00)
0								
Hamilton, Timothy A	49618	05/20/19	468378	06/04/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$332.11
0								
Hammeren, Kelley	49783	07/11/19	469858	08/06/19	COMMISSIONER PCT 4	TRAVEL		$73.66
Hammeren, Kelley	49783	09/04/19	471113	09/17/19	COMMISSIONER PCT 4	TRAVEL		$118.32
0								
HANCOCK MCGILL & BLEAU LLLP	21222	2019-27929	468218	06/04/19	Default	FEES OF OFFICE, CO. CLERK		$12.00
0								
Hancock, David A	25698	08/12/19	470728	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Hancock, David A	25698	12/17/18	464447	01/08/19	COUNTY SHERIFF	MEMBERSHIP DUES		$76.94
0								
Hancock, Kerstin N	32903	08/29/19	470825	09/10/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$63.57
Hancock, Kerstin N	32903	10/29/18	463010	11/06/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$344.40
0								
HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	44028	AUG 19;EC	470777	09/10/19	CHILD WELFARE	CLOTHING		$250.00
HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	44028	AUG 19;MRM	470778	09/10/19	CHILD WELFARE	CLOTHING		$250.00
0								
Hanna, Anthony M	46982	01/17/19	465001	01/29/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$24.36
Hanna, Anthony M	46982	10/03/18	462332	10/16/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$68.67
0								

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HANNAH GILES	49433	AUG 19;2	470111	08/13/19	CHILD WELFARE	CLOTHING		$425.00
HANNAH GILES	49433	MAR 19;3	466710	04/09/19	CHILD WELFARE	CLOTHING		$350.00
0								
Hansen, Michael W	39900	02/19/19	465756	02/26/19	COUNTY AUDITOR	TRAVEL		$15.43
Hansen, Michael W	39900	08/19/19	470559	08/27/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$253.19
Hansen, Michael W	39900	12/21/18	464736	01/15/19	COUNTY AUDITOR	TRAVEL		$63.33
0								
Hardy, Travis W	44901	09/30/18	462566	10/16/18	EMS	TRAVEL		$44.15
Hardy, Travis W	44901	12/14/18	464974	01/22/19	EMS	TRAVEL		$21.26
0								
Hargrove, Terry L	48086	09/28/18	462685	10/23/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
HARISH MAIYA	49836	2SC-19-0179	470328	08/20/19	Default	JP COURTS-REFUNDS		$20.00
0								
Harman, Parker A	49032	10/04/18	462664	10/23/18	EMS	TRAVEL		$46.82
0								
Harmon, Lauren L	49566	05/06/19	468022	05/21/19	EXTENSION SERVICE	TRAVEL		$151.96
Harmon, Lauren L	49566	06/18/19	469567	07/23/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$209.24
Harmon, Lauren L	49566	07/22/19	469868	08/06/19	EXTENSION SERVICE	TRAVEL		$151.51
0								
HARRELL STOEBNER & RUSSELL, PC	49452	06/20/19;EMS	469068	07/09/19	Default	MISCELLANEOUS REVENUE		$25.00
HARRELL STOEBNER & RUSSELL, PC	49452	2019-14727	466711	04/09/19	Default	FEES OF OFFICE, CO. CLERK		$17.00
0								
Harrell, Charlotte R	47190	05/21/19	468701	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Harrell, Charlotte R	47190	07/03/19	469277	07/16/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$270.00
0								
Harrell, Donna J	26127	04/24/19	467507	05/07/19	VETERAN SERVICES	TRAINING, CONF., SEMINARS		$205.84
0								
HARRIS CTY CHILDREN'S ASSESSMENT CENTER	49005	91418	462423	10/16/18	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$657.00
0								
HARRIS CTY CONST #1	18460	17-0596-T425	468866	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$150.00
HARRIS CTY CONST #1	18460	DEC 18	465048	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$150.00
0								
HARRIS CTY CONST #4	21235	NOV 18	464073	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
HARRIS CTY CONST #5	17285	18-0396-T425	468867	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
HARRIS CTY CONST #5	17285	19-0099-T425	471235	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
HARRIS CTY CONST #5	17285	OCT 18	463777	12/11/18	Default	FEES OF OFFICE, DIST CLERK		$230.00
HARRIS CTY CONST #5	17285	OCT 18	463777	01/11/19	Default	FEES OF OFFICE, DIST CLERK		($230.00)
HARRIS CTY CONST #5	17285	OCT 18A	464883	01/22/19	Default	FEES OF OFFICE, DIST CLERK		$160.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HARRIS CTY CONST #6	34519	NOV 18	464074	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
HARRIS CTY CONST #8	17732	SEP 18	462777	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
HARRIS LOCAL GOVERNMENT SOLUTIONS INC	22528	CT003471	470779	09/10/19	CO TAX ASSESSOR COLLECTOR	COMPUTER SOFTWARE < $5,000	170953	$1,493.10
0								
HARRIS LOGIC INC	33368	MOT-201808	3022552	10/24/18	EMS	SOFTWARE MAINTENANCE		$60.00
HARRIS LOGIC INC	33368	MOT-201808	3022552	10/24/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$30.00
HARRIS LOGIC INC	33368	MOT-201808	3022552	10/24/18	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$180.00
HARRIS LOGIC INC	33368	MOT-201809	3022742	11/07/18	OUTREACH DEPARTMENT	P&G-CAPITAL	168643	$30.00
HARRIS LOGIC INC	33368	MOT-201809	3022742	11/07/18	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$210.00
HARRIS LOGIC INC	33368	MOT-201810	3023435	12/19/18	OUTREACH DEPARTMENT	P&G-CAPITAL	168643	$30.00
HARRIS LOGIC INC	33368	MOT-201810	3023435	12/19/18	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	169726	$300.00
HARRIS LOGIC INC	33368	MOT-201811	3023627	01/09/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$30.00
HARRIS LOGIC INC	33368	MOT-201811	3023627	01/09/19	OUTREACH DEPARTMENT	P&G-CAPITAL	168643	$30.00
HARRIS LOGIC INC	33368	MOT-201811	3023627	01/09/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		($30.00)
HARRIS LOGIC INC	33368	MOT-201811	3023627	01/09/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	169726	$270.00
HARRIS LOGIC INC	33368	MOT-201812	3024072	02/06/19	OUTREACH DEPARTMENT	P&G-CAPITAL	168643	$30.00
HARRIS LOGIC INC	33368	MOT-201812	3024072	02/06/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	169726	$240.00
HARRIS LOGIC INC	33368	MOT-2018CM	3023627	01/09/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$30.00
HARRIS LOGIC INC	33368	MOT-2018CM	3023627	01/09/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		($30.00)
HARRIS LOGIC INC	33368	MOT-2018CM	3023627	01/09/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	169726	($60.00)
HARRIS LOGIC INC	33368	MOT-201901	3024685	03/20/19	OUTREACH DEPARTMENT	P&G-CAPITAL	168643	$30.00
HARRIS LOGIC INC	33368	MOT-201901	3024685	03/20/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	170422	$240.00
HARRIS LOGIC INC	33368	MOT-201902	3024912	04/03/19	OUTREACH DEPARTMENT	P&G-CAPITAL	168643	$30.00
HARRIS LOGIC INC	33368	MOT-201902	3024912	04/03/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	170422	$240.00
HARRIS LOGIC INC	33368	MOT-201903	3025494	05/08/19	OUTREACH DEPARTMENT	P&G-CAPITAL	168643	$30.00
HARRIS LOGIC INC	33368	MOT-201903	3025494	05/08/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	170422	$240.00
HARRIS LOGIC INC	33368	MOT-201904	3025940	06/05/19	OUTREACH DEPARTMENT	P&G-CAPITAL	168643	$30.00
HARRIS LOGIC INC	33368	MOT-201904	3025940	06/05/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	170422	$240.00
HARRIS LOGIC INC	33368	MOT-201905	3026517	07/10/19	OUTREACH DEPARTMENT	P&G-CAPITAL	171449	$60.00
HARRIS LOGIC INC	33368	MOT-201905	3026517	07/10/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	170422	$240.00
HARRIS LOGIC INC	33368	MOT-201906	3026965	08/07/19	OUTREACH DEPARTMENT	P&G-CAPITAL	171449	$30.00
HARRIS LOGIC INC	33368	MOT-201906	3026965	08/07/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	170422	$240.00
HARRIS LOGIC INC	33368	MOT-201907	3027434	09/11/19	OUTREACH DEPARTMENT	P&G-CAPITAL	171449	$30.00
HARRIS LOGIC INC	33368	MOT-201907	3027434	09/11/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE	170422	$240.00
0								
Harris, Shamona D	35612	04/10/19	467322	04/23/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$70.00
Harris, Shamona D	35612	10/04/18	462524	10/16/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$270.00
0								
Harrison, Kenneth M	45166	01/11/19	465066	01/29/19	COUNTY JAIL	TRAVEL		$70.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Harrison, Kenneth M	45166	04/08/19	467261	04/23/19	COUNTY JAIL	TRAVEL		$70.00
Harrison, Kenneth M	45166	05/07/19	468014	05/21/19	COUNTY JAIL	TRAVEL		$70.00
Harrison, Kenneth M	45166	05/27/19	468745	06/18/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$70.00
Harrison, Kenneth M	45166	06/17/19	469097	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Harrison, Kenneth M	45166	07/11/19	469683	07/30/19	COUNTY JAIL	TRAVEL		$140.00
Harrison, Kenneth M	45166	08/22/19	470824	09/10/19	COUNTY JAIL	TRAVEL		$70.00
Harrison, Kenneth M	45166	10/17/18	462794	10/30/18	COUNTY JAIL	TRAVEL		$70.00
Harrison, Kenneth M	45166	10/30/18	463617	12/04/18	COUNTY JAIL	TRAVEL		$70.00
0								
HARRY & CAROL DEPINA	42724	AUG 19;TB	470112	08/13/19	CHILD WELFARE	CLOTHING		$300.00
HARRY & CAROL DEPINA	42724	MAR 19;TB	466712	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
HARVEY RUVIN, CLERK OF CIRCUIT AND COUNTY COURTS	49686	06/19/19	468978	06/25/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$22.00
0								
HARWELL INTERPRETING AND TRANSLATION LLC	45429	4993	3022176	10/03/18	COUNTY COURTS AT LAW	INTERPRETORS		$195.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5004	3022289	10/10/18	DISTRICT COURTS	INTERPRETORS		$105.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5012	3022176	10/03/18	DISTRICT COURTS	INTERPRETORS		$140.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5026	3022289	10/10/18	DISTRICT COURTS	INTERPRETORS		$262.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5041	3022289	10/10/18	COUNTY COURTS AT LAW	INTERPRETORS		$210.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5042	3023304	12/12/18	COUNTY COURTS AT LAW	INTERPRETORS		$87.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5043	3022423	10/17/18	DISTRICT COURTS	INTERPRETORS		$87.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5044	3022743	11/07/18	DISTRICT COURTS	INTERPRETORS		$245.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5050	3022743	11/07/18	COUNTY COURTS AT LAW	INTERPRETORS		$210.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5055	3022423	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$245.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5056	3022423	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$70.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5062	3022638	10/31/18	COUNTY COURTS AT LAW	INTERPRETORS		$87.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5063	3022423	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$122.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5088	3022872	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5088	3022978	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$191.04
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5092	3023436	12/19/18	COUNTY COURTS AT LAW	INTERPRETORS		$280.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5114	3023628	01/09/19	COUNTY COURTS AT LAW	INTERPRETORS		$105.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5115	3023628	01/09/19	DISTRICT COURTS	INTERPRETORS		$35.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5116	3023436	12/19/18	COUNTY COURTS AT LAW	INTERPRETORS		$297.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5120	3023436	12/19/18	COUNTY COURTS AT LAW	INTERPRETORS		$190.48
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5124	3023856	01/23/19	DISTRICT COURTS	INTERPRETORS		$70.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5125	3023628	01/09/19	COUNTY COURTS AT LAW	INTERPRETORS		$140.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5129	3023735	01/16/19	COUNTY COURTS AT LAW	INTERPRETORS		$70.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5130	3023735	01/16/19	COUNTY COURTS AT LAW	INTERPRETORS		$367.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5131	3023856	01/23/19	DISTRICT COURTS	INTERPRETORS		$245.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5151	3024291	02/20/19	COUNTY COURTS AT LAW	INTERPRETORS		$210.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5163	3024494	03/06/19	DISTRICT COURTS	INTERPRETORS		$175.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5176	3025150	04/17/19	DISTRICT COURTS	INTERPRETORS		$171.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5177	3025024	04/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$87.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5178	3025024	04/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$87.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5179	3025781	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$350.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5181	3025150	04/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$35.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5182	3026640	07/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$140.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5192	3025281	04/24/19	DISTRICT COURTS	INTERPRETORS		$140.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5200	3025781	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$87.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5201	3025781	05/22/19	DISTRICT COURTS	INTERPRETORS		$157.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5202	3025781	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$87.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5204	3025941	06/05/19	DISTRICT COURTS	INTERPRETORS		$350.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5205	3025781	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$105.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5211	3025781	05/22/19	DISTRICT COURTS	INTERPRETORS		$210.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5212	3025941	06/05/19	COUNTY COURTS AT LAW	INTERPRETORS		$175.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5223	3027435	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$227.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5224	3027435	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$192.50
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5226	3027435	09/11/19	DISTRICT COURTS	INTERPRETORS		$140.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5230	3027435	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$140.00
HARWELL INTERPRETING AND TRANSLATION LLC	45429	5238	3027577	09/18/19	COUNTY COURTS AT LAW	INTERPRETORS		$35.00
0								
Haston, Gary D	582	04/09/19	467394	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$240.00
Haston, Gary D	582	06/24/19	469059	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$200.00
0								
HATCH OR CHRISTINA FORCIER	47429	MAR 19;ST	466713	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
Haun, James G	42246	05/16/19	468227	06/04/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$120.00
0								
HAVEN TECHNOLOGY CORPORATION	27458	20566	466163	03/19/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000	170607	$776.12
0								
Hawes, Hal C	29767	10/15/18	462621	10/23/18	COMMISSIONERS COURT	TRAVEL		$34.54
Hawes, Hal C	29767	10/15/18A	462621	10/23/18	COUNTY JUDGE	TRAINING, CONF., SEMINARS		$57.19
0								
Hawkins, Emmeline Marie T	47541	03/20/19	466509	04/02/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$111.82
Hawkins, Emmeline Marie T	47541	12/17/18	464306	12/18/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$252.08
0								
Hay, Lauren B	44815	11/14/18	463625	12/04/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
Hayes, Inday E	48350	07/05/19	469674	07/30/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$113.68
0								
HAYS CTY CONST #3	27155	DEC 18	465049	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$150.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Hays, Amy E	49727	07/01/19	469236	07/16/19	EXTENSION SERVICE	TRAVEL		$19.72
0								
HDR ENGINEERING INC	18795	1200138992	3022424	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$508.50
HDR ENGINEERING INC	18795	1200141270	3022424	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$348.75
HDR ENGINEERING INC	18795	1200141273	3022177	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$893.75
HDR ENGINEERING INC	18795	1200141354	3022177	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$348.75
HDR ENGINEERING INC	18795	1200143337	3022177	10/03/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$1,605.37
HDR ENGINEERING INC	18795	1200144570	3023437	12/19/18	COMMISSIONERS COURT	P&G-CAPITAL		$35,874.04
HDR ENGINEERING INC	18795	1200149019	3022553	10/24/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$1,396.39
HDR ENGINEERING INC	18795	1200149051	3022553	10/24/18	COMMISSIONER PCT 3	P&G-CAPITAL		$365.00
HDR ENGINEERING INC	18795	1200149379	3022639	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$402.50
HDR ENGINEERING INC	18795	1200149537	3022553	10/24/18	COMMISSIONER PCT 3	P&G-CAPITAL		$580.00
HDR ENGINEERING INC	18795	1200156236	3023198	12/05/18	COMMISSIONER PCT 3	P&G-CAPITAL		$4,027.50
HDR ENGINEERING INC	18795	1200161879	3023969	01/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,851.25
HDR ENGINEERING INC	18795	1200168191	3024292	02/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$37,784.54
HDR ENGINEERING INC	18795	1200168199	3024073	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$590.00
HDR ENGINEERING INC	18795	1200168207	3024073	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,927.47
HDR ENGINEERING INC	18795	1200174390	3024686	03/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,605.00
HDR ENGINEERING INC	18795	1200174391	3024807	03/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,607.69
HDR ENGINEERING INC	18795	1200174544	3024686	03/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,665.67
HDR ENGINEERING INC	18795	1200176460	3024807	03/27/19	COMMISSIONERS COURT	P&G-CAPITAL		$41,559.55
HDR ENGINEERING INC	18795	1200181422	3025151	04/17/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169735	$1,335.43
HDR ENGINEERING INC	18795	1200182502	3025495	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,673.75
HDR ENGINEERING INC	18795	1200182503	3025495	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$853.75
HDR ENGINEERING INC	18795	1200182504	3025782	05/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,880.82
HDR ENGINEERING INC	18795	1200185732	3025350	04/30/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169735	$0.00
HDR ENGINEERING INC	18795	1200185732	3025406	05/01/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169735	$8,752.59
HDR ENGINEERING INC	18795	1200186063	3025782	05/22/19	COMMISSIONERS COURT	P&G-CAPITAL		$9,282.97
HDR ENGINEERING INC	18795	1200186533	3025495	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,701.51
HDR ENGINEERING INC	18795	1200186886	3025495	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,316.25
HDR ENGINEERING INC	18795	1200191596	3026187	06/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$9,401.73
HDR ENGINEERING INC	18795	1200191606	3026187	06/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$581.25
HDR ENGINEERING INC	18795	1200191608	3026187	06/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,802.50
HDR ENGINEERING INC	18795	1200193884	3026187	06/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169735	$2,250.72
HDR ENGINEERING INC	18795	1200198093REV	3026966	08/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$6,593.03
HDR ENGINEERING INC	18795	1200198094	3026868	07/31/19	COMMISSIONER PCT 3	P&G-CAPITAL		$992.50
HDR ENGINEERING INC	18795	1200198095	3026868	07/31/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,502.50
HDR ENGINEERING INC	18795	1200198392	3027108	08/14/19	COMMISSIONERS COURT	P&G-CAPITAL		$11,425.61
HDR ENGINEERING INC	18795	1200204360	3027319	08/28/19	COMMISSIONER PCT 4	P&G-CAPITAL		$5,100.00
HDR ENGINEERING INC	18795	1200204363	3027217	08/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,097.77
HDR ENGINEERING INC	18795	1200204365	3027217	08/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$7,415.95

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HDR ENGINEERING INC	18795	1200209406	3027437	09/11/19	COMMISSIONER PCT 4	P&G-CAPITAL		$14,126.87
HDR ENGINEERING INC	18795	1200209607	3027437	09/11/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,081.25
HDR ENGINEERING INC	18795	1200209613	3027436	09/11/19	COMMISSIONER PCT 3	P&G-CAPITAL		$23,895.00
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HEALTH CARE LOGISTICS	23391	7235405	470780	09/10/19	DETENTION	MEDICAL SUPPLIES	171942	$940.21
HEALTH CARE LOGISTICS	23391	7235405	470780	09/10/19	TRIAD	MEDICAL SUPPLIES	171942	$940.21
0								
HEALTH CARE SERVICE CORPORATION	35523	04/02/19;EMS	467247	04/23/19	Default	EMS FEES		$315.09
HEALTH CARE SERVICE CORPORATION	35523	12/31/18;EMS	464694	01/15/19	Default	EMS FEES		$1,550.22
0								
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	80290	3022178	10/03/18	PARKS DEPARTMENT	CONTRACT MOWING		$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	80652	3022640	10/31/18	PARKS DEPARTMENT	CONTRACT MOWING		$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	80653	3022425	10/17/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$600.84
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	81030	3023199	12/05/18	PARKS DEPARTMENT	CONTRACT MOWING	169429	$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	81031	3023438	12/19/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$600.84
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	81363	3023438	12/19/18	PARKS DEPARTMENT	CONTRACT MOWING	169429	$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	82265	3024808	03/27/19	PARKS DEPARTMENT	CONTRACT MOWING	169429	$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	82656	3025282	04/24/19	PARKS DEPARTMENT	CONTRACT MOWING	169429	$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	83106	3025783	05/22/19	PARKS DEPARTMENT	CONTRACT MOWING	169429	$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	83526	3026301	06/26/19	PARKS DEPARTMENT	CONTRACT MOWING	171495	$0.00
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	83526	3026402	06/26/19	PARKS DEPARTMENT	CONTRACT MOWING	171495	$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	83940	3026967	08/07/19	PARKS DEPARTMENT	CONTRACT MOWING		($14,688.90)
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	83940	3026967	08/07/19	PARKS DEPARTMENT	CONTRACT MOWING	171495	$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	83940	3026967	08/07/19	SW WILCO CO REGIONAL PARK	CONTRACT MOWING		$14,688.90
HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	24087	84348	3027218	08/21/19	PARKS DEPARTMENT	CONTRACT MOWING	171495	$14,688.90
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HEARTLAND AGGREGATES	47628	24033	463778	12/11/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$0.60
HEARTLAND AGGREGATES	47628	24033	463778	12/11/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169656	$478.00
HEARTLAND AGGREGATES	47628	24133	464075	12/18/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169656	$495.00
HEARTLAND AGGREGATES	47628	24431	465230	02/05/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.01
HEARTLAND AGGREGATES	47628	24431	465230	02/05/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170210	$3,157.18
HEARTLAND AGGREGATES	47628	24489	465609	02/19/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		($0.01)
HEARTLAND AGGREGATES	47628	24489	465609	02/19/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170210	$23,280.07
HEARTLAND AGGREGATES	47628	25135	467528	05/07/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170825	$2,236.60
HEARTLAND AGGREGATES	47628	25251	467989	05/21/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170825	$512.40
HEARTLAND AGGREGATES	47628	25405	468509	06/11/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170825	$1,181.20
HEARTLAND AGGREGATES	47628	25406	468509	06/11/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170651	$7,984.86
HEARTLAND AGGREGATES	47628	25469	468509	06/11/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171342	$1,741.40
HEARTLAND AGGREGATES	47628	25804	469539	07/23/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170651	$18,291.00
HEARTLAND AGGREGATES	47628	26019	470113	08/13/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169656	$2,660.00
HEARTLAND AGGREGATES	47628	26020	470113	08/13/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171342	$3,170.20

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
HEARTS WITH HOPE FOUNDATION	39165	MAR 18;FV	457481	05/06/19	CHILD WELFARE	CLOTHING		($250.00)
0								
HEATHER L MOCKERIDGE	49006	17-1381-K26	462424	10/16/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$3,131.25
0								
HEATHER MARIE GUIN	48105	4TR-16-1306	456732	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
HEATHER PEARSON	49471	MAR 19;2	466714	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
HEB GROCERY	239-N1	17-02492-2	464076	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$200.00
HEB GROCERY	239-N1	17-07554-1	457735	05/10/19	Default	DUE TO OTHERS-CA RESTITUTION		($150.00)
0								
Hebert, Carolyn A	17631	06/29/18	459229	07/12/19	ELECTIONS	TRAVEL		($38.26)
0								
HECTOR DEL TORO	38215	13-04247-2	3025025	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	15-0124-K26	3022744	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	15-2141-K368	3025496	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	15-2417-K368	3024175	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	16-0606-K277	3026968	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,800.00
HECTOR DEL TORO	38215	16-07404-2	3025496	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	16-2842-K368	3024399	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	17-02446-2	3024293	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	17-03225-2	3023629	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	17-03277-2	3025152	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	17-03642-3	3023629	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	17-07489-2	3025496	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	17-0943-K277	3023736	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	17-1348-K26	3025152	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	17-1352-K26	3026968	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
HECTOR DEL TORO	38215	17-2039-K368	3022744	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	17-2144-K26	3024809	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
HECTOR DEL TORO	38215	18-00786-2	3024399	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-01238-2	3024293	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-01272-3	3022873	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HECTOR DEL TORO	38215	18-01272-3	3022979	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-01335-2	3022744	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-01696-2	3022554	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-02513-2	3024495	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HECTOR DEL TORO	38215	18-02539-2	3025152	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-02540-2	3026641	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-02914-2	3024913	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HECTOR DEL TORO	38215	18-02938-3	3023736	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-02942-3	3024175	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-03130-3	3027219	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-03143-2	3024687	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-03146-2	3024293	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HECTOR DEL TORO	38215	18-03367-2	3025496	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-03524-1	3024687	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-03646-2	3024809	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-03878-1	3022426	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-04059-1	3022426	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-04266-3	3025025	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
HECTOR DEL TORO	38215	18-04273-3	3024495	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-04419-1	3025496	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-04624-1	3022426	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-04859-2	3022554	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-05223-1	3024687	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
HECTOR DEL TORO	38215	18-05270-2	3022873	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HECTOR DEL TORO	38215	18-05270-2	3022979	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-05336-1	3026783	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-05644-2	3024687	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$50.00
HECTOR DEL TORO	38215	18-05669-3	3023088	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-05867-1	3024175	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$60.00
HECTOR DEL TORO	38215	18-05927-3	3026641	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-06092-1	3027438	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-06130-1	3023736	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
HECTOR DEL TORO	38215	18-06151-2	3025351	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HECTOR DEL TORO	38215	18-06151-2	3025407	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-06278-2	3025784	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-06431-1	3024687	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-06479-2	3023629	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-06510-2	3025496	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-06728-2	3024495	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-06835-2	3025942	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	18-0848-K368	3023629	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
HECTOR DEL TORO	38215	18-0910-K26	3023439	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-1043-K26	3022554	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-1195-K26	3023970	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-1319-K277	3024293	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
HECTOR DEL TORO	38215	18-1405-K277	3023439	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-1508-K277	3023305	12/12/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-1655-K26	3023439	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HECTOR DEL TORO	38215	18-1868-K277	3023439	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-1995-K277	3024293	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-2091-K368	3024175	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-2207-K26	3025283	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-2283-K26	3023970	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-2452-K368	3026188	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-2520-K277	3024293	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	18-2614-K277	3026641	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	19-00007-2	3027578	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-00207-1	3024687	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-00364-1	3024687	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-00496-3	3025942	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-00655-3	3024495	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-00747-1	3025351	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HECTOR DEL TORO	38215	19-00747-1	3025407	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-01011-3	3026641	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-01620-1	3026783	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-02019-2	3026518	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-0231-K26	3026518	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	19-02458-3	3026060	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
HECTOR DEL TORO	38215	19-0254-K26	3027320	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	19-02822-3	3026302	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HECTOR DEL TORO	38215	19-02822-3	3026403	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-02878-3	3026518	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-02879-3	3026302	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HECTOR DEL TORO	38215	19-02879-3	3026403	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-0314-K26	3026188	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	19-03347-3	3027109	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-03603-2	3027578	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-0379-K26	3026968	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
HECTOR DEL TORO	38215	19-0391-K277	3026518	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	19-04686-3	3027578	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-04763-2	3027695	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-04798-3	3027695	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-0554-K26	3027695	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
HECTOR DEL TORO	38215	19-0756-K277	3026641	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	19-0837-K26	3027695	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
HECTOR DEL TORO	38215	19-0925-K277	3026968	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	19-1057-K26	3026968	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HECTOR DEL TORO	38215	19-1159-K277	3027695	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
HECTOR DEL TORO	38215	DECLINED;AMG	3024580	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$50.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HECTOR DEL TORO	38215	NO CAUSE;IR	3023200	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
HECTOR DEL TORO	38215	UNFILED;LI-M	3024175	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
HEIL OF TEXAS	44896	37286	468219	06/04/19	FLEET MAINTENANCE	PARTS	171267	$345.00
HEIL OF TEXAS	44896	38439	471101	09/17/19	FLEET MAINTENANCE	PARTS		$36.55
HEIL OF TEXAS	44896	38439	471101	09/17/19	FLEET MAINTENANCE	PARTS	172194	$136.91
HEIL OF TEXAS	44896	38514	471101	09/17/19	FLEET MAINTENANCE	PARTS		($36.55)
HEIL OF TEXAS	44896	38514	471101	09/17/19	FLEET MAINTENANCE	PARTS	172194	($136.91)
HEIL OF TEXAS	44896	38515	471101	09/17/19	FLEET MAINTENANCE	PARTS		($30.45)
HEIL OF TEXAS	44896	38515	471101	09/17/19	FLEET MAINTENANCE	PARTS	172194	$136.91
0								
HEJL & SCHROEDER PC	46671	18-0642-CP4	462155	10/09/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
HEJL & SCHROEDER PC	46671	18-1084-CP4	465390	02/12/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
HEJL & SCHROEDER PC	46671	19-0270-CP4	467752	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
HELEN EDWARDS ESQ	46682	18-0684-CP4	462982	11/06/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
HELEN EDWARDS ESQ	46682	18-0986-CP4	467248	04/23/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
HELEN EDWARDS ESQ	46682	19-0256-CP4	469329	07/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
HELEN MOORE	49846	AUG 19;GNC	470330	08/20/19	CHILD WELFARE	CLOTHING		$300.00
0								
HELENA AGRI-ENTERPRISES LLC	49791	152182769	471103	09/17/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$2,712.00
HELENA AGRI-ENTERPRISES LLC	49791	152183228	471103	09/17/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$72.50
HELENA AGRI-ENTERPRISES LLC	49791	55700825	471103	09/17/19	RIVER RANCH	CHEMICALS, ROADSIDE SPRAYING		$423.00
0								
HELENA CHEMICAL CO	12852	152176351	461965	10/02/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$0.00
HELENA CHEMICAL CO	12852	152176351	461965	10/02/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING	167389	$0.00
HELENA CHEMICAL CO	12852	152176351	462156	10/09/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		($389.10)
HELENA CHEMICAL CO	12852	152176351	462156	10/09/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING	167389	$0.00
HELENA CHEMICAL CO	12852	152176391	461965	10/02/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$0.00
HELENA CHEMICAL CO	12852	152176391	461965	10/02/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING	167389	$0.00
HELENA CHEMICAL CO	12852	152176391	462156	10/09/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$123.75
HELENA CHEMICAL CO	12852	152176391	462156	10/09/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING	167389	$0.00
HELENA CHEMICAL CO	12852	152177292	462156	10/09/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$99.96
HELENA CHEMICAL CO	12852	152178595	463267	11/13/18	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$439.26
HELENA CHEMICAL CO	12852	152178613	461965	10/02/18	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$0.00
HELENA CHEMICAL CO	12852	152178613	462156	10/09/18	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$3,800.00
HELENA CHEMICAL CO	12852	152180588	466517	04/02/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING	170667	$449.20
HELENA CHEMICAL CO	12852	152181273	469835	08/06/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING	171087	$2,872.00
HELENA CHEMICAL CO	12852	152181462	467754	05/14/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING	170667	$345.00
HELENA CHEMICAL CO	12852	152182447	469070	07/09/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING	171611	$352.75

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HELENA CHEMICAL CO	12852	152182448	469070	07/09/19	PARKS DEPARTMENT	CHEMICALS, ROADSIDE SPRAYING	171611	$489.50
HELENA CHEMICAL CO	12852	152182481	469330	07/16/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING	171611	$173.00
0								
Hellerstedt, Alexander R	48996	04/15/19	467177	04/23/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$382.16
Hellerstedt, Alexander R	48996	05/16/19	468415	06/11/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$90.00
Hellerstedt, Alexander R	48996	09/25/18	462079	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
HELPING HAND HOME FOR CHILDREN	17898	AUG 19;VR	470115	08/13/19	CHILD WELFARE	CLOTHING		$250.00
HELPING HAND HOME FOR CHILDREN	17898	AUG 19;YJL	470114	08/13/19	CHILD WELFARE	CLOTHING		$250.00
HELPING HAND HOME FOR CHILDREN	17898	MAR 19;RD	466717	04/09/19	CHILD WELFARE	CLOTHING		$200.00
HELPING HAND HOME FOR CHILDREN	17898	MAR 19;TE	466715	04/09/19	CHILD WELFARE	CLOTHING		$150.00
HELPING HAND HOME FOR CHILDREN	17898	MAR 19;VR	466718	04/09/19	CHILD WELFARE	CLOTHING		$150.00
HELPING HAND HOME FOR CHILDREN	17898	MAR 19;YJL	466716	04/09/19	CHILD WELFARE	CLOTHING		$150.00
HELPING HAND HOME FOR CHILDREN	17898	NOV 18;TE	463779	12/11/18	CHILD WELFARE	CLOTHING		$175.00
0								
HENDRIX CONSULTING ENGINEERS	21858	19026.1	470781	09/10/19	WM CO COURTHOUSE	IMPROVEMENTS > $5,000	171597	$4,900.00
HENDRIX CONSULTING ENGINEERS	21858	19027.1	470781	09/10/19	JESTER ANNEX	IMPROVEMENTS > $5,000	171598	$4,700.00
0								
HENNA TOWNHOMES D/B/A	49654	4EV190280	468728	06/18/19	Default	JP COURTS-REFUNDS		$48.33
0								
Henrichs, Chad M	30821	08/21/19	470701	09/10/19	EMS	TRAVEL		$250.00
0								
HENRY JAMES SANTOSCOY	48741	4NT-18-0140	460903	08/30/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
HENRY SCHEIN ANIMAL HEALTH	41749	PG53104	463440	11/20/18	ANIMAL SERVICES	MEDICAL SUPPLIES		($426.94)
HENRY SCHEIN ANIMAL HEALTH	41749	PG53104	463440	11/20/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169536	$724.90
HENRY SCHEIN ANIMAL HEALTH	41749	PL35996	464077	12/18/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170055	$87.41
HENRY SCHEIN ANIMAL HEALTH	41749	PL35996	464077	12/18/18	ANIMAL SERVICES	MEDICAL SUPPLIES	170055	$90.41
0								
HENRY SCHEIN INC	17598	1079469	70001248	02/05/19	EMS	MEDICAL SUPPLIES	170339	$215.20
HENRY SCHEIN INC	17598	1079469	70001248	02/05/19	EMS	PHARMACEUTICALS	170339	$176.20
HENRY SCHEIN INC	17598	19241898	70001196	01/08/19	EMS	PHARMACEUTICALS		($87.64)
HENRY SCHEIN INC	17598	19400127	70001132	11/20/18	EMS	PHARMACEUTICALS		($2.05)
HENRY SCHEIN INC	17598	19402602	70001132	11/20/18	EMS	PHARMACEUTICALS		($0.08)
HENRY SCHEIN INC	17598	19797298	70001586	07/30/19	EMS	MEDICAL SUPPLIES		($65.75)
HENRY SCHEIN INC	17598	19797299	70001621	08/13/19	EMS	PHARMACEUTICALS		($12.15)
HENRY SCHEIN INC	17598	19797300	70001586	07/30/19	EMS	GASOLINE		$0.00
HENRY SCHEIN INC	17598	19797300	70001586	07/30/19	EMS	PHARMACEUTICALS		($178.00)
HENRY SCHEIN INC	17598	19797301	70001586	07/30/19	EMS	MEDICAL SUPPLIES		($11.56)
HENRY SCHEIN INC	17598	19797302	70001543	07/09/19	EMS	MEDICAL SUPPLIES		($5.00)
HENRY SCHEIN INC	17598	19801724	70001592	07/30/19	EMS	MEDICAL SUPPLIES		($51.30)

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HENRY SCHEIN INC	17598	19805540	70001592	07/30/19	EMS	MEDICAL SUPPLIES		($12.00)
HENRY SCHEIN INC	17598	19808881	70001621	08/13/19	EMS	PHARMACEUTICALS		($603.05)
HENRY SCHEIN INC	17598	19825222	70001621	08/13/19	EMS	PHARMACEUTICALS		($21.50)
HENRY SCHEIN INC	17598	56635200	70001002	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
HENRY SCHEIN INC	17598	56635200	70001014	10/02/18	EMS	MEDICAL SUPPLIES		$58.56
HENRY SCHEIN INC	17598	57162694	70001035	10/09/18	EMS	OFFICE FURNITURE < $5,000		$333.56
HENRY SCHEIN INC	17598	57180360	70001035	10/09/18	EMS	PHARMACEUTICALS		$513.54
HENRY SCHEIN INC	17598	57309763	70001177	12/18/18	EMS	MEDICAL SUPPLIES		$31.52
HENRY SCHEIN INC	17598	57628885	70001079	10/30/18	EMS	PHARMACEUTICALS		$22.38
HENRY SCHEIN INC	17598	57939395	70001079	10/30/18	EMS	MEDICAL EQUIPMENT < $5,000	169133	$491.26
HENRY SCHEIN INC	17598	57939395	70001079	10/30/18	EMS	MEDICAL SUPPLIES		$30.64
HENRY SCHEIN INC	17598	57939395	70001079	10/30/18	EMS	MEDICAL SUPPLIES	169133	$967.04
HENRY SCHEIN INC	17598	57975878	70001095	11/06/18	EMS	MEDICAL SUPPLIES	169133	$204.60
HENRY SCHEIN INC	17598	58047981	70001242	01/29/19	EMS	PHARMACEUTICALS		$270.10
HENRY SCHEIN INC	17598	58095966	70001242	01/29/19	EMS	MEDICAL SUPPLIES		$286.30
HENRY SCHEIN INC	17598	58354634	70001242	01/29/19	EMS	MEDICAL SUPPLIES		$47.28
HENRY SCHEIN INC	17598	58502475	70001113	11/13/18	EMS	MEDICAL SUPPLIES	169659	$536.00
HENRY SCHEIN INC	17598	58685875	70001113	11/13/18	EMS	MEDICAL SUPPLIES	169133	$213.72
HENRY SCHEIN INC	17598	58789701	70001132	11/20/18	EMS	MEDICAL SUPPLIES	169723	$362.68
HENRY SCHEIN INC	17598	58789701	70001132	11/20/18	EMS	PHARMACEUTICALS	169723	$202.30
HENRY SCHEIN INC	17598	59247743	70001177	12/18/18	EMS	MEDICAL SUPPLIES	169864	$623.10
HENRY SCHEIN INC	17598	59267990	70001177	12/18/18	EMS	PHARMACEUTICALS	169864	$219.10
HENRY SCHEIN INC	17598	59570177	70001242	01/29/19	EMS	PHARMACEUTICALS		$20.25
HENRY SCHEIN INC	17598	59610282	70001196	01/08/19	EMS	MEDICAL SUPPLIES	169975	$234.40
HENRY SCHEIN INC	17598	59610282	70001196	01/08/19	EMS	PHARMACEUTICALS		$16.00
HENRY SCHEIN INC	17598	59610282	70001196	01/08/19	EMS	PHARMACEUTICALS	169975	$168.24
HENRY SCHEIN INC	17598	59788849	70001196	01/08/19	EMS	PHARMACEUTICALS	169864	$28.50
HENRY SCHEIN INC	17598	60169433	70001196	01/08/19	EMS	MEDICAL SUPPLIES	170133	$187.75
HENRY SCHEIN INC	17598	60169433	70001196	01/08/19	EMS	PHARMACEUTICALS	170133	$390.10
HENRY SCHEIN INC	17598	60520725	70001212	01/15/19	EMS	MEDICAL SUPPLIES	170234	$206.46
HENRY SCHEIN INC	17598	60859841	70001248	02/05/19	EMS	PHARMACEUTICALS	170234	$53.15
HENRY SCHEIN INC	17598	60861934	70001248	02/05/19	EMS	MEDICAL SUPPLIES	170284	$180.96
HENRY SCHEIN INC	17598	60861934	70001248	02/05/19	EMS	PHARMACEUTICALS	170284	$40.30
HENRY SCHEIN INC	17598	61170421	70001248	02/05/19	EMS	PHARMACEUTICALS	170339	$768.00
HENRY SCHEIN INC	17598	61237824	70001248	02/05/19	EMS	PHARMACEUTICALS	170339	$219.10
HENRY SCHEIN INC	17598	61406940	70001263	02/12/19	EMS	MEDICAL SUPPLIES	170234	$204.60
HENRY SCHEIN INC	17598	61406942	70001263	02/12/19	EMS	MEDICAL SUPPLIES	170284	$204.60
HENRY SCHEIN INC	17598	61766375	70001297	03/05/19	EMS	PHARMACEUTICALS		$7.73
HENRY SCHEIN INC	17598	61766375	70001297	03/05/19	EMS	PHARMACEUTICALS	170284	$20.25
HENRY SCHEIN INC	17598	61775753	70001297	03/05/19	EMS	MEDICAL SUPPLIES	170521	$122.80
HENRY SCHEIN INC	17598	61775753	70001297	03/05/19	EMS	PHARMACEUTICALS	170521	$92.30

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HENRY SCHEIN INC	17598	61836099	70001297	03/05/19	EMS	MEDICAL SUPPLIES	170521	$204.60
HENRY SCHEIN INC	17598	62086227	70001313	03/19/19	EMS	MEDICAL SUPPLIES	170588	$469.02
HENRY SCHEIN INC	17598	62086227	70001313	03/19/19	EMS	PHARMACEUTICALS	170588	$344.18
HENRY SCHEIN INC	17598	62235161	70001313	03/19/19	EMS	MEDICAL SUPPLIES	169723	$213.72
HENRY SCHEIN INC	17598	62275874	70001313	03/19/19	EMS	MEDICAL SUPPLIES	170671	$243.40
HENRY SCHEIN INC	17598	62275874	70001313	03/19/19	EMS	PHARMACEUTICALS	170671	$15.00
HENRY SCHEIN INC	17598	62818030	70001348	04/09/19	EMS	MEDICAL SUPPLIES	170793	$290.40
HENRY SCHEIN INC	17598	62818030	70001348	04/09/19	EMS	PHARMACEUTICALS	170793	$231.84
HENRY SCHEIN INC	17598	63159305	70001348	04/09/19	EMS	MEDICAL SUPPLIES		($1.00)
HENRY SCHEIN INC	17598	63159305	70001348	04/09/19	EMS	MEDICAL SUPPLIES	170882	$230.72
HENRY SCHEIN INC	17598	63159305	70001348	04/09/19	EMS	PHARMACEUTICALS	170882	$12.00
HENRY SCHEIN INC	17598	63159306	70001385	04/16/19	EMS	MEDICAL SUPPLIES	170882	$68.80
HENRY SCHEIN INC	17598	63303960	70001385	04/16/19	EMS	MEDICAL SUPPLIES	170671	$226.32
HENRY SCHEIN INC	17598	63391639	70001385	04/16/19	EMS	PHARMACEUTICALS	169864	$20.25
HENRY SCHEIN INC	17598	63391746	70001385	04/16/19	EMS	PHARMACEUTICALS	170133	$20.25
HENRY SCHEIN INC	17598	63399141	70001385	04/16/19	EMS	MEDICAL SUPPLIES	170947	$355.56
HENRY SCHEIN INC	17598	63399141	70001385	04/16/19	EMS	PHARMACEUTICALS	170947	$429.99
HENRY SCHEIN INC	17598	63408671	70001433	05/14/19	EMS	MEDICAL SUPPLIES	170793	$32.73
HENRY SCHEIN INC	17598	63908096	70001412	05/07/19	EMS	MEDICAL SUPPLIES	171055	$322.25
HENRY SCHEIN INC	17598	63908096	70001412	05/07/19	EMS	PHARMACEUTICALS	171055	$46.30
HENRY SCHEIN INC	17598	64070687	70001433	05/14/19	EMS	PHARMACEUTICALS	170882	$28.50
HENRY SCHEIN INC	17598	64179090	70001445	05/21/19	EMS	MEDICAL SUPPLIES	170882	$213.72
HENRY SCHEIN INC	17598	64290535	70001433	05/14/19	EMS	MEDICAL SUPPLIES	171163	$246.36
HENRY SCHEIN INC	17598	64290535	70001433	05/14/19	EMS	PHARMACEUTICALS	171163	$88.90
HENRY SCHEIN INC	17598	64582212	70001445	05/21/19	EMS	MEDICAL SUPPLIES	171243	$371.16
HENRY SCHEIN INC	17598	64582212	70001445	05/21/19	EMS	PHARMACEUTICALS	171243	$50.00
HENRY SCHEIN INC	17598	64789820	70001445	05/21/19	EMS	PHARMACEUTICALS	171243	$219.10
HENRY SCHEIN INC	17598	64807002	70001445	05/21/19	EMS	MEDICAL SUPPLIES	171262	$380.08
HENRY SCHEIN INC	17598	64807002	70001445	05/21/19	EMS	PHARMACEUTICALS	171262	$55.30
HENRY SCHEIN INC	17598	65178557	70001491	06/11/19	EMS	MEDICAL SUPPLIES	171359	$540.30
HENRY SCHEIN INC	17598	65178557	70001491	06/11/19	EMS	PHARMACEUTICALS	171359	$36.98
HENRY SCHEIN INC	17598	65335665	70001586	07/30/19	EMS	MEDICAL SUPPLIES		$11.50
HENRY SCHEIN INC	17598	65335665	70001586	07/30/19	EMS	MEDICAL SUPPLIES	171408	$384.12
HENRY SCHEIN INC	17598	65335665	70001586	07/30/19	EMS	PHARMACEUTICALS	171408	$200.16
HENRY SCHEIN INC	17598	65646949	70001543	07/09/19	EMS	MEDICAL SUPPLIES		$5.00
HENRY SCHEIN INC	17598	65646949	70001543	07/09/19	EMS	MEDICAL SUPPLIES	171483	$304.40
HENRY SCHEIN INC	17598	65646949	70001543	07/09/19	EMS	PHARMACEUTICALS		($0.90)
HENRY SCHEIN INC	17598	65646949	70001543	07/09/19	EMS	PHARMACEUTICALS	171483	$259.08
HENRY SCHEIN INC	17598	65859246	70001543	07/09/19	EMS	PHARMACEUTICALS		($1.00)
HENRY SCHEIN INC	17598	65859246	70001543	07/09/19	EMS	PHARMACEUTICALS	171483	$28.50
HENRY SCHEIN INC	17598	65904138	70001586	07/30/19	EMS	MEDICAL SUPPLIES		$65.75

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HENRY SCHEIN INC	17598	65904138	70001586	07/30/19	EMS	MEDICAL SUPPLIES	171540	$151.30
HENRY SCHEIN INC	17598	65905208	70001586	07/30/19	EMS	PHARMACEUTICALS		$178.00
HENRY SCHEIN INC	17598	65905208	70001586	07/30/19	EMS	PHARMACEUTICALS	171540	$768.00
HENRY SCHEIN INC	17598	660857056	70001621	08/13/19	EMS	PHARMACEUTICALS		$636.70
HENRY SCHEIN INC	17598	660857056	70001621	08/13/19	EMS	PHARMACEUTICALS	171540	$150.80
HENRY SCHEIN INC	17598	66195301	70001592	07/30/19	EMS	MEDICAL SUPPLIES		$67.30
HENRY SCHEIN INC	17598	66195301	70001592	07/30/19	EMS	MEDICAL SUPPLIES	171621	$288.60
HENRY SCHEIN INC	17598	66195301	70001592	07/30/19	EMS	PHARMACEUTICALS		($1.30)
HENRY SCHEIN INC	17598	66195301	70001592	07/30/19	EMS	PHARMACEUTICALS	171621	$181.78
HENRY SCHEIN INC	17598	66732569	70001621	08/13/19	EMS	MEDICAL SUPPLIES	171737	$204.96
HENRY SCHEIN INC	17598	66732569	70001621	08/13/19	EMS	PHARMACEUTICALS	171737	$245.70
HENRY SCHEIN INC	17598	67309261	70001621	08/13/19	EMS	MEDICAL SUPPLIES	171890	$146.40
HENRY SCHEIN INC	17598	67309412	70001621	08/13/19	EMS	PHARMACEUTICALS	171890	$120.00
HENRY SCHEIN INC	17598	67319692	70001646	08/27/19	EMS	MEDICAL SUPPLIES		$41.70
HENRY SCHEIN INC	17598	67455547	70001663	09/10/19	EMS	MEDICAL SUPPLIES	171890	$696.00
HENRY SCHEIN INC	17598	67666653	70001663	09/10/19	EMS	MEDICAL SUPPLIES	171988	$87.84
HENRY SCHEIN INC	17598	67666653	70001663	09/10/19	EMS	PHARMACEUTICALS	171988	$47.50
HENRY SCHEIN INC	17598	67666654	70001663	09/10/19	EMS	MEDICAL SUPPLIES	171988	$490.10
HENRY SCHEIN INC	17598	67887482	70001663	09/10/19	EMS	MEDICAL SUPPLIES	171890	$13.90
HENRY SCHEIN INC	17598	68087527	70001663	09/10/19	EMS	MEDICAL SUPPLIES	172097	$198.96
HENRY SCHEIN INC	17598	68087527	70001663	09/10/19	EMS	PHARMACEUTICALS	172097	$270.70
HENRY SCHEIN INC	17598	68087528	70001685	09/17/19	EMS	MEDICAL SUPPLIES	172097	$1,225.25
HENRY SCHEIN INC	17598	68420421	70001685	09/17/19	EMS	MEDICAL SUPPLIES	171737	$216.72
0								
Hepworth, Emily I	48490	01/31/19-HEPWORTH	465377	02/12/19	ADMIN/MGMT	TRAVEL		$10.76
Hepworth, Emily I	48490	03/06/19-HEPWORTH	466139	03/19/19	ADMIN/MGMT	TRAVEL		$45.24
Hepworth, Emily I	48490	05/29/19-HEPWORTH	468491	06/11/19	ADMIN/MGMT	TRAVEL		$24.36
Hepworth, Emily I	48490	06/26/19-HEPWORTH	469054	07/09/19	ADMIN/MGMT	TRAVEL		$239.54
Hepworth, Emily I	48490	08/12/19-HEPWORTH	470511	08/27/19	ADMIN/MGMT	TRAVEL		$17.33
Hepworth, Emily I	48490	08/13/19-HEPWORTH	470511	08/27/19	ADMIN/MGMT	TRAVEL		$10.22
Hepworth, Emily I	48490	09/03/19-HEPWORTH	470746	09/10/19	ADMIN/MGMT	TRAVEL		$9.86
Hepworth, Emily I	48490	09/04/18-HEPWORTH	462406	10/16/18	ADMIN/MGMT	TRAVEL		$10.90
Hepworth, Emily I	48490	11/29/18	463763	12/11/18	ADMIN/MGMT	TRAVEL		$188.03
Hepworth, Emily I	48490	12/12/18-HEPWORTH	464335	01/02/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$112.48
Hepworth, Emily I	48490	12/20/18-HEPWORTH	464451	01/08/19	ADMIN/MGMT	TRAVEL		$62.13
0								
HERCULES WIRE ROPE & SLING CO INC	7820	426093	3023440	12/19/18	FLEET MAINTENANCE	PARTS	169493	$144.00
HERCULES WIRE ROPE & SLING CO INC	7820	426135	3023440	12/19/18	FLEET MAINTENANCE	PARTS	169493	$108.00
HERCULES WIRE ROPE & SLING CO INC	7820	428052	3026642	07/17/19	FLEET MAINTENANCE	PARTS	169493	$144.00
0								
HERITAGE TITLE OF AUSTIN, INC	19998	P419-06042019	468220	06/04/19	COMMISSIONER PCT 1	P&G-CAPITAL		$844.84

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
Hernandez, Dianna M	35583	06/25/19	469302	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
Hernandez, Julian	49752	06/24/19	469557	07/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$426.06
0								
Hernandez, Rebecca	27125	04/30/19	468057	05/21/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$15.66
Hernandez, Rebecca	27125	06/17/19	469153	07/09/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$69.60
Hernandez, Rebecca	27125	10/11/18	462854	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$8.72
0								
Hernandez, Theresa	46257	01/11/19-HERNANDEZ	464967	01/22/19	ADMIN/MGMT	TRAVEL		$88.29
Hernandez, Theresa	46257	03/06/19-HERNANDEZ	466319	03/19/19	ADMIN/MGMT	TRAVEL		$125.28
Hernandez, Theresa	46257	04/02/19-HERNANDEZ	467143	04/16/19	ADMIN/MGMT	TRAVEL		$92.80
Hernandez, Theresa	46257	05/01/19-HERNANDEZ	467869	05/14/19	ADMIN/MGMT	TRAVEL		$60.32
Hernandez, Theresa	46257	05/02/19-HERNANDEZ	467869	05/14/19	ADMIN/MGMT	TRAVEL		$36.60
Hernandez, Theresa	46257	05/28/19-HERNANDEZ	468641	06/11/19	ADMIN/MGMT	TRAVEL		$184.44
Hernandez, Theresa	46257	07/11/19-HERNANDEZ	469616	07/23/19	ADMIN/MGMT	TRAVEL		$95.12
Hernandez, Theresa	46257	08/07/19-HERNANDEZ	470615	08/27/19	ADMIN/MGMT	TRAVEL		$125.28
Hernandez, Theresa	46257	09/10/19-HERNANDEZ	471299	09/24/19	ADMIN/MGMT	TRAVEL		$62.64
Hernandez, Theresa	46257	09/28/18-HERNANDEZ	462554	10/16/18	ADMIN/MGMT	TRAVEL		$118.27
Hernandez, Theresa	46257	10/31/18-HERNANDEZ	463369	11/13/18	ADMIN/MGMT	TRAVEL		$85.02
Hernandez, Theresa	46257	11/30/18-HERNANDEZ	464272	12/18/18	ADMIN/MGMT	TRAVEL		$80.66
Hernandez, Theresa	46257	2/6/19-HERNANDEZ	465689	02/19/19	ADMIN/MGMT	TRAVEL		$95.12
0								
Hernandez, Trenton A	48522	07/10/19	469619	07/23/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$275.68
Hernandez, Trenton A	48522	10/11/18	462905	10/30/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$170.00
Hernandez, Trenton A	48522	10/11/18	462905	10/30/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$0.00
0								
HERPETORAMA INC	47938	5972	466396	03/26/19	Default	DUE TO OTHERS		$500.00
0								
Herrera, III, Albert V	37090	04/25/19	467446	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
0								
Herrin, James M	24945	02/20/19	465884	03/05/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$170.00
Herrin, James M	24945	09/09/19	471241	09/24/19	NON-DEPARTMENTAL	DISASTER RELIEF		$320.00
0								
Heselmeyer, Brian K	33146	02/01/19	465349	02/12/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Heselmeyer, Brian K	33146	06/12/19	468833	06/25/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$54.29
Heselmeyer, Brian K	33146	08/26/19	470690	09/10/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Heselmeyer, Brian K	33146	10/17/18	462742	10/30/18	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$16.46
0								
Heselmeyer, David S	48342	02/12/19	465847	03/05/19	COUNTY TREASURER	TRAINING, CONF., SEMINARS		$299.10
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Hewtty, III, Guadalupe	30094	02/28/19	466161	03/19/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$92.80
Hewtty, III, Guadalupe	30094	04/22/19	467395	04/30/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$220.00
Hewtty, III, Guadalupe	30094	12/03/18	463776	12/11/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$170.00
0								
HIDALGO CTY SHERIFF	27495	09-0221-T26	467755	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$60.00
HIDALGO CTY SHERIFF	27495	18-0664-T425	467249	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
HIGHWAY 29 VETERINARY HOSPITAL	40618	38940584	462157	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HIGHWAY 29 VETERINARY HOSPITAL	40618	39353956	463441	11/20/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HIGHWAY 29 VETERINARY HOSPITAL	40618	41032473	469331	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HIGHWAY 29 VETERINARY HOSPITAL	40618	41032479	469331	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HIGHWAY 29 VETERINARY HOSPITAL	40618	41767974	469331	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HIGHWAY 29 VETERINARY HOSPITAL	40618	A37254916	465611	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HIGHWAY 29 VETERINARY HOSPITAL	40618	A41077515	467046	04/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HIGHWAY 29 VETERINARY HOSPITAL	40618	A41117263	470782	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HIGHWAY 29 VETERINARY HOSPITAL	40618	A41828166	469331	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HIGHWAY 29 VETERINARY HOSPITAL	40618	A41916035	470782	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
HILL COUNTRY DOG CENTER	16221	03/21/19	70001434	05/14/19	SO-JUSTICE	K-9 DIVISION		$19,720.00
HILL COUNTRY DOG CENTER	16221	4870	70001600	08/06/19	SO-JUSTICE	K-9 DIVISION		$8,025.00
0								
HILL COUNTRY NEWS	16379	2498	70001050	10/16/18	COUNTY JUDGE	ADVERTISING & LEGAL NOTICES		$84.00
HILL COUNTRY NEWS	16379	2863	70001003	10/02/18	COUNTY AUDITOR	ADVERTISING & LEGAL NOTICES		$0.00
HILL COUNTRY NEWS	16379	2863	70001015	10/02/18	COUNTY AUDITOR	ADVERTISING & LEGAL NOTICES		$63.00
HILL COUNTRY NEWS	16379	3253	70001050	10/16/18	COUNTY JUDGE	ADVERTISING & LEGAL NOTICES		$84.00
HILL COUNTRY NEWS	16379	3582	70001096	11/06/18	COMMISSIONERS COURT	ADVERTISING - GENERAL		$84.00
HILL COUNTRY NEWS	16379	3582	70001096	11/06/18	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
HILL COUNTRY NEWS	16379	3789	70001149	12/11/18	COMMISSIONERS COURT	ADVERTISING - GENERAL		$84.00
HILL COUNTRY NEWS	16379	3789	70001149	12/11/18	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
HILL COUNTRY NEWS	16379	3903	70001213	01/15/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$84.00
HILL COUNTRY NEWS	16379	3903	70001213	01/15/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
HILL COUNTRY NEWS	16379	3922	70001314	03/19/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$84.00
HILL COUNTRY NEWS	16379	3922	70001314	03/19/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
HILL COUNTRY NEWS	16379	3923	70001314	03/19/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$84.00
HILL COUNTRY NEWS	16379	3923	70001314	03/19/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
HILL COUNTRY NEWS	16379	3926	70001560	07/16/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$84.00
HILL COUNTRY NEWS	16379	3928	70001664	09/10/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$126.00
HILL COUNTRY NEWS	16379	3944	70001314	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$918.75
HILL COUNTRY NEWS	16379	4744	70001560	07/16/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$84.00
HILL COUNTRY NEWS	16379	5191	70001577	07/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$918.75
HILL COUNTRY NEWS	16379	5439	70001664	09/10/19	COUNTY AUDITOR	ADVERTISING & LEGAL NOTICES		$63.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
HILL COUNTRY OUTDOOR POWER	45662	510719	470783	09/10/19	BERRY SPRINGS PK & PRESERVE	REPAIRS TO EQUIPMENT		$3.19
HILL COUNTRY OUTDOOR POWER	45662	510719	470783	09/10/19	BERRY SPRINGS PK & PRESERVE	REPAIRS TO EQUIPMENT	172146	$54.38
HILL COUNTRY OUTDOOR POWER	45662	510719	470783	09/10/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000	172146	$479.99
HILL COUNTRY OUTDOOR POWER	45662	7164372	462983	11/06/18	SW WILCO CO REGIONAL PARK	REPAIRS TO EQUIPMENT		$489.80
0								
HILL COUNTRY SURGICAL CONSULTANTS	49502	167Z67313	467047	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$3,786.76
0								
HILL'S PET NUTRITION SALES INC	31307	231313269	462158	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$334.94
HILL'S PET NUTRITION SALES INC	31307	231367401	462158	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$584.92
HILL'S PET NUTRITION SALES INC	31307	231420560	462158	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$310.48
HILL'S PET NUTRITION SALES INC	31307	231461039	462778	10/30/18	ANIMAL SERVICES	CARE OF ANIMALS		$52.20
HILL'S PET NUTRITION SALES INC	31307	231473485	462425	10/16/18	ANIMAL SERVICES	CARE OF ANIMALS		$259.28
HILL'S PET NUTRITION SALES INC	31307	231524494	462984	11/06/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	$176.90
HILL'S PET NUTRITION SALES INC	31307	231547002	462984	11/06/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	($30.16)
HILL'S PET NUTRITION SALES INC	31307	231574964	462984	11/06/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	$230.80
HILL'S PET NUTRITION SALES INC	31307	231625159	463268	11/13/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	$260.96
HILL'S PET NUTRITION SALES INC	31307	231678403	463442	11/20/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	$266.43
HILL'S PET NUTRITION SALES INC	31307	231725897	463442	11/20/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	$150.80
HILL'S PET NUTRITION SALES INC	31307	231772128	463780	12/11/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	$188.70
HILL'S PET NUTRITION SALES INC	31307	231819833	464078	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	$231.91
HILL'S PET NUTRITION SALES INC	31307	231861530	464078	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	$234.86
HILL'S PET NUTRITION SALES INC	31307	231905715	464078	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169528	$291.28
HILL'S PET NUTRITION SALES INC	31307	231956764	464472	01/08/19	ANIMAL SERVICES	CARE OF ANIMALS	169528	$395.54
HILL'S PET NUTRITION SALES INC	31307	232007976	464472	01/08/19	ANIMAL SERVICES	CARE OF ANIMALS	169528	$395.54
HILL'S PET NUTRITION SALES INC	31307	232061087	464695	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS		$4.84
HILL'S PET NUTRITION SALES INC	31307	232061087	464695	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS	169528	$206.44
HILL'S PET NUTRITION SALES INC	31307	232095299	464695	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS	170289	$241.28
HILL'S PET NUTRITION SALES INC	31307	232128847	464884	01/22/19	ANIMAL SERVICES	CARE OF ANIMALS	170289	$301.60
HILL'S PET NUTRITION SALES INC	31307	232178007	465231	02/05/19	ANIMAL SERVICES	CARE OF ANIMALS	170289	$241.28
HILL'S PET NUTRITION SALES INC	31307	232227574	465231	02/05/19	ANIMAL SERVICES	CARE OF ANIMALS	170289	$135.72
HILL'S PET NUTRITION SALES INC	31307	232367583	465873	03/05/19	ANIMAL SERVICES	CARE OF ANIMALS	170289	$270.52
HILL'S PET NUTRITION SALES INC	31307	232414149	465873	03/05/19	ANIMAL SERVICES	CARE OF ANIMALS		$215.40
HILL'S PET NUTRITION SALES INC	31307	232414149	465873	03/05/19	ANIMAL SERVICES	CARE OF ANIMALS	170289	$809.60
HILL'S PET NUTRITION SALES INC	31307	232466699	466166	03/19/19	ANIMAL SERVICES	CARE OF ANIMALS	170778	$453.10
HILL'S PET NUTRITION SALES INC	31307	232573348	466719	04/09/19	ANIMAL SERVICES	CARE OF ANIMALS	170778	$148.09
HILL'S PET NUTRITION SALES INC	31307	232573349	466719	04/09/19	ANIMAL SERVICES	CARE OF ANIMALS	170778	$150.80
HILL'S PET NUTRITION SALES INC	31307	232627987	466719	04/09/19	ANIMAL SERVICES	CARE OF ANIMALS	170778	$27.99
HILL'S PET NUTRITION SALES INC	31307	232627988	466719	04/09/19	ANIMAL SERVICES	CARE OF ANIMALS	170778	$301.60
HILL'S PET NUTRITION SALES INC	31307	232722019	467529	05/07/19	ANIMAL SERVICES	CARE OF ANIMALS	170778	$241.28
HILL'S PET NUTRITION SALES INC	31307	232774566	467529	05/07/19	ANIMAL SERVICES	CARE OF ANIMALS	170778	$301.60

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HILL'S PET NUTRITION SALES INC	31307	232827949	467756	05/14/19	ANIMAL SERVICES	CARE OF ANIMALS	170778	$87.57
HILL'S PET NUTRITION SALES INC	31307	232827950	467756	05/14/19	ANIMAL SERVICES	CARE OF ANIMALS	170778	$287.97
HILL'S PET NUTRITION SALES INC	31307	232827950	467756	05/14/19	ANIMAL SERVICES	CARE OF ANIMALS	171199	$73.95
HILL'S PET NUTRITION SALES INC	31307	232876421	467990	05/21/19	ANIMAL SERVICES	CARE OF ANIMALS	171199	$368.36
HILL'S PET NUTRITION SALES INC	31307	232923597	467990	05/21/19	ANIMAL SERVICES	CARE OF ANIMALS	171199	$279.26
HILL'S PET NUTRITION SALES INC	31307	232972328	468221	06/04/19	ANIMAL SERVICES	CARE OF ANIMALS	171199	$407.56
HILL'S PET NUTRITION SALES INC	31307	233020589	468221	06/04/19	ANIMAL SERVICES	CARE OF ANIMALS	171199	$337.65
HILL'S PET NUTRITION SALES INC	31307	233066504	468510	06/11/19	ANIMAL SERVICES	CARE OF ANIMALS	171199	$309.70
HILL'S PET NUTRITION SALES INC	31307	233120450	468510	06/11/19	ANIMAL SERVICES	CARE OF ANIMALS		$248.28
HILL'S PET NUTRITION SALES INC	31307	233120450	468510	06/11/19	ANIMAL SERVICES	CARE OF ANIMALS	171199	$23.52
HILL'S PET NUTRITION SALES INC	31307	233155962	468729	06/18/19	ANIMAL SERVICES	CARE OF ANIMALS	171593	$271.80
HILL'S PET NUTRITION SALES INC	31307	233206423	469836	08/06/19	ANIMAL SERVICES	CARE OF ANIMALS		$115.14
HILL'S PET NUTRITION SALES INC	31307	233206423	469836	08/06/19	ANIMAL SERVICES	CARE OF ANIMALS	171593	$261.92
HILL'S PET NUTRITION SALES INC	31307	233257413	469332	07/16/19	ANIMAL SERVICES	CARE OF ANIMALS	171593	$415.55
HILL'S PET NUTRITION SALES INC	31307	233306809	469332	07/16/19	ANIMAL SERVICES	CARE OF ANIMALS	171593	$525.55
HILL'S PET NUTRITION SALES INC	31307	233354745	469672	07/30/19	ANIMAL SERVICES	CARE OF ANIMALS	171593	$67.58
HILL'S PET NUTRITION SALES INC	31307	233354747	469672	07/30/19	ANIMAL SERVICES	CARE OF ANIMALS	171593	$457.60
HILL'S PET NUTRITION SALES INC	31307	233397380	469836	08/06/19	ANIMAL SERVICES	CARE OF ANIMALS	171950	$417.66
HILL'S PET NUTRITION SALES INC	31307	233414725	470332	08/20/19	ANIMAL SERVICES	CARE OF ANIMALS	171950	($217.44)
HILL'S PET NUTRITION SALES INC	31307	233444993	470332	08/20/19	ANIMAL SERVICES	CARE OF ANIMALS	171950	$105.85
HILL'S PET NUTRITION SALES INC	31307	233497587	470332	08/20/19	ANIMAL SERVICES	CARE OF ANIMALS	171950	$197.21
HILL'S PET NUTRITION SALES INC	31307	233497588	470332	08/20/19	ANIMAL SERVICES	CARE OF ANIMALS	171950	$173.21
HILL'S PET NUTRITION SALES INC	31307	233546417	470332	08/20/19	ANIMAL SERVICES	CARE OF ANIMALS	171950	$266.40
HILL'S PET NUTRITION SALES INC	31307	233596554	470332	08/20/19	ANIMAL SERVICES	CARE OF ANIMALS	171950	$67.58
HILL'S PET NUTRITION SALES INC	31307	233596835	470332	08/20/19	ANIMAL SERVICES	CARE OF ANIMALS	171950	$504.81
HILL'S PET NUTRITION SALES INC	31307	233645355	470784	09/10/19	ANIMAL SERVICES	CARE OF ANIMALS		$129.73
HILL'S PET NUTRITION SALES INC	31307	233645355	470784	09/10/19	ANIMAL SERVICES	CARE OF ANIMALS	171950	$484.72
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HILLTOP SECURITIES INC	49580	1501-2272	467991	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$10,000.00
HILLTOP SECURITIES INC	49580	1501-2332	470333	08/20/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$10,000.00
0								
HILTON GALVESTON ISLAND RESORT	22517	MAR 19;A HELLERSTEDT	466518	04/02/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$362.25
0								
HILTON GARDEN INN, ROUND ROCK	49585	18-05415-3	467992	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$250.00
0								
HINDERA LAW FIRM	45865	15-03655-2	3023630	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	16-05669-1	3022745	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	17-03641-3	3024074	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
HINDERA LAW FIRM	45865	17-05501-2	3023441	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	17-06400-3	3024294	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	17-06549-3	3022179	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HINDERA LAW FIRM	45865	17-06746-3	3022427	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$675.00
HINDERA LAW FIRM	45865	17-07345-3	3022555	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	17-07689-3	3022290	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	17-07716-3	3022874	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HINDERA LAW FIRM	45865	17-07716-3	3022980	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HINDERA LAW FIRM	45865	18-00418-2	3023971	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-00842-2	3023201	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-00981-2	3022290	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-01748-2	3024400	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-02237-2	3025352	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HINDERA LAW FIRM	45865	18-02237-2	3025408	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-02415-3	3026061	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-02433-3	3023306	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-02847-1	3022427	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-02855-3	3025628	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-02855-3	3025628	05/15/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HINDERA LAW FIRM	45865	18-02874-2	3024400	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-02923-2	3023441	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
HINDERA LAW FIRM	45865	18-02978-3	3024294	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HINDERA LAW FIRM	45865	18-03385-1	3025497	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-03396-1	3027579	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
HINDERA LAW FIRM	45865	18-03502-3	3026519	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-03558-3	3022427	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-03976-2	3022427	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-04180-1	3022427	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-04882-3	3022290	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HINDERA LAW FIRM	45865	18-04936-2	3026061	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HINDERA LAW FIRM	45865	18-05185-2	3026784	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-05370-2	3025785	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-05614-2	3025785	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-05660-3	3023089	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
HINDERA LAW FIRM	45865	18-05760-2	3026061	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-06189-3	3026061	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-06501-2	3025785	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	18-06604-1	3026784	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
HINDERA LAW FIRM	45865	18-06679-2	3026869	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
HINDERA LAW FIRM	45865	19-00360-1	3027439	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	19-00597-2	3026643	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	19-01069-2	3024914	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	19-02041-2	3027696	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	19-02587-3	3026061	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HINDERA LAW FIRM	45865	19-02823-1	3027439	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINDERA LAW FIRM	45865	19-03384-1	3027439	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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HINES, RANC & HOLUB	33109	05-885-K368H	469071	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
HINES, RANC & HOLUB	33109	11-1412-K368F	467530	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	14-0094-K26	462159	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
HINES, RANC & HOLUB	33109	15-1168-K277	470525	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	15-1893-K26	469071	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	16-0068-K368	465734	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	16-04638-2	465050	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	16-05785-2	462623	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	16-1073-K368	465734	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	16-2322-K26	462159	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	16-3072-K277	465391	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
HINES, RANC & HOLUB	33109	17-1506-K277	465391	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	17-1997-K277	469333	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	17-1998-K277	469333	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	17-2045-K277	469333	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	17-2248-K26	462623	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
HINES, RANC & HOLUB	33109	18-01767-3	467048	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	18-0242-K368	462159	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-0243-K368	462159	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-0250-K368	467250	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-02683-2	464885	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	18-02698-3	465612	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	18-0285-K277	468222	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
HINES, RANC & HOLUB	33109	18-02936-3	462623	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	18-03663-2	467530	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$550.00
HINES, RANC & HOLUB	33109	18-03776-1	463269	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HINES, RANC & HOLUB	33109	18-04595-2	464885	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	18-05091-2	463781	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$120.00
HINES, RANC & HOLUB	33109	18-05093-3	462985	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	18-05327-2	466397	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	18-0533-K26	462159	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-0534-K26	462159	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
HINES, RANC & HOLUB	33109	18-0593-K277	467399	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-05965-3	465612	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	18-06131-1	465050	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	18-0737-K26	462623	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-0849-K277	464079	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-0850-K277	464079	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HINES, RANC & HOLUB	33109	18-0866-K26	465391	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-0912-K277	465612	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-0972-K26	464885	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1096-K368	464079	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1100-K368	466167	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1143-K277	466519	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1224-K26	471236	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1312-K368	464079	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1425-K368	467399	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1426-K368	467399	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1569-K368	465232	02/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1588-K26	471236	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1618-K277	465874	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1670-K26	467399	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1681-K26	466519	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1782-K26	464885	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1839-K26	464885	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1845-K26	466720	04/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1879-K368	469071	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1902-K277	466167	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1920-K368	466167	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-1921-K26	466519	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2006-K26	464079	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2011-K26	464079	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2024-K26	464079	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2081-K368	465050	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2102-K368	465734	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2170-K277	464079	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2235-K368	467250	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2248-K368	464696	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
HINES, RANC & HOLUB	33109	18-2262-K368	467250	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2297-K368	464696	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2325-K277	465612	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2382-K26	464885	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2408-K26	466397	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2536-K26	467399	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2543-K277	465391	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2585-K277	468222	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2595-K368	466519	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2726-K26	469071	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2743-K26	467399	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HINES, RANC & HOLUB	33109	18-2758-K26	467399	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	18-2767-K368	466167	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-00056-2	466167	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HINES, RANC & HOLUB	33109	19-00195-1	466519	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HINES, RANC & HOLUB	33109	19-00657-3	465874	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	19-0098-K26	468730	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-01259-2	467757	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	19-0150-K368	467757	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0151-K368	467757	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-01817-2	469540	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	19-0255-K277	466519	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-02644-3	469333	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HINES, RANC & HOLUB	33109	19-0290-K26	469071	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0357-K277	467757	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0368-K26	469071	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0369-K368	466519	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0420-K277	471236	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0446-K368	467993	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0455-K368	467048	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
HINES, RANC & HOLUB	33109	19-0557-K26	468730	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0595-K277	469333	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0646-K368	468730	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0653-K26	468730	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0655-K277	469071	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-0796-K26	468730	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
HINES, RANC & HOLUB	33109	19-0825-K26	469333	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-1379-K26	471236	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HINES, RANC & HOLUB	33109	19-1650-K277	471236	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
HITS INC	34355	MAY 19;STEWART	466168	03/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$250.00
HITS INC	34355	MAY 19;STEWART	466168	04/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		($250.00)
0								
HJD HOMES	48634	2018-41928	460118	08/21/19	Default	FEES OF OFFICE, CO. CLERK		($75.00)
0								
HNTB CORPORATION	29899	06-66053-PL-002	3022556	10/24/18	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$22,652.62
HNTB CORPORATION	29899	07-66053-PL-001	3022556	10/24/18	CAMPO PROJECTS	P&G-OPER/MAINT		$1,343.83
HNTB CORPORATION	29899	07-66053-PL-002	3022556	10/24/18	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$36,208.16
HNTB CORPORATION	29899	08-66053-PL-001	3022556	10/24/18	CAMPO PROJECTS	P&G-OPER/MAINT		$49,254.01
HNTB CORPORATION	29899	08-66053-PL-002	3023442	12/19/18	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$2,290.27
HNTB CORPORATION	29899	09-66053-PL-001	3023442	12/19/18	CAMPO PROJECTS	P&G-OPER/MAINT		$30,890.80
HNTB CORPORATION	29899	10-66053-PL-001	3023857	01/23/19	CAMPO PROJECTS	P&G-OPER/MAINT		$38,333.19

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HNTB CORPORATION	29899	10R-66053-PL-002	3024401	02/27/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$8,775.81
HNTB CORPORATION	29899	11-66053-PL-002	3024496	03/06/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$1,051.46
HNTB CORPORATION	29899	11R-66053-PL-001	3024401	02/27/19	CAMPO PROJECTS	P&G-OPER/MAINT		$62,390.58
HNTB CORPORATION	29899	12-66053-PL-001	3024401	02/27/19	CAMPO PROJECTS	P&G-OPER/MAINT		$47,905.31
HNTB CORPORATION	29899	12-66053-PL-002	3025153	04/17/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$0.00
HNTB CORPORATION	29899	12-66053-PL-002	3025153	04/17/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$1,673.01
HNTB CORPORATION	29899	13-66053-PL-001	3025153	04/17/19	CAMPO PROJECTS	P&G-OPER/MAINT		$23,788.63
HNTB CORPORATION	29899	13-66053-PL-002	3025943	06/05/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$0.00
HNTB CORPORATION	29899	13-66053-PL-002	3025943	06/05/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$5,413.39
HNTB CORPORATION	29899	14-66053-PL-001	3025943	06/05/19	CAMPO PROJECTS	P&G-OPER/MAINT		$65,242.61
HNTB CORPORATION	29899	14-66053-PL-002	3026303	06/26/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$0.00
HNTB CORPORATION	29899	14-66053-PL-002	3026404	06/26/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$1,731.24
HNTB CORPORATION	29899	15-66053-PL-001	3026303	06/26/19	CAMPO PROJECTS	P&G-OPER/MAINT		$0.00
HNTB CORPORATION	29899	15-66053-PL-001	3026404	06/26/19	CAMPO PROJECTS	P&G-OPER/MAINT		$71,236.36
HNTB CORPORATION	29899	15-66053-PL-002	3026644	07/17/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$43,309.28
HNTB CORPORATION	29899	16-66053-PL-001	3026644	07/17/19	CAMPO PROJECTS	P&G-OPER/MAINT		$67,868.85
HNTB CORPORATION	29899	16-66053-PL-001	3026644	07/17/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$0.00
HNTB CORPORATION	29899	16-66053-PL-002	3027580	09/18/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$0.00
HNTB CORPORATION	29899	16-66053-PL-002	3027580	09/18/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$32,476.72
HNTB CORPORATION	29899	17-66053-PL-001	3027580	09/18/19	CAMPO PROJECTS	P&G-OPER/MAINT		$88,126.85
HNTB CORPORATION	29899	17-66053-PL-002	3027440	09/11/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$6,027.05
HNTB CORPORATION	29899	18R-66053-PL-001	3027697	09/25/19	CAMPO PROJECTS	P&G-OPER/MAINT		$145,240.03
HNTB CORPORATION	29899	52-62811-CN-005	3022641	10/31/18	COMMISSIONER PCT 1	P&G-CAPITAL		$84,653.26
HNTB CORPORATION	29899	52-62811-CN-005	3022641	10/31/18	COMMISSIONER PCT 2	P&G-CAPITAL		$56,899.20
HNTB CORPORATION	29899	52-62811-CN-005	3022641	10/31/18	COMMISSIONER PCT 3	P&G-CAPITAL		$50,706.22
HNTB CORPORATION	29899	52-62811-CN-005	3022641	10/31/18	COMMISSIONER PCT 4	P&G-CAPITAL		$61,523.71
HNTB CORPORATION	29899	52-62811-CN-005	3022641	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$7,456.91
HNTB CORPORATION	29899	52-62811-CN-005	3022641	10/31/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$4,105.00
HNTB CORPORATION	29899	53-62811-CN-006	3022875	11/14/18	COMMISSIONER PCT 1	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	53-62811-CN-006	3022875	11/14/18	COMMISSIONER PCT 2	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	53-62811-CN-006	3022875	11/14/18	COMMISSIONER PCT 3	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	53-62811-CN-006	3022875	11/14/18	COMMISSIONER PCT 4	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	53-62811-CN-006	3022875	11/14/18	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	53-62811-CN-006	3022875	11/14/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	53-62811-CN-006	3022981	11/14/18	COMMISSIONER PCT 1	P&G-CAPITAL		$41,674.66
HNTB CORPORATION	29899	53-62811-CN-006	3022981	11/14/18	COMMISSIONER PCT 2	P&G-CAPITAL		$33,803.92
HNTB CORPORATION	29899	53-62811-CN-006	3022981	11/14/18	COMMISSIONER PCT 3	P&G-CAPITAL		$25,721.34
HNTB CORPORATION	29899	53-62811-CN-006	3022981	11/14/18	COMMISSIONER PCT 4	P&G-CAPITAL		$28,455.44
HNTB CORPORATION	29899	53-62811-CN-006	3022981	11/14/18	COMMISSIONERS COURT	P&G-CAPITAL		$3,650.86
HNTB CORPORATION	29899	53-62811-CN-006	3022981	11/14/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$12,522.00
HNTB CORPORATION	29899	54R-62811-CN-006	3023442	12/19/18	COMMISSIONER PCT 1	P&G-CAPITAL		$58,094.79

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HNTB CORPORATION	29899	54R-62811-CN-006	3023442	12/19/18	COMMISSIONER PCT 2	P&G-CAPITAL		$57,852.20
HNTB CORPORATION	29899	54R-62811-CN-006	3023442	12/19/18	COMMISSIONER PCT 3	P&G-CAPITAL		$50,747.08
HNTB CORPORATION	29899	54R-62811-CN-006	3023442	12/19/18	COMMISSIONER PCT 4	P&G-CAPITAL		$35,525.23
HNTB CORPORATION	29899	54R-62811-CN-006	3023442	12/19/18	COMMISSIONERS COURT	P&G-CAPITAL		$4,767.86
HNTB CORPORATION	29899	54R-62811-CN-006	3023442	12/19/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$18,523.00
HNTB CORPORATION	29899	55-62811-CN-006	3024295	02/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$47,813.72
HNTB CORPORATION	29899	55-62811-CN-006	3024295	02/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$80,500.71
HNTB CORPORATION	29899	55-62811-CN-006	3024295	02/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$60,052.96
HNTB CORPORATION	29899	55-62811-CN-006	3024295	02/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$53,418.95
HNTB CORPORATION	29899	55-62811-CN-006	3024295	02/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,570.09
HNTB CORPORATION	29899	55-62811-CN-006	3024295	02/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$5,307.75
HNTB CORPORATION	29899	56-62811-CN-006	3024295	02/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$33,712.39
HNTB CORPORATION	29899	56-62811-CN-006	3024295	02/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$66,046.35
HNTB CORPORATION	29899	56-62811-CN-006	3024295	02/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$35,350.15
HNTB CORPORATION	29899	56-62811-CN-006	3024295	02/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$42,468.55
HNTB CORPORATION	29899	56-62811-CN-006	3024295	02/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,818.81
HNTB CORPORATION	29899	56-62811-CN-006	3024295	02/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$7,441.00
HNTB CORPORATION	29899	57-62811-CN-006	3024810	03/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$40,576.73
HNTB CORPORATION	29899	57-62811-CN-006	3024810	03/27/19	COMMISSIONER PCT 2	P&G-CAPITAL		$86,917.76
HNTB CORPORATION	29899	57-62811-CN-006	3024810	03/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$49,015.02
HNTB CORPORATION	29899	57-62811-CN-006	3024810	03/27/19	COMMISSIONER PCT 4	P&G-CAPITAL		$53,264.05
HNTB CORPORATION	29899	57-62811-CN-006	3024810	03/27/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,120.82
HNTB CORPORATION	29899	57-62811-CN-006	3024810	03/27/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$15,179.50
HNTB CORPORATION	29899	58-62811-CN-006	3025353	04/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	58-62811-CN-006	3025353	04/30/19	COMMISSIONER PCT 2	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	58-62811-CN-006	3025353	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	58-62811-CN-006	3025353	04/30/19	COMMISSIONER PCT 4	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	58-62811-CN-006	3025353	04/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	58-62811-CN-006	3025353	04/30/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	58-62811-CN-006	3025409	05/01/19	COMMISSIONER PCT 1	P&G-CAPITAL		$44,310.74
HNTB CORPORATION	29899	58-62811-CN-006	3025409	05/01/19	COMMISSIONER PCT 2	P&G-CAPITAL		$108,912.26
HNTB CORPORATION	29899	58-62811-CN-006	3025409	05/01/19	COMMISSIONER PCT 3	P&G-CAPITAL		$54,437.48
HNTB CORPORATION	29899	58-62811-CN-006	3025409	05/01/19	COMMISSIONER PCT 4	P&G-CAPITAL		$87,305.35
HNTB CORPORATION	29899	58-62811-CN-006	3025409	05/01/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,681.51
HNTB CORPORATION	29899	58-62811-CN-006	3025409	05/01/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,487.75
HNTB CORPORATION	29899	59-62811-CN-006	3025943	06/05/19	COMMISSIONER PCT 1	P&G-CAPITAL		$40,036.24
HNTB CORPORATION	29899	59-62811-CN-006	3025943	06/05/19	COMMISSIONER PCT 2	P&G-CAPITAL		$83,298.26
HNTB CORPORATION	29899	59-62811-CN-006	3025943	06/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$46,487.03
HNTB CORPORATION	29899	59-62811-CN-006	3025943	06/05/19	COMMISSIONER PCT 4	P&G-CAPITAL		$78,244.84
HNTB CORPORATION	29899	59-62811-CN-006	3025943	06/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,246.07
HNTB CORPORATION	29899	59-62811-CN-006	3025943	06/05/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$12,281.00

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HNTB CORPORATION	29899	60-62811-CN-006	3026303	06/26/19	COMMISSIONER PCT 1	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	60-62811-CN-006	3026303	06/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	60-62811-CN-006	3026303	06/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	60-62811-CN-006	3026303	06/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	60-62811-CN-006	3026303	06/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	60-62811-CN-006	3026303	06/26/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$0.00
HNTB CORPORATION	29899	60-62811-CN-006	3026404	06/26/19	COMMISSIONER PCT 1	P&G-CAPITAL		$42,149.91
HNTB CORPORATION	29899	60-62811-CN-006	3026404	06/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$87,104.94
HNTB CORPORATION	29899	60-62811-CN-006	3026404	06/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$44,126.75
HNTB CORPORATION	29899	60-62811-CN-006	3026404	06/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$70,334.98
HNTB CORPORATION	29899	60-62811-CN-006	3026404	06/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,805.76
HNTB CORPORATION	29899	60-62811-CN-006	3026404	06/26/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$22,970.50
HNTB CORPORATION	29899	61-62811-CN-006	3026969	08/07/19	COMMISSIONER PCT 1	P&G-CAPITAL		$71,428.31
HNTB CORPORATION	29899	61-62811-CN-006	3026969	08/07/19	COMMISSIONER PCT 2	P&G-CAPITAL		$98,998.40
HNTB CORPORATION	29899	61-62811-CN-006	3026969	08/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$50,070.28
HNTB CORPORATION	29899	61-62811-CN-006	3026969	08/07/19	COMMISSIONER PCT 4	P&G-CAPITAL		$70,016.45
HNTB CORPORATION	29899	61-62811-CN-006	3026969	08/07/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,317.53
HNTB CORPORATION	29899	61-62811-CN-006	3026969	08/07/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$35,716.50
HNTB CORPORATION	29899	62-62811-CN-006	3027321	08/28/19	COMMISSIONER PCT 1	P&G-CAPITAL		$61,090.54
HNTB CORPORATION	29899	62-62811-CN-006	3027321	08/28/19	COMMISSIONER PCT 2	P&G-CAPITAL		$81,270.72
HNTB CORPORATION	29899	62-62811-CN-006	3027321	08/28/19	COMMISSIONER PCT 3	P&G-CAPITAL		$36,060.82
HNTB CORPORATION	29899	62-62811-CN-006	3027321	08/28/19	COMMISSIONER PCT 4	P&G-CAPITAL		$51,987.88
HNTB CORPORATION	29899	62-62811-CN-006	3027321	08/28/19	COMMISSIONERS COURT	P&G-CAPITAL		$4,079.76
HNTB CORPORATION	29899	62-62811-CN-006	3027321	08/28/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$24,252.50
HNTB CORPORATION	29899	63-62811-CN-006	3027580	09/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$74,786.09
HNTB CORPORATION	29899	63-62811-CN-006	3027580	09/18/19	COMMISSIONER PCT 2	P&G-CAPITAL		$88,349.82
HNTB CORPORATION	29899	63-62811-CN-006	3027580	09/18/19	COMMISSIONER PCT 3	P&G-CAPITAL		$45,743.50
HNTB CORPORATION	29899	63-62811-CN-006	3027580	09/18/19	COMMISSIONER PCT 4	P&G-CAPITAL		$44,804.35
HNTB CORPORATION	29899	63-62811-CN-006	3027580	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,850.15
HNTB CORPORATION	29899	63-62811-CN-006	3027580	09/18/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$10,780.25
HNTB CORPORATION	29899	9-66053-PL-002	3023857	01/23/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$3,400.77
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Hobbs, Jr, Doyle E	20873	09/25/18	462135	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$416.34
Hobbs, Jr, Doyle E	20873	12/03/18	463761	12/11/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$186.82
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Hobbs, Judith K	257	09/18/18	461975	10/02/18	J.P. PRECINCT 4	TRAVEL		$138.43
Hobbs, Judith K	257	09/18/18A	461975	10/02/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$35.04
Hobbs, Judith K	257	10/12/18	462633	10/23/18	J.P. PRECINCT 4	TRAVEL		$33.35
Hobbs, Judith K	257	10/12/18A	462633	10/23/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$561.79
Hobbs, Judith K	257	11/20/18	463613	12/04/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$60.11
Hobbs, Judith K	257	11/20/18A	463613	12/04/18	J.P. PRECINCT 4	TRAVEL		$204.76

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0								
Hoffman, Mayda E	48815	05/29/19	468567	06/11/19	DISTRICT ATTORNEY	TRAVEL		$19.84
Hoffman, Mayda E	48815	08/19/19	470555	08/27/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$432.28
Hoffman, Mayda E	48815	12/19/18	464347	01/02/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$35.99
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HOING LAW PC	45783	15-2462-K368	3024402	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,100.00
HOING LAW PC	45783	16-0310-K368	3023737	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	16-0808-K368	3025786	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	16-2805-K26	3026189	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$187.50
HOING LAW PC	45783	16-3046-K26	3026304	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
HOING LAW PC	45783	16-3046-K26	3026405	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,000.00
HOING LAW PC	45783	17-0021-CPS395	3023559	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	17-0031-CPS395C	3022291	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$787.50
HOING LAW PC	45783	17-0049-CPSC1	3025284	04/24/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,630.00
HOING LAW PC	45783	17-0049-CPSC1	3025284	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HOING LAW PC	45783	17-0049-CPSC1A	3025786	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,555.50
HOING LAW PC	45783	17-0129-CPSC1B	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	17-0129-CPSC1C	3024688	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	17-0129-CPSC1D	3027581	09/18/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	17-0129-CSC1C	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
HOING LAW PC	45783	17-0142-CPSC1	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	17-0142-CPSC1A	3027581	09/18/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	17-0162-CPSC1A	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	17-0162-CPSC1B	3023202	12/05/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	17-0162-CPSC1C	3024688	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
HOING LAW PC	45783	17-0182-CPS425B	3022746	11/07/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
HOING LAW PC	45783	17-0182-CPS425C	3024296	02/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
HOING LAW PC	45783	17-0182-CPS425D	3025786	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	17-0191-J277	3022746	11/07/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
HOING LAW PC	45783	17-0295-J277	3023202	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
HOING LAW PC	45783	17-0295-J277A	3027581	09/18/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
HOING LAW PC	45783	17-03999-3	3023443	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	17-04288-3	3025154	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,875.00
HOING LAW PC	45783	17-05010-3	3022746	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	17-06083-3	3026062	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	17-06455-2	3023202	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
HOING LAW PC	45783	17-06629-2	3022746	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	17-07663-2	3024402	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	17-0797-K277	3026520	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	17-1252-K26	3024811	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
HOING LAW PC	45783	17-2439-K368	3024402	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HOING LAW PC	45783	17-2521-K26	3022291	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-00076-1	3024688	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-00140-2	3024402	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-0029-CPS395	3024915	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$75.00
HOING LAW PC	45783	18-0029-CPS395A	3025026	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
HOING LAW PC	45783	18-0032-CPSC1	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
HOING LAW PC	45783	18-0032-CPSC1A	3025786	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
HOING LAW PC	45783	18-0043-CPS425	3023307	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
HOING LAW PC	45783	18-0043-CPS425A	3024402	02/27/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
HOING LAW PC	45783	18-0053-CPSC1A	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	18-0053-CPSC1B	3024688	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	18-0060-CPS395	3022291	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
HOING LAW PC	45783	18-0060-CPS395A	3023559	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	18-0060-CPS395B	3027220	08/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-0075-CPS395	3027220	08/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
HOING LAW PC	45783	18-0086-CPS425	3022746	11/07/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
HOING LAW PC	45783	18-0086-CPS425A	3024296	02/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
HOING LAW PC	45783	18-0086-CPS425B	3025786	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$700.00
HOING LAW PC	45783	18-0086-CPS425C	3026970	08/07/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$857.33
HOING LAW PC	45783	18-0090-CPSC1	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-0090-CPSC1A	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
HOING LAW PC	45783	18-0090-CPSC1B	3024688	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-0090-CPSC1C	3025786	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-0096-CPSC1	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	18-0096-CPSC1A	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	18-0096-CPSC1B	3024688	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
HOING LAW PC	45783	18-0096-CPSC1C	3025786	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-0116-J277	3022746	11/07/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
HOING LAW PC	45783	18-0122-CPSC1	3025786	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-0122-CPSC1A	3027322	08/28/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$50.00
HOING LAW PC	45783	18-01271-1	3022876	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HOING LAW PC	45783	18-01271-1	3022982	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-0130-CPSC1	3024688	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$75.00
HOING LAW PC	45783	18-0130-CPSC1A	3025786	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
HOING LAW PC	45783	18-0140-CPSC1	3023090	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	18-0140-CPSC1A	3024688	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	18-0144-J277	3026189	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
HOING LAW PC	45783	18-0164-CPS395	3025026	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
HOING LAW PC	45783	18-0164-CPS395A	3027220	08/21/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
HOING LAW PC	45783	18-0164-CPS395A	3027220	08/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-0164-CPS395B	3027698	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00

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HOING LAW PC	45783	18-0229-J277	3027581	09/18/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
HOING LAW PC	45783	18-0267-K368	3024402	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,100.00
HOING LAW PC	45783	18-0394-K26	3023202	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
HOING LAW PC	45783	18-04441-1	3024688	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-06808-2	3027698	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	18-0859-K368	3023443	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-1260-K277	3023972	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-1424-K368	3025026	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-1683-K277	3024296	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-1755-K277	3023443	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-1811-K368	3024688	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-2012-K277	3023202	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-2425-K26	3026970	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
HOING LAW PC	45783	18-2552-K277	3027698	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-2589-K368	3027322	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-2722-K277	3025498	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	18-2749-K368	3024915	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	19-0020-CPS425	3025786	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	19-0020-CPS425A	3027110	08/14/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
HOING LAW PC	45783	19-0035-K26	3027698	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	19-0059-J277	3027698	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
HOING LAW PC	45783	19-0141-K368	3025786	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$65.31
HOING LAW PC	45783	19-0141-K368A	3027698	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$48.40
HOING LAW PC	45783	19-02486-2	3026785	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HOING LAW PC	45783	19-0370-K26	3026520	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	19-0456-K368	3027698	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	19-0519-K26	3026189	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	19-0987-K277	3026645	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOING LAW PC	45783	NO CAUSE; AMD	3025786	05/22/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
HOING LAW PC	45783	NO CAUSE;AMD	3023090	11/21/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
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Holbert, John M	6932	02/11/19	465621	02/19/19	TRIAD-POST-SECURE	PERSONAL LIABILITY INS.		$225.00
Holbert, John M	6932	09/19/18	461973	10/02/18	TRIAD	MEMBERSHIP DUES		$355.00
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HOLIDAY CHEVROLET	32088	19289	463782	12/11/18	CONSTABLE PRECINCT 3	VEHICLES > $5,000		$49,148.52
HOLIDAY CHEVROLET	32088	19290	463782	12/11/18	CONSTABLE PRECINCT 3	VEHICLES > $5,000		$46,818.92
HOLIDAY CHEVROLET	32088	19445	470526	08/27/19	CONSTABLE PRECINCT 2	VEHICLES > $5,000		$256,526.40
HOLIDAY CHEVROLET	32088	19451	469837	08/06/19	COUNTY SHERIFF	VEHICLES > $5,000		($363.00)
HOLIDAY CHEVROLET	32088	19451	469837	08/06/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$146,826.00
HOLIDAY CHEVROLET	32088	19453	469837	08/06/19	CONSTABLE PRECINCT 3	VEHICLES > $5,000	170088	$50,000.00
HOLIDAY CHEVROLET	32088	19454	469837	08/06/19	CONSTABLE PRECINCT 3	VEHICLES > $5,000	170088	$43,775.00

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HOLIDAY CHEVROLET	32088	19461	470334	08/20/19	COUNTY SHERIFF	VEHICLES > $5,000		($363.00)
HOLIDAY CHEVROLET	32088	19461	470334	08/20/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$146,826.00
HOLIDAY CHEVROLET	32088	19462	469837	08/06/19	COUNTY SHERIFF	VEHICLES > $5,000		($363.00)
HOLIDAY CHEVROLET	32088	19462	469837	08/06/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$146,826.00
HOLIDAY CHEVROLET	32088	19463	470526	08/27/19	CONSTABLE PRECINCT 2	VEHICLES > $5,000		$45,413.00
HOLIDAY CHEVROLET	32088	19469	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000		($5,734.25)
HOLIDAY CHEVROLET	32088	19469	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$48,942.00
HOLIDAY CHEVROLET	32088	19472	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$92,378.00
HOLIDAY CHEVROLET	32088	19473	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000		($363.00)
HOLIDAY CHEVROLET	32088	19473	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$146,826.00
HOLIDAY CHEVROLET	32088	19474	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$48,942.00
HOLIDAY CHEVROLET	32088	19475	470526	08/27/19	CONSTABLE PRECINCT 3	VEHICLES > $5,000		$10.00
HOLIDAY CHEVROLET	32088	19475	470526	08/27/19	CONSTABLE PRECINCT 3	VEHICLES > $5,000	170088	$47,223.00
HOLIDAY CHEVROLET	32088	19476	470526	08/27/19	CONSTABLE PRECINCT 3	VEHICLES > $5,000	170088	$50,000.00
HOLIDAY CHEVROLET	32088	19479	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$52,208.00
HOLIDAY CHEVROLET	32088	19482	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$48,942.00
HOLIDAY CHEVROLET	32088	19483	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000	172338	$48,821.00
HOLIDAY CHEVROLET	32088	19488	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000		($242.00)
HOLIDAY CHEVROLET	32088	19488	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$97,884.00
HOLIDAY CHEVROLET	32088	19489	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000		($242.00)
HOLIDAY CHEVROLET	32088	19489	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$97,884.00
HOLIDAY CHEVROLET	32088	19490	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000		($121.00)
HOLIDAY CHEVROLET	32088	19490	470785	09/10/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$48,942.00
HOLIDAY CHEVROLET	32088	19503	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$97,884.00
HOLIDAY CHEVROLET	32088	19504	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$48,942.00
HOLIDAY CHEVROLET	32088	19505	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$97,884.00
HOLIDAY CHEVROLET	32088	19506	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000		($363.00)
HOLIDAY CHEVROLET	32088	19506	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$146,826.00
HOLIDAY CHEVROLET	32088	19507	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000		($484.00)
HOLIDAY CHEVROLET	32088	19507	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$195,768.00
HOLIDAY CHEVROLET	32088	19508	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000		($121.00)
HOLIDAY CHEVROLET	32088	19508	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$48,942.00
HOLIDAY CHEVROLET	32088	19509	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000	172338	$97,642.00
HOLIDAY CHEVROLET	32088	19510	471237	09/24/19	COUNTY SHERIFF	VEHICLES > $5,000	170086	$52,208.00
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HOLIDAY INN DOWNTOWN MARINA	42517	JUN 19;JAIL2	467994	05/21/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$1,315.00
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Holland, Monica L	49550	04/18/19	467583	05/07/19	PARKS DEPARTMENT	TRAVEL		$64.96
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HOLMES MURPHY AND ASSOCIATES LLC	46942	471027	462160	10/09/18	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
HOLMES MURPHY AND ASSOCIATES LLC	46942	474642	464080	12/18/18	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67

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HOLMES MURPHY AND ASSOCIATES LLC	46942	478096	463783	12/11/18	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
HOLMES MURPHY AND ASSOCIATES LLC	46942	485326	465233	02/05/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
HOLMES MURPHY AND ASSOCIATES LLC	46942	488861	465875	03/05/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
HOLMES MURPHY AND ASSOCIATES LLC	46942	492342	467051	04/16/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
HOLMES MURPHY AND ASSOCIATES LLC	46942	496091	467760	05/14/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
HOLMES MURPHY AND ASSOCIATES LLC	46942	499631	468223	06/04/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
HOLMES MURPHY AND ASSOCIATES LLC	46942	504066	469072	07/09/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
HOLMES MURPHY AND ASSOCIATES LLC	46942	507460	469838	08/06/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
HOLMES MURPHY AND ASSOCIATES LLC	46942	510587	470786	09/10/19	WSMN CO BENEFITS PGM.	PROFESSIONAL SERVICES		$6,666.67
0								
Holmes, Aubury E	32074	11/27/18	463719	12/11/18	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$120.00
0								
Holmes, Christopher D	49681	05/21/19	468842	06/25/19	SO-JUSTICE	K-9 DIVISION		$1,060.00
0								
HOLT CAT	261	PCMP0035308	462161	10/09/18	FLEET MAINTENANCE	PARTS		($0.87)
HOLT CAT	261	PCMP0035680	462161	10/09/18	FLEET MAINTENANCE	PARTS		($147.22)
HOLT CAT	261	PCMP0035785	462161	10/09/18	FLEET MAINTENANCE	PARTS		($46.79)
HOLT CAT	261	PCMP0036183	463270	11/13/18	FLEET MAINTENANCE	PARTS	169164	($35.78)
HOLT CAT	261	PCMP0036331	463592	12/04/18	FLEET MAINTENANCE	PARTS	169164	($47.23)
HOLT CAT	261	PCMP0036374	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	($167.95)
HOLT CAT	261	PCMP0036375	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	($291.16)
HOLT CAT	261	PCMP0036570	464473	01/08/19	FLEET MAINTENANCE	PARTS	169164	($615.72)
HOLT CAT	261	PCMP0036571	464473	01/08/19	FLEET MAINTENANCE	PARTS	169164	($174.86)
HOLT CAT	261	PCMP0037325	466169	03/19/19	FLEET MAINTENANCE	BATTERIES	169401	($199.29)
HOLT CAT	261	PCMP0037632	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	($428.82)
HOLT CAT	261	PCMP0037669	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	($343.34)
HOLT CAT	261	PCMP0037742	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	($88.45)
HOLT CAT	261	PCMP0038034	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	($21.06)
HOLT CAT	261	PCMP0038071	468868	06/25/19	FLEET MAINTENANCE	PARTS	169164	($49.95)
HOLT CAT	261	PCMP0038159	469073	07/09/19	FLEET MAINTENANCE	PARTS	169164	($44.20)
HOLT CAT	261	PCMP0038282	469542	07/23/19	FLEET MAINTENANCE	PARTS	169164	($67.47)
HOLT CAT	261	PCMP0038465	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	($55.37)
HOLT CAT	261	PCMP0038519	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	($122.25)
HOLT CAT	261	PCMP0038530	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	($63.72)
HOLT CAT	261	PCMP0038723	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	($32.56)
HOLT CAT	261	PCMP0038760	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	($239.44)
HOLT CAT	261	PCMP0038794	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	($162.60)
HOLT CAT	261	PCMP008168	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	($47.90)
HOLT CAT	261	PIKP0079515	463270	11/13/18	FLEET MAINTENANCE	PARTS	169164	$152.84
HOLT CAT	261	PIMP0038624	470527	08/27/19	FLEET MAINTENANCE	PARTS	169164	($104.67)
HOLT CAT	261	PIMP0283467	462161	10/09/18	FLEET MAINTENANCE	PARTS		$109.83

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HOLT CAT	261	PIMP0283538	462161	10/09/18	FLEET MAINTENANCE	PARTS		$1.33
HOLT CAT	261	PIMP0284172	461966	10/02/18	FLEET MAINTENANCE	PARTS		$282.37
HOLT CAT	261	PIMP0284336	461966	10/02/18	FLEET MAINTENANCE	PARTS		$92.75
HOLT CAT	261	PIMP0284400	461966	10/02/18	FLEET MAINTENANCE	PARTS		$83.85
HOLT CAT	261	PIMP0284651	461966	10/02/18	FLEET MAINTENANCE	PARTS		$112.48
HOLT CAT	261	PIMP0284652	461966	10/02/18	FLEET MAINTENANCE	PARTS		$1,319.24
HOLT CAT	261	PIMP0284653	461966	10/02/18	FLEET MAINTENANCE	PARTS		$171.13
HOLT CAT	261	PIMP0284654	461966	10/02/18	FLEET MAINTENANCE	PARTS		$397.66
HOLT CAT	261	PIMP0284655	462161	10/09/18	FLEET MAINTENANCE	OIL, GREASE		$461.12
HOLT CAT	261	PIMP0284806	462161	10/09/18	FLEET MAINTENANCE	PARTS		$67.69
HOLT CAT	261	PIMP0284807	462161	10/09/18	FLEET MAINTENANCE	OIL, GREASE		$319.92
HOLT CAT	261	PIMP0284923	462161	10/09/18	FLEET MAINTENANCE	PARTS		$91.07
HOLT CAT	261	PIMP0285008	462161	10/09/18	FLEET MAINTENANCE	PARTS		$9.52
HOLT CAT	261	PIMP0285009	462161	10/09/18	FLEET MAINTENANCE	PARTS		$56.15
HOLT CAT	261	PIMP0285846	462161	10/09/18	FLEET MAINTENANCE	BATTERIES		$394.88
HOLT CAT	261	PIMP0285953	462426	10/16/18	FLEET MAINTENANCE	PARTS		$63.87
HOLT CAT	261	PIMP0286041	462426	10/16/18	FLEET MAINTENANCE	PARTS		$11.27
HOLT CAT	261	PIMP0287317	462779	10/30/18	FLEET MAINTENANCE	PARTS	169164	$2,190.73
HOLT CAT	261	PIMP0287429	462779	10/30/18	FLEET MAINTENANCE	PARTS	169164	$5.28
HOLT CAT	261	PIMP0287441	462779	10/30/18	FLEET MAINTENANCE	PARTS	169164	$43.36
HOLT CAT	261	PIMP0287476	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$7.76
HOLT CAT	261	PIMP0287548	462779	10/30/18	FLEET MAINTENANCE	PARTS	169164	$40.06
HOLT CAT	261	PIMP0287549	462779	10/30/18	FLEET MAINTENANCE	PARTS	169164	$8.85
HOLT CAT	261	PIMP0287572	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$37.31
HOLT CAT	261	PIMP0287691	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$48.32
HOLT CAT	261	PIMP0287928	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$331.44
HOLT CAT	261	PIMP0288034	463270	11/13/18	FLEET MAINTENANCE	PARTS	169164	$830.08
HOLT CAT	261	PIMP0288066	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$10.94
HOLT CAT	261	PIMP0288067	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$337.46
HOLT CAT	261	PIMP0288151	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$96.43
HOLT CAT	261	PIMP0288161	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$333.56
HOLT CAT	261	PIMP0288170	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$0.68
HOLT CAT	261	PIMP0288171	462986	11/06/18	FLEET MAINTENANCE	PARTS	169164	$48.81
HOLT CAT	261	PIMP0289375	463270	11/13/18	FLEET MAINTENANCE	PARTS	169164	$60.15
HOLT CAT	261	PIMP0289743	463443	11/20/18	FLEET MAINTENANCE	PARTS	169164	$8.88
HOLT CAT	261	PIMP0289744	463443	11/20/18	FLEET MAINTENANCE	PARTS	169164	$47.23
HOLT CAT	261	PIMP0289847	463443	11/20/18	FLEET MAINTENANCE	PARTS	169164	$323.99
HOLT CAT	261	PIMP0289848	463443	11/20/18	FLEET MAINTENANCE	PARTS	169164	$192.39
HOLT CAT	261	PIMP0289849	463443	11/20/18	FLEET MAINTENANCE	PARTS	169164	$115.98
HOLT CAT	261	PIMP0289905	463443	11/20/18	FLEET MAINTENANCE	PARTS	169164	$36.07
HOLT CAT	261	PIMP0289906	463443	11/20/18	FLEET MAINTENANCE	PARTS	169164	$66.31

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HOLT CAT	261	PIMP0290135	463592	12/04/18	FLEET MAINTENANCE	PARTS	169164	$291.16
HOLT CAT	261	PIMP0290242	463592	12/04/18	FLEET MAINTENANCE	PARTS	169164	$1,101.21
HOLT CAT	261	PIMP0290243	463592	12/04/18	FLEET MAINTENANCE	BATTERIES	169401	$394.88
HOLT CAT	261	PIMP0290289	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$1,276.93
HOLT CAT	261	PIMP0290304	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$71.54
HOLT CAT	261	PIMP0290305	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$148.10
HOLT CAT	261	PIMP0290306	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$5.62
HOLT CAT	261	PIMP0290317	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$7.76
HOLT CAT	261	PIMP0290339	463592	12/04/18	FLEET MAINTENANCE	PARTS	169164	$3.94
HOLT CAT	261	PIMP0290340	463592	12/04/18	FLEET MAINTENANCE	PARTS	169164	$3.94
HOLT CAT	261	PIMP0290341	463592	12/04/18	FLEET MAINTENANCE	PARTS	169164	$25.67
HOLT CAT	261	PIMP0290367	463592	12/04/18	FLEET MAINTENANCE	PARTS	169164	$7.51
HOLT CAT	261	PIMP0290414	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$8.38
HOLT CAT	261	PIMP0290427	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$1,232.78
HOLT CAT	261	PIMP0290563	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$5.62
HOLT CAT	261	PIMP0290583	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$211.32
HOLT CAT	261	PIMP0290711	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$96.43
HOLT CAT	261	PIMP0290761	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$32.52
HOLT CAT	261	PIMP0290797	463784	12/11/18	FLEET MAINTENANCE	PARTS	169164	$192.16
HOLT CAT	261	PIMP0290798	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$96.84
HOLT CAT	261	PIMP0290858	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$735.06
HOLT CAT	261	PIMP0290859	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$11.78
HOLT CAT	261	PIMP0291136	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$8.39
HOLT CAT	261	PIMP0292214	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$23.32
HOLT CAT	261	PIMP0292308	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$77.50
HOLT CAT	261	PIMP0292328	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$247.14
HOLT CAT	261	PIMP0292329	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$109.31
HOLT CAT	261	PIMP0292349	464081	12/18/18	FLEET MAINTENANCE	BATTERIES	169401	$394.88
HOLT CAT	261	PIMP0292350	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$211.60
HOLT CAT	261	PIMP0292401	464081	12/18/18	FLEET MAINTENANCE	PARTS	169164	$506.41
HOLT CAT	261	PIMP0293020	464473	01/08/19	FLEET MAINTENANCE	PARTS	169164	$49.05
HOLT CAT	261	PIMP0293169	464473	01/08/19	FLEET MAINTENANCE	PARTS	169164	$35.52
HOLT CAT	261	PIMP0293415	464697	01/15/19	FLEET MAINTENANCE	PARTS	169164	$133.12
HOLT CAT	261	PIMP0293565	464473	01/08/19	FLEET MAINTENANCE	PARTS	169164	$646.11
HOLT CAT	261	PIMP0293878	464697	01/15/19	FLEET MAINTENANCE	PARTS	169164	$236.46
HOLT CAT	261	PIMP0295081	465234	02/05/19	FLEET MAINTENANCE	PARTS	169164	$106.45
HOLT CAT	261	PIMP0295082	465234	02/05/19	FLEET MAINTENANCE	PARTS	169164	$200.03
HOLT CAT	261	PIMP0295083	465234	02/05/19	FLEET MAINTENANCE	PARTS	169164	$6.09
HOLT CAT	261	PIMP0295219	465234	02/05/19	FLEET MAINTENANCE	PARTS	169164	$4.16
HOLT CAT	261	PIMP0295220	465234	02/05/19	FLEET MAINTENANCE	PARTS	169164	$20.18
HOLT CAT	261	PIMP0295336	465234	02/05/19	FLEET MAINTENANCE	PARTS	169164	$93.73

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HOLT CAT	261	PIMP0295841	465234	02/05/19	FLEET MAINTENANCE	BATTERIES	169401	$404.58
HOLT CAT	261	PIMP0295939	465234	02/05/19	FLEET MAINTENANCE	PARTS	169164	$137.05
HOLT CAT	261	PIMP0296297	465392	02/12/19	FLEET MAINTENANCE	PARTS	169164	$10.71
HOLT CAT	261	PIMP0297381	465613	02/19/19	FLEET MAINTENANCE	PARTS	169164	$53.52
HOLT CAT	261	PIMP0297502	465613	02/19/19	FLEET MAINTENANCE	PARTS	169164	$484.72
HOLT CAT	261	PIMP0298035	465613	02/19/19	FLEET MAINTENANCE	PARTS	169164	$181.50
HOLT CAT	261	PIMP0298085	465613	02/19/19	FLEET MAINTENANCE	PARTS	169164	$86.55
HOLT CAT	261	PIMP0298179	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$47.77
HOLT CAT	261	PIMP0298207	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$142.43
HOLT CAT	261	PIMP0298208	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$455.42
HOLT CAT	261	PIMP0298310	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$61.88
HOLT CAT	261	PIMP0298384	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$37.30
HOLT CAT	261	PIMP0298385	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$103.30
HOLT CAT	261	PIMP0298386	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$55.58
HOLT CAT	261	PIMP0298387	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$11.43
HOLT CAT	261	PIMP0298388	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$23.61
HOLT CAT	261	PIMP0298516	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$11.18
HOLT CAT	261	PIMP0298645	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$55.58
HOLT CAT	261	PIMP0298646	465876	03/05/19	FLEET MAINTENANCE	PARTS	169164	$148.66
HOLT CAT	261	PIMP0298961	466169	03/19/19	FLEET MAINTENANCE	PARTS	169164	$281.13
HOLT CAT	261	PIMP0298962	466169	03/19/19	FLEET MAINTENANCE	PARTS	169164	$242.36
HOLT CAT	261	PIMP0298963	466169	03/19/19	FLEET MAINTENANCE	BATTERIES	169401	$202.29
HOLT CAT	261	PIMP0299173	466169	03/19/19	FLEET MAINTENANCE	PARTS	169164	$92.66
HOLT CAT	261	PIMP0299626	466169	03/19/19	FLEET MAINTENANCE	PARTS	169164	$197.54
HOLT CAT	261	PIMP0300142	466169	03/19/19	FLEET MAINTENANCE	PARTS	169164	$49.62
HOLT CAT	261	PIMP0300745	466398	03/26/19	FLEET MAINTENANCE	PARTS	169164	$300.12
HOLT CAT	261	PIMP0300929	466722	04/09/19	FLEET MAINTENANCE	PARTS	169164	$162.77
HOLT CAT	261	PIMP0301034	466722	04/09/19	FLEET MAINTENANCE	PARTS	169164	$366.10
HOLT CAT	261	PIMP0301469	466722	04/09/19	FLEET MAINTENANCE	PARTS	169164	$162.54
HOLT CAT	261	PIMP0301470	466722	04/09/19	FLEET MAINTENANCE	PARTS	169164	$82.70
HOLT CAT	261	PIMP0301777	466722	04/09/19	FLEET MAINTENANCE	PARTS	169164	$428.82
HOLT CAT	261	PIMP0301916	467052	04/16/19	FLEET MAINTENANCE	PARTS	169164	$82.70
HOLT CAT	261	PIMP0302364	467052	04/16/19	FLEET MAINTENANCE	PARTS	169164	$163.08
HOLT CAT	261	PIMP0302462	467052	04/16/19	FLEET MAINTENANCE	PARTS	169164	$33.00
HOLT CAT	261	PIMP0302664	467052	04/16/19	FLEET MAINTENANCE	PARTS	169164	$644.01
HOLT CAT	261	PIMP0303170	467052	04/16/19	FLEET MAINTENANCE	PARTS	169164	$129.80
HOLT CAT	261	PIMP0303212	467052	04/16/19	FLEET MAINTENANCE	PARTS	169164	$297.31
HOLT CAT	261	PIMP0303557	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	$344.16
HOLT CAT	261	PIMP0303757	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	$129.80
HOLT CAT	261	PIMP0303758	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	$242.36
HOLT CAT	261	PIMP0303759	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	$709.44

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HOLT CAT	261	PIMP0303865	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	$106.72
HOLT CAT	261	PIMP0303866	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	$93.98
HOLT CAT	261	PIMP0304102	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	$117.77
HOLT CAT	261	PIMP0304147	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	$121.44
HOLT CAT	261	PIMP0304212	467531	05/07/19	FLEET MAINTENANCE	PARTS	169164	$90.88
HOLT CAT	261	PIMP0304479	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$18.64
HOLT CAT	261	PIMP0304480	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$10.70
HOLT CAT	261	PIMP0304481	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$5.47
HOLT CAT	261	PIMP0304569	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$1,414.95
HOLT CAT	261	PIMP0304570	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$279.36
HOLT CAT	261	PIMP0304803	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$81.36
HOLT CAT	261	PIMP0304804	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$81.91
HOLT CAT	261	PIMP0304890	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$352.19
HOLT CAT	261	PIMP0304957	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$113.96
HOLT CAT	261	PIMP0304958	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$79.43
HOLT CAT	261	PIMP0305355	467761	05/14/19	FLEET MAINTENANCE	PARTS	169164	$256.99
HOLT CAT	261	PIMP0305801	467995	05/21/19	FLEET MAINTENANCE	PARTS	169164	$141.91
HOLT CAT	261	PIMP0305895	467995	05/21/19	FLEET MAINTENANCE	PARTS	169164	$16.15
HOLT CAT	261	PIMP0306182	467995	05/21/19	FLEET MAINTENANCE	PARTS	169164	$167.29
HOLT CAT	261	PIMP0306421	468224	06/04/19	FLEET MAINTENANCE	PARTS	169164	$21.06
HOLT CAT	261	PIMP0306508	468224	06/04/19	FLEET MAINTENANCE	PARTS	169164	$296.38
HOLT CAT	261	PIMP0306767	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$144.98
HOLT CAT	261	PIMP0306861	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$48.85
HOLT CAT	261	PIMP0307042	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$93.98
HOLT CAT	261	PIMP0307043	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$160.17
HOLT CAT	261	PIMP0307044	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$44.00
HOLT CAT	261	PIMP0307070	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$818.57
HOLT CAT	261	PIMP0307120	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$366.10
HOLT CAT	261	PIMP0307251	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$148.66
HOLT CAT	261	PIMP0307366	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$608.46
HOLT CAT	261	PIMP0307580	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$484.72
HOLT CAT	261	PIMP0307691	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$25.01
HOLT CAT	261	PIMP0307828	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$44.20
HOLT CAT	261	PIMP0307829	468512	06/11/19	FLEET MAINTENANCE	PARTS	169164	$48.90
HOLT CAT	261	PIMP0307952	468868	06/25/19	FLEET MAINTENANCE	PARTS	169164	$86.67
HOLT CAT	261	PIMP0307953	468868	06/25/19	FLEET MAINTENANCE	PARTS	169164	$168.59
HOLT CAT	261	PIMP0308047	468868	06/25/19	FLEET MAINTENANCE	PARTS	169164	$85.51
HOLT CAT	261	PIMP0308048	468868	06/25/19	FLEET MAINTENANCE	PARTS	169164	$49.95
HOLT CAT	261	PIMP0308177	468868	06/25/19	FLEET MAINTENANCE	PARTS	169164	$53.75
HOLT CAT	261	PIMP0308178	468868	06/25/19	FLEET MAINTENANCE	PARTS	169164	$135.82
HOLT CAT	261	PIMP0308918	469073	07/09/19	FLEET MAINTENANCE	PARTS	169164	$47.90

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HOLT CAT	261	PIMP0309191	469073	07/09/19	FLEET MAINTENANCE	PARTS	169164	$249.83
HOLT CAT	261	PIMP0309277	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$38.92
HOLT CAT	261	PIMP0309278	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$315.12
HOLT CAT	261	PIMP0309601	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$421.71
HOLT CAT	261	PIMP0309752	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$66.47
HOLT CAT	261	PIMP0309753	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$366.10
HOLT CAT	261	PIMP0309754	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$35.67
HOLT CAT	261	PIMP0309868	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$90.88
HOLT CAT	261	PIMP0310044	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$21.18
HOLT CAT	261	PIMP0310416	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$83.51
HOLT CAT	261	PIMP0310417	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$55.30
HOLT CAT	261	PIMP0310418	469334	07/16/19	FLEET MAINTENANCE	PARTS	169164	$528.40
HOLT CAT	261	PIMP0310436	469542	07/23/19	FLEET MAINTENANCE	PARTS	169164	$67.47
HOLT CAT	261	PIMP0310730	469673	07/30/19	FLEET MAINTENANCE	PARTS	169164	$14.19
HOLT CAT	261	PIMP0310731	469673	07/30/19	FLEET MAINTENANCE	PARTS	169164	$67.47
HOLT CAT	261	PIMP0310732	469673	07/30/19	FLEET MAINTENANCE	PARTS	169164	$554.40
HOLT CAT	261	PIMP0310733	469673	07/30/19	FLEET MAINTENANCE	PARTS	169164	$97.35
HOLT CAT	261	PIMP0311034	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$348.48
HOLT CAT	261	PIMP0311179	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$404.03
HOLT CAT	261	PIMP0311180	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$32.45
HOLT CAT	261	PIMP0311181	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$50.43
HOLT CAT	261	PIMP0311745	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$271.46
HOLT CAT	261	PIMP0311913	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$182.66
HOLT CAT	261	PIMP0311914	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$226.89
HOLT CAT	261	PIMP0312049	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$55.37
HOLT CAT	261	PIMP0312173	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$486.04
HOLT CAT	261	PIMP0312174	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$9.68
HOLT CAT	261	PIMP0312175	469839	08/06/19	FLEET MAINTENANCE	PARTS	169164	$6.72
HOLT CAT	261	PIMP0312421	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$339.72
HOLT CAT	261	PIMP0312828	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$1,067.61
HOLT CAT	261	PIMP0312856	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$63.72
HOLT CAT	261	PIMP0313015	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$327.61
HOLT CAT	261	PIMP0313144	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$79.04
HOLT CAT	261	PIMP0313294	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$232.47
HOLT CAT	261	PIMP0313295	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$675.61
HOLT CAT	261	PIMP0313296	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$463.40
HOLT CAT	261	PIMP0313297	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$185.72
HOLT CAT	261	PIMP0313433	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$140.55
HOLT CAT	261	PIMP0313657	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$40.62
HOLT CAT	261	PIMP0313658	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$11.62
HOLT CAT	261	PIMP0313659	470116	08/13/19	FLEET MAINTENANCE	PARTS	169164	$97.13

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HOLT CAT	261	PIMP0313779	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$146.01
HOLT CAT	261	PIMP0314222	470527	08/27/19	FLEET MAINTENANCE	PARTS	169164	$371.58
HOLT CAT	261	PIMP0314338	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$37.20
HOLT CAT	261	PIMP0315038	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$239.44
HOLT CAT	261	PIMP0315039	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$239.44
HOLT CAT	261	PIMP0315182	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$2,412.95
HOLT CAT	261	PIMP0315269	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$205.63
HOLT CAT	261	PIMP0315421	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$239.44
HOLT CAT	261	PIMP0315688	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$239.44
HOLT CAT	261	PIMP0315689	470787	09/10/19	FLEET MAINTENANCE	PARTS	169164	$253.43
HOLT CAT	261	PIMP0316060	471104	09/17/19	FLEET MAINTENANCE	PARTS	169164	$299.77
HOLT CAT	261	PIMP0316193	471104	09/17/19	FLEET MAINTENANCE	PARTS	169164	$150.48
HOLT CAT	261	PIMP0316194	471104	09/17/19	FLEET MAINTENANCE	PARTS	169164	$492.00
HOLT CAT	261	SIMP20881010	464473	01/08/19	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	169478	$230,330.44
HOLT CAT	261	SIMP20883010	464473	01/08/19	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	169478	$247,372.17
HOLT CAT	261	SIMP21096010	466169	03/19/19	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	169478	$117,056.30
HOLT CAT	261	SIMP21137010	466722	04/09/19	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	169478	$249,170.05
HOLT CAT	261	SIMP21143010	466722	04/09/19	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	169478	$249,170.05
HOLT CAT	261	WIMA0110660	462426	10/16/18	FLEET MAINTENANCE	SUBLETS		$707.98
HOLT CAT	261	WIMA0112180	464081	12/18/18	FLEET MAINTENANCE	SUBLETS	169123	$236.00
HOLT CAT	261	WIMA0119554	468512	06/11/19	FLEET MAINTENANCE	SUBLETS	169123	$1,000.00
HOLT CAT	261	WIMA0120365	468868	06/25/19	FLEET MAINTENANCE	SUBLETS	169123	$2,328.50
HOLT CAT	261	WIMA0120486	469073	07/09/19	FLEET MAINTENANCE	SUBLETS	169123	$580.00
HOLT CAT	261	WIMA0120897	469334	07/16/19	FLEET MAINTENANCE	SUBLETS	171535	$2,540.90
HOLT CAT	261	WIMA0120898	469334	07/16/19	FLEET MAINTENANCE	SUBLETS	169123	$825.00
HOLT CAT	261	WIMA0122079	469839	08/06/19	FLEET MAINTENANCE	SUBLETS	171667	$867.26
HOLT CAT	261	WIMO0082697	470787	09/10/19	FLEET MAINTENANCE	SUBLETS	171667	$670.00
HOLT CAT	261	WIUS0126737	469334	07/16/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171364	$1,048.14
HOLT CAT	261	WIUS0126740	469334	07/16/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171364	$698.44
HOLT CAT	261	WIUS0126850	469334	07/16/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171364	$2,992.84
HOLT CAT	261	WIUS0126853	469334	07/16/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171364	$1,034.92
HOLT CAT	261	WIUS0126856	469334	07/16/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171364	$2,127.78
HOLT CAT	261	WIUS0127054	469542	07/23/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171364	$820.79
HOLT CAT	261	WIUS0127057	469542	07/23/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171364	$3,078.42
HOLT CAT	261	WIUS0127060	469542	07/23/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171364	$1,418.86
HOLT CAT	261	WIUS0127063	469542	07/23/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171364	$2,679.77
HOLT CAT	261	WIVN0018087	468512	06/11/19	FLEET MAINTENANCE	SUBLETS	171252	$8,856.21
HOLT CAT	261	WIVN0018093	468512	06/11/19	FLEET MAINTENANCE	SUBLETS		$1,450.08
0								
Holt, Jr, Samuel	39189	05/21/19	468784	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Holton, Chester A	41289	05/14/19	468172	06/04/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$298.02
0								
HOME DEPOT	14636	19-01041-3	469840	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$2,477.50
0								
HOME TAX SOLUTIONS LLC	44267	2019-10126	466170	03/19/19	Default	FEES OF OFFICE, CO. CLERK		$50.00
HOME TAX SOLUTIONS LLC	44267	2019-40756	469841	08/06/19	Default	FEES OF OFFICE, CO. CLERK		$25.00
HOME TAX SOLUTIONS LLC	44267	2019-49962	470788	09/10/19	Default	FEES OF OFFICE, CO. CLERK		$50.00
HOME TAX SOLUTIONS LLC	44267	2019-54908	471105	09/17/19	Default	FEES OF OFFICE, CO. CLERK		$17.00
0								
HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	31247	16-0575-C425	466520	04/02/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$4,550.46
0								
HOMER P CAMPBELL	46698	17-00333-2	3023203	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	17-04980-2	3022747	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	17-07404-3	3025155	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	17-07735-2	3023203	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	17-1521-K277	3026971	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOMER P CAMPBELL	46698	17-2551-K277	3026646	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOMER P CAMPBELL	46698	18-00297-2	3022747	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-00354-3	3022180	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-00557-2	3022747	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-00820-3	3022747	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-00866-3	3024176	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-01064-2	3022428	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HOMER P CAMPBELL	46698	18-01547-3	3022747	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-01821-3	3026063	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-02104-2	3023091	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-03494-3	3025027	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-03528-2	3025944	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-03631-3	3024403	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-03855-2	3026646	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-04042-3	3025027	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$650.00
HOMER P CAMPBELL	46698	18-04187-3	3023203	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-04294-2	3023203	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-04295-2	3023203	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-04463-3	3023444	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-04464-3	3026646	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-04626-1	3025944	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-05007-1	3023973	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-05011-1	3026786	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-05069-2	3026063	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
HOMER P CAMPBELL	46698	18-05072-3	3023973	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HOMER P CAMPBELL	46698	18-05636-2	3023444	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-05952-3	3024689	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-06106-3	3025354	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HOMER P CAMPBELL	46698	18-06106-3	3025410	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-06270-3	3025155	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HOMER P CAMPBELL	46698	18-06475-1	3026786	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-06773-3	3026063	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-0678-K277	3024916	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
HOMER P CAMPBELL	46698	18-06849-3	3023738	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	18-2492-K277	3025027	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
HOMER P CAMPBELL	46698	18-2586-K26	3024812	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOMER P CAMPBELL	46698	18-2687-K277	3027323	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOMER P CAMPBELL	46698	19-00411-2	3024497	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	19-00629-1	3026786	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	19-01168-2	3026063	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	19-01553-2	3025155	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	19-02001-1	3026646	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	19-02205-2	3025944	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	19-0327-K277	3026646	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
HOMER P CAMPBELL	46698	19-0441-K368	3027699	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
HOMER P CAMPBELL	46698	19-1158-K277	3027323	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
HOMESTEAD RECORDING SERVICES, INC	21820	2018-61626	462987	11/06/18	Default	FEES OF OFFICE, CO. CLERK		$30.00
0								
HONEY BUCKET	49657	0551085146	470335	08/20/19	RIVER RANCH	FURNITURE/EQUIP. RENTAL	171604	$150.00
HONEY BUCKET	49657	0551107918	469543	07/23/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	($10.71)
HONEY BUCKET	49657	0551109546	470790	09/10/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$105.00
HONEY BUCKET	49657	0551122774	469543	07/23/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$75.00
HONEY BUCKET	49657	0551122775	469543	07/23/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$75.00
HONEY BUCKET	49657	0551122931	469335	07/16/19	RIVER RANCH	FURNITURE/EQUIP. RENTAL	171604	$130.00
HONEY BUCKET	49657	0551136706	469843	08/06/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$105.00
HONEY BUCKET	49657	0551146781	469843	08/06/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$75.00
HONEY BUCKET	49657	0551160521	469842	08/06/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$75.00
HONEY BUCKET	49657	0551160522	469842	08/06/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$75.00
HONEY BUCKET	49657	0551160667	469842	08/06/19	RIVER RANCH	FURNITURE/EQUIP. RENTAL	171604	$75.00
HONEY BUCKET	49657	0551173643	470335	08/20/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$75.00
HONEY BUCKET	49657	0551183242	470790	09/10/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$75.00
HONEY BUCKET	49657	0551186253	470790	09/10/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	($18.75)
HONEY BUCKET	49657	0551197510	470790	09/10/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$82.50
HONEY BUCKET	49657	0551211208	470790	09/10/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171584	$82.50
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HOPE ALLIANCE	16410	APR 19HOPE	3025499	05/08/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	AUG 19HOPE	3027371	09/04/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	AUG 19HOPE	3027371	09/05/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		($6,250.00)
HOPE ALLIANCE	16410	AUG 19HOPEA	3027441	09/11/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	DEC 18HOPE	3023560	01/03/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	FEB 19HOPE	3024498	03/06/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	JAN 19HOPE	3024075	02/06/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	JUL 19HOPE	3026973	08/07/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	JUN 19HOPE	3026461	07/03/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	MAR 19HOPE	3024917	04/03/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	MAY 19HOPE	3025945	06/05/19	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	NOV 18HOPE	3023204	12/05/18	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	OCT 18HOPE	3022748	11/07/18	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	SEP 18HOPE	3022181	10/03/18	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CTR		$6,250.00
HOPE ALLIANCE	16410	WCAO 18-09	3022429	10/17/18	Default	DUE TO OTHERS-FAM PROTECT		$7,950.00
HOPE ALLIANCE	16410	WCAO 18-12	3023858	01/23/19	Default	DUE TO OTHERS-FAM PROTECT		$7,259.30
HOPE ALLIANCE	16410	WCAO 19-03	3025355	04/30/19	Default	DUE TO OTHERS-FAM PROTECT		$0.00
HOPE ALLIANCE	16410	WCAO 19-03	3025411	05/01/19	Default	DUE TO OTHERS-FAM PROTECT		$7,905.07
HOPE ALLIANCE	16410	WCAO 19-06	3026972	08/07/19	Default	DUE TO OTHERS-FAM PROTECT		$8,640.13
0								
HOPE RISING	49487	MAR 19;KN	466723	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Horacek, Mark E	40144	04/03/19	467087	04/16/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
0								
Horan, Karen E	18780	11/14/18	465065	01/29/19	EMS	TRAINING, CONF., SEMINARS		$37.89
Horan, Karen E	18780	11/14/18A	465065	01/29/19	EMS	TRAVEL		$2.44
Horan, Karen E	18780	11/14/18B	465065	01/29/19	EMS	TRAVEL		$2.29
0								
HORNY TOAD HARLEY DAVIDSON	36573	475357	70001150	12/11/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$707.76
HORNY TOAD HARLEY DAVIDSON	36573	484275	70001665	09/10/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171443	$1,562.99
HORNY TOAD HARLEY DAVIDSON	36573	486449	70001665	09/10/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171443	$569.77
HORNY TOAD HARLEY DAVIDSON	36573	486704	70001665	09/10/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171443	$868.17
HORNY TOAD HARLEY DAVIDSON	36573	486704	70001665	09/10/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	172215	$1,126.56
HORNY TOAD HARLEY DAVIDSON	36573	71371	70001080	10/30/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$550.87
HORNY TOAD HARLEY DAVIDSON	36573	71449	70001080	10/30/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$2,082.93
HORNY TOAD HARLEY DAVIDSON	36573	71534	70001114	11/13/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$437.86
HORNY TOAD HARLEY DAVIDSON	36573	71898	70001214	01/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$1,739.38
HORNY TOAD HARLEY DAVIDSON	36573	71900	70001214	01/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$115.05
HORNY TOAD HARLEY DAVIDSON	36573	71964	70001243	01/29/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$2,032.21
HORNY TOAD HARLEY DAVIDSON	36573	72233	70001298	03/05/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$1,396.70
HORNY TOAD HARLEY DAVIDSON	36573	72234	70001298	03/05/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$2,186.58

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HORNY TOAD HARLEY DAVIDSON	36573	72255	70001349	04/09/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$0.00
HORNY TOAD HARLEY DAVIDSON	36573	72255	70001349	04/09/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$1,626.62
HORNY TOAD HARLEY DAVIDSON	36573	72255	70001349	04/09/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171355	$307.93
HORNY TOAD HARLEY DAVIDSON	36573	72459	70001349	04/09/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$590.88
HORNY TOAD HARLEY DAVIDSON	36573	72590	70001446	05/21/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169707	$3,256.46
HORNY TOAD HARLEY DAVIDSON	36573	72612	70001470	06/04/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171355	$809.53
HORNY TOAD HARLEY DAVIDSON	36573	72673	70001492	06/11/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171443	$922.04
HORNY TOAD HARLEY DAVIDSON	36573	72824	70001578	07/23/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171443	$1,076.03
HORNY TOAD HARLEY DAVIDSON	36573	72914	70001492	06/11/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$57.62
HORNY TOAD HARLEY DAVIDSON	36573	72914	70001492	06/11/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171355	$382.54
0								
HOSELINE INC	32671	2699	470791	09/10/19	FLEET MAINTENANCE	PARTS	171993	$146.87
HOSELINE INC	32671	98566	465235	02/05/19	FLEET MAINTENANCE	PARTS		($46.03)
HOSELINE INC	32671	98566	465235	02/05/19	FLEET MAINTENANCE	PARTS	170174	$170.00
0								
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4LUOXX	462781	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$307.58
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4LUOZF	462781	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$103.36
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4OJQAI	463785	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$184.62
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4OJQBU	463785	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$72.30
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4OYZ2T	463785	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4OYZ37	463785	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$103.36
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4R91A2	464082	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$200.96
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4R91BL	464082	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$209.98
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4XTSK0	465394	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$134.31
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z4XTSOR	465394	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.23
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z50ZTI6	466724	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$183.47
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z54712W	466724	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$208.52
HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	47691	Z5564A6	467053	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$199.88
0								
HOTSY CARLSON EQUIPMENT CO	13988	90947	3022292	10/10/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES		$594.00
HOTSY CARLSON EQUIPMENT CO	13988	91678	3022877	11/14/18	SW WILCO CO REGIONAL PARK	EQUIPMENT > $5,000	169287	$0.00
HOTSY CARLSON EQUIPMENT CO	13988	91678	3022983	11/14/18	SW WILCO CO REGIONAL PARK	EQUIPMENT > $5,000	169287	$9,643.45
HOTSY CARLSON EQUIPMENT CO	13988	92858	3024177	02/13/19	FLEET MAINTENANCE	CAR WASH MAINT. & REPAIR	170356	$480.94
HOTSY CARLSON EQUIPMENT CO	13988	94400	3025500	05/08/19	FLEET MAINTENANCE	CAR WASH MAINT. & REPAIR	171035	$197.90
HOTSY CARLSON EQUIPMENT CO	13988	94739	3025787	05/22/19	FLEET MAINTENANCE	JANITORIAL SUPPLIES	171197	$495.00
HOTSY CARLSON EQUIPMENT CO	13988	96094	3026974	08/07/19	FLEET MAINTENANCE	CAR WASH MAINT. & REPAIR	170356	$339.75
0								
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	42905	2019;EIP	467251	04/23/19	NON-DEPARTMENTAL	PYMTS TO ECON DEV INCENTIVES		$4,835.00
0								
HOWARD COX	49434	AUG 19;MDB	470117	08/13/19	CHILD WELFARE	CLOTHING		$250.00
HOWARD COX	49434	MAR 19;MB	466725	04/09/19	CHILD WELFARE	CLOTHING		$150.00

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0								
Howes, Michelle E	49352	02/19/19	466434	03/26/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$204.97
0								
HRM CABINETS INC	49615	02/27/19	470118	08/13/19	EMS	OFFICE FURNITURE < $5,000	171640	$1,800.00
0								
Huard, Mark E	47947	09/25/18	462206	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
Huck, Sharon D	11003	10/26/18	463070	11/06/18	COURT REPORTER SERVICE	TRAINING, CONF., SEMINARS		$204.76
0								
Hudson, Tammy L	31439	04/19/18	462278	10/09/18	J.P. PRECINCT 2	TRAVEL		$13.08
Hudson, Tammy L	31439	07/30/19	470234	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Hudson, Tammy L	31439	10/04/18	462538	10/16/18	J.P. PRECINCT 2	TRAVEL		$17.44
0								
Huf, James M	35585	02/17/19	465885	03/05/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$70.00
Huf, James M	35585	02/17/19	465885	08/28/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		($70.00)
Huf, James M	35585	02/17/19	470799	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$70.00
Huf, James M	35585	08/26/19	471242	09/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$200.00
0								
Hughes, Susan C	44147	07/02/19	469430	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
Hughes, Susan C	44147	08/21/19	471164	09/17/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$100.00
0								
Hurzeler, Justin M	42450	02/17/19	465900	03/05/19	EMS	TRAVEL		$42.11
Hurzeler, Justin M	42450	05/21/19	468241	06/04/19	EMS	TRAINING, CONF., SEMINARS		$249.27
0								
Husband, Cortney T	45919	05/21/19	468183	06/04/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$76.30
Husband, Cortney T	45919	10/08/18	462389	10/16/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$88.32
0								
HUSCH BLACKWELL LLP	49911	2019-48807	470792	09/10/19	Default	FEES OF OFFICE, CO. CLERK		$80.00
0								
Hutchins, Brian R	49782	07/29/19	469771	08/06/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$381.10
0								
HUTTO 321 ASSOC OF OWNERS INC	49094	10/22/18	463444	11/20/18	HUTTO ANNEX	UTILITIES		$249.90
HUTTO 321 ASSOC OF OWNERS INC	49094	11/26/18;HUTTO ANX	463786	12/11/18	HUTTO ANNEX	UTILITIES		$249.90
0								
HUTTO EDUCATION FOUNDATION	36815	11/01/18	3022878	11/14/18	WM-CITY OF HUTTO & HUTTO ISD	PYMTS TO OTHER ENTITIES		$0.00
HUTTO EDUCATION FOUNDATION	36815	11/01/18	3022984	11/14/18	WM-CITY OF HUTTO & HUTTO ISD	PYMTS TO OTHER ENTITIES		$150.00
HUTTO EDUCATION FOUNDATION	36815	11/01/18A	3023092	11/21/18	WM-CITY OF HUTTO & HUTTO ISD	PYMTS TO OTHER ENTITIES		$149,850.00
0								
HUTTO ISD	6813	11/13/18	463445	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$38,983.29
HUTTO ISD	6813	12/20/18;REFUND	464475	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$5,004.32
HUTTO ISD	6813	4NR170165	3027582	09/18/19	Default	FINES, JP PCT #4		$100.00

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HUTTO ISD	6813	4NT100179	3023308	12/12/18	Default	FINES, JP PCT #4		$75.00
HUTTO ISD	6813	4NT100185	3023308	12/12/18	Default	FINES, JP PCT #4		$75.00
HUTTO ISD	6813	4NT110148	3025501	05/08/19	Default	FINES, JP PCT #4		$250.00
HUTTO ISD	6813	4NT130172	3025501	05/08/19	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT130173	3025501	05/08/19	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT140281	3026975	08/07/19	Default	FINES, JP PCT #4		$250.00
HUTTO ISD	6813	4NT160090	3025156	04/17/19	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT160091	3025156	04/17/19	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT160111	3023631	01/09/19	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT160270	3023308	12/12/18	Default	FINES, JP PCT #4		$100.00
HUTTO ISD	6813	4NT170114	3022293	10/10/18	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT170122	3022293	10/10/18	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT170164	3022293	10/10/18	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT170192	3022293	10/10/18	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT170312	3023308	12/12/18	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT170331	3022293	10/10/18	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT180008	3022293	10/10/18	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT180078	3023308	12/12/18	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT180165	3025156	04/17/19	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT180167	3025501	05/08/19	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT180168	3025501	05/08/19	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT180174	3023308	12/12/18	Default	FINES, JP PCT #4		$75.00
HUTTO ISD	6813	4NT180175	3025501	05/08/19	Default	FINES, JP PCT #4		$50.00
HUTTO ISD	6813	4NT180176	3023308	12/12/18	Default	FINES, JP PCT #4		$50.00
0								
HUTTO VETERINARY CLINIC	31937	39461410	70001151	12/11/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	40099787	70001215	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	40422817	70001471	06/04/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	40545945	70001471	06/04/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	40699810	70001350	04/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	40841780	70001493	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	40851256	70001471	06/04/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	42195825	70001666	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	A41390452	70001587	07/30/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	A41398035	70001601	08/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
HUTTO VETERINARY CLINIC	31937	A41698100	70001666	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
HYDE LAW PLLC	39762	16-07036-2	3023445	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	17-02158-3	3022182	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	17-04716-2	3026647	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	17-05506-3	3024076	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
HYDE LAW PLLC	39762	17-06117-2	3022557	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	17-07083-2	3023205	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	17-07816-1	3022879	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	17-07816-1	3022985	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-00956-1	3024690	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
HYDE LAW PLLC	39762	18-01084-1	3025356	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	18-01084-1	3025412	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-01713-2	3022749	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-02462-3	3025356	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	18-02462-3	3025412	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-02657-2	3026647	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-02888-2	3025356	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	18-02888-2	3025412	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-02932-3	3022557	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-02960-2	3025356	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	18-02960-2	3025412	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
HYDE LAW PLLC	39762	18-03324-2	3022749	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-03740-1	3025356	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	18-03740-1	3025412	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-03750-1	3025356	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	18-03750-1	3025412	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-03789-1	3025946	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-04129-1	3026787	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HYDE LAW PLLC	39762	18-04701-1	3025946	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$270.00
HYDE LAW PLLC	39762	18-04704-1	3025356	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	18-04704-1	3025412	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-04713-2	3023445	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$750.00
HYDE LAW PLLC	39762	18-05199-2	3025356	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	18-05199-2	3025412	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-05558-2	3023205	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
HYDE LAW PLLC	39762	18-06021-2	3026647	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HYDE LAW PLLC	39762	18-06034-1	3024690	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$425.00
HYDE LAW PLLC	39762	18-06162-2	3024178	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-06188-3	3023309	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-06322-2	3023632	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-06488-3	3023739	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	18-06824-3	3023859	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HYDE LAW PLLC	39762	19-00012-2	3024918	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
HYDE LAW PLLC	39762	19-00091-3	3023974	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	19-00487-2	3027583	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	19-00989-2	3024918	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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HYDE LAW PLLC	39762	19-01392-2	3025356	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
HYDE LAW PLLC	39762	19-01392-2	3025412	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	19-03330-3	3027442	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
HYDE LAW PLLC	39762	19-04375-2	3027583	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
HYDE LAW PLLC	39762	UNFILED-DECLINED;DL	3023739	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
HYDE LAW PLLC	39762	UNFILED-DECLINED;DT	3023739	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
Hyden, Anders J	46129	05/31/19	468422	06/11/19	PARKS DEPARTMENT	TRAINING, CONF., SEMINARS		$32.48
0								
I DIG TEXAS	48946	2	3022294	10/10/18	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$4,800.00
I DIG TEXAS	48946	4	3023633	01/09/19	PARKS DEPARTMENT	SMALL EQUIPMENT & TOOLS < $5,000	170032	$675.00
I DIG TEXAS	48946	4	3023633	01/09/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000	170032	$2,995.00
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I SOLUTIONS	46893	15-2925-K368	466726	04/09/19	DISTRICT COURTS	EXPERT WITNESS		$1,940.00
0								
ICS JAIL SUPPLIES INC	1751	60000539	3022880	11/14/18	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		$0.00
ICS JAIL SUPPLIES INC	1751	60000539	3022986	11/14/18	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		($289.80)
ICS JAIL SUPPLIES INC	1751	W1783403	3022430	10/17/18	COUNTY JAIL	CLOTHING		$446.20
ICS JAIL SUPPLIES INC	1751	W2201200	3022880	11/14/18	COUNTY JAIL	LINENS/TOILETRIES	169157	$0.00
ICS JAIL SUPPLIES INC	1751	W2201200	3022986	11/14/18	COUNTY JAIL	LINENS/TOILETRIES	169157	$128.00
ICS JAIL SUPPLIES INC	1751	W2206900	3022880	11/14/18	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	169342	$0.00
ICS JAIL SUPPLIES INC	1751	W2206900	3022986	11/14/18	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	169342	$289.80
ICS JAIL SUPPLIES INC	1751	W2327500	3023446	12/19/18	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	169945	$428.00
ICS JAIL SUPPLIES INC	1751	W2327501	3024499	03/06/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	169945	$642.00
ICS JAIL SUPPLIES INC	1751	W2924800	3026976	08/07/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	171554	$1,272.50
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IDAHO HOUSING & FINANCE ASSOCIATION	49225	2019-1322	464887	01/22/19	Default	FEES OF OFFICE, CO. CLERK		$25.00
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IDEMIA IDENTITY & SECURITY USA LLC	42787	01/04/19;PAVEL	464888	01/22/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	02/04/19;SCHROECK	465396	02/12/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	02/11/19;HILBERT	466023	03/05/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	02/21/19;ELWOOD	466172	03/19/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	02/21/19;HEINE	465395	02/12/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	05/08/19;REID	467996	05/21/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	05/30/19;LANDEROS	468518	06/11/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	06/11/19;SCHOBY	468869	06/25/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	06/17/19;MARTINEZ	469074	07/09/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	07/02/19;GAMBRELL	469544	07/23/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	07/02/19;REGISTER	469545	07/23/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	08/02/09;MYERS	470119	08/13/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	08/12/19;ENRIQUEZ	470336	08/20/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00

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IDEMIA IDENTITY & SECURITY USA LLC	42787	08/12/19;WHITE	470337	08/20/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	08/20/19;CLOUD	470793	09/10/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	08/27/19;MAZZA	470120	08/13/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	08/27/19;MAZZA	470120	08/22/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		($74.00)
IDEMIA IDENTITY & SECURITY USA LLC	42787	09/19/18;DELACERDA	462225	10/09/18	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$72.75
IDEMIA IDENTITY & SECURITY USA LLC	42787	09/25/18	462489	10/16/18	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$72.75
IDEMIA IDENTITY & SECURITY USA LLC	42787	10/01/18;GONZALEZ	462224	10/09/18	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	10/01/18;MADISETTI-VEMIREDDY	462223	10/09/18	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	10/01/18;WEHMEYER	462222	10/09/18	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	11/09/18;SPIVEY	463695	12/04/18	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$72.75
IDEMIA IDENTITY & SECURITY USA LLC	42787	12/20/18;KEE	464476	01/08/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$72.75
IDEMIA IDENTITY & SECURITY USA LLC	42787	12/20/18;KEE	464476	01/15/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		($72.75)
IDEMIA IDENTITY & SECURITY USA LLC	42787	12/20/18A;KEE	464833	01/15/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$74.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	121225	468514	06/11/19	COUNTY ATTORNEY	SOFTWARE MAINTENANCE	171366	$5,538.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	APR 19;AUSTIN	467400	04/30/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	FEB 19;JS	465877	03/05/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	JUN 19;ALSTON	468517	06/11/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	JUN 19;BRIERY	468513	06/11/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	JUN 19;MECHLER	468516	06/11/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	JUN 19;SPENCER	468515	06/11/19	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
IDEMIA IDENTITY & SECURITY USA LLC	42787	NOV 18;VELEZ	463446	11/20/18	COUNTY ATTORNEY	PRE-EMPLOYMENT SCREENING		$10.00
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IDENTIFIX INC	44794	455311-18	464083	12/18/18	FLEET MAINTENANCE	COMPUTER SOFTWARE < $5,000	169954	$1,428.00
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IDENTITY AUTOMATION LP	47793	2707	465051	01/29/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170376	$15,998.00
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ILANA R TANNER	43205	13-0017-CPS395G	3022295	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$850.09
ILANA R TANNER	43205	13-0017-CPS395H	3023561	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,114.03
ILANA R TANNER	43205	14-0089-CPS425F	3022431	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$403.55
ILANA R TANNER	43205	14-0089-CPS425G	3023860	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,729.16
ILANA R TANNER	43205	14-0089-CPS425H	3026977	08/07/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$749.97
ILANA R TANNER	43205	15-0157-CPS425D	3023860	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$75.00
ILANA R TANNER	43205	17-0074-CPS395C	3022295	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,290.63
ILANA R TANNER	43205	17-0074-CPS395D	3023561	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,197.36
ILANA R TANNER	43205	17-0079-CPSC1D	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$367.50
ILANA R TANNER	43205	17-0112-CPS425D	3022431	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$825.00
ILANA R TANNER	43205	17-0112-CPS425E	3023860	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$390.00
ILANA R TANNER	43205	17-0112-CPS425F	3025502	05/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$340.00
ILANA R TANNER	43205	17-0112-CPS425G	3026977	08/07/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
ILANA R TANNER	43205	17-0113-CPSC1C	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$307.50
ILANA R TANNER	43205	17-0113-CPSC1D	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$495.00

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ILANA R TANNER	43205	17-0164-CPSC1C	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$465.00
ILANA R TANNER	43205	17-0164-CPSC1D	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,507.50
ILANA R TANNER	43205	17-0164-CPSC1E	3025788	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,280.00
ILANA R TANNER	43205	17-0164-CPSCF	3027443	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,310.00
ILANA R TANNER	43205	17-0166-CPS395A	3022295	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$712.50
ILANA R TANNER	43205	17-0166-CPS395B	3023561	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$540.00
ILANA R TANNER	43205	17-0166-CPS395C	3025028	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$367.50
ILANA R TANNER	43205	17-0167-CPSC1A	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$345.00
ILANA R TANNER	43205	17-0167-CPSC1B	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$360.00
ILANA R TANNER	43205	18-0006-CPS395A	3022295	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$855.00
ILANA R TANNER	43205	18-0006-CPS395B	3023561	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$847.50
ILANA R TANNER	43205	18-0015-CPSC1B	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
ILANA R TANNER	43205	18-0015-CPSC1C	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,042.50
ILANA R TANNER	43205	18-0015-CPSC1D	3025947	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$770.00
ILANA R TANNER	43205	18-0015-CPSC1E	3027443	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$910.00
ILANA R TANNER	43205	18-0017-CPS395	3022295	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$90.00
ILANA R TANNER	43205	18-0017-CPS395A	3023561	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$517.50
ILANA R TANNER	43205	18-0017-CPS395B	3026788	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$780.00
ILANA R TANNER	43205	18-0020-CPS425B	3022431	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$885.00
ILANA R TANNER	43205	18-0020-CPS425C	3023860	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$960.00
ILANA R TANNER	43205	18-0037-CPSC1	3025788	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
ILANA R TANNER	43205	18-0057-CPS395	3022295	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,195.85
ILANA R TANNER	43205	18-0057-CPS395A	3023561	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$2,332.79
ILANA R TANNER	43205	18-0057-CPS395B	3025028	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,669.40
ILANA R TANNER	43205	18-0057-CPS395C	3026788	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$2,246.10
ILANA R TANNER	43205	18-0066-CPS425A	3022431	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$412.50
ILANA R TANNER	43205	18-0066-CPS425B	3023860	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$405.00
ILANA R TANNER	43205	18-0066-CPS425C	3025502	05/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,340.00
ILANA R TANNER	43205	18-0066-CPS425D	3026977	08/07/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$550.00
ILANA R TANNER	43205	18-0068-CPSC1A	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,178.90
ILANA R TANNER	43205	18-0068-CPSC1B	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,563.90
ILANA R TANNER	43205	18-0085-CPSC1A	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$412.50
ILANA R TANNER	43205	18-0085-CPSC1B	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$360.00
ILANA R TANNER	43205	18-0085-CPSC1C	3025788	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$720.00
ILANA R TANNER	43205	18-0085-CPSC1D	3027443	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$840.00
ILANA R TANNER	43205	18-0090-CPSC1A	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$705.00
ILANA R TANNER	43205	18-0090-CPSC1B	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$390.00
ILANA R TANNER	43205	18-0090-CPSC1C	3025788	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$810.00
ILANA R TANNER	43205	18-0090-CPSC1D	3027443	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,450.00
ILANA R TANNER	43205	18-0093-CPSC1A	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,335.00
ILANA R TANNER	43205	18-0093-CPSC1B	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$690.00

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ILANA R TANNER	43205	18-0093-CPSC1C	3025788	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,750.00
ILANA R TANNER	43205	18-0107-CPS425	3022431	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,027.50
ILANA R TANNER	43205	18-0124-CPSC1	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,162.50
ILANA R TANNER	43205	18-0124-CPSC1A	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$502.50
ILANA R TANNER	43205	18-0124-CPSC1B	3025788	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$370.00
ILANA R TANNER	43205	18-0124-CPSC1C	3027443	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
ILANA R TANNER	43205	18-0130-CPSC1	3023093	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$765.00
ILANA R TANNER	43205	18-0130-CPSC1A	3024179	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$315.00
ILANA R TANNER	43205	18-0130-CPSC1B	3025788	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
ILANA R TANNER	43205	18-0130-CPSC1C	3027443	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$870.00
ILANA R TANNER	43205	18-0157-CPS425	3023860	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,261.87
ILANA R TANNER	43205	18-0157-CPS425A	3025502	05/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$980.00
ILANA R TANNER	43205	18-0157-CPS425B	3026977	08/07/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,420.00
ILANA R TANNER	43205	18-0161-CPSC1	3024691	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,680.00
ILANA R TANNER	43205	18-0161-CPSC1A	3025788	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$710.00
ILANA R TANNER	43205	18-0161-CPSC1B	3027443	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,567.24
ILANA R TANNER	43205	18-0183-CPS395	3024919	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$330.00
ILANA R TANNER	43205	18-0183-CPS395A	3026788	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$410.00
ILANA R TANNER	43205	19-0001-CPS395	3026788	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,430.00
ILANA R TANNER	43205	19-0005-CPSC1	3025947	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,810.16
ILANA R TANNER	43205	19-0005-CPSC1A	3027443	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$420.00
ILANA R TANNER	43205	19-0062-CPSC1	3027443	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$950.00
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IMAGENET CONSULTING LLC	46308	ARINV007618AUS	70001529	06/25/19	ADMIN/MGMT	COMPUTER SOFTWARE > $5,000		$36,692.80
IMAGENET CONSULTING LLC	46308	CININ010924AUS	70001397	04/23/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$105.47
IMAGENET CONSULTING LLC	46308	CNIN009677AUS	70001249	02/05/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$105.47
IMAGENET CONSULTING LLC	46308	CNIN009895AUS	70001197	01/08/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$105.47
IMAGENET CONSULTING LLC	46308	CNIN010200AUS	70001249	02/05/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$105.47
IMAGENET CONSULTING LLC	46308	CNIN010258AUS	70001280	02/19/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170239	$260.75
IMAGENET CONSULTING LLC	46308	CNIN010357AUS	70001299	03/05/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$105.47
IMAGENET CONSULTING LLC	46308	CNIN010362AUS	70001299	03/05/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170239	$260.75
IMAGENET CONSULTING LLC	46308	CNIN010632AUS	70001335	04/02/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$105.47
IMAGENET CONSULTING LLC	46308	CNIN010637AUS	70001351	04/09/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170239	$268.93
IMAGENET CONSULTING LLC	46308	CNIN011213AUS	70001494	06/11/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$107.64
IMAGENET CONSULTING LLC	46308	CNIN011253AUS	70001494	06/11/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170239	$289.71
IMAGENET CONSULTING LLC	46308	CNIN011526AUS	70001544	07/09/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$105.47
IMAGENET CONSULTING LLC	46308	CNIN011532AUS	70001529	06/25/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170239	$260.75
IMAGENET CONSULTING LLC	46308	CNIN011839AUS	70001637	08/20/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$105.47
IMAGENET CONSULTING LLC	46308	CNIN011847AUS	70001602	08/06/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170239	$260.75
IMAGENET CONSULTING LLC	46308	CNIN012124AUS	70001637	08/20/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES	169673	$105.47
IMAGENET CONSULTING LLC	46308	CNIN012207AUS	70001667	09/10/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170239	$260.75

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IMAGENET CONSULTING LLC	46308	CNINV011146AUS	70001447	05/21/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170239	$260.75
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IMMIXTECHNOLOGY INC	44729	140697	462988	11/06/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169503	$10,687.67
IMMIXTECHNOLOGY INC	44729	140821	464698	01/15/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169597	$83,949.60
0								
IMOGENE BOAK GOETZ	49072	10/19/18;EXPO	462989	11/06/18	Default	DUE TO OTHERS		$500.00
0								
INDEPENDENCE TITLE	47954	1622258-GTN	468732	06/18/19	COMMISSIONER PCT 4	P&G-CAPITAL		$11,890.50
INDEPENDENCE TITLE	47954	1723545-GTN	465879	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$7,308.00
INDEPENDENCE TITLE	47954	1723592-GTN	465880	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$551,306.50
INDEPENDENCE TITLE	47954	1724048-GIN	462784	10/30/18	COMMISSIONER PCT 3	P&G-CAPITAL		$6,661.00
INDEPENDENCE TITLE	47954	1725391-GTN	462427	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$174,835.00
INDEPENDENCE TITLE	47954	1725413-GTN	467533	05/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$717.00
INDEPENDENCE TITLE	47954	1725420-GTN	463594	12/04/18	COMMISSIONER PCT 3	P&G-CAPITAL		$23,969.30
INDEPENDENCE TITLE	47954	1725420-GTN	463594	12/04/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
INDEPENDENCE TITLE	47954	1734581	462990	11/06/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$815.80
INDEPENDENCE TITLE	47954	1815730-GTN	465878	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$32,770.25
INDEPENDENCE TITLE	47954	1825214-KFO	469675	07/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$3,167.00
INDEPENDENCE TITLE	47954	1825225-KFO	463448	11/20/18	COMMISSIONER PCT 1	P&G-CAPITAL		$9,868.80
INDEPENDENCE TITLE	47954	1825226-KFO	465054	01/29/19	COMMISSIONER PCT 1	P&G-CAPITAL		$10,403.30
INDEPENDENCE TITLE	47954	1825227-KFO	463593	12/04/18	COMMISSIONER PCT 1	P&G-CAPITAL		$4,857.00
INDEPENDENCE TITLE	47954	1825231-KFO	465052	01/29/19	COMMISSIONER PCT 1	P&G-CAPITAL		$12,061.30
INDEPENDENCE TITLE	47954	1825233-KFO	465053	01/29/19	COMMISSIONER PCT 1	P&G-CAPITAL		$9,247.00
INDEPENDENCE TITLE	47954	1825234-KFO	466173	03/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$9,007.00
INDEPENDENCE TITLE	47954	1825236-KFO	466727	04/09/19	COMMISSIONER PCT 1	P&G-CAPITAL		$13,186.55
INDEPENDENCE TITLE	47954	1827411-KFO	465735	02/26/19	COMMISSIONER PCT 1	P&G-CAPITAL		$0.00
INDEPENDENCE TITLE	47954	1827411-KFO	465789	02/26/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,487.00
INDEPENDENCE TITLE	47954	1830292-KFO	463447	11/20/18	COMMISSIONERS COURT	P&G-CAPITAL		$13,080.80
INDEPENDENCE TITLE	47954	1838728-GIN	462782	10/30/18	COMMISSIONER PCT 3	P&G-CAPITAL		$86,804.00
INDEPENDENCE TITLE	47954	1839886-KFO	467534	05/07/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,500.00
INDEPENDENCE TITLE	47954	1839886-KFO-2	468225	06/04/19	COMMISSIONER PCT 4	P&G-CAPITAL		$833.30
INDEPENDENCE TITLE	47954	1840274-KFO	464478	01/08/19	UNIFIED ROAD SYSTEM	RIGHT OF WAY		$5,351.50
INDEPENDENCE TITLE	47954	1840275-KFO	464477	01/08/19	UNIFIED ROAD SYSTEM	RIGHT OF WAY		$7,371.50
INDEPENDENCE TITLE	47954	1840276-KFO	464479	01/08/19	UNIFIED ROAD SYSTEM	RIGHT OF WAY		$12,467.60
INDEPENDENCE TITLE	47954	1840277-KFO	465055	01/29/19	UNIFIED ROAD SYSTEM	RIGHT OF WAY		$10,437.00
INDEPENDENCE TITLE	47954	1844073-KFO	467401	04/30/19	UNIFIED ROAD SYSTEM	RIGHT OF WAY		$53,483.30
INDEPENDENCE TITLE	47954	1903499-KFO	465735	02/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$0.00
INDEPENDENCE TITLE	47954	1903499-KFO	465790	02/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$0.00
INDEPENDENCE TITLE	47954	1903499-KFO	465790	02/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$586,660.05
INDEPENDENCE TITLE	47954	1917115-KFO	470794	09/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$30,143.30
INDEPENDENCE TITLE	47954	1935922-KFO	471238	09/24/19	COMMISSIONERS COURT	P&G-CAPITAL		$49,542.30

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INDEPENDENCE TITLE	47954	2018-59630	462783	10/30/18	Default	FEES OF OFFICE, CO. CLERK		$15.00
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INDIANA FURNITURE	47845	375033	3024500	03/06/19	COMMISSIONER PCT 3	OFFICE FURNITURE < $5,000	170275	$4,525.20
INDIANA FURNITURE	47845	375034	3027221	08/21/19	CONSTABLE PRECINCT 3	OFFICE FURNITURE < $5,000	170291	$1,674.00
INDIANA FURNITURE	47845	376538	3025357	04/30/19	COMMISSIONER PCT 3	OFFICE FURNITURE < $5,000	170759	$0.00
INDIANA FURNITURE	47845	376538	3025357	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL	170759	$0.00
INDIANA FURNITURE	47845	376538	3025413	05/01/19	COMMISSIONER PCT 3	OFFICE FURNITURE < $5,000	170759	$4,809.60
INDIANA FURNITURE	47845	376538	3025413	05/01/19	COMMISSIONER PCT 3	P&G-CAPITAL	170759	$495.00
INDIANA FURNITURE	47845	376636	3025357	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL	170760	$0.00
INDIANA FURNITURE	47845	376636	3025413	05/01/19	COMMISSIONER PCT 3	P&G-CAPITAL	170760	$3,021.50
INDIANA FURNITURE	47845	612675	3024297	02/20/19	COMMISSIONER PCT 3	P&G-CAPITAL	170283	$46,555.20
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INDUSTRIAL ASPHALT LLC	30144	124243	3022432	10/17/18	UNIFIED ROAD SYSTEM	ASPHALT		$11,581.70
INDUSTRIAL ASPHALT LLC	30144	124427	3022750	11/07/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.04
INDUSTRIAL ASPHALT LLC	30144	124427	3022750	11/07/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169243	$4,801.49
INDUSTRIAL ASPHALT LLC	30144	124527	3022750	11/07/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169240	$393.50
INDUSTRIAL ASPHALT LLC	30144	124528	3022750	11/07/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.11
INDUSTRIAL ASPHALT LLC	30144	124528	3022750	11/07/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169243	$14,263.69
INDUSTRIAL ASPHALT LLC	30144	124529	3022750	11/07/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.04
INDUSTRIAL ASPHALT LLC	30144	124529	3022750	11/07/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$1,735.38
INDUSTRIAL ASPHALT LLC	30144	124568	3022881	11/14/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.00
INDUSTRIAL ASPHALT LLC	30144	124568	3022881	11/14/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$0.00
INDUSTRIAL ASPHALT LLC	30144	124568	3022987	11/14/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.01
INDUSTRIAL ASPHALT LLC	30144	124568	3022987	11/14/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$1,637.06
INDUSTRIAL ASPHALT LLC	30144	124622	3023094	11/21/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.01
INDUSTRIAL ASPHALT LLC	30144	124622	3023094	11/21/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169240	$2,116.03
INDUSTRIAL ASPHALT LLC	30144	124623	3023094	11/21/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.02
INDUSTRIAL ASPHALT LLC	30144	124623	3023094	11/21/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$3,537.63
INDUSTRIAL ASPHALT LLC	30144	124709	3023094	11/21/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.03
INDUSTRIAL ASPHALT LLC	30144	124709	3023094	11/21/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB	169282	$23,967.75
INDUSTRIAL ASPHALT LLC	30144	124710	3023094	11/21/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.02
INDUSTRIAL ASPHALT LLC	30144	124710	3023094	11/21/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$1,342.44
INDUSTRIAL ASPHALT LLC	30144	124797	3023447	12/19/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$710.94
INDUSTRIAL ASPHALT LLC	30144	124872	3023447	12/19/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.11
INDUSTRIAL ASPHALT LLC	30144	124872	3023447	12/19/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$6,681.00
INDUSTRIAL ASPHALT LLC	30144	124939	3023447	12/19/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER		($0.01)
INDUSTRIAL ASPHALT LLC	30144	124939	3023447	12/19/18	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$3,134.94
INDUSTRIAL ASPHALT LLC	30144	125018	3023740	01/16/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.03
INDUSTRIAL ASPHALT LLC	30144	125018	3023740	01/16/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$2,451.69
INDUSTRIAL ASPHALT LLC	30144	125123	3023740	01/16/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$5,476.38
INDUSTRIAL ASPHALT LLC	30144	125213	3023861	01/23/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.02

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INDUSTRIAL ASPHALT LLC	30144	125213	3023861	01/23/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$6,037.63
INDUSTRIAL ASPHALT LLC	30144	125324	3023861	01/23/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.03
INDUSTRIAL ASPHALT LLC	30144	125324	3023861	01/23/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$6,383.25
INDUSTRIAL ASPHALT LLC	30144	125469	3024077	02/06/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.14
INDUSTRIAL ASPHALT LLC	30144	125469	3024077	02/06/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$8,356.69
INDUSTRIAL ASPHALT LLC	30144	125588	3024298	02/20/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.12
INDUSTRIAL ASPHALT LLC	30144	125588	3024298	02/20/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	169280	$2,514.50
INDUSTRIAL ASPHALT LLC	30144	125588	3024298	02/20/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$969.75
INDUSTRIAL ASPHALT LLC	30144	125589	3024180	02/13/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$0.06
INDUSTRIAL ASPHALT LLC	30144	125589	3024180	02/13/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170189	$3,210.19
INDUSTRIAL ASPHALT LLC	30144	125698	3024180	02/13/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$0.01
INDUSTRIAL ASPHALT LLC	30144	125698	3024180	02/13/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170189	$568.81
INDUSTRIAL ASPHALT LLC	30144	125798	3024298	02/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$0.11
INDUSTRIAL ASPHALT LLC	30144	125798	3024298	02/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170189	$9,001.81
INDUSTRIAL ASPHALT LLC	30144	125881	3024692	03/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$0.10
INDUSTRIAL ASPHALT LLC	30144	125881	3024692	03/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170189	$6,503.00
INDUSTRIAL ASPHALT LLC	30144	125950	3024692	03/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$0.06
INDUSTRIAL ASPHALT LLC	30144	125950	3024692	03/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170189	$6,516.13
INDUSTRIAL ASPHALT LLC	30144	126063	3024692	03/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$0.01
INDUSTRIAL ASPHALT LLC	30144	126063	3024692	03/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170189	$3,010.94
INDUSTRIAL ASPHALT LLC	30144	126064	3024692	03/20/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$1,349.44
INDUSTRIAL ASPHALT LLC	30144	126153	3024692	03/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170189	$69.25
INDUSTRIAL ASPHALT LLC	30144	126154	3024692	03/20/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.01
INDUSTRIAL ASPHALT LLC	30144	126154	3024692	03/20/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$6,821.63
INDUSTRIAL ASPHALT LLC	30144	126288	3025029	04/10/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.04
INDUSTRIAL ASPHALT LLC	30144	126288	3025029	04/10/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$4,172.81
INDUSTRIAL ASPHALT LLC	30144	126367	3025029	04/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.02
INDUSTRIAL ASPHALT LLC	30144	126367	3025029	04/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170208	$37,920.94
INDUSTRIAL ASPHALT LLC	30144	126368	3025029	04/10/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.05
INDUSTRIAL ASPHALT LLC	30144	126368	3025029	04/10/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$2,607.69
INDUSTRIAL ASPHALT LLC	30144	126456	3025503	05/08/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.24
INDUSTRIAL ASPHALT LLC	30144	126456	3025503	05/08/19	UNIFIED ROAD SYSTEM	ASPHALT	170824	$29,941.80
INDUSTRIAL ASPHALT LLC	30144	126456A	3025629	05/15/19	UNIFIED ROAD SYSTEM	ASPHALT	171049	$59,694.00
INDUSTRIAL ASPHALT LLC	30144	126457	3025157	04/17/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.05
INDUSTRIAL ASPHALT LLC	30144	126457	3025157	04/17/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170208	$42,053.25
INDUSTRIAL ASPHALT LLC	30144	126458	3025157	04/17/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.04
INDUSTRIAL ASPHALT LLC	30144	126458	3025157	04/17/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$1,784.56
INDUSTRIAL ASPHALT LLC	30144	126580	3025285	04/24/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170208	$6,476.75
INDUSTRIAL ASPHALT LLC	30144	126581	3025503	05/08/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$31.30
INDUSTRIAL ASPHALT LLC	30144	126581	3025503	05/08/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$1,572.56
INDUSTRIAL ASPHALT LLC	30144	126601	3025629	05/15/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.03

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INDUSTRIAL ASPHALT LLC	30144	126601	3025629	05/15/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$2,536.00
INDUSTRIAL ASPHALT LLC	30144	126689	3025629	05/15/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.04
INDUSTRIAL ASPHALT LLC	30144	126689	3025629	05/15/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170208	$5,060.38
INDUSTRIAL ASPHALT LLC	30144	126690	3025503	05/08/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.01
INDUSTRIAL ASPHALT LLC	30144	126690	3025503	05/08/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$514.38
INDUSTRIAL ASPHALT LLC	30144	126797	3025629	05/15/19	UNIFIED ROAD SYSTEM	ASPHALT	170771	$1,241.76
INDUSTRIAL ASPHALT LLC	30144	126800	3025629	05/15/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170208	$148.44
INDUSTRIAL ASPHALT LLC	30144	126893	3025789	05/22/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.06
INDUSTRIAL ASPHALT LLC	30144	126893	3025789	05/22/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170208	$1,362.25
INDUSTRIAL ASPHALT LLC	30144	126894	3025789	05/22/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.04
INDUSTRIAL ASPHALT LLC	30144	126894	3025789	05/22/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	170540	$2,295.00
INDUSTRIAL ASPHALT LLC	30144	126980	3025948	06/05/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.01
INDUSTRIAL ASPHALT LLC	30144	126980	3025948	06/05/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170208	$5,222.38
INDUSTRIAL ASPHALT LLC	30144	127070	3025948	06/05/19	UNIFIED ROAD SYSTEM	ASPHALT	171215	$59,868.60
INDUSTRIAL ASPHALT LLC	30144	127071	3025948	06/05/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170208	$770.69
INDUSTRIAL ASPHALT LLC	30144	127072	3025948	06/05/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.06
INDUSTRIAL ASPHALT LLC	30144	127072	3025948	06/05/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170209	$13,176.06
INDUSTRIAL ASPHALT LLC	30144	127074	3025948	06/05/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$25.85
INDUSTRIAL ASPHALT LLC	30144	127074	3025948	06/05/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171203	$15,625.00
INDUSTRIAL ASPHALT LLC	30144	127137	3025948	06/05/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.42
INDUSTRIAL ASPHALT LLC	30144	127137	3025948	06/05/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171089	$4,550.69
INDUSTRIAL ASPHALT LLC	30144	127181	3027222	08/21/19	UNIFIED ROAD SYSTEM	ASPHALT	170988	$29,857.20
INDUSTRIAL ASPHALT LLC	30144	127183	3026064	06/12/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170209	$6,820.00
INDUSTRIAL ASPHALT LLC	30144	127185	3026064	06/12/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.05
INDUSTRIAL ASPHALT LLC	30144	127185	3026064	06/12/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171258	$2,123.06
INDUSTRIAL ASPHALT LLC	30144	127245	3026064	06/12/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.01
INDUSTRIAL ASPHALT LLC	30144	127245	3026064	06/12/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171089	$875.63
INDUSTRIAL ASPHALT LLC	30144	127285	3026190	06/19/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.04
INDUSTRIAL ASPHALT LLC	30144	127285	3026190	06/19/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171258	$3,051.06
INDUSTRIAL ASPHALT LLC	30144	127388	3026190	06/19/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.01
INDUSTRIAL ASPHALT LLC	30144	127388	3026190	06/19/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171258	$1,148.38
INDUSTRIAL ASPHALT LLC	30144	127481	3027222	08/21/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.02
INDUSTRIAL ASPHALT LLC	30144	127481	3027222	08/21/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171258	$1,002.56
INDUSTRIAL ASPHALT LLC	30144	127581	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.05
INDUSTRIAL ASPHALT LLC	30144	127581	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171258	$6,031.19
INDUSTRIAL ASPHALT LLC	30144	127633	3026978	08/07/19	UNIFIED ROAD SYSTEM	ASPHALT	171416	$29,544.00
INDUSTRIAL ASPHALT LLC	30144	127678	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.02
INDUSTRIAL ASPHALT LLC	30144	127678	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171258	$10,037.00
INDUSTRIAL ASPHALT LLC	30144	127784	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.04
INDUSTRIAL ASPHALT LLC	30144	127784	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171600	$10,261.06
INDUSTRIAL ASPHALT LLC	30144	127786	3026978	08/07/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171526	$6,150.89

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INDUSTRIAL ASPHALT LLC	30144	127883	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.06
INDUSTRIAL ASPHALT LLC	30144	127883	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171600	$3,855.25
INDUSTRIAL ASPHALT LLC	30144	127885	3026978	08/07/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171526	$3,632.68
INDUSTRIAL ASPHALT LLC	30144	127974	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.02
INDUSTRIAL ASPHALT LLC	30144	127974	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171600	$945.56
INDUSTRIAL ASPHALT LLC	30144	127975	3026978	08/07/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.23
INDUSTRIAL ASPHALT LLC	30144	127975	3026978	08/07/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171526	$2,090.17
INDUSTRIAL ASPHALT LLC	30144	127977	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.01
INDUSTRIAL ASPHALT LLC	30144	127977	3026978	08/07/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171694	$1,235.31
INDUSTRIAL ASPHALT LLC	30144	128060	3027111	08/14/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.02
INDUSTRIAL ASPHALT LLC	30144	128060	3027111	08/14/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171694	$516.56
INDUSTRIAL ASPHALT LLC	30144	128065	3027111	08/14/19	UNIFIED ROAD SYSTEM	ASPHALT	171594	$33,245.40
INDUSTRIAL ASPHALT LLC	30144	128066	3027111	08/14/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.03
INDUSTRIAL ASPHALT LLC	30144	128066	3027111	08/14/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171089	$27,797.44
INDUSTRIAL ASPHALT LLC	30144	128067	3027111	08/14/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171526	$1,598.98
INDUSTRIAL ASPHALT LLC	30144	128175	3027111	08/14/19	UNIFIED ROAD SYSTEM	ASPHALT	170771	$2,073.24
INDUSTRIAL ASPHALT LLC	30144	128177	3027111	08/14/19	UNIFIED ROAD SYSTEM	ASPHALT		$24,886.20
INDUSTRIAL ASPHALT LLC	30144	128178	3027111	08/14/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.23
INDUSTRIAL ASPHALT LLC	30144	128178	3027111	08/14/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	171524	$1,079.66
INDUSTRIAL ASPHALT LLC	30144	128181	3027111	08/14/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171526	$4,125.72
INDUSTRIAL ASPHALT LLC	30144	128305	3027222	08/21/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.03
INDUSTRIAL ASPHALT LLC	30144	128305	3027222	08/21/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171089	$29,895.94
INDUSTRIAL ASPHALT LLC	30144	128306	3027222	08/21/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.23
INDUSTRIAL ASPHALT LLC	30144	128306	3027222	08/21/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	171524	$3,831.60
INDUSTRIAL ASPHALT LLC	30144	128308	3027222	08/21/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.02
INDUSTRIAL ASPHALT LLC	30144	128308	3027222	08/21/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171694	$4,284.63
INDUSTRIAL ASPHALT LLC	30144	128425	3027444	09/11/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	171524	$1,642.08
INDUSTRIAL ASPHALT LLC	30144	128427	3027444	09/11/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.04
INDUSTRIAL ASPHALT LLC	30144	128427	3027444	09/11/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171694	$4,693.75
INDUSTRIAL ASPHALT LLC	30144	128542	3027444	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.04
INDUSTRIAL ASPHALT LLC	30144	128542	3027444	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171089	$1,320.13
INDUSTRIAL ASPHALT LLC	30144	128543	3027444	09/11/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	171524	$6,057.77
INDUSTRIAL ASPHALT LLC	30144	128545	3027444	09/11/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$123.80
INDUSTRIAL ASPHALT LLC	30144	128545	3027444	09/11/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	171694	$4,894.75
INDUSTRIAL ASPHALT LLC	30144	128665	3027444	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.02
INDUSTRIAL ASPHALT LLC	30144	128665	3027444	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171089	$1,515.75
INDUSTRIAL ASPHALT LLC	30144	128666	3027444	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171089	$1,575.94
INDUSTRIAL ASPHALT LLC	30144	128669	3027444	09/11/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER		$0.02
INDUSTRIAL ASPHALT LLC	30144	128669	3027444	09/11/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	172031	$1,106.56
INDUSTRIAL ASPHALT LLC	30144	128670	3027444	09/11/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	172031	$68.38
INDUSTRIAL ASPHALT LLC	30144	128671	3027444	09/11/19	UNIFIED ROAD SYSTEM	BASE & STABILIZER	172031	$829.38

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INDUSTRIAL ASPHALT LLC	30144	128769	3027444	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.03
INDUSTRIAL ASPHALT LLC	30144	128769	3027444	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171090	$5,025.63
INDUSTRIAL ASPHALT LLC	30144	128770	3027444	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.02
INDUSTRIAL ASPHALT LLC	30144	128770	3027444	09/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171089	$1,043.63
0								
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	457246	3022433	10/17/18	FLEET MAINTENANCE	PARTS		$317.57
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	457266	3022433	10/17/18	FLEET MAINTENANCE	PARTS		$4,087.78
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	457321	3022642	10/31/18	FLEET MAINTENANCE	PARTS	169108	$457.97
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	458470	3024181	02/13/19	FLEET MAINTENANCE	PARTS	169108	$189.16
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	458482	3024181	02/13/19	FLEET MAINTENANCE	PARTS	169108	$1,009.97
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	458530	3024299	02/20/19	FLEET MAINTENANCE	PARTS	169108	$668.42
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	458776	3025030	04/10/19	FLEET MAINTENANCE	PARTS	170691	$1,027.68
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	458818	3024693	03/20/19	FLEET MAINTENANCE	PARTS	170691	$785.85
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	458957	3025030	04/10/19	FLEET MAINTENANCE	PARTS	170839	$785.85
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	459577	3026305	06/26/19	FLEET MAINTENANCE	PARTS	171268	$0.00
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	459577	3026406	06/26/19	FLEET MAINTENANCE	PARTS	171268	$1,043.92
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	459888	3026979	08/07/19	FLEET MAINTENANCE	PARTS	170691	$110.75
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	460061	3026979	08/07/19	FLEET MAINTENANCE	PARTS	169108	$130.70
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	460387	3026979	08/07/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171746	$2,188.01
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	460388	3026979	08/07/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171746	$2,955.79
INDUSTRIAL DISPOSAL SUPPLY COMPANY	21083	460420	3026979	08/07/19	FLEET MAINTENANCE	PARTS	169108	$149.26
0								
INDUSTRIAL NETWORKING SOLUTIONS	48809	INV-1561001	461967	10/02/18	UNIFIED ROAD SYSTEM	SIGNAL LIGHT MAINT.		$3,037.75
0								
INFAX INC	43760	4518	464084	12/18/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170064	$8,300.00
INFAX INC	43760	4676	466174	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$12.00
INFAX INC	43760	4676	466174	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL	169981	$8,707.00
INFAX INC	43760	4686	466174	03/19/19	COMMISSIONER PCT 4	P&G-CAPITAL	170789	$12,218.00
INFAX INC	43760	4729	467054	04/16/19	COMMISSIONER PCT 3	P&G-CAPITAL	169981	$8,349.00
INFAX INC	43760	4730	467054	04/16/19	COMMISSIONER PCT 4	P&G-CAPITAL	170789	$4,760.00
0								
INFECTION CONTROL EMERGING CONCEPTS	49579	18-1165	467892	05/14/19	EMS	TRAINING, CONF., SEMINARS		$385.00
0								
INK IMAGES INC	1015	70769	465881	03/05/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING	170549	$159.83
0								
INLAND GEODETICS LP	34990	2236	461968	10/02/18	COMMISSIONER PCT 1	P&G-CAPITAL		$3,822.00
INLAND GEODETICS LP	34990	2279	463595	12/04/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,470.00
INLAND GEODETICS LP	34990	2412	471239	09/24/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,983.00
0								
INLAND TRUCK PARTS CO	33808	IN-198798	70001216	01/15/19	FLEET MAINTENANCE	PARTS	169409	$3,650.00
INLAND TRUCK PARTS CO	33808	IN-268576	70001386	04/16/19	FLEET MAINTENANCE	PARTS	169409	$83.66

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INLAND TRUCK PARTS CO	33808	IN-414536	70001686	09/17/19	FLEET MAINTENANCE	PARTS	169409	$83.66
0								
INLINGUA LANGUAGE SERVICES	26645	3638	467055	04/16/19	DISTRICT COURTS	INTERPRETORS		$315.00
0								
INNOVATIVE CONCEPTS LLC	48898	2075	464480	01/08/19	EMS	EDUC AIDS/MATLS	169613	$2,490.00
0								
INSCO DISTRIBUTING INC	18363	9763101	463174	11/06/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$450.25
INSCO DISTRIBUTING INC	18363	9805079	462428	10/16/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,801.00
0								
INSIGHT PUBLIC SECTOR INC	39196	1100656267	467762	05/14/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,	170970	$4,853.68
0								
INSTITUTE FOR ECOLOGICAL HEALTH	45998	2019;WCCF	469844	08/06/19	WMSN CO CONSERVATION DEPT	MEMBERSHIP DUES		$2,500.00
INSTITUTE FOR ECOLOGICAL HEALTH	45998	NOV 19;WCCF/4	467535	05/07/19	WMSN CO CONSERVATION DEPT	TRAVEL		$600.00
0								
INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	20462	01;FY17 ISC	464481	01/08/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$3,242.83
INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	20462	02;FY17 ISC	464481	01/08/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,275.84
INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	20462	03;FY17ISC	465236	02/05/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,163.70
INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	20462	04FY17;ISC	466175	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,315.87
INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	20462	05FY17;ISC	466728	04/09/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,726.81
INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	20462	06;FY17ISC	467536	05/07/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,734.72
INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	20462	07FY17;HUD	468733	06/18/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,795.39
INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	20462	08;FY17 ISC	469075	07/09/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,371.26
0								
INTERNATIONAL FOUNDATION OF EMPLOYEE	16477	2019;CLEMONS	466176	03/19/19	WSMN CO BENEFITS PGM.	MEMBERSHIP DUES		$195.00
INTERNATIONAL FOUNDATION OF EMPLOYEE	16477	506383-F2F5Y6	462785	10/30/18	WSMN CO BENEFITS PGM.	MEMBERSHIP DUES		$1,245.00
0								
INTERTECH FLOORING	14690	60259	70001448	05/21/19	CENTRAL MAIN FACILITY	FACILITY ENHANCEMENTS	171020	$11,677.00
0								
INTERVENTION SERVICES PLLC	48959	1004	462162	10/09/18	JUVENILE SERVICES	COUNSELING SERVICES		$5,909.09
INTERVENTION SERVICES PLLC	48959	1006	462991	11/06/18	JUVENILE SERVICES	COUNSELING SERVICES		$0.00
INTERVENTION SERVICES PLLC	48959	1006	462991	11/06/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,909.00
INTERVENTION SERVICES PLLC	48959	1009	465397	02/12/19	JUVENILE SERVICES	COUNSELING SERVICES		$0.00
INTERVENTION SERVICES PLLC	48959	1009	465397	02/12/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,909.09
INTERVENTION SERVICES PLLC	48959	1014	464482	01/08/19	JUVENILE SERVICES	COUNSELING SERVICES		$0.00
INTERVENTION SERVICES PLLC	48959	1014	464482	01/08/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,909.09
INTERVENTION SERVICES PLLC	48959	1019	468870	06/25/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,909.09
INTERVENTION SERVICES PLLC	48959	1021	468870	06/25/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,909.09
INTERVENTION SERVICES PLLC	48959	1024	467763	05/14/19	JUVENILE SERVICES	COUNSELING SERVICES		$0.00
INTERVENTION SERVICES PLLC	48959	1024	467763	05/14/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,909.09
INTERVENTION SERVICES PLLC	48959	1027	468519	06/11/19	JUVENILE SERVICES	COUNSELING SERVICES		$0.00
INTERVENTION SERVICES PLLC	48959	1027	468519	06/11/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,909.09

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
INTERVENTION SERVICES PLLC	48959	1031	468870	06/25/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,909.09
INTERVENTION SERVICES PLLC	48959	1037	470795	09/10/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$5,909.09
0								
INTREPID NETWORKS LLC	49331	19170	469336	07/16/19	SO-STATE AND LOCAL	INTERNET/EMAIL SVS	170809	$3,360.00
INTREPID NETWORKS LLC	49331	19170	469336	07/16/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIP > $5,000	170809	$17,500.00
INTREPID NETWORKS LLC	49331	19170	469336	07/16/19	SO-STATE AND LOCAL	MAINTENANCE CONTRACTS	170809	$4,200.00
INTREPID NETWORKS LLC	49331	19170	469336	07/16/19	SO-STATE AND LOCAL	TRAINING, CONF., SEMINARS	170809	$2,500.00
0								
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	224134850/491	464889	01/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$225.01
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	224223783/491	464889	01/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$200.96
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	224223784/491	464889	01/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	224223786/491	464889	01/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	224223789/491	464889	01/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	224223792/491	464889	01/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	224223793/491	464889	01/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	224223794/491	464889	01/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	224223798/491	464889	01/22/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	234994222/491	468520	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$98.46
IPC HEALTHCARE SERVICES OF TEXAS PLLC	49178	234994225/491A	468520	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.04
0								
IRENE BRIONES-ODOM	41891	883	3022296	10/10/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$157.50
IRENE BRIONES-ODOM	41891	884	3022434	10/17/18	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	885	3022434	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	886	3022434	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	887	3022434	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$100.00
IRENE BRIONES-ODOM	41891	888	3022434	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$320.00
IRENE BRIONES-ODOM	41891	889	3022434	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	890	3022434	10/17/18	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	891	3022434	10/17/18	DISTRICT COURTS	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	892	3022882	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
IRENE BRIONES-ODOM	41891	892	3022988	11/14/18	DISTRICT COURTS	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	893	3022882	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
IRENE BRIONES-ODOM	41891	893	3022988	11/14/18	DISTRICT COURTS	INTERPRETORS		$300.00
IRENE BRIONES-ODOM	41891	894	3022882	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
IRENE BRIONES-ODOM	41891	894	3022988	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	895	3022882	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
IRENE BRIONES-ODOM	41891	895	3022988	11/14/18	DISTRICT COURTS	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	896	3022882	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
IRENE BRIONES-ODOM	41891	896	3022988	11/14/18	DISTRICT COURTS	INTERPRETORS		$240.00
IRENE BRIONES-ODOM	41891	897	3022882	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
IRENE BRIONES-ODOM	41891	897	3022988	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$120.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
IRENE BRIONES-ODOM	41891	898	3022882	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
IRENE BRIONES-ODOM	41891	898	3022988	11/14/18	DISTRICT COURTS	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	899	3023741	01/16/19	DISTRICT COURTS	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	900	3023741	01/16/19	DISTRICT COURTS	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	901	3023741	01/16/19	DISTRICT COURTS	INTERPRETORS		$180.00
IRENE BRIONES-ODOM	41891	902	3023741	01/16/19	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	903	3023741	01/16/19	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	904	3023741	01/16/19	DISTRICT COURTS	INTERPRETORS		$240.00
IRENE BRIONES-ODOM	41891	905	3023741	01/16/19	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	906	3023741	01/16/19	COUNTY COURTS AT LAW	INTERPRETORS		$100.00
IRENE BRIONES-ODOM	41891	907	3023741	01/16/19	COUNTY COURTS AT LAW	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	909	3024404	02/27/19	COUNTY COURTS AT LAW	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	910	3024404	02/27/19	COUNTY COURTS AT LAW	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	911	3024404	02/27/19	DISTRICT COURTS	INTERPRETORS		$240.00
IRENE BRIONES-ODOM	41891	912	3024404	02/27/19	DISTRICT COURTS	INTERPRETORS		$200.00
IRENE BRIONES-ODOM	41891	913	3024404	02/27/19	DISTRICT COURTS	INTERPRETORS		$180.00
IRENE BRIONES-ODOM	41891	914	3024404	02/27/19	COUNTY COURTS AT LAW	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	916	3024404	02/27/19	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	917	3024404	02/27/19	COUNTY COURTS AT LAW	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	918	3024404	02/27/19	COUNTY COURTS AT LAW	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	919	3024404	02/27/19	DISTRICT COURTS	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	920	3024404	02/27/19	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	921	3025158	04/17/19	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	922	3025158	04/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$100.00
IRENE BRIONES-ODOM	41891	923	3025158	04/17/19	DISTRICT COURTS	INTERPRETORS		$240.00
IRENE BRIONES-ODOM	41891	924	3025158	04/17/19	DISTRICT COURTS	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	925	3025158	04/17/19	DISTRICT COURTS	INTERPRETORS		$220.00
IRENE BRIONES-ODOM	41891	926	3025158	04/17/19	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	927	3025158	04/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	928	3025158	04/17/19	DISTRICT COURTS	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	929	3025790	05/22/19	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	930	3025790	05/22/19	DISTRICT COURTS	INTERPRETORS		$180.00
IRENE BRIONES-ODOM	41891	931	3025790	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	932	3025790	05/22/19	DISTRICT COURTS	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	933	3025790	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	934	3025790	05/22/19	DISTRICT COURTS	INTERPRETORS		$510.00
IRENE BRIONES-ODOM	41891	935	3025790	05/22/19	DISTRICT COURTS	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	936	3025790	05/22/19	DISTRICT COURTS	INTERPRETORS		$450.00
IRENE BRIONES-ODOM	41891	937	3025790	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	940	3026521	07/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$100.00
IRENE BRIONES-ODOM	41891	941	3026521	07/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$260.00

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IRENE BRIONES-ODOM	41891	942	3026521	07/10/19	DISTRICT COURTS	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	943	3026521	07/10/19	DISTRICT COURTS	INTERPRETORS		$240.00
IRENE BRIONES-ODOM	41891	944	3026648	07/17/19	DISTRICT COURTS	INTERPRETORS		$320.00
IRENE BRIONES-ODOM	41891	945	3026980	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	946	3026980	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	947	3026980	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	948	3026980	08/07/19	DISTRICT COURTS	INTERPRETORS		$220.00
IRENE BRIONES-ODOM	41891	949	3026980	08/07/19	DISTRICT COURTS	INTERPRETORS		$120.00
IRENE BRIONES-ODOM	41891	955	3027445	09/11/19	DISTRICT COURTS	INTERPRETORS		$200.00
IRENE BRIONES-ODOM	41891	956	3027445	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$340.00
IRENE BRIONES-ODOM	41891	957	3027445	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$80.00
IRENE BRIONES-ODOM	41891	958	3027445	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$160.00
IRENE BRIONES-ODOM	41891	959	3027445	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
IRENE BRIONES-ODOM	41891	960	3027445	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$213.60
IRENE BRIONES-ODOM	41891	961	3027445	09/11/19	DISTRICT COURTS	INTERPRETORS		$180.00
IRENE BRIONES-ODOM	41891	962	3027445	09/11/19	DISTRICT COURTS	INTERPRETORS		$120.00
0								
IRION CTY SHERIFF	28974	15-0497-T26	465614	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$120.00
0								
IRIS OCHOA	49435	AUG 19;4	470796	09/10/19	CHILD WELFARE	CLOTHING		$850.00
IRIS OCHOA	49435	MAR 19;4	467056	04/16/19	CHILD WELFARE	CLOTHING		$500.00
0								
IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC	38455	4283980	463787	12/11/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169904	$900.00
0								
IRON MOUNTAIN RECORDS MANAGEMENT, INC	16285	AEMG796	461969	10/02/18	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$280.51
IRON MOUNTAIN RECORDS MANAGEMENT, INC	16285	AFSM645	462429	10/16/18	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$280.51
IRON MOUNTAIN RECORDS MANAGEMENT, INC	16285	AGUL338	463449	11/20/18	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$280.51
IRON MOUNTAIN RECORDS MANAGEMENT, INC	16285	AHZZ513	464085	12/18/18	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$280.51
IRON MOUNTAIN RECORDS MANAGEMENT, INC	16285	AKBZ953	464890	01/22/19	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$290.63
IRON MOUNTAIN RECORDS MANAGEMENT, INC	16285	ALDG105	465882	03/05/19	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$292.73
IRON MOUNTAIN RECORDS MANAGEMENT, INC	16285	AMDT346	466521	04/02/19	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$292.73
IRON MOUNTAIN RECORDS MANAGEMENT, INC	16285	ANEF814	467537	05/07/19	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$292.73
0								
ISABEL NEVAREZ	49692	06/17/19	469076	07/09/19	Default	DUE TO OTHERS		$200.00
0								
ISABELA CARSON	49258	01/18/19;WCCF	465056	01/29/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$200.00
0								
Ischy, Clifton E	49705	06/21/19	469034	07/09/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$70.00
0								
ISELDA FLORES ROBLES	47597	17-1575-K277	452429	10/18/18	Default	DUE TO OTHERS-DA RESTITUTION		($393.48)
ISELDA FLORES ROBLES	47597	17-1575-K277A	465736	02/26/19	Default	DUE TO OTHERS-DA RESTITUTION		$393.48

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0								
ISLA GRAND BEACH RESORT	36823	JUN 19;HARRELL	467998	05/21/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$1,632.20
ISLA GRAND BEACH RESORT	36823	JUN 19;STINSON	467997	05/21/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$1,632.20
ISLA GRAND BEACH RESORT	36823	JUN 19;TIJERINA	467999	05/21/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$1,632.20
0								
ISPC	30130	2018-66290	463788	12/11/18	Default	FEES OF OFFICE, CO. CLERK		$20.00
ISPC	30130	2019-12139	466177	03/19/19	Default	FEES OF OFFICE, CO. CLERK		$15.00
ISPC	30130	2019-19528	467538	05/07/19	Default	FEES OF OFFICE, CO. CLERK		$39.00
ISPC	30130	2019-23880	467764	05/14/19	Default	FEES OF OFFICE, CO. CLERK		$59.00
ISPC	30130	2019-32075	468734	06/18/19	Default	FEES OF OFFICE, CO. CLERK		$15.00
ISPC	30130	2019-639315	465883	03/05/19	Default	FEES OF OFFICE, CO. CLERK		$15.00
0								
IT4BIZ	46238	180299	3022558	10/24/18	ADMIN/MGMT	PROFESSIONAL SERVICES		$665.00
IT4BIZ	46238	180321	3022751	11/07/18	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$346.65
IT4BIZ	46238	180321	3022751	11/07/18	ADMIN/MGMT	INTERNET/EMAIL SVS		$99.99
IT4BIZ	46238	180327	3023206	12/05/18	ADMIN/MGMT	PROFESSIONAL SERVICES		$2,351.25
IT4BIZ	46238	180344	3023206	12/05/18	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$395.96
IT4BIZ	46238	180362	3023448	12/19/18	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$693.30
IT4BIZ	46238	180365	3023448	12/19/18	ADMIN/MGMT	INTERNET/EMAIL SVS		$199.98
IT4BIZ	46238	180372	3023448	12/19/18	ADMIN/MGMT	PROFESSIONAL SERVICES		$736.25
IT4BIZ	46238	180397	3023742	01/16/19	ADMIN/MGMT	OFFICE SUPPLIES		$299.99
IT4BIZ	46238	180401	3023975	01/30/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$1,092.50
IT4BIZ	46238	180417	3023975	01/30/19	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$362.88
IT4BIZ	46238	180418	3023975	01/30/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$1,200.00
IT4BIZ	46238	180420	3023975	01/30/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$99.99
IT4BIZ	46238	180431	3024300	02/20/19	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$129.99
IT4BIZ	46238	180438	3024300	02/20/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$1,662.50
IT4BIZ	46238	180464	3024694	03/20/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$1,781.25
IT4BIZ	46238	180477	3025159	04/17/19	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$109.98
IT4BIZ	46238	180504	3026065	06/12/19	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$1,386.60
IT4BIZ	46238	180505	3026065	06/12/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$399.96
IT4BIZ	46238	180507	3026065	06/12/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$169.99
IT4BIZ	46238	180508	3026065	06/12/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$245.98
IT4BIZ	46238	180509	3026065	06/12/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$399.98
IT4BIZ	46238	180520	3026065	06/12/19	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$3,450.00
IT4BIZ	46238	180522	3026065	06/12/19	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$279.99
IT4BIZ	46238	180523	3026306	06/26/19	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$0.00
IT4BIZ	46238	180523	3026407	06/26/19	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$2,419.96
IT4BIZ	46238	180526	3026191	06/19/19	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$199.98
IT4BIZ	46238	180531	3026191	06/19/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$2,066.25
IT4BIZ	46238	180546	3027112	08/14/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$3,111.25

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IT4BIZ	46238	180560	3027223	08/21/19	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$3,473.96
IT4BIZ	46238	180568	3027446	09/11/19	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$15.99
IT4BIZ	46238	180568	3027446	09/11/19	ADMIN/MGMT	COMPUTER EQUIPMENT > $5,000		$7,399.99
IT4BIZ	46238	180572	3027446	09/11/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$1,805.00
IT4BIZ	46238	180590	3027446	09/11/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$2,446.25
IT4BIZ	46238	180608	3027446	09/11/19	ADMIN/MGMT	COMPUTER EQUIPMENT < $5,000		$343.92
IT4BIZ	46238	180621	3027584	09/18/19	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$1,088.64
0								
IVAH SORBER	49343	02/25/19	466178	03/19/19	Default	EMPLOYEE DEDUCTIONS/DENTAL		$47.50
0								
J & M TRUCK TIRE SHOP INC	40766	126049	464483	01/08/19	FLEET MAINTENANCE	USED TIRE DISPOSAL	169534	$1,650.00
J & M TRUCK TIRE SHOP INC	40766	127538	467057	04/16/19	UNIFIED ROAD SYSTEM	USED TIRE DISPOSAL	169220	$1,750.00
J & M TRUCK TIRE SHOP INC	40766	129439	470121	08/13/19	FLEET MAINTENANCE	USED TIRE DISPOSAL	169534	$1,650.00
0								
J B WATERS	49610	18-02392-1	468226	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$480.00
0								
J BRANDT RECOGNITION LTD	47256	56116	3025031	04/10/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$12.41
J BRANDT RECOGNITION LTD	47256	56116	3025031	04/10/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS	170583	$220.00
0								
J EFTEKHAR AND ASSOCIATES	49171	18-0435-K277	464307	12/18/18	DISTRICT COURTS	EXPERT WITNESS		$5,000.00
J EFTEKHAR AND ASSOCIATES	49171	18-0435-K277	464307	12/18/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
0								
J FITZ SHOWS	49293	5942	465615	02/19/19	Default	DUE TO OTHERS		$500.00
0								
J PATRICK QUINN	1019	18-0713-CP4	466729	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
J PATRICK QUINN	1019	18-0714-CP4	465057	01/29/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
J PATRICK QUINN	1019	18-0867-CP4	466729	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
J PATRICK QUINN	1019	19-0212-CP4	469337	07/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
J PATRICK QUINN	1019	19-0425-CP4	470122	08/13/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
J R HANCOCK	10558	16-0187-J277A	3027700	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
J R HANCOCK	10558	17-0111-J277	3023862	01/23/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,500.00
J R HANCOCK	10558	17-0230-J277	3022752	11/07/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$400.00
J R HANCOCK	10558	17-0262-J277	3024501	03/06/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
J R HANCOCK	10558	17-0269-J277	3022752	11/07/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$2,100.00
J R HANCOCK	10558	18-0006-J277	3022435	10/17/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
J R HANCOCK	10558	18-0010-J277	3026192	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
J R HANCOCK	10558	18-0123-J277	3024813	03/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
J R HANCOCK	10558	18-0144-J277	3024182	02/13/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
J R HANCOCK	10558	18-0184-J277	3027224	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$860.00
J R HANCOCK	10558	18-0187-J227A	3027224	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$2,950.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
J R HANCOCK	10558	18-0187-J277	3024920	04/03/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,500.00
J R HANCOCK	10558	18-0206-J277	3024182	02/13/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
J R HANCOCK	10558	18-195-J277	3023095	11/21/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
J R HANCOCK	10558	19-0018-J277	3025949	06/05/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$3,500.00
J R HANCOCK	10558	19-0028-J277	3027700	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
J R HANCOCK	10558	19-0034-J277	3027700	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
J R HANCOCK	10558	19-0041-J277	3027585	09/18/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$3,593.75
J R HANCOCK	10558	19-0062-J277	3026307	06/26/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$0.00
J R HANCOCK	10558	19-0062-J277	3026408	06/26/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
J R HANCOCK	10558	CHAMBER FILE;CP	3025630	05/15/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
J R HANCOCK	10558	CHAMBER FILE;FSJM	3023207	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
J R HANCOCK	10558	CHAMBER FILE;JAA	3023743	01/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
J R HANCOCK	10558	CHAMBER FILE;JS	3024182	02/13/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
J R HANCOCK	10558	CHAMBER FILE;JTP	3023207	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
J R HANCOCK	10558	CHAMBER FILE;KC	3025160	04/17/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
J R HANCOCK	10558	CHAMBER FILE;LBJ	3023207	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
J R HANCOCK	10558	CORE;APR 19	3025791	05/22/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;AUG 19	3027700	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;DEC 18	3023743	01/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;FEB 19	3024813	03/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;JAN 19	3024182	02/13/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$6,000.00
J R HANCOCK	10558	CORE;JUL 19	3027224	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;JUN 19	3026649	07/17/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;MAR 19	3025160	04/17/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;MAY 19	3026192	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;NOV 18	3023449	12/19/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;OCT 18	3023095	11/21/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
J R HANCOCK	10558	CORE;SEP 18	3022435	10/17/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$5,000.00
0								
J T VAUGHN CONSTRUCTION LLC	39902	233091-20/RE	3022436	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$214,324.00
J T VAUGHN CONSTRUCTION LLC	39902	233091-26/RE	3025950	06/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$231,831.00
J T VAUGHN CONSTRUCTION LLC	39902	233901-2	3022183	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$131,798.48
J T VAUGHN CONSTRUCTION LLC	39902	233901-22	3022559	10/24/18	COMMISSIONER PCT 3	P&G-CAPITAL		$214,189.00
J T VAUGHN CONSTRUCTION LLC	39902	233901-23	3023744	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$73,074.00
J T VAUGHN CONSTRUCTION LLC	39902	233901-23/RE	3026193	06/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$90,571.00
J T VAUGHN CONSTRUCTION LLC	39902	233901-24	3023744	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$197,867.00
J T VAUGHN CONSTRUCTION LLC	39902	233901-25	3023863	01/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$97,685.00
J T VAUGHN CONSTRUCTION LLC	39902	233901-26	3024921	04/03/19	COMMISSIONER PCT 3	P&G-CAPITAL		$234,178.00
J T VAUGHN CONSTRUCTION LLC	39902	233901-27	3026308	06/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$0.00
J T VAUGHN CONSTRUCTION LLC	39902	233901-27	3026409	06/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$676,245.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-008	3022297	10/10/18	COMMISSIONERS COURT	P&G-CAPITAL		$710,108.61

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J T VAUGHN CONSTRUCTION LLC	39902	249101-009	3022753	11/07/18	COMMISSIONERS COURT	P&G-CAPITAL		$882,851.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-010	3023208	12/05/18	COMMISSIONERS COURT	P&G-CAPITAL		$844,058.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-011	3023450	12/19/18	COMMISSIONERS COURT	P&G-CAPITAL		$741,318.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-012	3023863	01/23/19	COMMISSIONERS COURT	P&G-CAPITAL		$568,608.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-013	3024405	02/27/19	COMMISSIONERS COURT	P&G-CAPITAL		$274,652.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-014	3025032	04/10/19	COMMISSIONERS COURT	P&G-CAPITAL		$294,916.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-015	3025631	05/15/19	COMMISSIONERS COURT	P&G-CAPITAL		$186,997.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-016	3025950	06/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$157,592.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-017	3026522	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL		$17,640.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-018	3026789	07/24/19	COMMISSIONERS COURT	P&G-CAPITAL		$10,044.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-019	3027324	08/28/19	COMMISSIONERS COURT	P&G-CAPITAL		$167,016.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-020	3027701	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$43,206.00
J T VAUGHN CONSTRUCTION LLC	39902	249101-RET	3027701	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$400,096.00
J T VAUGHN CONSTRUCTION LLC	39902	271901-01	3026522	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL		$100,225.00
J T VAUGHN CONSTRUCTION LLC	39902	271901-02	3026650	07/17/19	COMMISSIONERS COURT	P&G-CAPITAL		$152,592.03
J T VAUGHN CONSTRUCTION LLC	39902	271901-03	3027113	08/14/19	COMMISSIONERS COURT	P&G-CAPITAL		$246,362.50
J T VAUGHN CONSTRUCTION LLC	39902	271901-04	3027586	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL		$139,348.74
J T VAUGHN CONSTRUCTION LLC	39902	271901-04	3027586	09/18/19	SHERIFF ADMIN/JAIL	FACILITY ENHANCEMENTS		$8,892.00
0								
JACK O'BOYLE & ASSOCIATES	17062	2JE-19-0106	465737	02/26/19	Default	CIVIL FEES/OFFICE, CONST 2		$70.00
0								
JACKLYN C GONZALES	49494	JG-2019-103	467058	04/16/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$398.00
JACKLYN C GONZALES	49494	JG-2019-106	468000	05/21/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$398.00
JACKLYN C GONZALES	49494	JG-2019-117	469338	07/16/19	DISTRICT COURTS	TRANSCRIPTS		$634.60
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JACKSON & RYAN ARCHITECTS INC	43520	12093	3022298	10/10/18	COMMISSIONERS COURT	P&G-CAPITAL		$13,133.55
JACKSON & RYAN ARCHITECTS INC	43520	12138	3022643	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$13,858.65
JACKSON & RYAN ARCHITECTS INC	43520	12139	3022643	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$6,125.40
JACKSON & RYAN ARCHITECTS INC	43520	12197	3023310	12/12/18	COMMISSIONERS COURT	P&G-CAPITAL		$7,770.00
JACKSON & RYAN ARCHITECTS INC	43520	12214	3023864	01/23/19	COMMISSIONERS COURT	P&G-CAPITAL		$9,557.56
JACKSON & RYAN ARCHITECTS INC	43520	12215	3023864	01/23/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,375.00
JACKSON & RYAN ARCHITECTS INC	43520	12255	3024814	03/27/19	COMMISSIONERS COURT	P&G-CAPITAL		$9,935.01
JACKSON & RYAN ARCHITECTS INC	43520	12256	3025504	05/08/19	COMMISSIONERS COURT	P&G-CAPITAL		$28,902.50
JACKSON & RYAN ARCHITECTS INC	43520	12305	3024814	03/27/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,175.10
JACKSON & RYAN ARCHITECTS INC	43520	12306	3025504	05/08/19	COMMISSIONERS COURT	P&G-CAPITAL		$4,525.00
JACKSON & RYAN ARCHITECTS INC	43520	12335	3025504	05/08/19	COMMISSIONERS COURT	P&G-CAPITAL		$6,569.30
JACKSON & RYAN ARCHITECTS INC	43520	12336	3025504	05/08/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,535.00
JACKSON & RYAN ARCHITECTS INC	43520	12384	3026066	06/12/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,727.79
JACKSON & RYAN ARCHITECTS INC	43520	12396	3025951	06/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$5,680.86
JACKSON & RYAN ARCHITECTS INC	43520	12397	3025951	06/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,400.00
0								

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JACKSON F GORSKI	46867	17-00735-2	3022299	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JACKSON F GORSKI	46867	17-02292-2	3024815	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JACKSON F GORSKI	46867	17-02306-2	3022299	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,550.00
JACKSON F GORSKI	46867	17-02791-2	3022754	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$840.00
JACKSON F GORSKI	46867	17-03216-2	3022754	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$675.00
JACKSON F GORSKI	46867	17-04188-2	3023976	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,425.00
JACKSON F GORSKI	46867	17-05932-3	3022299	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JACKSON F GORSKI	46867	17-06749-3	3022184	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JACKSON F GORSKI	46867	17-07593-2	3022754	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JACKSON F GORSKI	46867	18-00867-3	3024183	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,050.00
JACKSON F GORSKI	46867	18-00869-3	3022560	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JACKSON F GORSKI	46867	18-02648-2	3023976	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JACKSON F GORSKI	46867	18-02934-3	3022560	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JACKSON F GORSKI	46867	18-04001-2	3023451	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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JACKSON LAW FIRM	35241	18-0785-CP4	463789	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JACKSON LAW FIRM	35241	18-0929-CP4	466730	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JACKSON LAW FIRM	35241	19-0209-CP4	467765	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
JACO INDUSTRIAL SUPPLY INC	20699	20336	469845	08/06/19	FLEET MAINTENANCE	PARTS	171872	$4,125.00
0								
JACOB A MATHEWS	49789	07/17/19	469846	08/06/19	Default	JP COURTS-REFUNDS		$178.00
0								
JACOBLE LOGAN	49033	1CR-18-0539	462624	10/23/18	Default	JP 1-CASH BONDS		$100.00
0								
Jacobsen, Amy L	49706	06/25/19	469001	07/09/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$317.44
0								
JACQUELINE RICE	49436	AUG 19;DB	470123	08/13/19	CHILD WELFARE	CLOTHING		$300.00
JACQUELINE RICE	49436	MAR 19;DB	466731	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
JACQUELYN HINOJOSA	49437	AUG 19;2	470124	08/13/19	CHILD WELFARE	CLOTHING		$350.00
JACQUELYN HINOJOSA	49437	MAR 19;2	466732	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
JAIME BRUCE MONTEZ	49909	18-2257-K368	470797	09/10/19	Default	DUE TO OTHERS-DA RESTITUTION		$500.00
0								
Jakubowski, Christopher J	35192	04/25/19	467485	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
Jakubowski, Christopher J	35192	12/21/18	464652	01/15/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$270.00
0								
JAMAR TECHNOLOGIES, INC	9507	0044229	466733	04/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$947.61
JAMAR TECHNOLOGIES, INC	9507	0044229	466733	04/09/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		($947.61)
JAMAR TECHNOLOGIES, INC	9507	0044229	466733	04/09/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	170769	$947.61

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JAMAR TECHNOLOGIES, INC	9507	0045890	469546	07/23/19	UNIFIED ROAD SYSTEM	VEHICLE EQUIPMENT < $5,000	171657	$1,721.00
JAMAR TECHNOLOGIES, INC	9507	10/12/18	462993	11/06/18	UNIFIED ROAD SYSTEM	OTHER SUPPLIES		$949.29
JAMAR TECHNOLOGIES, INC	9507	10/12/18	462993	11/06/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		($949.29)
JAMAR TECHNOLOGIES, INC	9507	10/12/18	462993	11/06/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	169543	$949.29
JAMAR TECHNOLOGIES, INC	9507	43279	464086	12/18/18	UNIFIED ROAD SYSTEM	VEHICLE EQUIPMENT < $5,000	169993	$3,082.40
0								
JAMES AND LAURA CAVENDER	49438	MAR 19;LE	466735	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
JAMES CONSTRUCTION GROUP LLC	49126	1-1809-261	469079	07/09/19	COMMISSIONER PCT 4	P&G-CAPITAL		$719,064.06
JAMES CONSTRUCTION GROUP LLC	49126	1/1803-219	463790	12/11/18	COMMISSIONER PCT 3	P&G-CAPITAL		$650,245.50
JAMES CONSTRUCTION GROUP LLC	49126	10/1803-219	470529	08/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$188,830.60
JAMES CONSTRUCTION GROUP LLC	49126	11/1803-219	471240	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$468,383.65
JAMES CONSTRUCTION GROUP LLC	49126	2/1803-219	464087	12/18/18	COMMISSIONER PCT 3	P&G-CAPITAL		$282,139.19
JAMES CONSTRUCTION GROUP LLC	49126	2/1809-261	469547	07/23/19	COMMISSIONER PCT 4	P&G-CAPITAL		$327,805.09
JAMES CONSTRUCTION GROUP LLC	49126	3/1803-219	465058	01/29/19	COMMISSIONER PCT 3	P&G-CAPITAL		$935,358.18
JAMES CONSTRUCTION GROUP LLC	49126	3/1809-261	470529	08/27/19	COMMISSIONER PCT 4	P&G-CAPITAL		$406,884.79
JAMES CONSTRUCTION GROUP LLC	49126	4/1803-219	465617	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$150,358.76
JAMES CONSTRUCTION GROUP LLC	49126	4/1809-261	471240	09/24/19	COMMISSIONER PCT 4	P&G-CAPITAL		$391,244.33
JAMES CONSTRUCTION GROUP LLC	49126	5/1803-219	466400	03/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$87,117.34
JAMES CONSTRUCTION GROUP LLC	49126	6/1803-219	467059	04/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$658,360.62
JAMES CONSTRUCTION GROUP LLC	49126	7/1803-219	469547	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$368,480.57
JAMES CONSTRUCTION GROUP LLC	49126	8/1803-219	469547	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$518,691.89
JAMES CONSTRUCTION GROUP LLC	49126	9/1803-219	469547	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$525,821.36
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JAMES DRUMMOND LAW FIRM PLLC	49750	18-0990-K368	3027702	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JAMES DRUMMOND LAW FIRM PLLC	49750	18-1629-K368	3027587	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JAMES DRUMMOND LAW FIRM PLLC	49750	19-0679-K26	3027325	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JAMES DRUMMOND LAW FIRM PLLC	49750	19-1061-K26	3027587	09/18/19	DISTRICT COURTS	TRANSCRIPTS		$131.23
JAMES DRUMMOND LAW FIRM PLLC	49750	19-1289-K26	3026981	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,400.00
0								
JAMES F CLAWSON, JR	16155	10/26/18;CC4	463271	11/13/18	COUNTY COURT AT LAW 4	VISITING JUDGES		$354.33
0								
JAMES FIELDS	49296	02/04/19;EMS	465400	02/12/19	Default	EMS FEES		$472.34
0								
JAMES HERBERT HARRIS II	47784	4LW-16-0138	454405	01/31/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
JAMES JARRETT	49715	2019-04-00577	469080	07/09/19	Default	PENDING SO SEIZURES/FORFEITURES		$471,760.37
0								
JAMES L CARROLL	44535	06/2/519;395TH	469848	08/06/19	395TH DISTRICT COURT	VISITING JUDGES		$83.52
JAMES L CARROLL	44535	06/25/19;368TH	469340	07/16/19	368TH DISTRICT COURT	VISITING JUDGES		$58.27
JAMES L CARROLL	44535	06/25/19;CC3	469340	07/16/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$367.58

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JAMES L CARROLL	44535	07/15/19;395TH	470125	08/13/19	395TH DISTRICT COURT	VISITING JUDGES		$137.72
JAMES L CARROLL	44535	08/31/18;CC2	461971	10/02/18	COUNTY COURT AT LAW 2	VISITING JUDGES		$364.24
JAMES L CARROLL	44535	10/09/18;395TH	462995	11/06/18	395TH DISTRICT COURT	VISITING JUDGES		$39.24
JAMES L CARROLL	44535	12/04/18;395	464486	01/08/19	395TH DISTRICT COURT	VISITING JUDGES		$51.79
JAMES L CARROLL	44535	12/04/18;CC4	464486	01/08/19	COUNTY COURT AT LAW 4	VISITING JUDGES		$353.24
0								
JAMES L JARVIS	1001	17-1025-FC3(CONSOLIDATED)	463597	12/04/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$3,000.00
0								
JAMES L TRACY	49304	FEB 19;WCCF	465738	02/26/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$350.00
0								
JAMES LOUIS REX	49636	5/6/19;425TH	468522	06/11/19	425TH DISTRICT COURT	VISITING JUDGES		$106.49
0								
JAMES MAILLART	49349	23797	466522	04/02/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
JAMES MATTHEW HAIDINYAK	49224	17-0170-K277	464699	01/15/19	Default	DUE TO OTHERS-DA RESTITUTION		$8,000.00
0								
JAMES P WALLACE, JR, PC	7961	17-0928-CP4A	464700	01/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JAMES P WALLACE, JR, PC	7961	18-0219-CP4	462786	10/30/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JAMES P WALLACE, JR, PC	7961	18-0591-CP4	467766	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JAMES P WALLACE, JR, PC	7961	19-0177-CP4	466736	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JAMES P WALLACE, JR, PC	7961	19-0562-CP4	469548	07/23/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
JAMES R YOUNG	46874	16-1251-K26	3023977	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
JAMES R YOUNG	46874	16-2940-K26	3024922	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,500.00
JAMES R YOUNG	46874	16-3158-K26	3026194	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,312.50
JAMES R YOUNG	46874	17-04682-3	3023865	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JAMES R YOUNG	46874	17-1932-K277	3022437	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,500.00
JAMES R YOUNG	46874	17-2287-K26	3026194	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JAMES R YOUNG	46874	18-03832-3	3023745	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JAMES R YOUNG	46874	18-06058-2	3027703	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JAMES R YOUNG	46874	18-1123-K368	3024301	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JAMES R YOUNG	46874	18-1470-K368	3023745	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
JAMES R YOUNG	46874	18-1568-K26	3027703	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JAMES R YOUNG	46874	18-1953-K368	3023452	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JAMES R YOUNG	46874	18-2209-K368	3027703	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JAMES R YOUNG	46874	18-2485-K277	3025952	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JAMES R YOUNG	46874	18-2675-K277	3023977	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JAMES R YOUNG	46874	19-0287-K277	3025632	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
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JAMES THORP	49558	04/11/19	467767	05/14/19	Default	JP 1-CASH BONDS		$500.00
0								

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JAMES WESLEY RUSSELL	40902	APR 19;RUSSELL	467540	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$487.50
JAMES WESLEY RUSSELL	40902	NOV 18; HAZ MAT	464088	12/18/18	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$1,145.00
0								
JAMES WRIGHT	49457	2018-10-01003	466737	04/09/19	Default	DUE TO OTHERS		$800.00
0								
JAMIE CONTRERAS	48983	09/07/18;EMS	462164	10/09/18	Default	EMS FEES		$870.48
0								
JAMIE ETZKORN	37115	18-0960-CP4	463791	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
JAMIE JOSEPH MARTIN	49605	18-02374-3	468229	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$500.00
0								
JAMISON HARDCASTLE	49770	22848	469849	08/06/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
JANA K MCCOWN	44721	18-0858-CP4	3025505	05/08/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JANA K MCCOWN	44721	19-0104-CP4	3025033	04/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JANA K MCCOWN	44721	19-0316-CP4	469342	07/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JANA K MCCOWN	44721	19-0316-CP4	3026523	07/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JANA K MCCOWN	44721	19-0316-CP4	3026523	07/12/19	Default	COUNTY CLERK-DUE TO OTHERS		($350.00)
0								
JANE MORRIS	49264	4NT130231	465158	01/29/19	Default	JP 4-CASH BONDS		$250.00
0								
JANET BURNETT	46647	16-00566-2	3022438	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JANET BURNETT	46647	17-05160-3	3023746	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JANET BURNETT	46647	17-06219-2	3022755	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JANET BURNETT	46647	17-0968-K26	3026982	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,850.00
JANET BURNETT	46647	17-2325-K277	3022561	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JANET BURNETT	46647	18-04283-2	3022755	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JANET BURNETT	46647	18-1687-K277	3022561	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
JANET GAUNA	49338	AUG 19;2	470126	08/13/19	CHILD WELFARE	CLOTHING		$425.00
JANET GAUNA	49338	FEB 19;2	466180	03/19/19	CHILD WELFARE	CLOTHING		$325.00
0								
JANET KINCAID	48656	AUG 18;KK	460128	05/22/19	CHILD WELFARE	CLOTHING		($100.00)
0								
JANI-KING OF AUSTIN	49571	2SC-18-0100	467768	05/14/19	Default	CIVIL FEES/OFFICE, CONST 2		($382.57)
JANI-KING OF AUSTIN	49571	2SC-18-0100	467768	05/14/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$4,358.27
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Jansen, Jerry M	46653	10/18/18	462999	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$273.92
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Jarosek, Amy S	33175	04/11/19	467181	04/23/19	EMS	TRAINING, CONF., SEMINARS		$160.60
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JARRELL ISD	9442	11/13/18	463450	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$10,196.80
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JARVIS, GARCIA & ERSKINE LAW PLLC	47641	15-07831-2	3024184	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	16-01288-2	3023209	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	16-02147-3	3022883	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	16-02147-3	3022989	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	16-06224-2	3025506	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	16-06998-2	3025161	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	16-07431-2	3025506	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-00338-2	3023209	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-00616-3	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-01494-2	3024923	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-02463-2	3023209	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-0407-K277	3026651	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-04366-3	3023096	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-05149-1	3023747	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-05809-3	3023096	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-05880-2	3023209	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-06227-2	3022439	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-06842-2	3024923	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-06885-3	3024923	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$850.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-07160-2	3024923	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-07216-1	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$900.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-07499-2	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-07703-1	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$4,315.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	17-07991-3	3023096	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-00143-2	3023209	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-00194-3	3022185	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-00475-2	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-00567-1	3023978	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-00708-2	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-01237-2	3024923	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-01340-3	3023866	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-01650-2	3022883	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-01650-2	3022989	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-01731-3	3023096	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02059-3	3025792	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02132-2	3022883	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02132-2	3022989	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02177-2	3024184	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02218-2	3025161	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02288-3	3023096	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02550-2	3024184	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02682-2	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02794-3	3023096	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-02925-3	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-03039-1	3025953	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-03239-3	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-03312-3	3025358	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-03312-3	3025414	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-03326-2	3025953	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-03630-3	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-03961-2	3024923	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04000-2	3025358	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04000-2	3025414	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04015-3	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04259-3	3022185	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04326-3	3026651	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04343-3	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04511-3	3022883	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04511-3	3022989	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,187.50
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04541-2	3027225	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04580-2	3023209	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04620-3	3027225	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04631-1	3023747	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-0475-K26	3023453	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04758-1	3027447	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04934-2	3025506	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04949-3	3023096	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-04989-2	3027704	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-05014-1	3022883	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-05014-1	3022989	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-05290-1	3023747	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-05360-3	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-05427-1	3023747	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-05638-2	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-05803-3	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-05859-1	3027447	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06040-2	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06045-2	3024406	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-0605-K277	3023453	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06432-3	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06453-1	3027447	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06620-2	3024184	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06661-2	3025506	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06695-1	3025953	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06723-1	3023978	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06726-1	3024184	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06811-2	3026195	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06823-3	3023866	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06889-2	3024184	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-06901-2	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-0809-K277	3024302	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-0824-K368	3025034	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	18-0848-K368	3023747	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-00036-2	3026067	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-00133-2	3024923	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-00556-2	3025506	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-00621-1	3027447	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-00840-2	3026651	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-01156-2	3025034	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-01715-2	3025792	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-01801-3	3027588	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-01916-2	3025506	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-03225-2	3027704	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-03229-2	3027114	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-03454-3	3027114	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-04064-2	3027704	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JARVIS, GARCIA & ERSKINE LAW PLLC	47641	19-04667-3	3027704	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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JASMIN PETEN	48432	4TR-17-1088	458522	06/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
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JASON CALANOG	48657	AUG 19;2	470127	08/13/19	CHILD WELFARE	CLOTHING		$425.00
JASON CALANOG	48657	MAR 19;JW	466739	04/09/19	CHILD WELFARE	CLOTHING		$150.00
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JASON JETT	36917	17-03496-1	462998	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON JETT	36917	17-05045-3	462626	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON JETT	36917	17-07106-3	462166	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON JETT	36917	18-00559-2	462166	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON JETT	36917	18-01015-2	462166	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JASON JETT	36917	18-01476-3	462626	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JASON JETT	36917	18-01865-2	463598	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON JETT	36917	18-02335-2	462431	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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JASON JETT	36917	18-03379-1	462166	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JASON JETT	36917	18-03922-1	462166	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JASON JETT	36917	18-04215-3	462166	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON JETT	36917	18-04411-1	462166	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JASON JETT	36917	18-05655-3	463451	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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JASON OR DEEANN BURGESS	39348	MAR 18;JB	456758	05/01/19	CHILD WELFARE	CLOTHING		($150.00)
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JASON TRUMPLER	45472	12-1603-K26	3026524	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	13-01795-3	3024502	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	16-00621-1	3024695	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	16-01710-2	3024924	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	16-2827-K26	3024816	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,250.00
JASON TRUMPLER	45472	16-3105-K26	3022300	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	17-00530-3	3022440	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	17-01770-3	3023634	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	17-03208-3	3022440	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
JASON TRUMPLER	45472	17-04068-3	3024407	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
JASON TRUMPLER	45472	17-04416-2	3022756	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	17-05830-3	3025793	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	17-06831-3	3023867	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	17-07157-3	3025162	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JASON TRUMPLER	45472	17-07580-2	3022884	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JASON TRUMPLER	45472	17-07580-2	3022990	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	17-07902-2	3023210	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	17-1367-K277	3025035	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	18-00163-3	3023454	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-00168-2	3022562	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-00304-2	3022562	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-00580-3	3023454	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-01081-3	3023454	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-01100-2	3023210	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-01101-2	3024185	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JASON TRUMPLER	45472	18-01282-2	3023210	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-01521-3	3027115	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-02058-3	3023867	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-02164-1	3026790	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-02659-2	3024924	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-02762-2	3023979	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-02913-2	3025035	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JASON TRUMPLER	45472	18-03011-2	3026652	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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JASON TRUMPLER	45472	18-03211-1	3025286	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-03370-2	3027226	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-0342-K26	3023454	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	18-0343-K26	3023867	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JASON TRUMPLER	45472	18-03443-2	3024185	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-03533-1	3022884	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JASON TRUMPLER	45472	18-03533-1	3022990	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-03771-2	3023097	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-03975-2	3024502	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-0441-K26	3023634	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
JASON TRUMPLER	45472	18-04845-3	3026068	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-04996-1	3026068	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
JASON TRUMPLER	45472	18-04997-1	3022440	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-05044-3	3025035	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-05146-1	3025286	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-05288-1	3022884	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JASON TRUMPLER	45472	18-05288-1	3022990	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-05522-2	3023454	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-05561-1	3022884	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JASON TRUMPLER	45472	18-05561-1	3022990	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-05993-2	3026652	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-06358-3	3026196	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-06429-3	3025793	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JASON TRUMPLER	45472	18-06500-2	3023867	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-06513-2	3023867	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JASON TRUMPLER	45472	18-06674-1	3024695	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	18-1023-K26	3023454	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	18-1857-K26	3023210	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	18-1964-K277	3025035	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	18-2181-K277	3025633	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	18-2261-K26	3023867	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	18-2581-K368	3025793	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
JASON TRUMPLER	45472	18-2664-K277	3025633	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	19-00191-2	3026652	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-00235-2	3024185	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-0085-K26	3025359	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
JASON TRUMPLER	45472	19-0085-K26	3025415	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	19-01028-3	3026068	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-01117-2	3026652	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JASON TRUMPLER	45472	19-01175-2	3027705	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JASON TRUMPLER	45472	19-01742-3	3027226	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JASON TRUMPLER	45472	19-02049-2	3025954	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-02680-2	3026870	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-02705-2	3027115	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-02746-2	3026790	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-0286-K26	3025359	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
JASON TRUMPLER	45472	19-0286-K26	3025415	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	19-03553-3	3027115	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-0409-K368	3027705	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	19-04619-3	3027705	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-04797-3	3027705	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JASON TRUMPLER	45472	19-0525-K26	3026790	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	19-0610-K26	3027326	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JASON TRUMPLER	45472	19-0755-K368	3026524	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	ALTERNATE DISPUTE RESOL FEES		$3.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	CIVIL JUDICIAL SUPPORT DUE TO STATE		$42.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	COURT REPORTER FEES		$15.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	COURTHOUSE SECURITY FEES		$5.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	DC CIVIL ELEC FILING FEE DUE TO ST		$30.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	DC CIVIL LEGAL FEE FOR INDIGENT		$5.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	DIST CLERK APP JUD SYS FEE		$5.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	FEES OF OFFICE, DIST CLERK		$66.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	JUDICAL/COURT TRAINING FEE DUE TO STATE		$5.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	LIBRARY FEES, DIST CLERK		$30.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	RECORD PRESERVATION FEES		$10.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	RECORDS ARCHIVE FEE		$10.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	RECORDS MGMT FEES		$10.00
JAY DANIEL SMITH AND SCOT DONOVAN	49227	18-0161-PO395	464891	01/22/19	Default	ST FILING FEES DUE TO STATE COMP		$45.00
0								
JEANETTE RODRIGUEZ	22961	AUG 19;CM	470338	08/20/19	CHILD WELFARE	CLOTHING		$175.00
0								
JEANNE MACIEJ	34036	18-05432-1	468231	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
0								
JEFF AND MARI SEIDLE	49149	17-06421-1	464092	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$427.43
0								
JEFF EBERHART	49339	02/27/19;EMS	466181	03/19/19	Default	EMS FEES		$332.30
0								
JEFFERSON CTY CONST#1	40863	NOV 18	464093	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$50.00
0								
JEFFREY ALAN SLUSS	49729	18-06604-1	469343	07/16/19	Default	FEES OF OFFICE, CO. CLERK		$63.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JEFFREY CARTLEDGE	49840	AUG 19;LWE	470339	08/20/19	CHILD WELFARE	CLOTHING		$175.00
0								
Jeffrey Cook	47530	27076	465238	02/05/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
JEFFREY LIBERSAT	49567	18-0962-C26	468003	05/21/19	Default	FEES OF OFFICE, DIST CLERK		$95.50
0								
JEFFREY SIMMONS	49505	AUG 19;2	470129	08/13/19	CHILD WELFARE	CLOTHING		$350.00
JEFFREY SIMMONS	49505	MAR 19;2	467061	04/16/19	CHILD WELFARE	CLOTHING		$200.00
0								
Jenkins, Brandon R	45863	03/25/19	466640	04/09/19	ELECTIONS	TRAINING, CONF., SEMINARS		$320.00
Jenkins, Brandon R	45863	08/08/19	470279	08/20/19	ELECTIONS	TRAINING, CONF., SEMINARS		$18.33
Jenkins, Brandon R	45863	08/08/19	470279	08/20/19	ELECTIONS	TRAVEL		$18.91
Jenkins, Brandon R	45863	11/05/18	463551	12/04/18	ELECTION SVS CONTRACT	TRAVEL		$83.07
Jenkins, Brandon R	45863	11/05/18	463551	12/04/18	ELECTIONS	TRAVEL		$39.11
0								
JENNIFER ANN JOHNSON	44481	CID 013-JJ	3022441	10/17/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$210.80
JENNIFER ANN JOHNSON	44481	CID 014-JJ	3023311	12/12/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$385.92
JENNIFER ANN JOHNSON	44481	CID 015-JJ	3023980	01/30/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$199.46
JENNIFER ANN JOHNSON	44481	CID 016-JJ	3024503	03/06/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$589.30
JENNIFER ANN JOHNSON	44481	CID 017-JJ	3024817	03/27/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$622.38
JENNIFER ANN JOHNSON	44481	CID 018-JJ	3025634	05/15/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$0.00
JENNIFER ANN JOHNSON	44481	CID 018-JJ	3025634	05/15/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$200.48
JENNIFER ANN JOHNSON	44481	CID 019-JJ	3025794	05/22/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$456.38
JENNIFER ANN JOHNSON	44481	CID 020-JJ	3025955	06/05/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$129.92
JENNIFER ANN JOHNSON	44481	CID 021-JJ	3026525	07/10/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$140.64
JENNIFER ANN JOHNSON	44481	CID 022-JJ	3026653	07/17/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$488.30
JENNIFER ANN JOHNSON	44481	CID 023-JJ	3027448	09/11/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$216.98
0								
JENNIFER CRUISE	49812	3CR-17-11819	470130	08/13/19	Default	JP 3-CASH BONDS		$250.00
JENNIFER CRUISE	49812	3CR-17-11820	470130	08/13/19	Default	JP 3-CASH BONDS		$250.00
0								
JENNIFER DENHAM	48658	AUG 19;3	470131	08/13/19	CHILD WELFARE	CLOTHING		$850.00
JENNIFER DENHAM	48658	MAR 19;GS	466740	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
JENNIFER HUGHES	37040	04/02/19;EMS	467254	04/23/19	Default	EMS FEES		$50.00
0								
JENNIFER LAZAROW	43656	AUG 19;AH	470132	08/13/19	CHILD WELFARE	CLOTHING		$250.00
JENNIFER LAZAROW	43656	MAR 19;AH	466741	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
JENNIFER OTTE	49440	MAR 19;WG	466742	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JENNIFER R SMART	36394	16-08049-2	3022563	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
JENNIFER R SMART	36394	18-00492-3	3022301	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-01538-3	3024408	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-01880-2	3026069	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-02141-1	3022301	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JENNIFER R SMART	36394	18-02858-3	3022301	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-03205-1	3026791	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-03365-2	3027227	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-03585-3	3022301	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JENNIFER R SMART	36394	18-03769-2	3022301	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-03826-2	3024408	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-03864-2	3022301	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
JENNIFER R SMART	36394	18-04061-2	3026069	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-04181-1	3027589	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
JENNIFER R SMART	36394	18-04579-2	3024408	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JENNIFER R SMART	36394	18-04660-2	3026791	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-04940-3	3027116	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-04966-1	3024696	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-05180-2	3024408	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-05230-1	3026791	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-05471-3	3027116	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-05600-1	3027449	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JENNIFER R SMART	36394	18-05626-1	3026791	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JENNIFER R SMART	36394	18-05841-3	3027706	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-05894-1	3024696	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-06183-2	3027227	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-06194-3	3024408	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	18-06480-2	3027589	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JENNIFER R SMART	36394	18-06557-1	3024696	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
JENNIFER R SMART	36394	19-02762-2	3027589	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	19-03238-1	3027449	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JENNIFER R SMART	36394	19-03920-2	3027589	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JENNIFER R SMART	36394	UNFILED;SP	3027227	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
JEP TELECOM LICENSING SERVICES	45399	03312019-WILCO	3025635	05/15/19	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES	169808	$187.50
JEP TELECOM LICENSING SERVICES	45399	04302019-WILCO	3025635	05/15/19	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES		$672.50
JEP TELECOM LICENSING SERVICES	45399	04302019-WILCO	3025635	05/15/19	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES	169808	$377.50
JEP TELECOM LICENSING SERVICES	45399	1312019-WILCO	3024186	02/13/19	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES	169808	$337.50
JEP TELECOM LICENSING SERVICES	45399	20180831-WILCO	3022442	10/17/18	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES		$227.50
JEP TELECOM LICENSING SERVICES	45399	20181031-WILCO	3022885	11/14/18	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES	169808	$0.00
JEP TELECOM LICENSING SERVICES	45399	20181031-WILCO	3022991	11/14/18	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES	169808	$97.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JEP TELECOM LICENSING SERVICES	45399	20190531-WILCO	3026197	06/19/19	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES		$187.50
JEP TELECOM LICENSING SERVICES	45399	201906030-WILCO	3026871	07/31/19	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES		$37.50
0								
JEREMIAH GONZALES	48228	MAR 19;AG	466743	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
JEREMY CALHEUN	49389	1CR-18-0952	466523	04/02/19	Default	JP 1-CASH BONDS		$250.00
0								
JEREMY D SPILLAR	46810	16-02247-3	3023098	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	16-07533-2	3026070	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	16-08082-2	3022564	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	17-01697-3	3023635	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	17-05779-3	3023748	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	17-05971-2	3026872	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JEREMY D SPILLAR	46810	17-07238-3	3023635	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	17-07278-3	3023211	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	17-07650-2	3025636	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	17-07692-3	3022186	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JEREMY D SPILLAR	46810	17-08012-2	3022302	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-00170-2	3026198	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-00496-3	3027117	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-00630-2	3023455	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JEREMY D SPILLAR	46810	18-00632-2	3024818	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-00965-2	3023455	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-01057-1	3022302	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-01337-2	3026198	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-01413-1	3026792	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-02048-2	3026872	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-02071-3	3023455	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-02346-3	3026983	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-02530-1	3022443	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-02959-2	3027707	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-03593-1	3023981	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JEREMY D SPILLAR	46810	18-03638-2	3023211	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-04081-3	3027117	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-04281-2	3024409	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-04356-3	3023981	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JEREMY D SPILLAR	46810	18-04401-2	3026198	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-04484-1	3024187	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-04711-2	3027590	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-04720-2	3026872	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-04904-3	3026526	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JEREMY D SPILLAR	46810	18-05308-1	3023748	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-05425-2	3022757	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-05582-2	3026198	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-05737-3	3023098	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-05794-3	3027117	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-06095-1	3027450	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	18-06738-1;UNFILED	3024187	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JEREMY D SPILLAR	46810	18-06814-2	3023981	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	19-00760-1	3027450	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	19-00765-1	3027450	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JEREMY D SPILLAR	46810	19-01373-3	3026654	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	19-03440-2	3027117	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JEREMY D SPILLAR	46810	UNFILED;VL	3026792	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
JERROD GERTSEMA	49441	AUG 19;JMR	470134	08/13/19	CHILD WELFARE	CLOTHING		$175.00
JERROD GERTSEMA	49441	MAR 19;JR	466744	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
JERRY & CAROLYN HAWES	39527	APR 19J&CH	466401	03/26/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	AUG 19J&CH	469549	07/23/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	DEC 18J&CH	463452	11/20/18	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	FEB 19J&CH	464892	01/22/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	JAN 19J&CH	464095	12/18/18	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	JUL 19J&CH	468872	06/25/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	JUN 19J&CH	468005	05/21/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	MAR 19J&CH	465618	02/19/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	MAY 19J&CH	467255	04/23/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	NOV 18J&CH	462787	10/30/18	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	OCT 19J&C	471318	09/24/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
JERRY & CAROLYN HAWES	39527	SEP 19J&CH	470341	08/20/19	WC RADIO COMMUNICATION SYSTEM	RENT		$1,033.81
0								
JERRY D GLAESER	22619	01/29/19	465892	03/05/19	COUNTY SHERIFF	TRAVEL		$188.83
0								
JERRY LEE VALDEZ	49150	18-00558-2	464096	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$215.00
0								
JERRY MITCHELL	49786	3CR-19-04484	469850	08/06/19	Default	JP 3-CASH BONDS		$300.00
0								
JERRY OR SHERI JONES	48229	MAR 19;ASV	466745	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
JERVEY & ASSOCIATES	42518	233	462170	10/09/18	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$5,416.67
0								
JESSE GARCIA	49841	AUG 19;HI	470342	08/20/19	CHILD WELFARE	CLOTHING		$250.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
JESSE R SHOEMAKER	37348	13-2153-K26	466402	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JESSE R SHOEMAKER	37348	15-1169-K26	465403	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	15-2670-K277	467403	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	16-00624-1	464097	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	16-02169-2	466524	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	16-03936-3	470135	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	16-06893-3	469679	07/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JESSE R SHOEMAKER	37348	16-06918-2	464097	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	16-07782-2	465739	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	16-1793-K26	462171	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	16-2209-K26	462627	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
JESSE R SHOEMAKER	37348	16-2558-K368	467062	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	17-04829-2	462432	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	17-06767-2	469086	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	17-07252-2	463000	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	17-07542-2	464097	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	17-07610-2	465739	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	17-07824-3	469851	08/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	17-07961-3	462627	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-00186-2	462171	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
JESSE R SHOEMAKER	37348	18-00525-2	465403	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JESSE R SHOEMAKER	37348	18-00724-2	468006	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-00945-3	465739	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$525.00
JESSE R SHOEMAKER	37348	18-00952-2	463000	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-01241-2	463794	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-02231-2	464488	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JESSE R SHOEMAKER	37348	18-02231-2A	465061	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
JESSE R SHOEMAKER	37348	18-02310-2	463273	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-02664-3	463273	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-03155-1	462432	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-03176-1	462171	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JESSE R SHOEMAKER	37348	18-03362-1	464702	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-03635-3	463454	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-03648-3	463794	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-04253-1	466185	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-04288-1	469550	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-04323-3	468873	06/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-04431-2	469679	07/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-04458-1	467256	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$393.75
JESSE R SHOEMAKER	37348	18-04740-2	467403	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JESSE R SHOEMAKER	37348	18-04815-2	465403	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-04986-2	463604	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-04993-3	468527	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-05063-2	470343	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-05534-3	468527	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-05545-1	464702	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-05699-3	465893	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-05896-2	465739	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-06032-3	465061	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-06076-3	471244	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-06087-3	470135	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-06146-2	469086	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JESSE R SHOEMAKER	37348	18-06213-3	465893	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JESSE R SHOEMAKER	37348	18-06283-3	469550	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-06303-1	465403	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JESSE R SHOEMAKER	37348	18-06376-2	464893	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-06599-1	468234	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-06660-2	465061	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-06710-3	464702	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-06725-1	465061	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-1037-K26	464097	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-1163-K368	463000	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-1809-K26	464893	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-1816-K26	467062	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-1955-K26	464097	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-2073-K26	463604	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	18-2078-K26	464097	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-2177-K26	464097	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-2263-K277	471244	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-2327-K277	465403	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-2371-K277	465893	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	18-2447-K368	466185	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
JESSE R SHOEMAKER	37348	18-2642-K368	464893	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
JESSE R SHOEMAKER	37348	18-2766-K368	466185	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	19-00123-2	466524	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-00158-3	466746	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-00228-2	465893	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-00311-1	466185	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$425.00
JESSE R SHOEMAKER	37348	19-00512-2	466185	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-0070-K368	469851	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
JESSE R SHOEMAKER	37348	19-01083-1	470802	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JESSE R SHOEMAKER	37348	19-01115-3	468737	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-01500-2	466746	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JESSE R SHOEMAKER	37348	19-01550-3	470532	08/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-0177-K368	467062	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	19-01954-1	470802	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-01987-3	467403	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-02077-1	470802	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-02188-3	470135	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-02252-2	471244	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-0285-K26	469550	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	19-03266-3	470532	08/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-03437-2	470802	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JESSE R SHOEMAKER	37348	19-03946-2	470343	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	19-0404-K368	469550	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	19-0506-K26	470532	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	19-0606-K277	468234	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	19-0789-K368	467770	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	19-1041-K368	470802	09/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JESSE R SHOEMAKER	37348	DECLINED;HJA	471109	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
JESSE R SHOEMAKER	37348	DECLINED;JP	468234	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	NOT FILED;JA	465893	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JESSE R SHOEMAKER	37348	UNFILED;MJR	463000	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$315.00
0								
JESSICA ANNE MOKRZECKI	48873	4TR-16-1350	461213	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
JESSICA ARGGER	49187	1CR-18-0039	464489	01/08/19	Default	JP 1-CASH BONDS		$500.00
0								
JESTER FARMS HOMEOWNERS ASSOCIATION	49793	17-1337-C425	470136	08/13/19	Default	CIVIL FEES/OFFICE, CONST 4		($430.23)
JESTER FARMS HOMEOWNERS ASSOCIATION	49793	17-1337-C425	470136	08/13/19	Default	DUE TO OTHERS - CONST #4 - WRIT		$3,232.53
0								
JESUS ANTONIO FRANCO	49606	19-01867-2	468235	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$894.00
0								
JESUS ARMANDO PINEDA	49499	4LW150142	467063	04/16/19	Default	JP COURTS-REFUNDS		$22.50
0								
JESUS LOPEZ SR	49071	09/29/18;EXPO	463001	11/06/18	Default	DUE TO OTHERS		$500.00
0								
JI SPECIAL RISKS INS AGENCY	23348	19758	463795	12/11/18	FLEET MAINTENANCE	OTHER LIABILITY INSURANCE	169953	$1,497.00
JI SPECIAL RISKS INS AGENCY	23348	21228	469680	07/30/19	FLEET MAINTENANCE	OTHER LIABILITY INSURANCE		$170.00
0								
JILL CORNELIUS	49935	19-0585-CP4	471110	09/17/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JILL GAY THOMISON	49597	18-01954-2	468120	05/21/19	Default	PERSONAL BOND FEES		$10.00
0								
JIM WHITTEN ROOF CONSULTANTS LLC	43061	15-1118	3023312	12/12/18	WMSN CTY BUILDINGS	PROFESSIONAL SERVICES	169758	$2,700.00
JIM WHITTEN ROOF CONSULTANTS LLC	43061	24-0219	3024504	03/06/19	SHERIFF ADMIN/JAIL	FACILITY ENHANCEMENTS	170697	$1,300.00
0								
JOANNA ALVARADO	49680	25660	468875	06/25/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
JOCELYN SATTERWHITE	48660	AUG 19;2	470138	08/13/19	CHILD WELFARE	CLOTHING		$350.00
JOCELYN SATTERWHITE	48660	MAR 19;3	466748	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
JOE BLAND CONSTRUCTION LP	21535	1-1808-256	3023212	12/05/18	COMMISSIONER PCT 2	P&G-CAPITAL		$8,237.61
JOE BLAND CONSTRUCTION LP	21535	1/1901-285	3027451	09/11/19	COMMISSIONER PCT 3	P&G-CAPITAL		$72,005.40
JOE BLAND CONSTRUCTION LP	21535	10/1708-186	3022444	10/17/18	COMMISSIONER PCT 4	P&G-CAPITAL		$91,950.30
JOE BLAND CONSTRUCTION LP	21535	11/1708-186	3023212	12/05/18	COMMISSIONER PCT 4	P&G-CAPITAL		$150,146.37
JOE BLAND CONSTRUCTION LP	21535	12/1708-1886	3023456	12/19/18	COMMISSIONER PCT 4	P&G-CAPITAL		$637,015.84
JOE BLAND CONSTRUCTION LP	21535	13/1708-186	3024078	02/06/19	COMMISSIONER PCT 4	P&G-CAPITAL		$183,696.70
JOE BLAND CONSTRUCTION LP	21535	14/1708-186	3024505	03/06/19	COMMISSIONER PCT 4	P&G-CAPITAL		$431,097.91
JOE BLAND CONSTRUCTION LP	21535	15/1708-186	3024925	04/03/19	COMMISSIONER PCT 4	P&G-CAPITAL		$92,272.69
JOE BLAND CONSTRUCTION LP	21535	16/1708-186	3025507	05/08/19	COMMISSIONER PCT 4	P&G-CAPITAL		$921,976.40
JOE BLAND CONSTRUCTION LP	21535	17/1708-186	3025956	06/05/19	COMMISSIONER PCT 4	P&G-CAPITAL		$8,299.20
JOE BLAND CONSTRUCTION LP	21535	18/1708-186	3026655	07/17/19	COMMISSIONER PCT 4	P&G-CAPITAL		$9,978.80
JOE BLAND CONSTRUCTION LP	21535	2-1808-256	3023456	12/19/18	COMMISSIONER PCT 2	P&G-CAPITAL		$22,500.00
JOE BLAND CONSTRUCTION LP	21535	2/1901-285	3027708	09/25/19	COMMISSIONER PCT 3	P&G-CAPITAL		$182,903.40
JOE BLAND CONSTRUCTION LP	21535	3-1808-256	3023982	01/30/19	COMMISSIONER PCT 2	P&G-CAPITAL		$71,658.00
JOE BLAND CONSTRUCTION LP	21535	4-1808-256	3024410	02/27/19	COMMISSIONER PCT 2	P&G-CAPITAL		$235,576.80
JOE BLAND CONSTRUCTION LP	21535	5-1808-256	3025036	04/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$40,546.86
JOE BLAND CONSTRUCTION LP	21535	6-1808-256	3026071	06/12/19	COMMISSIONER PCT 2	P&G-CAPITAL		$15,784.85
0								
JOE NOEL FLORES	49813	3CR-17-07381	470139	08/13/19	Default	FEES OF OFFICE, JP PCT #3		$30.00
0								
JOE SERIO ENTERPRISES	48839	162	463276	11/13/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$3,000.00
0								
JOEL BORREGO	48846	4R-14-0020	461217	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
JOHN AGAN	49022	10/08/18	462629	10/23/18	Default	DUE TO OTHERS		$200.00
0								
JOHN C CONNOLLY	49671	15-2252-K368	471246	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN C CONNOLLY	49671	15-2253-K368	471246	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN C CONNOLLY	49671	15-2254-K368	471246	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN C CONNOLLY	49671	17-1106-K26	470534	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN C CONNOLLY	49671	18-2507-K277	468876	06/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JOHN C CONNOLLY	49671	19-0596-K26	471246	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN C CONNOLLY	49671	19-0902-K26	469553	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN C CONNOLLY	49671	19-0952-K277	470534	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN C CONNOLLY	49671	19-1545-K368	470534	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
JOHN C WILSON PC	46871	17-0070-CPS395	467065	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JOHN C WILSON PC	46871	17-0086-CPSC1	465240	02/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
JOHN C WILSON PC	46871	17-0087-CPSC1D	464705	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$562.50
JOHN C WILSON PC	46871	17-0108-CP425D	465620	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$817.50
JOHN C WILSON PC	46871	17-0108-CPS425C	463455	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,320.00
JOHN C WILSON PC	46871	17-0122-CPSC1B	464705	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
JOHN C WILSON PC	46871	17-0122-CPSC1C	467065	04/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
JOHN C WILSON PC	46871	17-0122-CPSC1C	467065	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JOHN C WILSON PC	46871	17-0122-CPSC1D	468238	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
JOHN C WILSON PC	46871	17-0127-CPS425A	463455	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JOHN C WILSON PC	46871	17-0127-CPS425B	465620	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JOHN C WILSON PC	46871	17-0136-CPS395B	462435	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$586.46
JOHN C WILSON PC	46871	17-0136-CPS395C	464338	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$2,239.35
JOHN C WILSON PC	46871	17-0136-CPS395D	466526	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$795.00
JOHN C WILSON PC	46871	17-0143-CPS425C	463455	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JOHN C WILSON PC	46871	17-0143-CPS425D	465620	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JOHN C WILSON PC	46871	17-0174-CPS395A	462435	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JOHN C WILSON PC	46871	17-0174-CPS395B	464338	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JOHN C WILSON PC	46871	17-0174-CPS395C	466749	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
JOHN C WILSON PC	46871	18-0018-CPS395A	462435	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$607.50
JOHN C WILSON PC	46871	18-0018-CPS395B	464338	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JOHN C WILSON PC	46871	18-0018-CPS395C	466749	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$796.03
JOHN C WILSON PC	46871	18-0020-CPS425B	464101	12/18/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$532.50
JOHN C WILSON PC	46871	18-0020-CPS425C	465620	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$982.50
JOHN C WILSON PC	46871	18-0091-CPS425	463455	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$195.00
JOHN C WILSON PC	46871	18-0091-CPS425A	465620	02/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
JOHN C WILSON PC	46871	18-0091-CPS425B	468008	05/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
JOHN C WILSON PC	46871	18-0091-CPS425C	470345	08/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
JOHN C WILSON PC	46871	18-0110-CPS425	470345	08/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
JOHN C WILSON PC	46871	18-0134-CPSC1	464705	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$435.00
JOHN C WILSON PC	46871	18-0134-CPSC1A	466187	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$315.00
JOHN C WILSON PC	46871	18-0134-CPSC1B	468238	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$430.00
JOHN C WILSON PC	46871	18-0134-CPSC1C	470805	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,050.00
JOHN C WILSON PC	46871	18-0164-CPS395	466749	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$847.50
JOHN C WILSON PC	46871	18-0170-CPSC1	466187	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$315.00
JOHN C WILSON PC	46871	18-0170-CPSC1A	468238	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$440.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JOHN C WILSON PC	46871	18-0170-CPSC1B	470805	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
JOHN C WILSON PC	46871	19-0046-CPSC1	470805	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,170.00
0								
JOHN E LINDSEY	48989	4NT170316	462174	10/09/18	Default	JP 4-CASH BONDS		$500.00
0								
JOHN EUGENE JONES	48107	4TR-16-1306	456769	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
JOHN G COLLINS JR	48377	04/30/19	467771	05/14/19	ELECTION SVS CONTRACT	TRAVEL		$125.86
JOHN G COLLINS JR	48377	11/14/18	463456	11/20/18	ELECTION SVS CONTRACT	TRAVEL		$66.71
JOHN G COLLINS JR	48377	11/14/18	463456	11/20/18	ELECTIONS	TRAVEL		$31.39
0								
JOHN HENRY NICKLES JR	49542	APR 19;NICKLES	467545	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$460.00
0								
JOHN JARED ANDREWS	49907	3CR-19-05068	470806	09/10/19	Default	JP COURTS-REFUNDS		$60.00
0								
JOHN K DIETZ	45594	01/17/19;425	465241	02/05/19	425TH DISTRICT COURT	VISITING JUDGES		$64.96
JOHN K DIETZ	45594	04/24/19;425TH	468009	05/21/19	425TH DISTRICT COURT	VISITING JUDGES		$136.88
JOHN K DIETZ	45594	11/7/18;425TH	463457	11/20/18	425TH DISTRICT COURT	VISITING JUDGES		$61.04
0								
JOHN MATTHEW FABIAN PYS D JD LLC	46068	16-2501-K26A	462436	10/16/18	DISTRICT COURTS	EXPERT WITNESS		$2,887.50
JOHN MATTHEW FABIAN PYS D JD LLC	46068	16-2501-K26A	462436	10/16/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
JOHN MATTHEW FABIAN PYS D JD LLC	46068	16-2528-K26	469852	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
JOHN MATTHEW FABIAN PYS D JD LLC	46068	16-2528-K26	469852	08/06/19	DISTRICT COURTS	EXPERT WITNESS		$3,420.00
0								
JOHN NATE STARK	23333	15-1688-K368	3025163	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	16-01996-K26	3023457	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,000.00
JOHN NATE STARK	23333	16-04924-1	3023749	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JOHN NATE STARK	23333	16-1971-K368	3025795	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	16-2528-K26	3027228	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$12,500.00
JOHN NATE STARK	23333	17-05186-2	3022303	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JOHN NATE STARK	23333	17-1061-K26	3023636	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOHN NATE STARK	23333	17-1503-K368	3024926	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,067.46
JOHN NATE STARK	23333	17-1584-K26	3023636	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	17-2202-K368	3025287	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	18-03938-2	3023457	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JOHN NATE STARK	23333	18-0412-K26	3026199	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	18-04621-1	3023868	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JOHN NATE STARK	23333	18-05082-1	3024697	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JOHN NATE STARK	23333	18-06252-1	3024697	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JOHN NATE STARK	23333	18-0668-K368	3023636	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,169.25
JOHN NATE STARK	23333	18-1001-K368	3025360	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JOHN NATE STARK	23333	18-1001-K368	3025416	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	18-1032-K368	3026199	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOHN NATE STARK	23333	18-1398-K368	3023457	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	18-1544-K26	3023457	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOHN NATE STARK	23333	18-1554-K277	3027228	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$12,000.00
JOHN NATE STARK	23333	18-1820-K26	3023213	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOHN NATE STARK	23333	18-1855-K26	3024819	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOHN NATE STARK	23333	18-1944-K368	3024188	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOHN NATE STARK	23333	18-1945-K368	3024188	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOHN NATE STARK	23333	18-2030-K368	3025037	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	18-2300-K26	3026984	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOHN NATE STARK	23333	18-2484-K277	3024303	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOHN NATE STARK	23333	18-2643-K26	3024819	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	18-2658-K368	3025360	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
JOHN NATE STARK	23333	18-2658-K368	3025416	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	18-2741-K26	3025795	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	19-00596-2	3024926	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JOHN NATE STARK	23333	19-01405-3	3025360	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
JOHN NATE STARK	23333	19-01405-3	3025416	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JOHN NATE STARK	23333	19-0200-K368	3025508	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	19-0283-K26	3025163	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	19-03301-2	3027591	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JOHN NATE STARK	23333	19-0493-K368	3026199	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	19-0558-K368	3026199	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	19-0724-K26	3026199	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	19-1035-K368	3026527	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	19-1347-K368	3026793	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
JOHN NATE STARK	23333	19-1570-K26	3027452	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOHN NATE STARK	23333	19-1770-K368	3027452	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
JOHN RODRIGUEZ	49443	AUG 19;MJR	470346	08/20/19	CHILD WELFARE	CLOTHING		$300.00
JOHN RODRIGUEZ	49443	MAR 19;MR	466751	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Johns, Brian R	34540	05/23/19	468453	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
Johns, Brian R	34540	10/31/18	463554	12/04/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20114960	462437	10/16/18	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$176.19
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	BLUEBONNET BLDG	MAINTENANCE SERVICES	169397	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS	169397	$289.20
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS	169397	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	EAST WSMN CO SPEC EVENTS CEN	MAINTENANCE SERVICES	169397	$359.27

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	EMERGENCY SERVICES OPERATIONS CENTER	MAINTENANCE CONTRACTS	169397	$272.76
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	INNERLOOP ANNEX	MAINTENANCE CONTRACTS	169397	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS	169397	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	LOTT BUILDING	MAINTENANCE CONTRACTS	169397	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	NCF BLDG D - WIRELESS COMM	MAINTENANCE SERVICES	169397	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES	169397	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	NCF BLDG G - VEHICLE IMPOUND	MAINTENANCE SERVICES	169397	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	NEW ROUND ROCK ANNEX	MAINTENANCE CONTRACTS	169397	$669.61
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	SHERIFF TRAINING CENTER (SOTC)	MAINTENANCE SERVICES	169397	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	WM CO COURTHOUSE	MAINTENANCE CONTRACTS	169397	$324.95
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$0.00
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20739388A	465622	02/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	169397	$290.89
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20828229	468011	05/21/19	CENTRAL MAIN FACILITY	MAINTENANCE CONTRACTS	171053	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20828229	468011	05/21/19	GEORGETOWN ANNEX	MAINTENANCE SERVICES	171053	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	20830461	468011	05/21/19	TAYLOR ANNEX	MAINTENANCE CONTRACTS	171053	$359.27
JOHNSON CONTROLS FIRE PROTECTION LP	47815	41198416	462437	10/16/18	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$688.04
JOHNSON CONTROLS FIRE PROTECTION LP	47815	85202515	462176	10/09/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$529.84
JOHNSON CONTROLS FIRE PROTECTION LP	47815	85492274	465406	02/12/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$281.76
JOHNSON CONTROLS FIRE PROTECTION LP	47815	85492274	465406	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($281.76)
JOHNSON CONTROLS FIRE PROTECTION LP	47815	85492274	465406	02/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169384	$281.76
JOHNSON CONTROLS FIRE PROTECTION LP	47815	85601967	465896	03/05/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,963.12
JOHNSON CONTROLS FIRE PROTECTION LP	47815	85601967	465896	03/05/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,963.12)
JOHNSON CONTROLS FIRE PROTECTION LP	47815	85601967	465896	03/05/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169385	$1,963.12
JOHNSON CONTROLS FIRE PROTECTION LP	47815	85854139	468531	06/11/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169384	$1,930.00
JOHNSON CONTROLS FIRE PROTECTION LP	47815	86134307	471112	09/17/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$22.00
JOHNSON CONTROLS FIRE PROTECTION LP	47815	86134307	471112	09/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($22.00)
JOHNSON CONTROLS FIRE PROTECTION LP	47815	86134307	471112	09/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169384	$22.00
0								
JOHNSON CONTROLS INC	47900	HI00004183	463003	11/06/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$2,606.02
0								
JOHNSON MIRMIRAN & THOMPSON INC	49368	19-020	466404	03/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$15,107.50
JOHNSON MIRMIRAN & THOMPSON INC	49368	19-062	467066	04/16/19	COMMISSIONER PCT 4	P&G-CAPITAL		$15,907.50
JOHNSON MIRMIRAN & THOMPSON INC	49368	19-110	467547	05/07/19	COMMISSIONER PCT 4	P&G-CAPITAL		$57,780.00
JOHNSON MIRMIRAN & THOMPSON INC	49368	19-131	468740	06/18/19	COMMISSIONER PCT 4	P&G-CAPITAL		$79,200.00
JOHNSON MIRMIRAN & THOMPSON INC	49368	19-162	469090	07/09/19	COMMISSIONER PCT 4	P&G-CAPITAL		$88,010.90
JOHNSON MIRMIRAN & THOMPSON INC	49368	19-196	469853	08/06/19	COMMISSIONER PCT 4	P&G-CAPITAL		$90,105.74
JOHNSON MIRMIRAN & THOMPSON INC	49368	19-229	470809	09/10/19	COMMISSIONER PCT 4	P&G-CAPITAL		$67,405.00
0								
Johnson, Ashby	46673	03/06/19-JOHNSON	466989	04/16/19	ADMIN/MGMT	TRAVEL		$35.98
Johnson, Ashby	46673	03/06/19A-JOHNSON	466063	03/19/19	ADMIN/MGMT	TRAVEL		$13.68
Johnson, Ashby	46673	03/06/19B-JOHNSON	466063	03/19/19	ADMIN/MGMT	TRAVEL		$6.72

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Johnson, Ashby	46673	04/02/19B-JOHNSON	466989	04/16/19	ADMIN/MGMT	TRAVEL		$14.35
Johnson, Ashby	46673	07/19/19-JOHNSON	470012	08/13/19	ADMIN/MGMT	TRAVEL		$37.40
Johnson, Ashby	46673	07/22/19A-JOHNSON	470012	08/13/19	ADMIN/MGMT	TRAVEL		$65.43
Johnson, Ashby	46673	07/22/19B-JOHNSON	470012	08/13/19	ADMIN/MGMT	TRAVEL		$19.88
Johnson, Ashby	46673	08/01/18-JOHNSON	460386	10/18/18	ADMIN/MGMT	TRAVEL		($8.00)
Johnson, Ashby	46673	08/01/18-JOHNSON	462588	10/23/18	ADMIN/MGMT	TRAVEL		$8.00
Johnson, Ashby	46673	08/07/19A-JOHNSON	470493	08/27/19	ADMIN/MGMT	TRAVEL		$5.00
Johnson, Ashby	46673	08/07/19B-JOHNSON	470493	08/27/19	ADMIN/MGMT	TRAVEL		$11.93
Johnson, Ashby	46673	09/05/18-JOHNSON	462337	10/16/18	ADMIN/MGMT	TRAVEL		$16.71
Johnson, Ashby	46673	10/02/18-JOHNSON	462337	10/16/18	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$1,302.92
Johnson, Ashby	46673	11/01/18-JOHNSON	463193	11/13/18	ADMIN/MGMT	TRAVEL		$61.37
Johnson, Ashby	46673	12/18/18-JOHNSON	464389	01/08/19	ADMIN/MGMT	TRAVEL		$26.33
0								
Johnson, Bryce R	48804	05/17/19	468159	06/04/19	EMS	TRAVEL		$62.12
0								
Johnson, Kimberly S	44762	03/27/19	466775	04/09/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$24.48
Johnson, Kimberly S	44762	04/11/19	467262	04/23/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$363.72
0								
Johnson, Lily L	49716	06/20/19	469116	07/09/19	MAGISTRATE OFFICE	OFFICE SUPPLIES		$165.99
Johnson, Lily L	49716	06/20/19	469116	07/09/19	MAGISTRATE OFFICE	TRAVEL		$1.74
0								
Johnson, Michael M	47258	01/31/19	465644	02/19/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$25.52
Johnson, Michael M	47258	04/04/19	467296	04/23/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$383.96
Johnson, Michael M	47258	04/04/19A	467296	04/23/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$121.80
Johnson, Michael M	47258	06/03/19	468571	06/11/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$27.84
Johnson, Michael M	47258	06/19/19	469127	07/09/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$351.08
Johnson, Michael M	47258	08/13/19	471269	09/24/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$107.30
Johnson, Michael M	47258	09/04/19	471134	09/17/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$37.12
Johnson, Michael M	47258	09/04/19A	471134	09/17/19	CO TAX ASSESSOR COLLECTOR	CRIMINAL CASES - COURT APPT ATTY		$0.00
Johnson, Michael M	47258	09/04/19A	471134	09/17/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$170.00
Johnson, Michael M	47258	09/28/18	462217	10/09/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$98.10
Johnson, Michael M	47258	09/28/18A	462217	10/09/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$52.32
Johnson, Michael M	47258	09/28/18C	463834	12/11/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$19.62
Johnson, Michael M	47258	10/19/18	462823	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$253.12
Johnson, Michael M	47258	11/27/18	463834	12/11/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$197.39
0								
Johnson, Rebecca L	49659	05/22/19	468670	06/11/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$34.80
0								
Johnson, Shyah N	49621	05/23/19	468321	06/04/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$30.41
0								
Johnson, Tre'vone M	45615	05/14/19	468384	06/04/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$320.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Johnson, Tre'vone M	45615	05/14/19	468384	06/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		($320.00)
Johnson, Tre'vone M	45615	05/14/19	468984	06/25/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$320.00
0								
JOHNSTONE SUPPLY	26182	1039099	3023458	12/19/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$76.87
JOHNSTONE SUPPLY	26182	1039099	3023458	12/19/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($76.87)
JOHNSTONE SUPPLY	26182	1039099	3023458	12/19/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169213	$76.87
JOHNSTONE SUPPLY	26182	1039170	3023458	12/19/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$1,525.00
JOHNSTONE SUPPLY	26182	1039170	3023458	12/19/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,525.00)
JOHNSTONE SUPPLY	26182	1039170	3023458	12/19/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169213	$1,525.00
JOHNSTONE SUPPLY	26182	1041188	3023458	12/19/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$3,145.61
JOHNSTONE SUPPLY	26182	1041188	3023458	12/19/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($3,145.61)
JOHNSTONE SUPPLY	26182	1041188	3023458	12/19/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169213	$3,145.61
JOHNSTONE SUPPLY	26182	1041648	3023458	12/19/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		($150.00)
JOHNSTONE SUPPLY	26182	1041648	3023458	12/19/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$150.00
JOHNSTONE SUPPLY	26182	1041648	3023458	12/19/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169213	($150.00)
JOHNSTONE SUPPLY	26182	1044442	3023869	01/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169213	$345.45
JOHNSTONE SUPPLY	26182	1044475	3023869	01/23/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$73.01
JOHNSTONE SUPPLY	26182	1044475	3023869	01/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($73.01)
JOHNSTONE SUPPLY	26182	1044475	3023869	01/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169213	$73.01
JOHNSTONE SUPPLY	26182	1045919	3024079	02/06/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$128.41
JOHNSTONE SUPPLY	26182	1045919	3024079	02/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169213	$1,984.06
JOHNSTONE SUPPLY	26182	1046060	3024927	04/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$6,704.56
JOHNSTONE SUPPLY	26182	1046060	3024927	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($6,704.56)
JOHNSTONE SUPPLY	26182	1046060	3024927	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$6,704.56
JOHNSTONE SUPPLY	26182	1046212	3024189	02/13/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$685.51
JOHNSTONE SUPPLY	26182	1046212	3024189	02/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($685.51)
JOHNSTONE SUPPLY	26182	1046212	3024189	02/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$685.51
JOHNSTONE SUPPLY	26182	1047248	3025449	05/01/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$710.50
JOHNSTONE SUPPLY	26182	1047248	3025449	05/01/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($710.50)
JOHNSTONE SUPPLY	26182	1047248	3025449	05/01/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$710.50
JOHNSTONE SUPPLY	26182	1047678	3024506	03/06/19	PARKS ADMIN BLDG	FACILITY REPAIRS		$115.15
JOHNSTONE SUPPLY	26182	1047678	3024506	03/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($115.15)
JOHNSTONE SUPPLY	26182	1047678	3024506	03/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$115.15
JOHNSTONE SUPPLY	26182	1048828	3024820	03/27/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$246.74
JOHNSTONE SUPPLY	26182	1048828	3024820	03/27/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($246.74)
JOHNSTONE SUPPLY	26182	1048828	3024820	03/27/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$246.74
JOHNSTONE SUPPLY	26182	1053005	3025288	04/24/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$717.34
JOHNSTONE SUPPLY	26182	1053005	3025288	04/24/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($717.34)
JOHNSTONE SUPPLY	26182	1053005	3025288	04/24/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$717.34
JOHNSTONE SUPPLY	26182	1053910	3025288	04/24/19	NEW ROUND ROCK ANNEX	UTILITIES		$24.00
JOHNSTONE SUPPLY	26182	1053910	3025288	04/24/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($24.00)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JOHNSTONE SUPPLY	26182	1053910	3025288	04/24/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$24.00
JOHNSTONE SUPPLY	26182	1058393	3026072	06/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$1,303.40
JOHNSTONE SUPPLY	26182	1063214	3026528	07/10/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$257.25
JOHNSTONE SUPPLY	26182	1063214	3026528	07/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($257.25)
JOHNSTONE SUPPLY	26182	1063214	3026528	07/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$257.25
JOHNSTONE SUPPLY	26182	1063215	3026528	07/10/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$257.25
JOHNSTONE SUPPLY	26182	1063215	3026528	07/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($257.25)
JOHNSTONE SUPPLY	26182	1063215	3026528	07/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$257.25
JOHNSTONE SUPPLY	26182	1063631	3026656	07/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$157.78
JOHNSTONE SUPPLY	26182	1064084	3026656	07/17/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$778.44
JOHNSTONE SUPPLY	26182	1064084	3026656	07/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($778.44)
JOHNSTONE SUPPLY	26182	1064084	3026656	07/17/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$778.44
JOHNSTONE SUPPLY	26182	1067032	3026985	08/07/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$77.42
JOHNSTONE SUPPLY	26182	1067032	3026985	08/07/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($42.08)
JOHNSTONE SUPPLY	26182	1067032	3026985	08/07/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	170466	$42.08
JOHNSTONE SUPPLY	26182	1070095	3027118	08/14/19	EMS WAREHOUSE/RADIO SHOP	FACILITY ENHANCEMENTS	171958	$4,800.65
JOHNSTONE SUPPLY	26182	1070713	3027229	08/21/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$1,879.01
JOHNSTONE SUPPLY	26182	1070713	3027229	08/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,879.01)
JOHNSTONE SUPPLY	26182	1070713	3027229	08/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171896	$1,879.01
JOHNSTONE SUPPLY	26182	1072920	3027453	09/11/19	SHERIFF GUN RANGE	FACILITY MAINT. & REPAIR		$1,322.51
JOHNSTONE SUPPLY	26182	1072920	3027453	09/11/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,322.51)
JOHNSTONE SUPPLY	26182	1072920	3027453	09/11/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171896	$1,322.51
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JONAH WATER SPECIAL UTILITY DISTRICT	17512	728179-828181	463609	12/04/18	COMMISSIONER PCT 4	P&G-CAPITAL		$3,343.75
JONAH WATER SPECIAL UTILITY DISTRICT	17512	APR 19/3000	467548	05/07/19	BLACKLAND CO PARK	UTILITIES		$45.65
JONAH WATER SPECIAL UTILITY DISTRICT	17512	APR 19/33000	467548	05/07/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$236.60
JONAH WATER SPECIAL UTILITY DISTRICT	17512	AUG 19/1348	470810	09/10/19	BLACKLAND CO PARK	UTILITIES		$46.67
JONAH WATER SPECIAL UTILITY DISTRICT	17512	AUG 19/26166	470635	09/03/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$472.64
JONAH WATER SPECIAL UTILITY DISTRICT	17512	DEC 18;1107	464491	01/08/19	BLACKLAND CO PARK	UTILITIES		$49.41
JONAH WATER SPECIAL UTILITY DISTRICT	17512	DEC 18;23964	464491	01/08/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$142.92
JONAH WATER SPECIAL UTILITY DISTRICT	17512	FEB 19/1176	466039	03/12/19	BLACKLAND CO PARK	UTILITIES		$46.08
JONAH WATER SPECIAL UTILITY DISTRICT	17512	FEB 19/24129	466039	03/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$113.18
JONAH WATER SPECIAL UTILITY DISTRICT	17512	JAN 19;1142	465242	02/05/19	BLACKLAND CO PARK	UTILITIES		$46.41
JONAH WATER SPECIAL UTILITY DISTRICT	17512	JAN 19;24050	465242	02/05/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$115.51
JONAH WATER SPECIAL UTILITY DISTRICT	17512	JUL 19/1315	469854	08/06/19	BLACKLAND CO PARK	UTILITIES		$45.65
JONAH WATER SPECIAL UTILITY DISTRICT	17512	JUL 19/25523	469854	08/06/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$277.98
JONAH WATER SPECIAL UTILITY DISTRICT	17512	JUN 19/1285	469092	07/09/19	BLACKLAND CO PARK	UTILITIES		$42.92
JONAH WATER SPECIAL UTILITY DISTRICT	17512	JUN 19/25132	469092	07/09/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$227.78
JONAH WATER SPECIAL UTILITY DISTRICT	17512	MAR 19/1200	466752	04/09/19	BLACKLAND CO PARK	UTILITIES		$43.61
JONAH WATER SPECIAL UTILITY DISTRICT	17512	MAR 19/24225	466752	04/09/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$121.26
JONAH WATER SPECIAL UTILITY DISTRICT	17512	MAY 19/1263	468532	06/11/19	BLACKLAND CO PARK	UTILITIES		$46.67

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JONAH WATER SPECIAL UTILITY DISTRICT	17512	MAY 19/24815	468532	06/11/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$195.82
JONAH WATER SPECIAL UTILITY DISTRICT	17512	NOV 18;1078	464102	12/18/18	BLACKLAND CO PARK	UTILITIES		$43.07
JONAH WATER SPECIAL UTILITY DISTRICT	17512	NOV 18;23861	464102	12/18/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$217.27
JONAH WATER SPECIAL UTILITY DISTRICT	17512	OCT 18/1053	463004	11/06/18	BLACKLAND CO PARK	UTILITIES		$49.08
JONAH WATER SPECIAL UTILITY DISTRICT	17512	OCT 18;23553	463004	11/06/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$129.87
JONAH WATER SPECIAL UTILITY DISTRICT	17512	SEP 18/1010	462177	10/09/18	BLACKLAND CO PARK	UTILITIES		$44.08
JONAH WATER SPECIAL UTILITY DISTRICT	17512	SEP 18/23424	462177	10/09/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$336.35
0								
JONATHAN BRIERY	34458	09/14/18	3022304	10/10/18	JUVENILE SERVICES	COUNSELING SERVICES		$520.00
JONATHAN BRIERY	34458	09/14/18A	3022304	10/10/18	JUVENILE SERVICES	COUNSELING SERVICES		$1,040.00
JONATHAN BRIERY	34458	09/28/18	3022445	10/17/18	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN BRIERY	34458	09/28/18A	3022445	10/17/18	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN BRIERY	34458	10/12/18	3022758	11/07/18	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN BRIERY	34458	10/26/18	3022886	11/14/18	TRIAD	COUNSELING SERVICES		$0.00
JONATHAN BRIERY	34458	10/26/18	3022992	11/14/18	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN BRIERY	34458	10/26/18A	3022886	11/14/18	TRIAD	COUNSELING SERVICES		$0.00
JONATHAN BRIERY	34458	10/26/18A	3022992	11/14/18	TRIAD	COUNSELING SERVICES		$1,050.00
JONATHAN BRIERY	34458	11/02/18	3023099	11/21/18	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN BRIERY	34458	11/07/18	3023313	12/12/18	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN BRIERY	34458	11/20/18	3023313	12/12/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
JONATHAN BRIERY	34458	11/20/18	3023313	12/12/18	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN BRIERY	34458	11/20/18A	3023313	12/12/18	TRIAD	COUNSELING SERVICES		$520.00
0								
JONATHAN DEAN BRIERY	34458	01/11/19	3024080	02/06/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	01/11/19A	3024080	02/06/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	01/25/19	3024190	02/13/19	TRIAD	COUNSELING SERVICES		$1,050.00
JONATHAN DEAN BRIERY	34458	01/25/19A	3024190	02/13/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	02/08/19	3024507	03/06/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	02/08/19A	3024507	03/06/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	03/01/19	3024698	03/20/19	TRIAD	COUNSELING SERVICES		$520.00
JONATHAN DEAN BRIERY	34458	03/01/19A	3024698	03/20/19	TRIAD	COUNSELING SERVICES		$520.00
JONATHAN DEAN BRIERY	34458	03/01/19B	3024698	03/20/19	TRIAD	COUNSELING SERVICES		$1,050.00
JONATHAN DEAN BRIERY	34458	03/01/19C	3025038	04/10/19	TRIAD	COUNSELING SERVICES		$520.00
JONATHAN DEAN BRIERY	34458	03/15/19	3025038	04/10/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	03/15/19A	3025038	04/10/19	TRIAD	COUNSELING SERVICES		$985.00
JONATHAN DEAN BRIERY	34458	04/02/19	3025289	04/24/19	TRIAD	COUNSELING SERVICES		$1,050.00
JONATHAN DEAN BRIERY	34458	04/11/19	3025637	05/15/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	04/15/19	3025637	05/15/19	TRIAD	COUNSELING SERVICES		$130.00
JONATHAN DEAN BRIERY	34458	04/23/19	3025637	05/15/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	04/30/19	3025796	05/22/19	JUVENILE SERVICES	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	05/06/19	3025796	05/22/19	TRIAD	COUNSELING SERVICES		$910.00

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JONATHAN DEAN BRIERY	34458	05/23/19	3025957	06/05/19	JUVENILE SERVICES	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	05/23/19A	3025957	06/05/19	JUVENILE SERVICES	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	05/23/19B	3025957	06/05/19	JUVENILE SERVICES	COUNSELING SERVICES		$1,060.00
JONATHAN DEAN BRIERY	34458	06/04/19	3026309	06/26/19	TRIAD	COUNSELING SERVICES		$0.00
JONATHAN DEAN BRIERY	34458	06/04/19	3026410	06/26/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	06/04/19A	3026309	06/26/19	TRIAD	COUNSELING SERVICES		$0.00
JONATHAN DEAN BRIERY	34458	06/04/19A	3026410	06/26/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	06/11/19	3026529	07/10/19	JUVENILE SERVICES	COUNSELING SERVICES		$520.00
JONATHAN DEAN BRIERY	34458	06/19/19	3026657	07/17/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	06/28/19	3026794	07/24/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	06/28/19A	3026794	07/24/19	TRIAD	COUNSELING SERVICES		$975.00
JONATHAN DEAN BRIERY	34458	07/08/19	3026986	08/07/19	JUVENILE SERVICES	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	08/02/19	3027119	08/14/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	08/02/19A	3027119	08/14/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	08/16/19	3027454	09/11/19	JUVENILE SERVICES	COUNSELING SERVICES		$1,060.00
JONATHAN DEAN BRIERY	34458	08/16/19A	3027454	09/11/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	12/07/18	3023637	01/09/19	TRIAD	COUNSELING SERVICES		$1,060.00
JONATHAN DEAN BRIERY	34458	12/07/18A	3023637	01/09/19	TRIAD	COUNSELING SERVICES		$1,040.00
JONATHAN DEAN BRIERY	34458	12/21/18	3023750	01/16/19	TRIAD	COUNSELING SERVICES		$1,060.00
JONATHAN DEAN BRIERY	34458	12/21/18A	3023750	01/16/19	TRIAD	COUNSELING SERVICES		$1,060.00
JONATHAN DEAN BRIERY	34458	2175	3024190	02/13/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$110.00
JONATHAN DEAN BRIERY	34458	2177	3024080	02/06/19	TRIAD	COUNSELING SERVICES		$120.00
JONATHAN DEAN BRIERY	34458	FEB 19;JUV/25	3024507	03/06/19	TRIAD	TRAINING, CONF., SEMINARS		$110.00
0								
JONATHAN DEAN PAYNE	48072	4LW-14-0167	456322	03/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
JONATHAN GONZALES	49445	AUG 19;LA	470348	08/20/19	CHILD WELFARE	CLOTHING		$250.00
JONATHAN GONZALES	49445	MAR 19;LA	466753	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
JONATHAN SOMMERS	47707	17-0466-T395	453324	01/31/19	Default	FEES OF OFFICE, DIST CLERK		($10.00)
0								
JONATHAN TORN	49720	17-06083-3	469348	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$120.00
0								
JONATHAN'S PLACE	48290	AUG 18;JB	460149	05/22/19	CHILD WELFARE	CLOTHING		($225.00)
JONATHAN'S PLACE	48290	MAR 18;JB	457268	04/30/19	CHILD WELFARE	CLOTHING		($250.00)
0								
JONES & CARTER INC	49092	00286155	3026530	07/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$19,554.56
JONES & CARTER INC	49092	00287690	3026987	08/07/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,802.42
JONES & CARTER INC	49092	10.18.008A	463797	12/11/18	COMMISSIONER PCT 2	P&G-CAPITAL		$409.65
JONES & CARTER INC	49092	280559	3024821	03/27/19	COMMISSIONER PCT 2	P&G-CAPITAL		$875.00
JONES & CARTER INC	49092	281845	3025290	04/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$26,247.71

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JONES & CARTER INC	49092	283237	3025638	05/15/19	COMMISSIONER PCT 2	P&G-CAPITAL		$46,581.23
JONES & CARTER INC	49092	284667	3026200	06/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$19,286.51
0								
JONES ZYLON COMPANY	23427	208900	70001115	11/13/18	COUNTY JAIL	KITCHEN SUPPLIES	169344	$2,219.25
JONES ZYLON COMPANY	23427	209308	70001217	01/15/19	COUNTY JAIL	KITCHEN SUPPLIES	170018	$1,521.75
0								
Jones, Elizabeth H	31656	06/20/19	469053	07/09/19	EMS	TRAINING, CONF., SEMINARS		$187.40
Jones, Elizabeth H	31656	07/22/19	469656	07/30/19	EMS	TRAINING, CONF., SEMINARS		$205.82
Jones, Elizabeth H	31656	09/12/19	471230	09/24/19	EMS	TRAVEL		$150.00
Jones, Elizabeth H	31656	10/30/18	463248	11/13/18	EMS	TRAINING, CONF., SEMINARS		$301.75
Jones, Elizabeth H	31656	11/19/18	463579	12/04/18	EMS	TRAINING, CONF., SEMINARS		$217.86
0								
Jones, Jerri	43736	02/27/19	465891	03/05/19	COUNTY AUDITOR	TRAVEL		$67.04
Jones, Jerri	43736	02/27/19A	466184	03/19/19	COUNTY AUDITOR	OFFICE SUPPLIES		$23.96
Jones, Jerri	43736	05/13/19	468004	05/21/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$49.18
Jones, Jerri	43736	06/06/19	468736	06/18/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$805.65
Jones, Jerri	43736	08/26/19	470801	09/10/19	COUNTY AUDITOR	PUBLICATIONS/BOOKS/PERIODICALS		$19.95
0								
Jones, Kristen L	41425	10/16/18A	462912	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.26
Jones, Kristen L	41425	10/22/18	462797	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$0.00
Jones, Kristen L	41425	10/22/18	462797	10/30/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$0.00
0								
Jones, Melanie L	49933	08/22/19	471132	09/17/19	NON-DEPARTMENTAL	DISASTER RELIEF		$389.45
0								
JORDAN FOSTER CONSTRUCTION LLC	47329	1/1812-282	469682	07/30/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,138,506.71
JORDAN FOSTER CONSTRUCTION LLC	47329	2/1812-22	470812	09/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$900,193.70
JORDAN FOSTER CONSTRUCTION LLC	47329	3/1812-282	471247	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$500,440.00
0								
Jordan, Kristen M	49725	07/02/19	469356	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$207.00
0								
JOSE ADRIAN FLORES	49949	18-06380-2	471248	09/24/19	Default	FEES OF OFFICE, CO. CLERK		$13.00
0								
JOSE ANTONIO MARTINEZ	49393	2CR-19-000284	466527	04/02/19	Default	FEES OF OFFICE, JP PCT #2		$10.00
0								
JOSE CRUZ	48874	4TR-16-1350	461220	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
JOSE FELIPE TAPIA	48642	3CR-18-06344	460150	08/21/19	Default	JP COURTS-REFUNDS		($25.00)
0								
JOSE LUIS PEREZ	49808	22046	470141	08/13/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
JOSE MIGUEL LEON	44339	18-JML-164	3022446	10/17/18	DISTRICT COURTS	INTERPRETORS		$160.00

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JOSE MIGUEL LEON	44339	18-JML-164	3022446	10/22/18	DISTRICT COURTS	INTERPRETORS		($160.00)
JOSE MIGUEL LEON	44339	18-JML-164A	462703	10/23/18	DISTRICT COURTS	INTERPRETORS		$160.00
0								
JOSE ORTEGA	49358	16-2679-K277	466190	03/19/19	Default	DUE TO OTHERS-DA RESTITUTION		$2,500.00
0								
JOSE VELAZQUEZ	49117	14-2117-K368	463610	12/04/18	Default	DUE TO OTHERS-DA RESTITUTION		$145.64
0								
JOSEPH PAUL DIMAGGIO	49362	2254750	466191	03/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$4,750.00
0								
JOSEPH S BABB PLLC	47602	18-0104-CP4	462790	10/30/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JOSEPH S BABB PLLC	47602	18-1011-CP4	465064	01/29/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JOSEPH S BABB PLLC	47602	19-0029-CP4	467549	05/07/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
JOSEPH S BABB PLLC	47602	19-0052-CP4	465897	03/05/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
JOSEPH THOMAS MARCEE	47676	03/19/19	3024822	03/27/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$300.00
JOSEPH THOMAS MARCEE	47676	05/03/19	3025797	05/22/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$722.03
JOSEPH THOMAS MARCEE	47676	16-0675-K277	3023638	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$11,135.00
JOSEPH THOMAS MARCEE	47676	16-2235-K368	3026988	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,000.00
JOSEPH THOMAS MARCEE	47676	17-1178-K277	3027230	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOSEPH THOMAS MARCEE	47676	17-1917-K368	3026988	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOSEPH THOMAS MARCEE	47676	18-00288-3	3022187	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JOSEPH THOMAS MARCEE	47676	18-0073-J277	3022187	10/03/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
JOSEPH THOMAS MARCEE	47676	18-0102-J277	3023983	01/30/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,200.00
JOSEPH THOMAS MARCEE	47676	18-01027-2	3027120	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JOSEPH THOMAS MARCEE	47676	18-0104-J277	3022187	10/03/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,000.00
JOSEPH THOMAS MARCEE	47676	18-0118-J277	3023983	01/30/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
JOSEPH THOMAS MARCEE	47676	18-0147-J277	3024411	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
JOSEPH THOMAS MARCEE	47676	18-01864-2	3027120	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JOSEPH THOMAS MARCEE	47676	18-0196-J277	3024191	02/13/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
JOSEPH THOMAS MARCEE	47676	18-0376-K277	3026310	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
JOSEPH THOMAS MARCEE	47676	18-0376-K277	3026411	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOSEPH THOMAS MARCEE	47676	18-0389-K277	3026310	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
JOSEPH THOMAS MARCEE	47676	18-0389-K277	3026411	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOSEPH THOMAS MARCEE	47676	18-0650-K277	3027120	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOSEPH THOMAS MARCEE	47676	18-1007-K368	3026988	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOSEPH THOMAS MARCEE	47676	18-1107-K277	3027230	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
JOSEPH THOMAS MARCEE	47676	18-1108-K277	3027230	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$450.00
JOSEPH THOMAS MARCEE	47676	18-1994-K277	3027120	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOSEPH THOMAS MARCEE	47676	19-0004-K277	3026310	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
JOSEPH THOMAS MARCEE	47676	19-0004-K277	3026411	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOSEPH THOMAS MARCEE	47676	19-0078-K26	3027120	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00

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JOSEPH THOMAS MARCEE	47676	19-00884-1	3027455	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JOSEPH THOMAS MARCEE	47676	19-0362-K26	3026988	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOSEPH THOMAS MARCEE	47676	19-0415-K368	3026988	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JOSEPH THOMAS MARCEE	47676	19-0516-K277	3026310	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
JOSEPH THOMAS MARCEE	47676	19-0516-K277	3026411	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOSEPH THOMAS MARCEE	47676	19-0573-K26	3026531	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOSEPH THOMAS MARCEE	47676	19-1251-K368	3027709	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JOSEPH THOMAS MARCEE	47676	APR 19;VET CRT	3027120	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	AUG 18;VET CRT	3023314	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	DEC 18;VET CRT	3027120	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	FEB 19;VET CRT	3027120	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	JAN 19;VET CRT	3027120	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	JUL 18;VET CRT	3023214	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	JUL 19;VET CRT	3027230	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	JUN 18;VET CRT	3023459	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	JUN 19;VET CRT	3027120	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	MAR 19;VET CRT	3027120	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	MAY 18;VET CRT	3023214	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	NOV 18;VET CRT	3027120	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	OCT 18; VET CRT	3023214	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
JOSEPH THOMAS MARCEE	47676	SEP 18;VET CRT	3023314	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
0								
JOSHUA ANDREW HEBERT	49057	3CR-18-10377	463280	11/13/18	Default	JP COURTS-REFUNDS		$43.00
0								
JOSHUA EDWARD GALICIA	49751	19-03447-1	470813	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JOSHUA EDWARD GALICIA	49751	UNFILED;BP	470142	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
0								
JOSHUA RIGGINS	49231	15-0080-K277	464894	01/22/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
JOY ELIZABETH PEARSON	49442	18-0253-K26	466754	04/09/19	Default	DUE TO OTHERS-DA RESTITUTION		$5,283.96
0								
JOY KAVANAUGH	49748	07/02/19	469556	07/23/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$189.04
JOY KAVANAUGH	49748	07/02/19	469556	07/23/19	Default	ANIMAL SHELTER ADOPTION FEES		$75.00
0								
JOYLE WALTHALL	32447	12216GF	461974	10/02/18	Default	EXTRADITION DEPOSITS		$1,500.00
0								
JP LAW FIRM	46849	15-0046-K368	465404	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
JP LAW FIRM	46849	15-0084-CPS425	464490	01/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,403.16
JP LAW FIRM	46849	15-0084-CPS425A	465404	02/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$825.00
JP LAW FIRM	46849	15-0084-CPS425B	468007	05/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,887.92
JP LAW FIRM	46849	15-07085-2	462434	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP LAW FIRM	46849	15-1674-K26	469552	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	16-04431-2	465404	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-0068-CPS425E	464490	01/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	17-0068-CPS425F	465404	02/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	17-0070-CPS395C	462173	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
JP LAW FIRM	46849	17-0089-CPSC1D	464704	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$412.50
JP LAW FIRM	46849	17-0089-CPSC1E	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$150.00
JP LAW FIRM	46849	17-01006-3	470137	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-0129-CPSC1C	464704	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,166.19
JP LAW FIRM	46849	17-0129-CPSC1D	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,391.19
JP LAW FIRM	46849	17-0129-CPSC1E	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$625.00
JP LAW FIRM	46849	17-0129-CPSC1F	470803	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-0130-CPS395B	462173	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	17-0130-CPS395C	464337	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	17-0130-CPS395D	466525	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	17-0136-CPS395B	462173	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$523.33
JP LAW FIRM	46849	17-0136-CPS395C	464337	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,565.68
JP LAW FIRM	46849	17-0136-CPS395D	466747	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$598.33
JP LAW FIRM	46849	17-0143-CPS425C	464490	01/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	17-0143-CPS425D	465404	02/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$754.79
JP LAW FIRM	46849	17-0143-CPS425E	468007	05/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-0143-CPS425F	469681	07/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$834.91
JP LAW FIRM	46849	17-0152-CPSC1C	462434	10/16/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$787.50
JP LAW FIRM	46849	17-0160-CPSC1C	464704	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$591.82
JP LAW FIRM	46849	17-0160-CPSC1D	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$595.09
JP LAW FIRM	46849	17-0160-CPSC1E	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	17-0173-CPSC1B	464704	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$783.68
JP LAW FIRM	46849	17-0173-CPSC1C	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$873.82
JP LAW FIRM	46849	17-0173-CPSC1D	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,965.70
JP LAW FIRM	46849	17-0173-CPSC1E	470803	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,500.00
JP LAW FIRM	46849	17-01891-2	469346	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-0230-J277	468007	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,523.00
JP LAW FIRM	46849	17-0297-J277	468874	06/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,250.00
JP LAW FIRM	46849	17-03249-2	469346	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-0341-K368	469552	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	17-04547-2	464100	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-05031-3	464100	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-05874-2	467404	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-06315-1	462434	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-06334-3	463275	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-06991-2	464100	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP LAW FIRM	46849	17-07163-2	462173	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	17-0736-K368	465740	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
JP LAW FIRM	46849	17-07875-3	464100	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JP LAW FIRM	46849	17-1517-K277	462434	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	17-2093-K277	462434	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
JP LAW FIRM	46849	17-2139-K277	465404	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,000.00
JP LAW FIRM	46849	18-0001-CPSC1B	463275	11/13/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$630.51
JP LAW FIRM	46849	18-0001-CPSC1C	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,605.01
JP LAW FIRM	46849	18-0001-CPSC1D	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0001-CPSC1E	470803	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,520.66
JP LAW FIRM	46849	18-0007-CPS395A	462173	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$656.25
JP LAW FIRM	46849	18-0007-CPS395B	464337	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	18-0007-CPS395C	466525	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
JP LAW FIRM	46849	18-0007-CPS395D	471245	09/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-0007-CPSC395D	468738	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$950.00
JP LAW FIRM	46849	18-00169-2	465062	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0020-CPS425B	464490	01/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
JP LAW FIRM	46849	18-0020-CPS425C	465404	02/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-0024-CPS425B	464490	01/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
JP LAW FIRM	46849	18-0024-CPS425C	465404	02/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$356.25
JP LAW FIRM	46849	18-0024-CPS425D	468007	05/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$730.00
JP LAW FIRM	46849	18-0024-CPS425E	469681	07/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
JP LAW FIRM	46849	18-0037-K26	466525	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-0050-CPS395	462173	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$693.75
JP LAW FIRM	46849	18-0050-CPS395A	464337	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	18-0050-CPS395B	469552	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	18-0050-CPS395C	469552	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
JP LAW FIRM	46849	18-0064-K277	466747	04/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-0067-CPSC1A	464704	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
JP LAW FIRM	46849	18-0067-CPSC1B	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,109.90
JP LAW FIRM	46849	18-0067-CPSC1C	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,159.09
JP LAW FIRM	46849	18-0067-CPSC1D	470803	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$559.09
JP LAW FIRM	46849	18-00688-2	469346	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JP LAW FIRM	46849	18-0087-CPS395	462434	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	18-0087-CPS395A	464337	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	18-0087-CPS395B	466525	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
JP LAW FIRM	46849	18-0087-CPS395C	471245	09/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,050.00
JP LAW FIRM	46849	18-0094-CPSC1A	464704	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$793.33
JP LAW FIRM	46849	18-0094-CPSC1B	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$545.05
JP LAW FIRM	46849	18-0094-CPSC1C	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$350.00
JP LAW FIRM	46849	18-0094-CPSC1D	470803	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00

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JP LAW FIRM	46849	18-0094-J277	462173	10/09/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
JP LAW FIRM	46849	18-0101-CPS425	462789	10/30/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$543.75
JP LAW FIRM	46849	18-0101-CPS425A	465404	02/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-0101-CPS425B	468007	05/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0101-CPS425C	469681	07/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$700.00
JP LAW FIRM	46849	18-01023-2	465404	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0110-J277	463275	11/13/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-0125-J277	462173	10/09/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
JP LAW FIRM	46849	18-01255-3	462173	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-01318-2	468529	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JP LAW FIRM	46849	18-0132-CPSC1	464704	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-0132-CPSC1A	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,050.00
JP LAW FIRM	46849	18-0132-CPSC1B	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,297.20
JP LAW FIRM	46849	18-0132-CPSC1C	470803	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,150.00
JP LAW FIRM	46849	18-01351-2	463002	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-01387-3	468236	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-01389-3	471245	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0139-J277	462173	10/09/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-0156-CPSC1	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$946.43
JP LAW FIRM	46849	18-0156-CPSC1A	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$530.00
JP LAW FIRM	46849	18-0156-CPSC1B	470803	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$550.00
JP LAW FIRM	46849	18-0157-CPS425	465404	02/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
JP LAW FIRM	46849	18-0158-CPSC1	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$956.25
JP LAW FIRM	46849	18-0158-CPSC1A	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$700.00
JP LAW FIRM	46849	18-0160-J277	468007	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$800.00
JP LAW FIRM	46849	18-01600-2	465404	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0165-CPSC1	466186	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$262.50
JP LAW FIRM	46849	18-0165-CPSC1A	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-0165-CPSC1B	470803	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-01695-2	463275	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0172-CPS395	469552	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
JP LAW FIRM	46849	18-0177-J277	463275	11/13/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
JP LAW FIRM	46849	18-01893-1	469552	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-02097-2	463607	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-02190-2	469087	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JP LAW FIRM	46849	18-02916-2	463002	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-03117-3	463002	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-03402-1	462173	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-03498-3	471111	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-03596-1	468236	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-03614-3	462173	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP LAW FIRM	46849	18-0375-K368	465239	02/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,000.00
JP LAW FIRM	46849	18-03791-1	469552	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-03904-1	465062	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-03982-2	464490	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-04398-1	465404	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-04622-1	462173	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-04661-3	469346	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,287.50
JP LAW FIRM	46849	18-04706-3	465239	02/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-04735-1	466186	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0495-K368	468529	06/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-04978-1	470803	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-05071-3	466403	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0508-K26	465404	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
JP LAW FIRM	46849	18-05256-1	463002	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JP LAW FIRM	46849	18-05377-2	467544	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-05392-2	468529	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-05619-2	465062	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-05681-3	466747	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-05722-2	468007	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0595-K277	462434	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-06007-1	465404	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0601-K277	464704	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-06231-1	467404	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JP LAW FIRM	46849	18-06233-1	464704	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-06319-3	466747	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-06326-1	468236	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0637-K368	469552	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,100.00
JP LAW FIRM	46849	18-06498-3	468738	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	18-0830-K368	462434	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-0847-K277	469087	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-0900-K277	463002	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-0985-K26	469087	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
JP LAW FIRM	46849	18-1089-K368	464100	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-1234-K277	463002	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
JP LAW FIRM	46849	18-1570-K26	464100	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-1661-K26	466186	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
JP LAW FIRM	46849	18-1700-K26	465062	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-1785-K368	466747	04/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,350.00
JP LAW FIRM	46849	18-1903-K277	468236	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-2167-K368	467064	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-2169-K26	466403	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP LAW FIRM	46849	18-2202-K26	470533	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
JP LAW FIRM	46849	18-2247-K368	466525	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-2436-K277	465619	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	18-2464-K368	468007	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,800.00
JP LAW FIRM	46849	18-2582-K368	470344	08/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JP LAW FIRM	46849	18-2736-K368	466186	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,800.00
JP LAW FIRM	46849	19-0006-CPS425	468007	05/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
JP LAW FIRM	46849	19-0006-CPS425A	469681	07/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	19-0026-CPSC1	468236	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,000.00
JP LAW FIRM	46849	19-0026-CPSC1A	470803	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
JP LAW FIRM	46849	19-00401-3	470137	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	19-00563-2	471111	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	19-00714-3	466186	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JP LAW FIRM	46849	19-00745-1	466186	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	19-01010-3	470344	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	19-01759-3	470803	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	19-01945-1	467404	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	19-02266-2	470137	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
JP LAW FIRM	46849	19-02509-3	471111	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	19-02727-2	469087	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JP LAW FIRM	46849	19-03588-2	471245	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
JP LAW FIRM	46849	19-0414-K368	468007	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	19-0417-K26	469087	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	19-0502-K368	468738	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	19-0687-K26	470533	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	19-0950-K277	471245	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	19-1031-K277	468738	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	19-1160-K368	470803	09/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JP LAW FIRM	46849	CHAMBER FILE;EJ	462173	10/09/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
JP LAW FIRM	46849	CHAMBER FILE;MW	462173	10/09/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
JP LAW FIRM	46849	CHAMBER FILE;WF	462173	10/09/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
JP LAW FIRM	46849	NO CAUSE;RJJ	463002	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$50.00
JP LAW FIRM	46849	UNFILED;AA	470344	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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JP MORGAN CHASE BANK	21886	APR 19;00072	3025361	04/30/19	COUNTY AUDITOR	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;00072	3025417	05/01/19	COUNTY AUDITOR	MISCELLANEOUS		$225.00
JP MORGAN CHASE BANK	21886	APR 19;00356	3025361	04/30/19	EMS	MEDICAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;00356	3025361	04/30/19	EMS	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;00356	3025417	05/01/19	EMS	MEDICAL SUPPLIES		$31.52
JP MORGAN CHASE BANK	21886	APR 19;00356	3025417	05/01/19	EMS	PRINTED MATERIALS & BINDING		$162.50
JP MORGAN CHASE BANK	21886	APR 19;00881	3025361	04/30/19	J.P. PRECINCT 3	POSTAGE		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;00881	3025361	04/30/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;00881	3025417	05/01/19	J.P. PRECINCT 3	POSTAGE		$43.45
JP MORGAN CHASE BANK	21886	APR 19;00881	3025417	05/01/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$349.00
JP MORGAN CHASE BANK	21886	APR 19;01740	3025639	05/15/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000		$214.94
JP MORGAN CHASE BANK	21886	APR 19;01740	3025639	05/15/19	J.P. PRECINCT 4	OFFICE EQUIPMENT < $5,000		$274.71
JP MORGAN CHASE BANK	21886	APR 19;01740	3025639	05/15/19	J.P. PRECINCT 4	OFFICE FURNITURE < $5,000		$172.99
JP MORGAN CHASE BANK	21886	APR 19;01740	3025639	05/15/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$434.45
JP MORGAN CHASE BANK	21886	APR 19;01740	3025639	05/15/19	J.P. PRECINCT 4	PRINTER SUPPLIES		$139.95
JP MORGAN CHASE BANK	21886	APR 19;01740	3025639	05/15/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$826.85
JP MORGAN CHASE BANK	21886	APR 19;02646	3025361	04/30/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;02646	3025417	05/01/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$1,915.00
JP MORGAN CHASE BANK	21886	APR 19;03138	3025361	04/30/19	DETENTION	MEDICAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;03138	3025361	04/30/19	DETENTION	PHARMACEUTICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;03138	3025361	04/30/19	TRIAD	FOOD SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;03138	3025361	04/30/19	TRIAD	MEDICAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;03138	3025361	04/30/19	TRIAD	PHARMACEUTICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;03138	3025417	05/01/19	DETENTION	MEDICAL SUPPLIES		$27.87
JP MORGAN CHASE BANK	21886	APR 19;03138	3025417	05/01/19	DETENTION	PHARMACEUTICALS		$51.49
JP MORGAN CHASE BANK	21886	APR 19;03138	3025417	05/01/19	TRIAD	FOOD SERVICE		$72.74
JP MORGAN CHASE BANK	21886	APR 19;03138	3025417	05/01/19	TRIAD	MEDICAL SUPPLIES		$30.49
JP MORGAN CHASE BANK	21886	APR 19;03138	3025417	05/01/19	TRIAD	PHARMACEUTICALS		$312.24
JP MORGAN CHASE BANK	21886	APR 19;03295	3025361	04/30/19	FLEET MAINTENANCE	PARTS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;03295	3025417	05/01/19	FLEET MAINTENANCE	PARTS		$68.00
JP MORGAN CHASE BANK	21886	APR 19;03936	3025361	04/30/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;03936	3025361	04/30/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;03936	3025417	05/01/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$72.43
JP MORGAN CHASE BANK	21886	APR 19;03936	3025417	05/01/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$910.06
JP MORGAN CHASE BANK	21886	APR 19;05121	3025361	04/30/19	ADMIN/MGMT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;05121	3025361	04/30/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;05121	3025417	05/01/19	ADMIN/MGMT	OFFICE SUPPLIES		$20.70
JP MORGAN CHASE BANK	21886	APR 19;05121	3025417	05/01/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$149.00
JP MORGAN CHASE BANK	21886	APR 19;06170	3025361	04/30/19	COUNTY JAIL	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;06170	3025417	05/01/19	COUNTY JAIL	FACILITY MAINT. & REPAIR		$50.00
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	ANIMAL CONTROL SUPPLIES		$29.04
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$169.56
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$359.50
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	MEMBERSHIP DUES		$226.00
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	MISCELLANEOUS		$354.05
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$115.18
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	OFFICE SUPPLIES		$70.97
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$637.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$5,175.15
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$1,439.05
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	SO-JUSTICE	MISCELLANEOUS		$250.00
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	SO-JUSTICE	TRAVEL		$446.49
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$86.67
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	SO-STATE AND LOCAL	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	SO-STATE AND LOCAL	MISCELLANEOUS		$1,066.97
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$907.80
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	SO-STATE AND LOCAL	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;06311	3025509	05/08/19	SO-STATE AND LOCAL	UNIFORMS		$18.95
JP MORGAN CHASE BANK	21886	APR 19;07114	3025361	04/30/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;07114	3025417	05/01/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$28.31
JP MORGAN CHASE BANK	21886	APR 19;07477	3025509	05/08/19	PURCHASING DEPT	MEMBERSHIP DUES		$937.00
JP MORGAN CHASE BANK	21886	APR 19;07477	3025509	05/08/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$2,003.61
JP MORGAN CHASE BANK	21886	APR 19;07555	3025361	04/30/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;07555	3025361	04/30/19	911 COMMUNICATIONS	OFFICE FURNITURE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;07555	3025361	04/30/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;07555	3025417	05/01/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$772.97
JP MORGAN CHASE BANK	21886	APR 19;07555	3025417	05/01/19	911 COMMUNICATIONS	OFFICE FURNITURE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;07555	3025417	05/01/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$255.00
JP MORGAN CHASE BANK	21886	APR 19;09937	3025361	04/30/19	CONSTABLE PRECINCT 3	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;09937	3025361	04/30/19	CONSTABLE PRECINCT 3	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;09937	3025361	04/30/19	CONSTABLE PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;09937	3025361	04/30/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;09937	3025361	04/30/19	CONSTABLE PRECINCT 3	UNIFORMS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;09937	3025361	04/30/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;09937	3025417	05/01/19	CONSTABLE PRECINCT 3	OFFICE EQUIPMENT < $5,000		$450.49
JP MORGAN CHASE BANK	21886	APR 19;09937	3025417	05/01/19	CONSTABLE PRECINCT 3	PRINTED MATERIALS & BINDING		$193.50
JP MORGAN CHASE BANK	21886	APR 19;09937	3025417	05/01/19	CONSTABLE PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$704.70
JP MORGAN CHASE BANK	21886	APR 19;09937	3025417	05/01/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$350.00
JP MORGAN CHASE BANK	21886	APR 19;09937	3025417	05/01/19	CONSTABLE PRECINCT 3	UNIFORMS		$154.58
JP MORGAN CHASE BANK	21886	APR 19;09937	3025417	05/01/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$325.00
JP MORGAN CHASE BANK	21886	APR 19;10217	3025639	05/15/19	COUNTY JAIL	GASOLINE		$31.56
JP MORGAN CHASE BANK	21886	APR 19;10217	3025639	05/15/19	COUNTY JAIL	TRAVEL		$407.32
JP MORGAN CHASE BANK	21886	APR 19;10525	3025361	04/30/19	COMMISSIONER PCT 2	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;10525	3025417	05/01/19	COMMISSIONER PCT 2	OFFICE SUPPLIES		$15.70
JP MORGAN CHASE BANK	21886	APR 19;10969	3025361	04/30/19	ELECTIONS	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;10969	3025417	05/01/19	ELECTIONS	MEMBERSHIP DUES		$575.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025361	04/30/19	EXPO CENTER	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025361	04/30/19	EXPO CENTER	FACILITY REPAIRS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025361	04/30/19	EXPO CENTER	FURNITURE/EQUIP. RENTAL		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;11380	3025361	04/30/19	EXPO CENTER	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025361	04/30/19	EXPO CENTER	SIGNS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025361	04/30/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025361	04/30/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025361	04/30/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025417	05/01/19	EXPO CENTER	EXTERMINATION		$14.95
JP MORGAN CHASE BANK	21886	APR 19;11380	3025417	05/01/19	EXPO CENTER	FACILITY REPAIRS		$201.60
JP MORGAN CHASE BANK	21886	APR 19;11380	3025417	05/01/19	EXPO CENTER	FURNITURE/EQUIP. RENTAL		$360.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025417	05/01/19	EXPO CENTER	JANITORIAL SUPPLIES		$435.84
JP MORGAN CHASE BANK	21886	APR 19;11380	3025417	05/01/19	EXPO CENTER	SIGNS		$322.50
JP MORGAN CHASE BANK	21886	APR 19;11380	3025417	05/01/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$254.08
JP MORGAN CHASE BANK	21886	APR 19;11380	3025417	05/01/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$465.00
JP MORGAN CHASE BANK	21886	APR 19;11380	3025417	05/01/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$6.58
JP MORGAN CHASE BANK	21886	APR 19;11482	3025361	04/30/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11482	3025361	04/30/19	J.P. PRECINCT 2	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11482	3025361	04/30/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11482	3025361	04/30/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11482	3025361	04/30/19	J.P. PRECINCT 2	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11482	3025417	05/01/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	APR 19;11482	3025417	05/01/19	J.P. PRECINCT 2	OFFICE EQUIPMENT < $5,000		$119.00
JP MORGAN CHASE BANK	21886	APR 19;11482	3025417	05/01/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$115.27
JP MORGAN CHASE BANK	21886	APR 19;11482	3025417	05/01/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$436.25
JP MORGAN CHASE BANK	21886	APR 19;11482	3025417	05/01/19	J.P. PRECINCT 2	PUBLICATIONS/BOOKS/PERIODICALS		$22.40
JP MORGAN CHASE BANK	21886	APR 19;11517	3025361	04/30/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11517	3025361	04/30/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11517	3025361	04/30/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11517	3025361	04/30/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11517	3025417	05/01/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$43.89
JP MORGAN CHASE BANK	21886	APR 19;11517	3025417	05/01/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$42.56
JP MORGAN CHASE BANK	21886	APR 19;11517	3025417	05/01/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$184.51
JP MORGAN CHASE BANK	21886	APR 19;11517	3025417	05/01/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$106.47
JP MORGAN CHASE BANK	21886	APR 19;11694	3025361	04/30/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11694	3025361	04/30/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11694	3025361	04/30/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11694	3025361	04/30/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;11694	3025417	05/01/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$758.00
JP MORGAN CHASE BANK	21886	APR 19;11694	3025417	05/01/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$206.80
JP MORGAN CHASE BANK	21886	APR 19;11694	3025417	05/01/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$2,426.71
JP MORGAN CHASE BANK	21886	APR 19;11694	3025417	05/01/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$356.58
JP MORGAN CHASE BANK	21886	APR 19;12865	3025361	04/30/19	COUNTY SHERIFF	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;12865	3025417	05/01/19	COUNTY SHERIFF	MISCELLANEOUS		$44.50

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JP MORGAN CHASE BANK	21886	APR 19;13007	3025361	04/30/19	COUNTY SHERIFF	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13007	3025417	05/01/19	COUNTY SHERIFF	OFFICE SUPPLIES		$394.97
JP MORGAN CHASE BANK	21886	APR 19;13413	3025509	05/08/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$167.00
JP MORGAN CHASE BANK	21886	APR 19;13413	3025509	05/08/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$5.97
JP MORGAN CHASE BANK	21886	APR 19;13413	3025509	05/08/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$18.00
JP MORGAN CHASE BANK	21886	APR 19;13413	3025509	05/08/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,692.95
JP MORGAN CHASE BANK	21886	APR 19;13492	3025361	04/30/19	PARK OFFICE/HEADQUARTERS	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13492	3025361	04/30/19	PARKS DEPARTMENT	USE OF DONATIONS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13492	3025361	04/30/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13492	3025361	04/30/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13492	3025361	04/30/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13492	3025417	05/01/19	PARK OFFICE/HEADQUARTERS	FACILITY MAINT. & REPAIR		$35.92
JP MORGAN CHASE BANK	21886	APR 19;13492	3025417	05/01/19	PARKS DEPARTMENT	USE OF DONATIONS		$97.95
JP MORGAN CHASE BANK	21886	APR 19;13492	3025417	05/01/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$239.94
JP MORGAN CHASE BANK	21886	APR 19;13492	3025417	05/01/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$29.90
JP MORGAN CHASE BANK	21886	APR 19;13492	3025417	05/01/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$59.82
JP MORGAN CHASE BANK	21886	APR 19;13674	3025361	04/30/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025361	04/30/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025361	04/30/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025361	04/30/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025361	04/30/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025361	04/30/19	INFORMATION TECHNOLOGY	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025361	04/30/19	J.P. PRECINCT 2	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025361	04/30/19	RCDS MGMT AND PRSRV - CO WIDE	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$124.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$162.22
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$813.69
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$1,188.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$5,529.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	INFORMATION TECHNOLOGY	TRAVEL		$60.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	J.P. PRECINCT 2	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	J.P. PRECINCT 3	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$761.30
JP MORGAN CHASE BANK	21886	APR 19;13674	3025417	05/01/19	RCDS MGMT AND PRSRV - CO WIDE	SMALL EQUIPMENT & TOOLS < $5,000		$24.94
JP MORGAN CHASE BANK	21886	APR 19;13833	3025361	04/30/19	COUNTY AUDITOR	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13833	3025361	04/30/19	COUNTY AUDITOR	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13833	3025361	04/30/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;13833	3025417	05/01/19	COUNTY AUDITOR	MISCELLANEOUS		$725.00
JP MORGAN CHASE BANK	21886	APR 19;13833	3025417	05/01/19	COUNTY AUDITOR	POSTAGE		$1.60
JP MORGAN CHASE BANK	21886	APR 19;13833	3025417	05/01/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		($6.00)
JP MORGAN CHASE BANK	21886	APR 19;14473	3025639	05/15/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$480.00

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JP MORGAN CHASE BANK	21886	APR 19;14474	3025639	05/15/19	MAGISTRATE OFFICE	OFFICE FURNITURE < $5,000		$299.99
JP MORGAN CHASE BANK	21886	APR 19;14495	3025361	04/30/19	COUNTY COURT AT LAW 4	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;14495	3025417	05/01/19	COUNTY COURT AT LAW 4	OFFICE SUPPLIES		$189.89
JP MORGAN CHASE BANK	21886	APR 19;16357	3025361	04/30/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16357	3025417	05/01/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$84.39
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025361	04/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$111.54
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$7.80
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$155.84
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$25.20
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$144.13
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$14.35
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$11.27
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$6.12
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$3.29
JP MORGAN CHASE BANK	21886	APR 19;16763	3025417	05/01/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$170.42
JP MORGAN CHASE BANK	21886	APR 19;17116	3025361	04/30/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;17116	3025417	05/01/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$28.50
JP MORGAN CHASE BANK	21886	APR 19;17384	3025361	04/30/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;17384	3025361	04/30/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;17384	3025417	05/01/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$597.06
JP MORGAN CHASE BANK	21886	APR 19;17384	3025417	05/01/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$16.00
JP MORGAN CHASE BANK	21886	APR 19;18269	3025361	04/30/19	DETENTION-PRE-SECURE	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;18269	3025361	04/30/19	JJAEP TIER II FUNDING	GO PROGRAM EXPENDITURES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;18269	3025361	04/30/19	PROBATION	FOOD SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;18269	3025361	04/30/19	PROBATION	OTHER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;18269	3025361	04/30/19	TRIAD	FOOD SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;18269	3025361	04/30/19	TRIAD	OTHER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;18269	3025361	04/30/19	TRIAD-POST-SECURE	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;18269	3025417	05/01/19	DETENTION-PRE-SECURE	PUBLICATIONS/BOOKS/PERIODICALS		$54.91
JP MORGAN CHASE BANK	21886	APR 19;18269	3025417	05/01/19	JJAEP TIER II FUNDING	GO PROGRAM EXPENDITURES		$412.02
JP MORGAN CHASE BANK	21886	APR 19;18269	3025417	05/01/19	PROBATION	FOOD SERVICE		$138.19

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JP MORGAN CHASE BANK	21886	APR 19;18269	3025417	05/01/19	PROBATION	OTHER SUPPLIES		$10.47
JP MORGAN CHASE BANK	21886	APR 19;18269	3025417	05/01/19	TRIAD	FOOD SERVICE		$367.51
JP MORGAN CHASE BANK	21886	APR 19;18269	3025417	05/01/19	TRIAD	OTHER SUPPLIES		$10.47
JP MORGAN CHASE BANK	21886	APR 19;18269	3025417	05/01/19	TRIAD-POST-SECURE	PUBLICATIONS/BOOKS/PERIODICALS		$54.91
JP MORGAN CHASE BANK	21886	APR 19;19180	3025361	04/30/19	911 COMMUNICATIONS	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;19180	3025417	05/01/19	911 COMMUNICATIONS	PRINTED MATERIALS & BINDING		$258.60
JP MORGAN CHASE BANK	21886	APR 19;20475	3025361	04/30/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;20475	3025361	04/30/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;20475	3025417	05/01/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$116.25
JP MORGAN CHASE BANK	21886	APR 19;20475	3025417	05/01/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$14.00
JP MORGAN CHASE BANK	21886	APR 19;20507	3025361	04/30/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;20507	3025417	05/01/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$143.73
JP MORGAN CHASE BANK	21886	APR 19;20531	3025361	04/30/19	COUNTY COURT AT LAW 3	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;20531	3025361	04/30/19	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;20531	3025361	04/30/19	COUNTY COURTS AT LAW	FOOD FOR JURORS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;20531	3025417	05/01/19	COUNTY COURT AT LAW 3	MEMBERSHIP DUES		$250.00
JP MORGAN CHASE BANK	21886	APR 19;20531	3025417	05/01/19	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$83.81
JP MORGAN CHASE BANK	21886	APR 19;20531	3025417	05/01/19	COUNTY COURTS AT LAW	FOOD FOR JURORS		$27.23
JP MORGAN CHASE BANK	21886	APR 19;20550	3025361	04/30/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;20550	3025417	05/01/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$71.38
JP MORGAN CHASE BANK	21886	APR 19;21346	3025639	05/15/19	911 ADDRESSING	P&G-OPER/MAINT		$748.74
JP MORGAN CHASE BANK	21886	APR 19;21346	3025639	05/15/19	Default	ACCOUNTS RECEIVABLE		$29.99
JP MORGAN CHASE BANK	21886	APR 19;21733	3025361	04/30/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;21733	3025417	05/01/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$98.53
JP MORGAN CHASE BANK	21886	APR 19;21774	3025361	04/30/19	COUNTY JAIL	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;21774	3025361	04/30/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;21774	3025361	04/30/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;21774	3025361	04/30/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;21774	3025361	04/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;21774	3025417	05/01/19	COUNTY JAIL	REPAIRS TO EQUIPMENT		$90.00
JP MORGAN CHASE BANK	21886	APR 19;21774	3025417	05/01/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$55.15
JP MORGAN CHASE BANK	21886	APR 19;21774	3025417	05/01/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$22.97
JP MORGAN CHASE BANK	21886	APR 19;21774	3025417	05/01/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$10.21
JP MORGAN CHASE BANK	21886	APR 19;21774	3025417	05/01/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$132.57
JP MORGAN CHASE BANK	21886	APR 19;22163	3025361	04/30/19	EMS	OTHER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;22163	3025361	04/30/19	EMS	UNIFORMS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;22163	3025417	05/01/19	EMS	OTHER SUPPLIES		$11.94
JP MORGAN CHASE BANK	21886	APR 19;22163	3025417	05/01/19	EMS	UNIFORMS		$439.96
JP MORGAN CHASE BANK	21886	APR 19;22208	3025361	04/30/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$0.00
JP MORGAN CHASE BANK	21886	APR 19;22208	3025361	04/30/19	WSMN CO BENEFITS PGM.	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;22208	3025361	04/30/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;22208	3025417	05/01/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$250.00
JP MORGAN CHASE BANK	21886	APR 19;22208	3025417	05/01/19	WSMN CO BENEFITS PGM.	MEMBERSHIP DUES		$150.00
JP MORGAN CHASE BANK	21886	APR 19;22208	3025417	05/01/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$324.60
JP MORGAN CHASE BANK	21886	APR 19;23084	3025361	04/30/19	JUVENILE SERVICES	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;23084	3025417	05/01/19	JUVENILE SERVICES	MISCELLANEOUS		$65.73
JP MORGAN CHASE BANK	21886	APR 19;23727	3025361	04/30/19	ON-SITE SEWAGE FACILITIES	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025361	04/30/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025361	04/30/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025361	04/30/19	UNIFIED ROAD SYSTEM	OTHER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025361	04/30/19	UNIFIED ROAD SYSTEM	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025361	04/30/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$0.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025361	04/30/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025361	04/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025417	05/01/19	ON-SITE SEWAGE FACILITIES	PRINTED MATERIALS & BINDING		$407.12
JP MORGAN CHASE BANK	21886	APR 19;23727	3025417	05/01/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$1,082.88
JP MORGAN CHASE BANK	21886	APR 19;23727	3025417	05/01/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$120.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025417	05/01/19	UNIFIED ROAD SYSTEM	OTHER SUPPLIES		$358.58
JP MORGAN CHASE BANK	21886	APR 19;23727	3025417	05/01/19	UNIFIED ROAD SYSTEM	POSTAGE		$6.00
JP MORGAN CHASE BANK	21886	APR 19;23727	3025417	05/01/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.86
JP MORGAN CHASE BANK	21886	APR 19;23727	3025417	05/01/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$107.99
JP MORGAN CHASE BANK	21886	APR 19;23727	3025417	05/01/19	UNIFIED ROAD SYSTEM	UTILITIES		$88.44
JP MORGAN CHASE BANK	21886	APR 19;24157	3025509	05/08/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$160.98
JP MORGAN CHASE BANK	21886	APR 19;24157	3025509	05/08/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$150.81
JP MORGAN CHASE BANK	21886	APR 19;24157	3025509	05/08/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$239.45
JP MORGAN CHASE BANK	21886	APR 19;24157	3025509	05/08/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$21.58
JP MORGAN CHASE BANK	21886	APR 19;24157	3025509	05/08/19	COUNTY SHERIFF	OFFICE SUPPLIES		$73.21
JP MORGAN CHASE BANK	21886	APR 19;24157	3025509	05/08/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$24.90
JP MORGAN CHASE BANK	21886	APR 19;24157	3025509	05/08/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$8,619.45
JP MORGAN CHASE BANK	21886	APR 19;24615	3025361	04/30/19	COUNTY SHERIFF	GASOLINE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;24615	3025417	05/01/19	COUNTY SHERIFF	GASOLINE		$37.94
JP MORGAN CHASE BANK	21886	APR 19;25093	3025361	04/30/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;25093	3025361	04/30/19	911 COMMUNICATIONS	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;25093	3025417	05/01/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$427.00
JP MORGAN CHASE BANK	21886	APR 19;25093	3025417	05/01/19	911 COMMUNICATIONS	PUBLICATIONS/BOOKS/PERIODICALS		$70.32
JP MORGAN CHASE BANK	21886	APR 19;25830	3025361	04/30/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;25830	3025361	04/30/19	NCF BLDG G - VEHICLE IMPOUND	FACILITY REPAIRS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;25830	3025361	04/30/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;25830	3025361	04/30/19	TAYLOR ANNEX	IMPROVEMENTS > $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;25830	3025417	05/01/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$307.85
JP MORGAN CHASE BANK	21886	APR 19;25830	3025417	05/01/19	NCF BLDG G - VEHICLE IMPOUND	FACILITY REPAIRS		$18.63
JP MORGAN CHASE BANK	21886	APR 19;25830	3025417	05/01/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$51.24

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JP MORGAN CHASE BANK	21886	APR 19;25830	3025417	05/01/19	TAYLOR ANNEX	IMPROVEMENTS > $5,000		$166.10
JP MORGAN CHASE BANK	21886	APR 19;25848	3025639	05/15/19	BLUEBONNET BLDG	FACILITY REPAIRS		$7.64
JP MORGAN CHASE BANK	21886	APR 19;25848	3025639	05/15/19	EMS STATION-LEANDER	FACILITY MAINT. & REPAIR		$3.38
JP MORGAN CHASE BANK	21886	APR 19;25848	3025639	05/15/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$116.92
JP MORGAN CHASE BANK	21886	APR 19;25848	3025639	05/15/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$92.97
JP MORGAN CHASE BANK	21886	APR 19;25848	3025639	05/15/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$7.85
JP MORGAN CHASE BANK	21886	APR 19;25848	3025639	05/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$11.65
JP MORGAN CHASE BANK	21886	APR 19;25848	3025639	05/15/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$60.93
JP MORGAN CHASE BANK	21886	APR 19;26002	3025639	05/15/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$27.57
JP MORGAN CHASE BANK	21886	APR 19;26002	3025639	05/15/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$3.54
JP MORGAN CHASE BANK	21886	APR 19;26002	3025639	05/15/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$19.74
JP MORGAN CHASE BANK	21886	APR 19;26002	3025639	05/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$81.52
JP MORGAN CHASE BANK	21886	APR 19;26002	3025639	05/15/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$9.97
JP MORGAN CHASE BANK	21886	APR 19;26010	3025509	05/08/19	CEDAR PARK ANNEX	IMPROVEMENTS > $5,000		$2,250.00
JP MORGAN CHASE BANK	21886	APR 19;26010	3025509	05/08/19	CENTRAL MAIN FACILITY	FACILITY ENHANCEMENTS		$1,954.70
JP MORGAN CHASE BANK	21886	APR 19;27816	3025639	05/15/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$567.41
JP MORGAN CHASE BANK	21886	APR 19;27816	3025639	05/15/19	J.P. PRECINCT 4	POSTAGE		$18.79
JP MORGAN CHASE BANK	21886	APR 19;27816	3025639	05/15/19	J.P. PRECINCT 4	PRINTER SUPPLIES		$254.88
JP MORGAN CHASE BANK	21886	APR 19;28119	3025361	04/30/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025361	04/30/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025361	04/30/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025361	04/30/19	BERRY SPRINGS PK & PRESERVE	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025361	04/30/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025361	04/30/19	PARKS DEPARTMENT	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025361	04/30/19	PARKS DEPARTMENT	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025361	04/30/19	PARKS DEPARTMENT	USE OF DONATIONS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025417	05/01/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$32.14
JP MORGAN CHASE BANK	21886	APR 19;28119	3025417	05/01/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$145.13
JP MORGAN CHASE BANK	21886	APR 19;28119	3025417	05/01/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$188.87
JP MORGAN CHASE BANK	21886	APR 19;28119	3025417	05/01/19	BERRY SPRINGS PK & PRESERVE	REPAIRS TO EQUIPMENT		$2.12
JP MORGAN CHASE BANK	21886	APR 19;28119	3025417	05/01/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$107.56
JP MORGAN CHASE BANK	21886	APR 19;28119	3025417	05/01/19	PARKS DEPARTMENT	MEMBERSHIP DUES		$25.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025417	05/01/19	PARKS DEPARTMENT	POSTAGE		$11.00
JP MORGAN CHASE BANK	21886	APR 19;28119	3025417	05/01/19	PARKS DEPARTMENT	USE OF DONATIONS		$55.46
JP MORGAN CHASE BANK	21886	APR 19;28361	3025361	04/30/19	WMSN CO CONSERVATION DEPT	GROUNDS MAINTENANCE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28361	3025361	04/30/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28361	3025361	04/30/19	WMSN CO CONSERVATION DEPT	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28361	3025361	04/30/19	WMSN CO CONSERVATION DEPT	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28361	3025417	05/01/19	WMSN CO CONSERVATION DEPT	GROUNDS MAINTENANCE		$30.78
JP MORGAN CHASE BANK	21886	APR 19;28361	3025417	05/01/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$170.98
JP MORGAN CHASE BANK	21886	APR 19;28361	3025417	05/01/19	WMSN CO CONSERVATION DEPT	POSTAGE		$12.94

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;28361	3025417	05/01/19	WMSN CO CONSERVATION DEPT	VEHICLE REPAIRS & MAINT		$49.98
JP MORGAN CHASE BANK	21886	APR 19;28875	3025361	04/30/19	EXTENSION SERVICE	LIVESTOCK SHOW		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28875	3025417	05/01/19	EXTENSION SERVICE	LIVESTOCK SHOW		$2,342.76
JP MORGAN CHASE BANK	21886	APR 19;28976	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$1,200.00
JP MORGAN CHASE BANK	21886	APR 19;28976	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$452.50
JP MORGAN CHASE BANK	21886	APR 19;28976	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$1,932.76
JP MORGAN CHASE BANK	21886	APR 19;28976	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$551.60
JP MORGAN CHASE BANK	21886	APR 19;28976	3025509	05/08/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28976	3025509	05/08/19	COUNTY SHERIFF	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28976	3025509	05/08/19	COUNTY SHERIFF	PRINTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28976	3025509	05/08/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28992	3025361	04/30/19	BUDGET OFFICE	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;28992	3025417	05/01/19	BUDGET OFFICE	OFFICE SUPPLIES		$51.63
JP MORGAN CHASE BANK	21886	APR 19;29786	3025361	04/30/19	ELECTIONS	ELECTION SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;29786	3025361	04/30/19	ELECTIONS	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;29786	3025417	05/01/19	ELECTION CHAPTER 19 FUNDS	ELECTION SUPPLIES		$457.10
JP MORGAN CHASE BANK	21886	APR 19;29786	3025417	05/01/19	ELECTIONS	ELECTION SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;29786	3025417	05/01/19	ELECTIONS	TRAINING, CONF., SEMINARS		$1,956.00
JP MORGAN CHASE BANK	21886	APR 19;29963	3025361	04/30/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;29963	3025361	04/30/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;29963	3025417	05/01/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$81.67
JP MORGAN CHASE BANK	21886	APR 19;29963	3025417	05/01/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$85.00
JP MORGAN CHASE BANK	21886	APR 19;31474	3025361	04/30/19	DISTRICT ATTORNEY	LAW ENFORCEMENT EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;31474	3025417	05/01/19	DISTRICT ATTORNEY	LAW ENFORCEMENT EQUIPMENT < $5,000		$509.85
JP MORGAN CHASE BANK	21886	APR 19;31474C	3025639	05/15/19	DISTRICT ATTORNEY	LAW ENFORCEMENT EQUIPMENT < $5,000		($509.85)
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES	CARE OF ANIMALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025361	04/30/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$2,519.00
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES	CARE OF ANIMALS		$114.35
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$136.33
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$693.07

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES	MISCELLANEOUS		$9.34
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES	OFFICE SUPPLIES		$754.82
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES	POSTAGE		$121.75
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES	PRINTED MATERIALS & BINDING		$112.96
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000		$799.50
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$142.69
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$18.21
JP MORGAN CHASE BANK	21886	APR 19;32924	3025417	05/01/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$454.98
JP MORGAN CHASE BANK	21886	APR 19;33360	3025361	04/30/19	UNIFIED ROAD SYSTEM	CONCRETE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;33360	3025361	04/30/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;33360	3025417	05/01/19	UNIFIED ROAD SYSTEM	CONCRETE		$514.12
JP MORGAN CHASE BANK	21886	APR 19;33360	3025417	05/01/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$76.94
JP MORGAN CHASE BANK	21886	APR 19;33659	3025639	05/15/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$130.00
JP MORGAN CHASE BANK	21886	APR 19;33659	3025639	05/15/19	J.P. PRECINCT 4	MISCELLANEOUS		$473.72
JP MORGAN CHASE BANK	21886	APR 19;33659	3025639	05/15/19	J.P. PRECINCT 4	OFFICE FURNITURE < $5,000		$105.74
JP MORGAN CHASE BANK	21886	APR 19;33659	3025639	05/15/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$16.13
JP MORGAN CHASE BANK	21886	APR 19;33659	3025639	05/15/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$213.90
JP MORGAN CHASE BANK	21886	APR 19;34193	3025361	04/30/19	FLEET MAINTENANCE	OIL, GREASE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;34193	3025361	04/30/19	FLEET MAINTENANCE	PARTS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;34193	3025361	04/30/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;34193	3025361	04/30/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;34193	3025361	04/30/19	FLEET MAINTENANCE	SUBLETS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;34193	3025417	05/01/19	FLEET MAINTENANCE	OIL, GREASE		$10.11
JP MORGAN CHASE BANK	21886	APR 19;34193	3025417	05/01/19	FLEET MAINTENANCE	PARTS		$451.22
JP MORGAN CHASE BANK	21886	APR 19;34193	3025417	05/01/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$10.90
JP MORGAN CHASE BANK	21886	APR 19;34193	3025417	05/01/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$18.25
JP MORGAN CHASE BANK	21886	APR 19;34193	3025417	05/01/19	FLEET MAINTENANCE	SUBLETS		$57.45
JP MORGAN CHASE BANK	21886	APR 19;36009	3025361	04/30/19	BLUEBONNET BLDG	FACILITY REPAIRS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;36009	3025361	04/30/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;36009	3025361	04/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;36009	3025361	04/30/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;36009	3025361	04/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;36009	3025417	05/01/19	BLUEBONNET BLDG	FACILITY REPAIRS		$9.97
JP MORGAN CHASE BANK	21886	APR 19;36009	3025417	05/01/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$429.46
JP MORGAN CHASE BANK	21886	APR 19;36009	3025417	05/01/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$123.62
JP MORGAN CHASE BANK	21886	APR 19;36009	3025417	05/01/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$70.74
JP MORGAN CHASE BANK	21886	APR 19;36009	3025417	05/01/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$19.92
JP MORGAN CHASE BANK	21886	APR 19;36480	3025361	04/30/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;36480	3025361	04/30/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;36480	3025417	05/01/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$401.69
JP MORGAN CHASE BANK	21886	APR 19;36480	3025417	05/01/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$14.00

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JP MORGAN CHASE BANK	21886	APR 19;37097	3025361	04/30/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;37097	3025417	05/01/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	APR 19;38308	3025361	04/30/19	DETENTION	MEDICAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;38308	3025361	04/30/19	DETENTION	PHARMACEUTICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;38308	3025361	04/30/19	TRIAD	FOOD SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;38308	3025361	04/30/19	TRIAD	MEDICAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;38308	3025361	04/30/19	TRIAD	PHARMACEUTICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;38308	3025417	05/01/19	DETENTION	MEDICAL SUPPLIES		$63.39
JP MORGAN CHASE BANK	21886	APR 19;38308	3025417	05/01/19	DETENTION	PHARMACEUTICALS		$11.76
JP MORGAN CHASE BANK	21886	APR 19;38308	3025417	05/01/19	TRIAD	FOOD SERVICE		$59.47
JP MORGAN CHASE BANK	21886	APR 19;38308	3025417	05/01/19	TRIAD	MEDICAL SUPPLIES		$90.25
JP MORGAN CHASE BANK	21886	APR 19;38308	3025417	05/01/19	TRIAD	PHARMACEUTICALS		$45.00
JP MORGAN CHASE BANK	21886	APR 19;38498	3025361	04/30/19	COMMISSIONER PCT 3	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;38498	3025417	05/01/19	COMMISSIONER PCT 3	MISCELLANEOUS		$10.50
JP MORGAN CHASE BANK	21886	APR 19;38799	3025361	04/30/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;38799	3025417	05/01/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	APR 19;38898	3025361	04/30/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;38898	3025361	04/30/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;38898	3025417	05/01/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$39.85
JP MORGAN CHASE BANK	21886	APR 19;38898	3025417	05/01/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$6.84
JP MORGAN CHASE BANK	21886	APR 19;39249	3025509	05/08/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,082.73
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	EDUC AIDS/MATLS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	EMPLOYEE RECOGNITION PROGRAM		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	MEDICAL EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	MEDICAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	OTHER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	PHARMACEUTICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	SAFETY SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	UNIFORMS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025361	04/30/19	EMS	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	EDUC AIDS/MATLS		$43.88
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	EMPLOYEE RECOGNITION PROGRAM		$1,091.16
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	FACILITY MAINT. & REPAIR		$17.95
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	JANITORIAL SUPPLIES		$332.80
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	MEDICAL EQUIPMENT < $5,000		$87.80
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	MEDICAL SUPPLIES		$614.11
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	OFFICE SUPPLIES		$48.81

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JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	OTHER SUPPLIES		$55.42
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	PHARMACEUTICALS		$1,365.18
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	SAFETY SUPPLIES		$96.87
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$154.80
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	UNIFORMS		$1,447.27
JP MORGAN CHASE BANK	21886	APR 19;42144	3025417	05/01/19	EMS	VEHICLE REPAIRS & MAINT		$84.17
JP MORGAN CHASE BANK	21886	APR 19;42152	3025361	04/30/19	PURCHASING DEPT	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42152	3025361	04/30/19	PURCHASING DEPT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42152	3025361	04/30/19	PURCHASING DEPT	PRINTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42152	3025361	04/30/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42152	3025361	04/30/19	PURCHASING DEPT	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42152	3025417	05/01/19	PURCHASING DEPT	OFFICE EQUIPMENT < $5,000		$113.97
JP MORGAN CHASE BANK	21886	APR 19;42152	3025417	05/01/19	PURCHASING DEPT	OFFICE SUPPLIES		$168.84
JP MORGAN CHASE BANK	21886	APR 19;42152	3025417	05/01/19	PURCHASING DEPT	PRINTER SUPPLIES		$118.89
JP MORGAN CHASE BANK	21886	APR 19;42152	3025417	05/01/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$1,388.92
JP MORGAN CHASE BANK	21886	APR 19;42152	3025417	05/01/19	PURCHASING DEPT	TRAVEL		$604.93
JP MORGAN CHASE BANK	21886	APR 19;42206	3025361	04/30/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42206	3025417	05/01/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$1,450.00
JP MORGAN CHASE BANK	21886	APR 19;42272	3025361	04/30/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42272	3025417	05/01/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	APR 19;42745	3025509	05/08/19	J.P. PRECINCT 3	MISCELLANEOUS		$309.97
JP MORGAN CHASE BANK	21886	APR 19;42745	3025509	05/08/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$1,130.80
JP MORGAN CHASE BANK	21886	APR 19;42745	3025509	05/08/19	J.P. PRECINCT 3	POSTAGE		$3.20
JP MORGAN CHASE BANK	21886	APR 19;42745	3025509	05/08/19	J.P. PRECINCT 3	PROFESSIONAL SERVICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42745	3025509	05/08/19	J.P. PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;42745	3025509	05/08/19	J.P. PRECINCT 3	REPAIRS TO OFFICE EQUIPMENT		$335.97
JP MORGAN CHASE BANK	21886	APR 19;43684	3025361	04/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;43684	3025417	05/01/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$384.00
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$312.76
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$4.74
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$1.85
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$431.65
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	SHERIFF - EAST SIDE	FACILITY MAINT. & REPAIR		$9.29
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	TAYLOR HEALTH-OLD ANNEX	FACILITY MAINT. & REPAIR		$144.84
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$59.32
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$13.77
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$30.63
JP MORGAN CHASE BANK	21886	APR 19;43697	3025509	05/08/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$190.17
JP MORGAN CHASE BANK	21886	APR 19;44091	3025361	04/30/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;44091	3025417	05/01/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$206.32
JP MORGAN CHASE BANK	21886	APR 19;44589	3025361	04/30/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$0.00

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JP MORGAN CHASE BANK	21886	APR 19;44589	3025417	05/01/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$24.00
JP MORGAN CHASE BANK	21886	APR 19;44788	3025509	05/08/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$465.39
JP MORGAN CHASE BANK	21886	APR 19;44788	3025509	05/08/19	NCF BLDG G - VEHICLE IMPOUND	FACILITY REPAIRS		$14.10
JP MORGAN CHASE BANK	21886	APR 19;44788	3025509	05/08/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$1,075.91
JP MORGAN CHASE BANK	21886	APR 19;44788	3025509	05/08/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		($250.00)
JP MORGAN CHASE BANK	21886	APR 19;44788	3025509	05/08/19	TAYLOR ANNEX	IMPROVEMENTS > $5,000		$3,493.09
JP MORGAN CHASE BANK	21886	APR 19;44788	3025509	05/08/19	WMSN CTY BUILDINGS	GASOLINE		$32.21
JP MORGAN CHASE BANK	21886	APR 19;44788	3025509	05/08/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$63.53
JP MORGAN CHASE BANK	21886	APR 19;44949	3025361	04/30/19	COUNTY JAIL	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;44949	3025361	04/30/19	COUNTY JAIL	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;44949	3025417	05/01/19	COUNTY JAIL	FACILITY MAINT. & REPAIR		$57.52
JP MORGAN CHASE BANK	21886	APR 19;44949	3025417	05/01/19	COUNTY JAIL	OFFICE SUPPLIES		$33.54
JP MORGAN CHASE BANK	21886	APR 19;45128	3025361	04/30/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;45128	3025417	05/01/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$13.27
JP MORGAN CHASE BANK	21886	APR 19;45392	3025361	04/30/19	CONSTABLE PRECINCT 1	UNIFORMS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;45392	3025417	05/01/19	CONSTABLE PRECINCT 1	UNIFORMS		$57.50
JP MORGAN CHASE BANK	21886	APR 19;45909	3025639	05/15/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$765.16
JP MORGAN CHASE BANK	21886	APR 19;45909	3025639	05/15/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$19.94
JP MORGAN CHASE BANK	21886	APR 19;45909	3025639	05/15/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$104.14
JP MORGAN CHASE BANK	21886	APR 19;46186	3025361	04/30/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;46186	3025417	05/01/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$272.59
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	COMMISSIONER PCT 3	P&G-CAPITAL		$207.32
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$324.63
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$1,273.19
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$152.96
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$34.19
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$34.27
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$41.67
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$61.52
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$97.35
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$992.99
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$2,519.84
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$212.20
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$10.21
JP MORGAN CHASE BANK	21886	APR 19;46719	3025639	05/15/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$361.47
JP MORGAN CHASE BANK	21886	APR 19;46823	3025361	04/30/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;46823	3025417	05/01/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$822.00
JP MORGAN CHASE BANK	21886	APR 19;47060	3025639	05/15/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$630.00
JP MORGAN CHASE BANK	21886	APR 19;47060	3025639	05/15/19	DRUG COURT PROGRAM	TRAINING, CONF., SEMINARS		$1,484.98
JP MORGAN CHASE BANK	21886	APR 19;47060	3025639	05/15/19	VETERANS COURT PROGRAM	TRAINING, CONF., SEMINARS		$4,437.88
JP MORGAN CHASE BANK	21886	APR 19;47069	3025361	04/30/19	COUNTY SHERIFF	ANIMAL CONTROL SUPPLIES		$0.00

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JP MORGAN CHASE BANK	21886	APR 19;47069	3025417	05/01/19	COUNTY SHERIFF	ANIMAL CONTROL SUPPLIES		$41.64
JP MORGAN CHASE BANK	21886	APR 19;47078	3025639	05/15/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$74.28
JP MORGAN CHASE BANK	21886	APR 19;47078	3025639	05/15/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$58.29
JP MORGAN CHASE BANK	21886	APR 19;47078	3025639	05/15/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$46.36
JP MORGAN CHASE BANK	21886	APR 19;47078	3025639	05/15/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$8.15
JP MORGAN CHASE BANK	21886	APR 19;47078	3025639	05/15/19	SHERIFF - EAST SIDE	FACILITY MAINT. & REPAIR		$294.15
JP MORGAN CHASE BANK	21886	APR 19;47078	3025639	05/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$9.97
JP MORGAN CHASE BANK	21886	APR 19;47078	3025639	05/15/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$80.88
JP MORGAN CHASE BANK	21886	APR 19;47078	3025639	05/15/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$225.76
JP MORGAN CHASE BANK	21886	APR 19;47119	3025361	04/30/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47119	3025417	05/01/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$32.97
JP MORGAN CHASE BANK	21886	APR 19;47185	3025639	05/15/19	395TH DISTRICT COURT	OFFICE SUPPLIES		$102.12
JP MORGAN CHASE BANK	21886	APR 19;47192	3025361	04/30/19	CONSTABLE PRECINCT 1	AMMUNITION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47192	3025361	04/30/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47192	3025361	04/30/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47192	3025361	04/30/19	CONSTABLE PRECINCT 1	UNIFORMS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47192	3025361	04/30/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47192	3025417	05/01/19	CONSTABLE PRECINCT 1	AMMUNITION		$310.00
JP MORGAN CHASE BANK	21886	APR 19;47192	3025417	05/01/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$222.40
JP MORGAN CHASE BANK	21886	APR 19;47192	3025417	05/01/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$226.80
JP MORGAN CHASE BANK	21886	APR 19;47192	3025417	05/01/19	CONSTABLE PRECINCT 1	UNIFORMS		$326.34
JP MORGAN CHASE BANK	21886	APR 19;47192	3025417	05/01/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$64.01
JP MORGAN CHASE BANK	21886	APR 19;47242	3025361	04/30/19	JUVENILE SERVICES	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47242	3025361	04/30/19	JUVENILE SERVICES	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47242	3025361	04/30/19	TRIAD	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47242	3025417	05/01/19	JUVENILE SERVICES	POSTAGE		$1,036.80
JP MORGAN CHASE BANK	21886	APR 19;47242	3025417	05/01/19	JUVENILE SERVICES	TRAVEL		$840.00
JP MORGAN CHASE BANK	21886	APR 19;47242	3025417	05/01/19	TRIAD	TRAINING, CONF., SEMINARS		$225.00
JP MORGAN CHASE BANK	21886	APR 19;47633	3025639	05/15/19	26TH DISTRICT COURT	MEMBERSHIP DUES		$110.00
JP MORGAN CHASE BANK	21886	APR 19;47633	3025639	05/15/19	26TH DISTRICT COURT	OFFICE SUPPLIES		$20.48
JP MORGAN CHASE BANK	21886	APR 19;47633	3025639	05/15/19	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		($850.00)
JP MORGAN CHASE BANK	21886	APR 19;47778	3025639	05/15/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$1,350.00
JP MORGAN CHASE BANK	21886	APR 19;47778	3025639	05/15/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,650.00
JP MORGAN CHASE BANK	21886	APR 19;47778	3025639	05/15/19	PARKS DEPARTMENT	USE OF DONATIONS		$39.76
JP MORGAN CHASE BANK	21886	APR 19;47778	3025639	05/15/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$1,798.99
JP MORGAN CHASE BANK	21886	APR 19;47937	3025361	04/30/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;47937	3025417	05/01/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$40.99
JP MORGAN CHASE BANK	21886	APR 19;49179	3025639	05/15/19	EMS WAREHOUSE/RADIO SHOP	MISCELLANEOUS		$27.00
JP MORGAN CHASE BANK	21886	APR 19;49179	3025639	05/15/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$81.84
JP MORGAN CHASE BANK	21886	APR 19;49179	3025639	05/15/19	INNERLOOP ANNEX	MISCELLANEOUS		($149.00)
JP MORGAN CHASE BANK	21886	APR 19;49179	3025639	05/15/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$98.00

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JP MORGAN CHASE BANK	21886	APR 19;49179	3025639	05/15/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$53.46
JP MORGAN CHASE BANK	21886	APR 19;49179	3025639	05/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$263.64
JP MORGAN CHASE BANK	21886	APR 19;49179	3025639	05/15/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$80.00
JP MORGAN CHASE BANK	21886	APR 19;49266	3025361	04/30/19	DIST ATTY ASSETS FORFEITURES	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;49266	3025361	04/30/19	DISTRICT ATTORNEY	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;49266	3025417	05/01/19	DIST ATTY ASSETS FORFEITURES	OFFICE EQUIPMENT < $5,000		$780.00
JP MORGAN CHASE BANK	21886	APR 19;49266	3025417	05/01/19	DISTRICT ATTORNEY	OFFICE EQUIPMENT < $5,000		$499.95
JP MORGAN CHASE BANK	21886	APR 19;49408	3025361	04/30/19	ELECTION SVS CONTRACT	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;49408	3025361	04/30/19	ELECTIONS	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;49408	3025417	05/01/19	ELECTION SVS CONTRACT	PRINTED MATERIALS & BINDING		$736.20
JP MORGAN CHASE BANK	21886	APR 19;49408	3025417	05/01/19	ELECTIONS	TRAVEL		$20.00
JP MORGAN CHASE BANK	21886	APR 19;49766	3025361	04/30/19	UNIFIED ROAD SYSTEM	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;49766	3025417	05/01/19	UNIFIED ROAD SYSTEM	TRAVEL		$3,060.00
JP MORGAN CHASE BANK	21886	APR 19;49902	3025361	04/30/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;49902	3025361	04/30/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;49902	3025361	04/30/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;49902	3025361	04/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;49902	3025417	05/01/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$220.18
JP MORGAN CHASE BANK	21886	APR 19;49902	3025417	05/01/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$715.34
JP MORGAN CHASE BANK	21886	APR 19;49902	3025417	05/01/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$169.31
JP MORGAN CHASE BANK	21886	APR 19;49902	3025417	05/01/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$837.80
JP MORGAN CHASE BANK	21886	APR 19;50438	3025361	04/30/19	COUNTY SHERIFF	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;50438	3025417	05/01/19	COUNTY SHERIFF	MEMBERSHIP DUES		$3.90
JP MORGAN CHASE BANK	21886	APR 19;50461	3025361	04/30/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;50461	3025417	05/01/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$424.88
JP MORGAN CHASE BANK	21886	APR 19;51286	3025361	04/30/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;51286	3025417	05/01/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$325.00
JP MORGAN CHASE BANK	21886	APR 19;51370	3025509	05/08/19	DISTRICT CLERK	FACILITY ENHANCEMENTS		$2,784.56
JP MORGAN CHASE BANK	21886	APR 19;51370	3025509	05/08/19	DISTRICT CLERK	OFFICE FURNITURE < $5,000		$795.98
JP MORGAN CHASE BANK	21886	APR 19;51370	3025509	05/08/19	DISTRICT CLERK	OFFICE SUPPLIES		$913.66
JP MORGAN CHASE BANK	21886	APR 19;51370	3025509	05/08/19	DISTRICT CLERK	POSTAGE METER RENTAL/SUPPLIES		$144.19
JP MORGAN CHASE BANK	21886	APR 19;51370	3025509	05/08/19	DISTRICT CLERK	PRINTED MATERIALS & BINDING		$400.00
JP MORGAN CHASE BANK	21886	APR 19;51370	3025509	05/08/19	DISTRICT CLERK	PRINTER SUPPLIES		$966.68
JP MORGAN CHASE BANK	21886	APR 19;51370	3025509	05/08/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$1,525.00
JP MORGAN CHASE BANK	21886	APR 19;51593	3025639	05/15/19	911 ADDRESSING	P&G-OPER/MAINT		$25.00
JP MORGAN CHASE BANK	21886	APR 19;52670	3025361	04/30/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;52670	3025361	04/30/19	COUNTY SHERIFF	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;52670	3025361	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;52670	3025417	05/01/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,192.11
JP MORGAN CHASE BANK	21886	APR 19;52670	3025417	05/01/19	COUNTY SHERIFF	MISCELLANEOUS		$40.00
JP MORGAN CHASE BANK	21886	APR 19;52670	3025417	05/01/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,313.41

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JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$219.98
JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$229.83
JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,567.66
JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	MEMBERSHIP DUES		$160.00
JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	MISCELLANEOUS		$226.88
JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$106.94
JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	OFFICE SUPPLIES		$2,488.84
JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$74.70
JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$787.77
JP MORGAN CHASE BANK	21886	APR 19;52833	3025509	05/08/19	COUNTY SHERIFF	UTILITIES		$533.55
JP MORGAN CHASE BANK	21886	APR 19;52924	3025361	04/30/19	COUNTY ATTORNEY	VEHICLES > $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;52924	3025417	05/01/19	COUNTY ATTORNEY	VEHICLES > $5,000		$299.12
JP MORGAN CHASE BANK	21886	APR 19;53293	3025361	04/30/19	EXPO CENTER	ADVERTISING & LEGAL NOTICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025361	04/30/19	EXPO CENTER	ADVERTISING - GENERAL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025361	04/30/19	EXPO CENTER	CHEMICALS, ROADSIDE SPRAYING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025361	04/30/19	EXPO CENTER	FACILITY REPAIRS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025361	04/30/19	EXPO CENTER	FURNITURE/EQUIP. RENTAL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025361	04/30/19	EXPO CENTER	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025361	04/30/19	EXPO CENTER	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025361	04/30/19	EXPO CENTER	PROFESSIONAL SERVICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025417	05/01/19	EXPO CENTER	ADVERTISING & LEGAL NOTICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025417	05/01/19	EXPO CENTER	ADVERTISING - GENERAL		$53.05
JP MORGAN CHASE BANK	21886	APR 19;53293	3025417	05/01/19	EXPO CENTER	CHEMICALS, ROADSIDE SPRAYING		$375.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025417	05/01/19	EXPO CENTER	FACILITY REPAIRS		$16.95
JP MORGAN CHASE BANK	21886	APR 19;53293	3025417	05/01/19	EXPO CENTER	FURNITURE/EQUIP. RENTAL		$64.40
JP MORGAN CHASE BANK	21886	APR 19;53293	3025417	05/01/19	EXPO CENTER	MEMBERSHIP DUES		$195.00
JP MORGAN CHASE BANK	21886	APR 19;53293	3025417	05/01/19	EXPO CENTER	OFFICE SUPPLIES		$22.92
JP MORGAN CHASE BANK	21886	APR 19;53293	3025417	05/01/19	EXPO CENTER	PROFESSIONAL SERVICES		$400.00
JP MORGAN CHASE BANK	21886	APR 19;53492	3025361	04/30/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53492	3025361	04/30/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53492	3025361	04/30/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53492	3025361	04/30/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53492	3025417	05/01/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$551.98
JP MORGAN CHASE BANK	21886	APR 19;53492	3025417	05/01/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$700.00
JP MORGAN CHASE BANK	21886	APR 19;53492	3025417	05/01/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		($41.20)
JP MORGAN CHASE BANK	21886	APR 19;53492	3025417	05/01/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$805.40
JP MORGAN CHASE BANK	21886	APR 19;53816	3025361	04/30/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;53816	3025417	05/01/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		$32.46
JP MORGAN CHASE BANK	21886	APR 19;53858	3025639	05/15/19	COUNTY JAIL	CSR PROGRAM		$14.96
JP MORGAN CHASE BANK	21886	APR 19;53858	3025639	05/15/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$946.93
JP MORGAN CHASE BANK	21886	APR 19;53945	3025509	05/08/19	J.P. PRECINCT 3	MEMBERSHIP DUES		$225.00

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JP MORGAN CHASE BANK	21886	APR 19;53945	3025509	05/08/19	J.P. PRECINCT 3	MISCELLANEOUS		$580.00
JP MORGAN CHASE BANK	21886	APR 19;53945	3025509	05/08/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$18.99
JP MORGAN CHASE BANK	21886	APR 19;53945	3025509	05/08/19	J.P. PRECINCT 3	PRINTED MATERIALS & BINDING		$120.00
JP MORGAN CHASE BANK	21886	APR 19;53945	3025509	05/08/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$1,378.34
JP MORGAN CHASE BANK	21886	APR 19;54099	3025361	04/30/19	EMS	EMPLOYEE RECOGNITION PROGRAM		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54099	3025417	05/01/19	EMS	EMPLOYEE RECOGNITION PROGRAM		$97.85
JP MORGAN CHASE BANK	21886	APR 19;54671	3025361	04/30/19	BERRY SPRINGS PK & PRESERVE	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025361	04/30/19	COUNTY AUDITOR	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025361	04/30/19	COUNTY AUDITOR	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025361	04/30/19	EXPO CENTER	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025361	04/30/19	EXTENSION SERVICE	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025361	04/30/19	INFORMATION TECHNOLOGY	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025361	04/30/19	JUVENILE SERVICES	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025361	04/30/19	UNIFIED ROAD SYSTEM	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025361	04/30/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025417	05/01/19	BERRY SPRINGS PK & PRESERVE	MISCELLANEOUS		$1.05
JP MORGAN CHASE BANK	21886	APR 19;54671	3025417	05/01/19	COUNTY AUDITOR	MISCELLANEOUS		$5.15
JP MORGAN CHASE BANK	21886	APR 19;54671	3025417	05/01/19	COUNTY AUDITOR	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;54671	3025417	05/01/19	EXPO CENTER	MISCELLANEOUS		$3.09
JP MORGAN CHASE BANK	21886	APR 19;54671	3025417	05/01/19	EXTENSION SERVICE	TRAVEL		$93.05
JP MORGAN CHASE BANK	21886	APR 19;54671	3025417	05/01/19	INFORMATION TECHNOLOGY	TRAVEL		$7.99
JP MORGAN CHASE BANK	21886	APR 19;54671	3025417	05/01/19	JUVENILE SERVICES	TRAVEL		$68.50
JP MORGAN CHASE BANK	21886	APR 19;54671	3025417	05/01/19	UNIFIED ROAD SYSTEM	TRAVEL		$121.09
JP MORGAN CHASE BANK	21886	APR 19;54671	3025417	05/01/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$7.66
JP MORGAN CHASE BANK	21886	APR 19;54814	3025509	05/08/19	VETERAN SERVICES	OFFICE EQUIPMENT < $5,000		$138.94
JP MORGAN CHASE BANK	21886	APR 19;54814	3025509	05/08/19	VETERAN SERVICES	POSTAGE		$113.10
JP MORGAN CHASE BANK	21886	APR 19;54814	3025509	05/08/19	VETERAN SERVICES	TRAINING, CONF., SEMINARS		$1,842.00
JP MORGAN CHASE BANK	21886	APR 19;55575	3025361	04/30/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;55575	3025417	05/01/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$35.00
JP MORGAN CHASE BANK	21886	APR 19;56050	3025361	04/30/19	EXTENSION SERVICE	LIVESTOCK SHOW		$0.00
JP MORGAN CHASE BANK	21886	APR 19;56050	3025417	05/01/19	EXTENSION SERVICE	LIVESTOCK SHOW		$778.87
JP MORGAN CHASE BANK	21886	APR 19;57491	3025361	04/30/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;57491	3025361	04/30/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;57491	3025361	04/30/19	911 COMMUNICATIONS	PAPER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;57491	3025361	04/30/19	911 COMMUNICATIONS	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;57491	3025361	04/30/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;57491	3025417	05/01/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$299.97
JP MORGAN CHASE BANK	21886	APR 19;57491	3025417	05/01/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$682.03
JP MORGAN CHASE BANK	21886	APR 19;57491	3025417	05/01/19	911 COMMUNICATIONS	PAPER SUPPLIES		$139.90
JP MORGAN CHASE BANK	21886	APR 19;57491	3025417	05/01/19	911 COMMUNICATIONS	POSTAGE		$6.85
JP MORGAN CHASE BANK	21886	APR 19;57491	3025417	05/01/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$2,190.51

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;57618	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$23.51
JP MORGAN CHASE BANK	21886	APR 19;57618	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		($9.45)
JP MORGAN CHASE BANK	21886	APR 19;57618	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$270.66
JP MORGAN CHASE BANK	21886	APR 19;57618	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$325.88
JP MORGAN CHASE BANK	21886	APR 19;57618	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$1,306.40
JP MORGAN CHASE BANK	21886	APR 19;57618	3025509	05/08/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$56.00
JP MORGAN CHASE BANK	21886	APR 19;57885	3025361	04/30/19	EMS	EDUC AIDS/MATLS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;57885	3025417	05/01/19	EMS	EDUC AIDS/MATLS		$1,486.18
JP MORGAN CHASE BANK	21886	APR 19;59113	3025361	04/30/19	ELECTIONS	ELECTION SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59113	3025417	05/01/19	ELECTIONS	ELECTION SUPPLIES		$1,360.08
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	COURT-ADMIN	OFFICE FURNITURE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	COURT-ADMIN	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	DETENTION	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	DETENTION	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	DETENTION	PROFESSIONAL SERVICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	JUVENILE SERVICES	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	TRIAD	PROFESSIONAL SERVICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025361	04/30/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	COURT-ADMIN	OFFICE FURNITURE < $5,000		$127.49
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	COURT-ADMIN	OFFICE SUPPLIES		$337.20
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$295.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	DETENTION	OFFICE EQUIPMENT < $5,000		$119.98
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	DETENTION	OFFICE SUPPLIES		$157.94
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$209.96
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	JUVENILE SERVICES	MISCELLANEOUS		$3.22
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$66.00
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	APR 19;59263	3025417	05/01/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$177.50
JP MORGAN CHASE BANK	21886	APR 19;60373	3025361	04/30/19	PARKS DEPARTMENT	USE OF DONATIONS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60373	3025361	04/30/19	RIVER RANCH	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60373	3025361	04/30/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60373	3025361	04/30/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60373	3025417	05/01/19	PARKS DEPARTMENT	USE OF DONATIONS		$61.80
JP MORGAN CHASE BANK	21886	APR 19;60373	3025417	05/01/19	RIVER RANCH	REPAIRS TO EQUIPMENT		$89.05
JP MORGAN CHASE BANK	21886	APR 19;60373	3025417	05/01/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$177.85
JP MORGAN CHASE BANK	21886	APR 19;60373	3025417	05/01/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$493.30
JP MORGAN CHASE BANK	21886	APR 19;60786	3025361	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$0.00

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JP MORGAN CHASE BANK	21886	APR 19;60786	3025361	04/30/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60786	3025361	04/30/19	SO-JUSTICE	K-9 DIVISION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60786	3025417	05/01/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,250.17
JP MORGAN CHASE BANK	21886	APR 19;60786	3025417	05/01/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$2,612.00
JP MORGAN CHASE BANK	21886	APR 19;60786	3025417	05/01/19	SO-JUSTICE	K-9 DIVISION		$1,167.29
JP MORGAN CHASE BANK	21886	APR 19;60938	3025361	04/30/19	EMS	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60938	3025361	04/30/19	EMS	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60938	3025361	04/30/19	EMS	OTHER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60938	3025361	04/30/19	EMS	PHARMACEUTICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60938	3025361	04/30/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60938	3025361	04/30/19	EMS	UNIFORMS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60938	3025361	04/30/19	EMS	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;60938	3025417	05/01/19	EMS	FACILITY MAINT. & REPAIR		$409.49
JP MORGAN CHASE BANK	21886	APR 19;60938	3025417	05/01/19	EMS	JANITORIAL SUPPLIES		$91.48
JP MORGAN CHASE BANK	21886	APR 19;60938	3025417	05/01/19	EMS	OTHER SUPPLIES		$22.34
JP MORGAN CHASE BANK	21886	APR 19;60938	3025417	05/01/19	EMS	PHARMACEUTICALS		$34.26
JP MORGAN CHASE BANK	21886	APR 19;60938	3025417	05/01/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$8.41
JP MORGAN CHASE BANK	21886	APR 19;60938	3025417	05/01/19	EMS	UNIFORMS		$14.99
JP MORGAN CHASE BANK	21886	APR 19;60938	3025417	05/01/19	EMS	VEHICLE REPAIRS & MAINT		$67.10
JP MORGAN CHASE BANK	21886	APR 19;61706	3025361	04/30/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;61706	3025361	04/30/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;61706	3025417	05/01/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$15.00
JP MORGAN CHASE BANK	21886	APR 19;61706	3025417	05/01/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$170.00
JP MORGAN CHASE BANK	21886	APR 19;61754	3025361	04/30/19	COUNTY JAIL	GASOLINE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;61754	3025361	04/30/19	COUNTY JAIL	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;61754	3025417	05/01/19	COUNTY JAIL	GASOLINE		$66.61
JP MORGAN CHASE BANK	21886	APR 19;61754	3025417	05/01/19	COUNTY JAIL	TRAVEL		$149.70
JP MORGAN CHASE BANK	21886	APR 19;63817	3025509	05/08/19	CONSTABLE PRECINCT 3	MEMBERSHIP DUES		$125.00
JP MORGAN CHASE BANK	21886	APR 19;63817	3025509	05/08/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		$200.00
JP MORGAN CHASE BANK	21886	APR 19;63989	3025361	04/30/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;63989	3025361	04/30/19	HAZ-MAT	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;63989	3025361	04/30/19	HAZ-MAT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;63989	3025361	04/30/19	HAZ-MAT	OTHER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;63989	3025361	04/30/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;63989	3025361	04/30/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;63989	3025361	04/30/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;63989	3025417	05/01/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$191.04
JP MORGAN CHASE BANK	21886	APR 19;63989	3025417	05/01/19	HAZ-MAT	MEMBERSHIP DUES		$456.18
JP MORGAN CHASE BANK	21886	APR 19;63989	3025417	05/01/19	HAZ-MAT	OFFICE SUPPLIES		$41.76
JP MORGAN CHASE BANK	21886	APR 19;63989	3025417	05/01/19	HAZ-MAT	OTHER SUPPLIES		$10.75
JP MORGAN CHASE BANK	21886	APR 19;63989	3025417	05/01/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$817.20

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JP MORGAN CHASE BANK	21886	APR 19;63989	3025417	05/01/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$487.37
JP MORGAN CHASE BANK	21886	APR 19;63989	3025417	05/01/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	APR 19;64225	3025361	04/30/19	JUVENILE SERVICES	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;64225	3025361	04/30/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;64225	3025361	04/30/19	WMSN CTY BUILDINGS	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;64225	3025417	05/01/19	JUVENILE SERVICES	TRAVEL		$15.70
JP MORGAN CHASE BANK	21886	APR 19;64225	3025417	05/01/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$68.44
JP MORGAN CHASE BANK	21886	APR 19;64225	3025417	05/01/19	WMSN CTY BUILDINGS	TRAVEL		$1.82
JP MORGAN CHASE BANK	21886	APR 19;64877	3025361	04/30/19	SO-STATE AND LOCAL	CRIME PREVENTION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;64877	3025361	04/30/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;64877	3025417	05/01/19	SO-STATE AND LOCAL	CRIME PREVENTION		$975.00
JP MORGAN CHASE BANK	21886	APR 19;64877	3025417	05/01/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,256.64
JP MORGAN CHASE BANK	21886	APR 19;65117	3025361	04/30/19	EMERGENCY MANAGEMENT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65117	3025361	04/30/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65117	3025361	04/30/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65117	3025417	05/01/19	EMERGENCY MANAGEMENT	MISCELLANEOUS		$20.00
JP MORGAN CHASE BANK	21886	APR 19;65117	3025417	05/01/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$664.29
JP MORGAN CHASE BANK	21886	APR 19;65117	3025417	05/01/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	APR 19;65503	3025361	04/30/19	FLEET MAINTENANCE	SUBLETS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65503	3025417	05/01/19	FLEET MAINTENANCE	SUBLETS		$8.43
JP MORGAN CHASE BANK	21886	APR 19;65526	3025509	05/08/19	CONSTABLE PRECINCT 1	AMMUNITION		$580.00
JP MORGAN CHASE BANK	21886	APR 19;65526	3025509	05/08/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$85.03
JP MORGAN CHASE BANK	21886	APR 19;65526	3025509	05/08/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$140.95
JP MORGAN CHASE BANK	21886	APR 19;65526	3025509	05/08/19	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$240.50
JP MORGAN CHASE BANK	21886	APR 19;65526	3025509	05/08/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	APR 19;65526	3025509	05/08/19	CONSTABLE PRECINCT 1	UNIFORMS		$325.55
JP MORGAN CHASE BANK	21886	APR 19;65526	3025509	05/08/19	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$69.98
JP MORGAN CHASE BANK	21886	APR 19;65526	3025509	05/08/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$43.50
JP MORGAN CHASE BANK	21886	APR 19;65578	3025361	04/30/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65578	3025361	04/30/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65578	3025361	04/30/19	CONSTABLE PRECINCT 4	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65578	3025361	04/30/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65578	3025361	04/30/19	CONSTABLE PRECINCT 4	UNIFORMS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65578	3025361	04/30/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65578	3025417	05/01/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$74.72
JP MORGAN CHASE BANK	21886	APR 19;65578	3025417	05/01/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$19.16
JP MORGAN CHASE BANK	21886	APR 19;65578	3025417	05/01/19	CONSTABLE PRECINCT 4	POSTAGE		$31.17
JP MORGAN CHASE BANK	21886	APR 19;65578	3025417	05/01/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$650.00
JP MORGAN CHASE BANK	21886	APR 19;65578	3025417	05/01/19	CONSTABLE PRECINCT 4	UNIFORMS		$212.89
JP MORGAN CHASE BANK	21886	APR 19;65578	3025417	05/01/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$141.47
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	311 MAIN ST - RED HOUSE	EXTERMINATION		$0.00

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JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	BLUEBONNET BLDG	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	CEDAR PARK ANNEX	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	CENTRAL MAIN FACILITY	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	CRIMINAL JUSTICE CENTER	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	DPS/DRIVER'S LICENSE	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	EMS STATION-LEANDER	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	GEORGETOWN ANNEX	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	GRANGER FACILITY-CTTC	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	GTOWN HEALTH DEPT	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	GTWN TAX OFFICE	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	HEALTH/ENVIRONMENTAL	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	HISTORICAL SOCIETY	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	HUTTO ANNEX	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	INNERLOOP ANNEX	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	JUVENILE FACILITY	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	LIBERTY HILL ANNEX	UTILITIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	LOTT BUILDING	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	PARKS ADMIN BLDG	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	TASK FORCE BLDG	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	WM CO COURTHOUSE	EXTERMINATION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	WMSN CTY BUILDINGS	OFFICE FURNITURE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	WMSN CTY BUILDINGS	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025361	04/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	311 MAIN ST - RED HOUSE	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	CEDAR PARK ANNEX	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$20.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00

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JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	CRIMINAL JUSTICE CENTER	EXTERMINATION		$112.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$180.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	DPS/DRIVER'S LICENSE	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	EMS STATION-LEANDER	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	GEORGETOWN ANNEX	EXTERMINATION		$530.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	GRANGER FACILITY-CTTC	EXTERMINATION		$195.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	GTOWN HEALTH DEPT	EXTERMINATION		$144.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	GTWN TAX OFFICE	EXTERMINATION		$85.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	HEALTH/ENVIRONMENTAL	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	HISTORICAL SOCIETY	EXTERMINATION		$67.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	HUTTO ANNEX	EXTERMINATION		$320.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$447.85
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	LIBERTY HILL ANNEX	UTILITIES		$96.17
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	LOTT BUILDING	EXTERMINATION		$145.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$95.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$144.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	PARKS ADMIN BLDG	EXTERMINATION		$155.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$475.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2,656.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	WM CO COURTHOUSE	EXTERMINATION		$120.00
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$535.18
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	WMSN CTY BUILDINGS	OFFICE FURNITURE < $5,000		$221.64
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$237.42
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	WMSN CTY BUILDINGS	POSTAGE		$17.87
JP MORGAN CHASE BANK	21886	APR 19;65628	3025417	05/01/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$148.14
JP MORGAN CHASE BANK	21886	APR 19;66089	3025361	04/30/19	COUNTY SHERIFF	GASOLINE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;66089	3025417	05/01/19	COUNTY SHERIFF	GASOLINE		$25.31
JP MORGAN CHASE BANK	21886	APR 19;66908	3025361	04/30/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;66908	3025361	04/30/19	EXTENSION SERVICE	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;66908	3025417	05/01/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$16.78
JP MORGAN CHASE BANK	21886	APR 19;66908	3025417	05/01/19	EXTENSION SERVICE	OFFICE SUPPLIES		$790.89
JP MORGAN CHASE BANK	21886	APR 19;67527	3025361	04/30/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;67527	3025361	04/30/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;67527	3025361	04/30/19	WMSN CTY BUILDINGS	POSTAGE		$0.00

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JP MORGAN CHASE BANK	21886	APR 19;67527	3025361	04/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;67527	3025417	05/01/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$1,975.46
JP MORGAN CHASE BANK	21886	APR 19;67527	3025417	05/01/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$23.46
JP MORGAN CHASE BANK	21886	APR 19;67527	3025417	05/01/19	WMSN CTY BUILDINGS	POSTAGE		$17.87
JP MORGAN CHASE BANK	21886	APR 19;67527	3025417	05/01/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$1,970.39
JP MORGAN CHASE BANK	21886	APR 19;67828	3025361	04/30/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$0.00
JP MORGAN CHASE BANK	21886	APR 19;67828	3025361	04/30/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;67828	3025361	04/30/19	COUNTY SHERIFF	VIDEO TAPES/CD/DVD		$0.00
JP MORGAN CHASE BANK	21886	APR 19;67828	3025417	05/01/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,237.52
JP MORGAN CHASE BANK	21886	APR 19;67828	3025417	05/01/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$189.50
JP MORGAN CHASE BANK	21886	APR 19;67828	3025417	05/01/19	COUNTY SHERIFF	VIDEO TAPES/CD/DVD		$168.47
JP MORGAN CHASE BANK	21886	APR 19;67828A	3025639	05/15/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$65.85
JP MORGAN CHASE BANK	21886	APR 19;67828A	3025639	05/15/19	COUNTY SHERIFF	VIDEO TAPES/CD/DVD		$98.12
JP MORGAN CHASE BANK	21886	APR 19;67844	3025361	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;67844	3025417	05/01/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$378.00
JP MORGAN CHASE BANK	21886	APR 19;68253	3025639	05/15/19	OUTREACH DEPARTMENT	BOND PREMIUMS		$208.25
JP MORGAN CHASE BANK	21886	APR 19;68253	3025639	05/15/19	OUTREACH DEPARTMENT	EMPLOYEE RECOGNITION PROGRAM		$40.00
JP MORGAN CHASE BANK	21886	APR 19;68253	3025639	05/15/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$82.65
JP MORGAN CHASE BANK	21886	APR 19;68253	3025639	05/15/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$16.50
JP MORGAN CHASE BANK	21886	APR 19;68253	3025639	05/15/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$69.84
JP MORGAN CHASE BANK	21886	APR 19;68253	3025639	05/15/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$7.89
JP MORGAN CHASE BANK	21886	APR 19;68253	3025639	05/15/19	OUTREACH DEPARTMENT	PRINTED MATERIALS & BINDING		$214.00
JP MORGAN CHASE BANK	21886	APR 19;68253	3025639	05/15/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11
JP MORGAN CHASE BANK	21886	APR 19;68253	3025639	05/15/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$306.94
JP MORGAN CHASE BANK	21886	APR 19;69230	3025361	04/30/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69230	3025361	04/30/19	COUNTY ATTORNEY	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69230	3025361	04/30/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69230	3025361	04/30/19	COUNTY ATTORNEY	OFFICE FURNITURE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69230	3025361	04/30/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69230	3025361	04/30/19	COUNTY ATTORNEY	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69230	3025361	04/30/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69230	3025361	04/30/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69230	3025417	05/01/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.82
JP MORGAN CHASE BANK	21886	APR 19;69230	3025417	05/01/19	COUNTY ATTORNEY	MISCELLANEOUS		$405.00
JP MORGAN CHASE BANK	21886	APR 19;69230	3025417	05/01/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$421.97
JP MORGAN CHASE BANK	21886	APR 19;69230	3025417	05/01/19	COUNTY ATTORNEY	OFFICE FURNITURE < $5,000		$902.94
JP MORGAN CHASE BANK	21886	APR 19;69230	3025417	05/01/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$778.69
JP MORGAN CHASE BANK	21886	APR 19;69230	3025417	05/01/19	COUNTY ATTORNEY	POSTAGE		$10.93
JP MORGAN CHASE BANK	21886	APR 19;69230	3025417	05/01/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$2,286.38
JP MORGAN CHASE BANK	21886	APR 19;69230	3025417	05/01/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$799.87
JP MORGAN CHASE BANK	21886	APR 19;69442	3025361	04/30/19	COMMISSIONERS COURT	MEMBERSHIP DUES		$0.00

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JP MORGAN CHASE BANK	21886	APR 19;69442	3025361	04/30/19	COMMISSIONERS COURT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69442	3025361	04/30/19	COMMISSIONERS COURT	OFFICE FURNITURE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69442	3025361	04/30/19	COMMISSIONERS COURT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69442	3025361	04/30/19	COMMISSIONERS COURT	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69442	3025361	04/30/19	COMMISSIONERS COURT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69442	3025417	05/01/19	COMMISSIONERS COURT	MEMBERSHIP DUES		$145.00
JP MORGAN CHASE BANK	21886	APR 19;69442	3025417	05/01/19	COMMISSIONERS COURT	MISCELLANEOUS		$150.00
JP MORGAN CHASE BANK	21886	APR 19;69442	3025417	05/01/19	COMMISSIONERS COURT	OFFICE FURNITURE < $5,000		$650.00
JP MORGAN CHASE BANK	21886	APR 19;69442	3025417	05/01/19	COMMISSIONERS COURT	OFFICE SUPPLIES		($440.27)
JP MORGAN CHASE BANK	21886	APR 19;69442	3025417	05/01/19	COMMISSIONERS COURT	PRINTED MATERIALS & BINDING		$78.00
JP MORGAN CHASE BANK	21886	APR 19;69442	3025417	05/01/19	COMMISSIONERS COURT	TRAINING, CONF., SEMINARS		($166.26)
JP MORGAN CHASE BANK	21886	APR 19;69541	3025361	04/30/19	COUNTY COURT AT LAW 2	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69541	3025361	04/30/19	COUNTY COURTS AT LAW	FOOD FOR JURORS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69541	3025417	05/01/19	COUNTY COURT AT LAW 2	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69541	3025417	05/01/19	COUNTY COURTS AT LAW	FOOD FOR JURORS		$18.48
JP MORGAN CHASE BANK	21886	APR 19;69715	3025361	04/30/19	INFRASTRUCTURE DEPT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;69715	3025417	05/01/19	INFRASTRUCTURE DEPT	TRAINING, CONF., SEMINARS		$60.00
JP MORGAN CHASE BANK	21886	APR 19;69749	3025509	05/08/19	COUNTY SHERIFF	MISCELLANEOUS		$131.67
JP MORGAN CHASE BANK	21886	APR 19;69749	3025509	05/08/19	COUNTY SHERIFF	POSTAGE		$3.94
JP MORGAN CHASE BANK	21886	APR 19;69749	3025509	05/08/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$4,209.72
JP MORGAN CHASE BANK	21886	APR 19;70236	3025509	05/08/19	COUNTY JAIL	CLOTHING		$705.88
JP MORGAN CHASE BANK	21886	APR 19;70236	3025509	05/08/19	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000		$62.10
JP MORGAN CHASE BANK	21886	APR 19;70236	3025509	05/08/19	COUNTY JAIL	MEDICAL SUPPLIES		($0.95)
JP MORGAN CHASE BANK	21886	APR 19;70236	3025509	05/08/19	COUNTY JAIL	MISCELLANEOUS		$22.82
JP MORGAN CHASE BANK	21886	APR 19;70236	3025509	05/08/19	COUNTY JAIL	OFFICE SUPPLIES		$140.36
JP MORGAN CHASE BANK	21886	APR 19;70236	3025509	05/08/19	COUNTY JAIL	PROFESSIONAL SERVICES		$105.00
JP MORGAN CHASE BANK	21886	APR 19;70236	3025509	05/08/19	COUNTY JAIL	REPAIRS TO EQUIPMENT		$318.03
JP MORGAN CHASE BANK	21886	APR 19;70236	3025509	05/08/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$897.27
JP MORGAN CHASE BANK	21886	APR 19;71029	3025361	04/30/19	COURT-ADMIN	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71029	3025361	04/30/19	COURT-ADMIN	PERSONAL LIABILITY INS.		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71029	3025417	05/01/19	COURT-ADMIN	MISCELLANEOUS		$15.52
JP MORGAN CHASE BANK	21886	APR 19;71029	3025417	05/01/19	COURT-ADMIN	PERSONAL LIABILITY INS.		$165.00
JP MORGAN CHASE BANK	21886	APR 19;71613	3025361	04/30/19	911 COMMUNICATIONS	EMPLOYEE RECOGNITION PROGRAM		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71613	3025417	05/01/19	911 COMMUNICATIONS	EMPLOYEE RECOGNITION PROGRAM		$163.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025361	04/30/19	425TH DISTRICT COURT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025361	04/30/19	425TH DISTRICT COURT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025361	04/30/19	425TH DISTRICT COURT	PRINTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025361	04/30/19	425TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025361	04/30/19	DISTRICT COURTS	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025361	04/30/19	DISTRICT COURTS	PRINTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025417	05/01/19	425TH DISTRICT COURT	MISCELLANEOUS		$0.00

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JP MORGAN CHASE BANK	21886	APR 19;71967	3025417	05/01/19	425TH DISTRICT COURT	OFFICE SUPPLIES		$72.71
JP MORGAN CHASE BANK	21886	APR 19;71967	3025417	05/01/19	425TH DISTRICT COURT	PRINTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025417	05/01/19	425TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$320.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025417	05/01/19	DISTRICT COURTS	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;71967	3025417	05/01/19	DISTRICT COURTS	PRINTER SUPPLIES		$169.95
JP MORGAN CHASE BANK	21886	APR 19;72041	3025361	04/30/19	911 COMMUNICATIONS	EDUC AIDS/MATLS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;72041	3025417	05/01/19	911 COMMUNICATIONS	EDUC AIDS/MATLS		$62.90
JP MORGAN CHASE BANK	21886	APR 19;72816	3025639	05/15/19	COMMISSIONERS COURT	P&G-CAPITAL		$4,172.82
JP MORGAN CHASE BANK	21886	APR 19;72816	3025639	05/15/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$500.00
JP MORGAN CHASE BANK	21886	APR 19;73163	3025361	04/30/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;73163	3025417	05/01/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$753.98
JP MORGAN CHASE BANK	21886	APR 19;73213	3025361	04/30/19	EMS	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;73213	3025417	05/01/19	EMS	POSTAGE		$14.25
JP MORGAN CHASE BANK	21886	APR 19;73239	3025361	04/30/19	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;73239	3025417	05/01/19	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$118.22
JP MORGAN CHASE BANK	21886	APR 19;73347	3025361	04/30/19	COUNTY ATTORNEY	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;73347	3025417	05/01/19	COUNTY ATTORNEY	MISCELLANEOUS		($281.34)
JP MORGAN CHASE BANK	21886	APR 19;73917	3025361	04/30/19	EMS	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;73917	3025361	04/30/19	EMS	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;73917	3025417	05/01/19	EMS	FACILITY MAINT. & REPAIR		$229.98
JP MORGAN CHASE BANK	21886	APR 19;73917	3025417	05/01/19	EMS	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	APR 19;75348	3025361	04/30/19	CONSTABLE PRECINCT 2	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;75348	3025417	05/01/19	CONSTABLE PRECINCT 2	OFFICE EQUIPMENT < $5,000		$9.47
JP MORGAN CHASE BANK	21886	APR 19;77064	3025361	04/30/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$0.00
JP MORGAN CHASE BANK	21886	APR 19;77064	3025361	04/30/19	HAZ-MAT	OTHER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;77064	3025361	04/30/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;77064	3025417	05/01/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$4,074.92
JP MORGAN CHASE BANK	21886	APR 19;77064	3025417	05/01/19	HAZ-MAT	OTHER SUPPLIES		$290.15
JP MORGAN CHASE BANK	21886	APR 19;77064	3025417	05/01/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$185.40
JP MORGAN CHASE BANK	21886	APR 19;77236	3025361	04/30/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;77236	3025417	05/01/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$274.23
JP MORGAN CHASE BANK	21886	APR 19;77274	3025361	04/30/19	PARKS DEPARTMENT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;77274	3025417	05/01/19	PARKS DEPARTMENT	OFFICE SUPPLIES		$47.86
JP MORGAN CHASE BANK	21886	APR 19;77274A	3025639	05/15/19	PARKS DEPARTMENT	OFFICE SUPPLIES		$430.00
JP MORGAN CHASE BANK	21886	APR 19;77844	3025361	04/30/19	DETENTION	FOOD SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;77844	3025361	04/30/19	DETENTION	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;77844	3025361	04/30/19	TRIAD	FOOD SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;77844	3025361	04/30/19	TRIAD	JANITORIAL SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;77844	3025417	05/01/19	DETENTION	FOOD SERVICE		$13.28
JP MORGAN CHASE BANK	21886	APR 19;77844	3025417	05/01/19	DETENTION	JANITORIAL SUPPLIES		$59.80
JP MORGAN CHASE BANK	21886	APR 19;77844	3025417	05/01/19	TRIAD	FOOD SERVICE		$160.06

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JP MORGAN CHASE BANK	21886	APR 19;77844	3025417	05/01/19	TRIAD	JANITORIAL SUPPLIES		$52.82
JP MORGAN CHASE BANK	21886	APR 19;78187	3025361	04/30/19	EMS	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;78187	3025361	04/30/19	EMS	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;78187	3025361	04/30/19	EMS	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;78187	3025417	05/01/19	EMS	OFFICE SUPPLIES		$452.94
JP MORGAN CHASE BANK	21886	APR 19;78187	3025417	05/01/19	EMS	POSTAGE		$76.60
JP MORGAN CHASE BANK	21886	APR 19;78187	3025417	05/01/19	EMS	TRAINING, CONF., SEMINARS		$325.44
JP MORGAN CHASE BANK	21886	APR 19;78271	3025509	05/08/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,146.30
JP MORGAN CHASE BANK	21886	APR 19;78306	3025361	04/30/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$0.00
JP MORGAN CHASE BANK	21886	APR 19;78306	3025361	04/30/19	HAZ-MAT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;78306	3025361	04/30/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;78306	3025361	04/30/19	HAZ-MAT	UNIFORMS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;78306	3025417	05/01/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$299.92
JP MORGAN CHASE BANK	21886	APR 19;78306	3025417	05/01/19	HAZ-MAT	OFFICE SUPPLIES		$102.82
JP MORGAN CHASE BANK	21886	APR 19;78306	3025417	05/01/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$289.30
JP MORGAN CHASE BANK	21886	APR 19;78306	3025417	05/01/19	HAZ-MAT	UNIFORMS		$567.70
JP MORGAN CHASE BANK	21886	APR 19;80787	3025361	04/30/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;80787	3025417	05/01/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$219.99
JP MORGAN CHASE BANK	21886	APR 19;81701	3025361	04/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;81701	3025417	05/01/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$494.94
JP MORGAN CHASE BANK	21886	APR 19;82117	3025361	04/30/19	911 COMMUNICATIONS	PRINTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;82117	3025361	04/30/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;82117	3025361	04/30/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;82117	3025417	05/01/19	911 COMMUNICATIONS	PRINTER SUPPLIES		$79.99
JP MORGAN CHASE BANK	21886	APR 19;82117	3025417	05/01/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$483.00
JP MORGAN CHASE BANK	21886	APR 19;82117	3025417	05/01/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$11.22
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$85.35
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	CENTRAL MAIN FACILITY	FACILITY ENHANCEMENTS		$174.00
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$310.11
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$76.27
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$47.17
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$34.87
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$104.61
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$65.59
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$41.92
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$33.62
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$29.94
JP MORGAN CHASE BANK	21886	APR 19;82163	3025639	05/15/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$89.59
JP MORGAN CHASE BANK	21886	APR 19;82307	3025361	04/30/19	COUNTY JUDGE	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;82307	3025417	05/01/19	COUNTY JUDGE	OFFICE SUPPLIES		$185.55
JP MORGAN CHASE BANK	21886	APR 19;82620	3025361	04/30/19	COUNTY SHERIFF	BOTTLED WATER		$0.00

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JP MORGAN CHASE BANK	21886	APR 19;82620	3025417	05/01/19	COUNTY SHERIFF	BOTTLED WATER		$21.90
JP MORGAN CHASE BANK	21886	APR 19;83458	3025361	04/30/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;83458	3025417	05/01/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$399.36
JP MORGAN CHASE BANK	21886	APR 19;84085	3025361	04/30/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;84085	3025361	04/30/19	EXTENSION SERVICE	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;84085	3025417	05/01/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$72.90
JP MORGAN CHASE BANK	21886	APR 19;84085	3025417	05/01/19	EXTENSION SERVICE	TRAVEL		$16.73
JP MORGAN CHASE BANK	21886	APR 19;86148	3025639	05/15/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.		$1,797.00
JP MORGAN CHASE BANK	21886	APR 19;86148	3025639	05/15/19	WC RADIO COMMUNICATION SYSTEM	COMPUTER EQUIPMENT < $5,000		$78.95
JP MORGAN CHASE BANK	21886	APR 19;86148	3025639	05/15/19	WC RADIO COMMUNICATION SYSTEM	OFFICE SUPPLIES		$310.73
JP MORGAN CHASE BANK	21886	APR 19;86148	3025639	05/15/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$961.02
JP MORGAN CHASE BANK	21886	APR 19;86148	3025639	05/15/19	WC RADIO COMMUNICATION SYSTEM	VEHICLE REPAIRS & MAINT		$481.34
JP MORGAN CHASE BANK	21886	APR 19;86148	3025639	05/15/19	WIRELESS COMMUNICATION	PARTS		$474.80
JP MORGAN CHASE BANK	21886	APR 19;86148	3025639	05/15/19	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000		$228.97
JP MORGAN CHASE BANK	21886	APR 19;86148	3025639	05/15/19	WIRELESS COMMUNICATION	UNIFORMS		$318.95
JP MORGAN CHASE BANK	21886	APR 19;86165	3025639	05/15/19	HUMAN RESOURCES	OFFICE SUPPLIES		$11.59
JP MORGAN CHASE BANK	21886	APR 19;86165	3025639	05/15/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$261.96
JP MORGAN CHASE BANK	21886	APR 19;86410	3025361	04/30/19	COUNTY SHERIFF	BOTTLED WATER		$0.00
JP MORGAN CHASE BANK	21886	APR 19;86410	3025417	05/01/19	COUNTY SHERIFF	BOTTLED WATER		$124.50
JP MORGAN CHASE BANK	21886	APR 19;86444	3025361	04/30/19	COUNTY JAIL	FOOD SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;86444	3025361	04/30/19	COUNTY JAIL	TRAVEL		$0.00
JP MORGAN CHASE BANK	21886	APR 19;86444	3025417	05/01/19	COUNTY JAIL	FOOD SERVICE		$7.85
JP MORGAN CHASE BANK	21886	APR 19;86444	3025417	05/01/19	COUNTY JAIL	TRAVEL		$296.78
JP MORGAN CHASE BANK	21886	APR 19;86640	3025361	04/30/19	ELECTIONS	GASOLINE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;86640	3025361	04/30/19	ELECTIONS	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;86640	3025417	05/01/19	ELECTIONS	GASOLINE		$32.17
JP MORGAN CHASE BANK	21886	APR 19;86640	3025417	05/01/19	ELECTIONS	TRAINING, CONF., SEMINARS		$1,852.08
JP MORGAN CHASE BANK	21886	APR 19;87865	3025639	05/15/19	368TH DISTRICT COURT	POSTAGE		$110.00
JP MORGAN CHASE BANK	21886	APR 19;87899	3025509	05/08/19	COMMISSIONERS COURT	P&G-CAPITAL		$961.97
JP MORGAN CHASE BANK	21886	APR 19;87899	3025509	05/08/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$533.50
JP MORGAN CHASE BANK	21886	APR 19;87899	3025509	05/08/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$19.99
JP MORGAN CHASE BANK	21886	APR 19;87945	3025361	04/30/19	COUNTY SHERIFF	GASOLINE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;87945	3025417	05/01/19	COUNTY SHERIFF	GASOLINE		$39.94
JP MORGAN CHASE BANK	21886	APR 19;88440	3025639	05/15/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$288.83
JP MORGAN CHASE BANK	21886	APR 19;88565	3025361	04/30/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;88565	3025417	05/01/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$35.00
JP MORGAN CHASE BANK	21886	APR 19;89174	3025361	04/30/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;89174	3025361	04/30/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;89174	3025361	04/30/19	ON-SITE SEWAGE FACILITIES	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;89174	3025417	05/01/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES		$17.99
JP MORGAN CHASE BANK	21886	APR 19;89174	3025417	05/01/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$199.25

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JP MORGAN CHASE BANK	21886	APR 19;89174	3025417	05/01/19	ON-SITE SEWAGE FACILITIES	PUBLICATIONS/BOOKS/PERIODICALS		$190.92
JP MORGAN CHASE BANK	21886	APR 19;89177	3025361	04/30/19	COUNTY AUDITOR	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;89177	3025361	04/30/19	COUNTY AUDITOR	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;89177	3025361	04/30/19	COUNTY AUDITOR	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;89177	3025417	05/01/19	COUNTY AUDITOR	OFFICE EQUIPMENT < $5,000		$72.99
JP MORGAN CHASE BANK	21886	APR 19;89177	3025417	05/01/19	COUNTY AUDITOR	OFFICE SUPPLIES		$19.92
JP MORGAN CHASE BANK	21886	APR 19;89177	3025417	05/01/19	COUNTY AUDITOR	POSTAGE		$2.05
JP MORGAN CHASE BANK	21886	APR 19;89405	3025361	04/30/19	COUNTY SHERIFF	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;89405	3025417	05/01/19	COUNTY SHERIFF	MISCELLANEOUS		$157.92
JP MORGAN CHASE BANK	21886	APR 19;90092	3025361	04/30/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;90092	3025361	04/30/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;90092	3025361	04/30/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;90092	3025361	04/30/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;90092	3025361	04/30/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;90092	3025417	05/01/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$455.00
JP MORGAN CHASE BANK	21886	APR 19;90092	3025417	05/01/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;90092	3025417	05/01/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$112.30
JP MORGAN CHASE BANK	21886	APR 19;90092	3025417	05/01/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$1,585.76
JP MORGAN CHASE BANK	21886	APR 19;90092	3025417	05/01/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$165.00
JP MORGAN CHASE BANK	21886	APR 19;90092	3025417	05/01/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$183.59
JP MORGAN CHASE BANK	21886	APR 19;90134	3025361	04/30/19	COUNTY SHERIFF	BOND PREMIUMS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;90134	3025417	05/01/19	COUNTY SHERIFF	BOND PREMIUMS		$102.75
JP MORGAN CHASE BANK	21886	APR 19;90511	3025639	05/15/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,112.30
JP MORGAN CHASE BANK	21886	APR 19;90511	3025639	05/15/19	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS		$143.41
JP MORGAN CHASE BANK	21886	APR 19;90511	3025639	05/15/19	WM CO COURTHOUSE	MAINTENANCE CONTRACTS		$71.83
JP MORGAN CHASE BANK	21886	APR 19;90511	3025639	05/15/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$37.92
JP MORGAN CHASE BANK	21886	APR 19;90511	3025639	05/15/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$750.00
JP MORGAN CHASE BANK	21886	APR 19;92938	3025361	04/30/19	COUNTY TREASURER	BANK CHARGES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;92938	3025361	04/30/19	COUNTY TREASURER	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;92938	3025361	04/30/19	COUNTY TREASURER	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;92938	3025417	05/01/19	COUNTY TREASURER	BANK CHARGES		$902.62
JP MORGAN CHASE BANK	21886	APR 19;92938	3025417	05/01/19	COUNTY TREASURER	OFFICE SUPPLIES		$74.88
JP MORGAN CHASE BANK	21886	APR 19;92938	3025417	05/01/19	COUNTY TREASURER	POSTAGE		$515.27
JP MORGAN CHASE BANK	21886	APR 19;92995	3025509	05/08/19	HUMAN RESOURCES	OFFICE FURNITURE < $5,000		$76.99
JP MORGAN CHASE BANK	21886	APR 19;92995	3025509	05/08/19	HUMAN RESOURCES	OFFICE SUPPLIES		$146.68
JP MORGAN CHASE BANK	21886	APR 19;92995	3025509	05/08/19	HUMAN RESOURCES	POSTAGE METER RENTAL/SUPPLIES		$102.58
JP MORGAN CHASE BANK	21886	APR 19;92995	3025509	05/08/19	HUMAN RESOURCES	PRINTED MATERIALS & BINDING		$124.85
JP MORGAN CHASE BANK	21886	APR 19;92995	3025509	05/08/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$555.56
JP MORGAN CHASE BANK	21886	APR 19;93043	3025361	04/30/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;93043	3025417	05/01/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$591.81
JP MORGAN CHASE BANK	21886	APR 19;93367	3025361	04/30/19	DISTRICT ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;93367	3025361	04/30/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;93367	3025361	04/30/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;93367	3025417	05/01/19	DISTRICT ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$79.50
JP MORGAN CHASE BANK	21886	APR 19;93367	3025417	05/01/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$386.60
JP MORGAN CHASE BANK	21886	APR 19;93367	3025417	05/01/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$1,080.50
JP MORGAN CHASE BANK	21886	APR 19;93513	3025361	04/30/19	EMS	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;93513	3025417	05/01/19	EMS	TRAINING, CONF., SEMINARS		$1,767.12
JP MORGAN CHASE BANK	21886	APR 19;93840	3025361	04/30/19	COUNTY JAIL	GASOLINE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;93840	3025417	05/01/19	COUNTY JAIL	GASOLINE		$40.00
JP MORGAN CHASE BANK	21886	APR 19;94209	3025361	04/30/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;94209	3025417	05/01/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$652.06
JP MORGAN CHASE BANK	21886	APR 19;95402	3025361	04/30/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95402	3025361	04/30/19	RIVER RANCH	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95402	3025361	04/30/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95402	3025361	04/30/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95402	3025417	05/01/19	RIVER RANCH	GROUNDS MAINTENANCE		$88.90
JP MORGAN CHASE BANK	21886	APR 19;95402	3025417	05/01/19	RIVER RANCH	REPAIRS TO EQUIPMENT		$95.13
JP MORGAN CHASE BANK	21886	APR 19;95402	3025417	05/01/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$247.96
JP MORGAN CHASE BANK	21886	APR 19;95402	3025417	05/01/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$105.88
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	PRINTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025361	04/30/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$274.73
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$1,748.08
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$56.97
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$3,135.00
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	MISCELLANEOUS		$169.61
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	OFFICE EQUIPMENT < $5,000		$159.96
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$1,445.35
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	PRINTER SUPPLIES		$675.31
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$289.03
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$7,090.13

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$116.99
JP MORGAN CHASE BANK	21886	APR 19;95588	3025417	05/01/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$537.83
JP MORGAN CHASE BANK	21886	APR 19;95820	3025361	04/30/19	COUNTY SHERIFF	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95820	3025361	04/30/19	SO-JUSTICE	K-9 DIVISION		$0.00
JP MORGAN CHASE BANK	21886	APR 19;95820	3025417	05/01/19	COUNTY SHERIFF	OFFICE SUPPLIES		$71.40
JP MORGAN CHASE BANK	21886	APR 19;95820	3025417	05/01/19	SO-JUSTICE	K-9 DIVISION		$178.20
JP MORGAN CHASE BANK	21886	APR 19;95833	3025639	05/15/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$140.00
JP MORGAN CHASE BANK	21886	APR 19;95833	3025639	05/15/19	COMMISSIONER PCT 3	P&G-CAPITAL		$175.46
JP MORGAN CHASE BANK	21886	APR 19;95833	3025639	05/15/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$138.51
JP MORGAN CHASE BANK	21886	APR 19;95833	3025639	05/15/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,451.74
JP MORGAN CHASE BANK	21886	APR 19;95833	3025639	05/15/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$1.96
JP MORGAN CHASE BANK	21886	APR 19;95939	3025509	05/08/19	WC RADIO COMMUNICATION SYSTEM	OFFICE SUPPLIES		$130.19
JP MORGAN CHASE BANK	21886	APR 19;95939	3025509	05/08/19	WC RADIO COMMUNICATION SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$944.80
JP MORGAN CHASE BANK	21886	APR 19;95939	3025509	05/08/19	WIRELESS COMMUNICATION	MISCELLANEOUS		$20.42
JP MORGAN CHASE BANK	21886	APR 19;95977	3025639	05/15/19	ELECTIONS	ELECTION SUPPLIES		$63.32
JP MORGAN CHASE BANK	21886	APR 19;95977	3025639	05/15/19	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES		$204.00
JP MORGAN CHASE BANK	21886	APR 19;95977	3025639	05/15/19	ELECTIONS	PRINTED MATERIALS & BINDING		$127.50
JP MORGAN CHASE BANK	21886	APR 19;96006	3025639	05/15/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$397.17
JP MORGAN CHASE BANK	21886	APR 19;96006	3025639	05/15/19	COUNTY CLERK-JUDICIAL	PRINTED MATERIALS & BINDING		$32.00
JP MORGAN CHASE BANK	21886	APR 19;96126	3025361	04/30/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;96126	3025417	05/01/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$383.84
JP MORGAN CHASE BANK	21886	APR 19;96220	3025361	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;96220	3025417	05/01/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$451.95
JP MORGAN CHASE BANK	21886	APR 19;96232	3025361	04/30/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;96232	3025361	04/30/19	ADMIN/MGMT	FOOD SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;96232	3025361	04/30/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;96232	3025361	04/30/19	ADMIN/MGMT	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;96232	3025361	04/30/19	ADMIN/MGMT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;96232	3025361	04/30/19	ADMIN/MGMT	TELEPHONE SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;96232	3025417	05/01/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$1,035.07
JP MORGAN CHASE BANK	21886	APR 19;96232	3025417	05/01/19	ADMIN/MGMT	FOOD SERVICE		$72.97
JP MORGAN CHASE BANK	21886	APR 19;96232	3025417	05/01/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$2,592.67
JP MORGAN CHASE BANK	21886	APR 19;96232	3025417	05/01/19	ADMIN/MGMT	MEMBERSHIP DUES		$2,578.00
JP MORGAN CHASE BANK	21886	APR 19;96232	3025417	05/01/19	ADMIN/MGMT	OFFICE SUPPLIES		$129.28
JP MORGAN CHASE BANK	21886	APR 19;96232	3025417	05/01/19	ADMIN/MGMT	TELEPHONE SERVICE		$760.86
JP MORGAN CHASE BANK	21886	APR 19;96679	3025361	04/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;96679	3025417	05/01/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$875.00
JP MORGAN CHASE BANK	21886	APR 19;97153	3025361	04/30/19	COUNTY AUDITOR	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;97153	3025361	04/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;97153	3025417	05/01/19	COUNTY AUDITOR	MEMBERSHIP DUES		$254.00
JP MORGAN CHASE BANK	21886	APR 19;97153	3025417	05/01/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,671.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR 19;97229	3025361	04/30/19	ELECTIONS	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;97229	3025417	05/01/19	ELECTIONS	TRAINING, CONF., SEMINARS		$230.00
JP MORGAN CHASE BANK	21886	APR 19;97236	3025361	04/30/19	COUNTY ATTORNEY	VEHICLES > $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;97236	3025417	05/01/19	COUNTY ATTORNEY	VEHICLES > $5,000		$345.08
JP MORGAN CHASE BANK	21886	APR 19;97619	3025361	04/30/19	COUNTY JAIL	GASOLINE		$0.00
JP MORGAN CHASE BANK	21886	APR 19;97619	3025417	05/01/19	COUNTY JAIL	GASOLINE		$44.63
JP MORGAN CHASE BANK	21886	APR 19;97735	3025639	05/15/19	OUTREACH DEPARTMENT	MISCELLANEOUS		($2.50)
JP MORGAN CHASE BANK	21886	APR 19;97735	3025639	05/15/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$556.00
JP MORGAN CHASE BANK	21886	APR 19;97735	3025639	05/15/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$156.00
JP MORGAN CHASE BANK	21886	APR 19;97735	3025639	05/15/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$31.53
JP MORGAN CHASE BANK	21886	APR 19;97994	3025361	04/30/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$0.00
JP MORGAN CHASE BANK	21886	APR 19;97994	3025361	04/30/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	APR 19;97994	3025417	05/01/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$220.74
JP MORGAN CHASE BANK	21886	APR 19;97994	3025417	05/01/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	APR 19;98533	3025509	05/08/19	J.P. PRECINCT 2	OFFICE EQUIPMENT < $5,000		$26.09
JP MORGAN CHASE BANK	21886	APR 19;98533	3025509	05/08/19	J.P. PRECINCT 2	OFFICE FURNITURE < $5,000		$311.67
JP MORGAN CHASE BANK	21886	APR 19;98533	3025509	05/08/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$757.49
JP MORGAN CHASE BANK	21886	APR 19;98929	3025361	04/30/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;98929	3025361	04/30/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;98929	3025417	05/01/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$94.99
JP MORGAN CHASE BANK	21886	APR 19;98929	3025417	05/01/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$483.00
JP MORGAN CHASE BANK	21886	APR 19;99000	3025361	04/30/19	PARK OFFICE/HEADQUARTERS	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;99000	3025361	04/30/19	PARK OFFICE/HEADQUARTERS	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	APR 19;99000	3025361	04/30/19	PARK OFFICE/HEADQUARTERS	USE OF DONATIONS		$0.00
JP MORGAN CHASE BANK	21886	APR 19;99000	3025361	04/30/19	PARKS DEPARTMENT	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	APR 19;99000	3025361	04/30/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$0.00
JP MORGAN CHASE BANK	21886	APR 19;99000	3025417	05/01/19	PARK OFFICE/HEADQUARTERS	FACILITY MAINT. & REPAIR		$13.64
JP MORGAN CHASE BANK	21886	APR 19;99000	3025417	05/01/19	PARK OFFICE/HEADQUARTERS	OFFICE SUPPLIES		$21.96
JP MORGAN CHASE BANK	21886	APR 19;99000	3025417	05/01/19	PARK OFFICE/HEADQUARTERS	USE OF DONATIONS		$300.93
JP MORGAN CHASE BANK	21886	APR 19;99000	3025417	05/01/19	PARKS DEPARTMENT	SMALL EQUIPMENT & TOOLS < $5,000		$95.06
JP MORGAN CHASE BANK	21886	APR 19;99000	3025417	05/01/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$6.82
JP MORGAN CHASE BANK	21886	APR 19;99193	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$210.74
JP MORGAN CHASE BANK	21886	APR 19;99193	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$153.39
JP MORGAN CHASE BANK	21886	APR 19;99193	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$511.18
JP MORGAN CHASE BANK	21886	APR 19;99193	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	PUBLICATIONS/BOOKS/PERIODICALS		$12.46
JP MORGAN CHASE BANK	21886	APR 19;99193	3025509	05/08/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$149.00
JP MORGAN CHASE BANK	21886	APR 19A;31474	3025639	05/15/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$34.96
JP MORGAN CHASE BANK	21886	APR19;91007	3025361	04/30/19	CENTRAL MAIN FACILITY	LAWN SERVICE		$0.00
JP MORGAN CHASE BANK	21886	APR19;91007	3025361	04/30/19	WM CO COURTHOUSE	MAINTENANCE CONTRACTS		$0.00
JP MORGAN CHASE BANK	21886	APR19;91007	3025361	04/30/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$0.00
JP MORGAN CHASE BANK	21886	APR19;91007	3025417	05/01/19	CENTRAL MAIN FACILITY	LAWN SERVICE		$268.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	APR19;91007	3025417	05/01/19	WM CO COURTHOUSE	MAINTENANCE CONTRACTS		$2,321.00
JP MORGAN CHASE BANK	21886	APR19;91007	3025417	05/01/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$5,755.00
JP MORGAN CHASE BANK	21886	AUG 19;00072	3027231	08/21/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$230.00
JP MORGAN CHASE BANK	21886	AUG 19;00356	3027327	08/28/19	EMS	OTHER SUPPLIES		$8.69
JP MORGAN CHASE BANK	21886	AUG 19;00356	3027327	08/28/19	EMS	TRAINING, CONF., SEMINARS		$165.00
JP MORGAN CHASE BANK	21886	AUG 19;00881	3027231	08/21/19	J.P. PRECINCT 3	FOOD FOR JURORS		$40.18
JP MORGAN CHASE BANK	21886	AUG 19;00881	3027231	08/21/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$349.00
JP MORGAN CHASE BANK	21886	AUG 19;02035	3027327	08/28/19	COMMISSIONER PCT 4	OFFICE SUPPLIES		$26.99
JP MORGAN CHASE BANK	21886	AUG 19;02228	3027327	08/28/19	COUNTY COURT AT LAW 1	OFFICE FURNITURE < $5,000		$2,844.00
JP MORGAN CHASE BANK	21886	AUG 19;03138	3027327	08/28/19	DETENTION	MEDICAL SUPPLIES		$24.60
JP MORGAN CHASE BANK	21886	AUG 19;03138	3027327	08/28/19	DETENTION	PHARMACEUTICALS		$12.80
JP MORGAN CHASE BANK	21886	AUG 19;03138	3027327	08/28/19	JUVENILE SERVICES	MISCELLANEOUS		$0.33
JP MORGAN CHASE BANK	21886	AUG 19;03138	3027327	08/28/19	TRIAD	MEDICAL SUPPLIES		$16.40
JP MORGAN CHASE BANK	21886	AUG 19;03138	3027327	08/28/19	TRIAD	PHARMACEUTICALS		$126.98
JP MORGAN CHASE BANK	21886	AUG 19;03295	3027231	08/21/19	FLEET MAINTENANCE	OIL, GREASE		$84.15
JP MORGAN CHASE BANK	21886	AUG 19;03295	3027231	08/21/19	FLEET MAINTENANCE	PARTS		$193.67
JP MORGAN CHASE BANK	21886	AUG 19;03295	3027231	08/21/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$55.09
JP MORGAN CHASE BANK	21886	AUG 19;04051	3027231	08/21/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$1,390.00
JP MORGAN CHASE BANK	21886	AUG 19;05121	3027327	08/28/19	ADMIN/MGMT	COURIER SERVICE		$10.00
JP MORGAN CHASE BANK	21886	AUG 19;05121	3027327	08/28/19	ADMIN/MGMT	PUBLICATIONS/BOOKS/PERIODICALS		$4.00
JP MORGAN CHASE BANK	21886	AUG 19;05121	3027327	08/28/19	ADMIN/MGMT	TELEPHONE SERVICE		$125.00
JP MORGAN CHASE BANK	21886	AUG 19;05308	3027231	08/21/19	COUNTY AUDITOR	OFFICE SUPPLIES		$16.98
JP MORGAN CHASE BANK	21886	AUG 19;05308	3027231	08/21/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$53.24
JP MORGAN CHASE BANK	21886	AUG 19;05841	3027231	08/21/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$250.00
JP MORGAN CHASE BANK	21886	AUG 19;06170	3027231	08/21/19	COUNTY JAIL	CSR PROGRAM		$61.78
JP MORGAN CHASE BANK	21886	AUG 19;06170	3027231	08/21/19	COUNTY JAIL	MEMBERSHIP DUES		$30.00
JP MORGAN CHASE BANK	21886	AUG 19;06170	3027231	08/21/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$1,252.75
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		($50.00)
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY SHERIFF	ANIMAL CONTROL SUPPLIES		$707.80
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$169.56
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY SHERIFF	MEMBERSHIP DUES		$30.00
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY SHERIFF	OFFICE SUPPLIES		$21.54
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$175.00
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$836.28
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY SHERIFF	TRAVEL		$705.90
JP MORGAN CHASE BANK	21886	AUG 19;06311	3027327	08/28/19	COUNTY SHERIFF	UNIFORMS		$453.96
JP MORGAN CHASE BANK	21886	AUG 19;07114	3027231	08/21/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$99.00
JP MORGAN CHASE BANK	21886	AUG 19;07477	3027231	08/21/19	PURCHASING DEPT	PUBLICATIONS/BOOKS/PERIODICALS		$165.00
JP MORGAN CHASE BANK	21886	AUG 19;07477	3027231	08/21/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$315.00
JP MORGAN CHASE BANK	21886	AUG 19;07555	3027327	08/28/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$604.52

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JP MORGAN CHASE BANK	21886	AUG 19;07555	3027327	08/28/19	911 COMMUNICATIONS	VEHICLES > $5,000		$1,795.76
JP MORGAN CHASE BANK	21886	AUG 19;09937	3027231	08/21/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$84.65
JP MORGAN CHASE BANK	21886	AUG 19;09937	3027231	08/21/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$1,027.80
JP MORGAN CHASE BANK	21886	AUG 19;10582	3027327	08/28/19	EMS	INTERNET/EMAIL SVS		$300.00
JP MORGAN CHASE BANK	21886	AUG 19;10582	3027327	08/28/19	EMS	PUBLICATIONS/BOOKS/PERIODICALS		$23.98
JP MORGAN CHASE BANK	21886	AUG 19;10582	3027327	08/28/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$12.49
JP MORGAN CHASE BANK	21886	AUG 19;10718	3027231	08/21/19	CONSTABLE PRECINCT 2	STATE LAW ENFORC TRAINING MONIES		$502.60
JP MORGAN CHASE BANK	21886	AUG 19;10718	3027231	08/21/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	AUG 19;11380	3027327	08/28/19	EXPO CENTER	CHEMICALS, ROADSIDE SPRAYING		$39.98
JP MORGAN CHASE BANK	21886	AUG 19;11380	3027327	08/28/19	EXPO CENTER	FACILITY REPAIRS		$55.40
JP MORGAN CHASE BANK	21886	AUG 19;11380	3027327	08/28/19	EXPO CENTER	GASOLINE		$87.86
JP MORGAN CHASE BANK	21886	AUG 19;11380	3027327	08/28/19	EXPO CENTER	JANITORIAL SUPPLIES		$94.87
JP MORGAN CHASE BANK	21886	AUG 19;11380	3027327	08/28/19	EXPO CENTER	OFFICE FURNITURE < $5,000		$119.64
JP MORGAN CHASE BANK	21886	AUG 19;11380	3027327	08/28/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$183.11
JP MORGAN CHASE BANK	21886	AUG 19;11380	3027327	08/28/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$179.71
JP MORGAN CHASE BANK	21886	AUG 19;11482	3027231	08/21/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	AUG 19;11517	3027231	08/21/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$714.28
JP MORGAN CHASE BANK	21886	AUG 19;11517	3027231	08/21/19	UNIFIED ROAD SYSTEM	UNIFORMS		$84.98
JP MORGAN CHASE BANK	21886	AUG 19;11694	3027327	08/28/19	ANIMAL SERVICES	P&G-CAPITAL		$524.85
JP MORGAN CHASE BANK	21886	AUG 19;11694	3027327	08/28/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$3,525.15
JP MORGAN CHASE BANK	21886	AUG 19;11694	3027327	08/28/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$1,709.52
JP MORGAN CHASE BANK	21886	AUG 19;12865	3027231	08/21/19	SO-STATE AND LOCAL	CRIME PREVENTION		$242.39
JP MORGAN CHASE BANK	21886	AUG 19;12865	3027231	08/21/19	SO-STATE AND LOCAL	MISCELLANEOUS		$60.69
JP MORGAN CHASE BANK	21886	AUG 19;13007	3027231	08/21/19	COUNTY SHERIFF	OFFICE SUPPLIES		$40.21
JP MORGAN CHASE BANK	21886	AUG 19;13413	3027231	08/21/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$60.00
JP MORGAN CHASE BANK	21886	AUG 19;13413	3027231	08/21/19	WMSN CTY BUILDINGS	MISCELLANEOUS		($24.44)
JP MORGAN CHASE BANK	21886	AUG 19;13492	3027231	08/21/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$122.08
JP MORGAN CHASE BANK	21886	AUG 19;13492	3027231	08/21/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$9.93
JP MORGAN CHASE BANK	21886	AUG 19;13492	3027231	08/21/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$4.97
JP MORGAN CHASE BANK	21886	AUG 19;13492	3027231	08/21/19	SW WILCO CO REGIONAL PARK	OFFICE SUPPLIES		$21.97
JP MORGAN CHASE BANK	21886	AUG 19;13492	3027231	08/21/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$489.28
JP MORGAN CHASE BANK	21886	AUG 19;13492	3027231	08/21/19	SW WILCO CO REGIONAL PARK	TRAIL MAINTENANCE		$3.44
JP MORGAN CHASE BANK	21886	AUG 19;13674	3027231	08/21/19	EMS	VEHICLE EQUIPMENT < $5,000		$455.40
JP MORGAN CHASE BANK	21886	AUG 19;13674	3027231	08/21/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$89.95
JP MORGAN CHASE BANK	21886	AUG 19;13674	3027231	08/21/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$44.39
JP MORGAN CHASE BANK	21886	AUG 19;13674	3027231	08/21/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$188.95
JP MORGAN CHASE BANK	21886	AUG 19;13674	3027231	08/21/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$10.21
JP MORGAN CHASE BANK	21886	AUG 19;13674	3027231	08/21/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$274.19
JP MORGAN CHASE BANK	21886	AUG 19;13674	3027231	08/21/19	INFORMATION TECHNOLOGY	OFFICE SUPPLIES		$17.99
JP MORGAN CHASE BANK	21886	AUG 19;13674	3027231	08/21/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$273.05
JP MORGAN CHASE BANK	21886	AUG 19;13833	3027327	08/28/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$6.00

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JP MORGAN CHASE BANK	21886	AUG 19;14474	3027327	08/28/19	277TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$297.90
JP MORGAN CHASE BANK	21886	AUG 19;16763	3027231	08/21/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$271.34
JP MORGAN CHASE BANK	21886	AUG 19;17384	3027231	08/21/19	CONSTABLE PRECINCT 4	OFFICE FURNITURE < $5,000		$578.00
JP MORGAN CHASE BANK	21886	AUG 19;17384	3027231	08/21/19	CONSTABLE PRECINCT 4	POSTAGE		$27.40
JP MORGAN CHASE BANK	21886	AUG 19;17384	3027231	08/21/19	CONSTABLE PRECINCT 4	UNIFORMS		$814.00
JP MORGAN CHASE BANK	21886	AUG 19;17384	3027231	08/21/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$85.49
JP MORGAN CHASE BANK	21886	AUG 19;18269	3027327	08/28/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$901.21
JP MORGAN CHASE BANK	21886	AUG 19;18269	3027327	08/28/19	JJAEP TIER II FUNDING	GO PROGRAM EXPENDITURES		$52.32
JP MORGAN CHASE BANK	21886	AUG 19;19952	3027327	08/28/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$121.99
JP MORGAN CHASE BANK	21886	AUG 19;19952	3027327	08/28/19	ANIMAL SERVICES	USE OF DONATIONS		$0.00
JP MORGAN CHASE BANK	21886	AUG 19;19952	3027327	08/28/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$119.82
JP MORGAN CHASE BANK	21886	AUG 19;19952	3027327	08/28/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$195.00
JP MORGAN CHASE BANK	21886	AUG 19;20464	3027231	08/21/19	SO-STATE AND LOCAL	UNIFORMS		$80.00
JP MORGAN CHASE BANK	21886	AUG 19;20507	3027327	08/28/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$428.53
JP MORGAN CHASE BANK	21886	AUG 19;20550	3027231	08/21/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$506.25
JP MORGAN CHASE BANK	21886	AUG 19;20550	3027231	08/21/19	CONSTABLE PRECINCT 1	POSTAGE		$464.50
JP MORGAN CHASE BANK	21886	AUG 19;20632	3027231	08/21/19	COUNTY JAIL	TRAVEL		$66.67
JP MORGAN CHASE BANK	21886	AUG 19;21346	3027327	08/28/19	911 ADDRESSING	P&G-OPER/MAINT		$871.70
JP MORGAN CHASE BANK	21886	AUG 19;21426	3027327	08/28/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$379.25
JP MORGAN CHASE BANK	21886	AUG 19;21429	3027231	08/21/19	CONSTABLE PRECINCT 2	UNIFORMS		$525.94
JP MORGAN CHASE BANK	21886	AUG 19;21733	3027327	08/28/19	COUNTY SHERIFF	MEMBERSHIP DUES		$315.00
JP MORGAN CHASE BANK	21886	AUG 19;21733	3027327	08/28/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$234.19
JP MORGAN CHASE BANK	21886	AUG 19;21733	3027327	08/28/19	COUNTY SHERIFF	UNIFORMS		$256.98
JP MORGAN CHASE BANK	21886	AUG 19;21774	3027231	08/21/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$3,024.13
JP MORGAN CHASE BANK	21886	AUG 19;21774	3027231	08/21/19	WMSN CTY BUILDINGS	MISCELLANEOUS		($0.82)
JP MORGAN CHASE BANK	21886	AUG 19;22208	3027327	08/28/19	WSMN CO BENEFITS PGM.	MISCELLANEOUS		$269.89
JP MORGAN CHASE BANK	21886	AUG 19;23527	3027231	08/21/19	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$44.54
JP MORGAN CHASE BANK	21886	AUG 19;23727	3027231	08/21/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000		$293.90
JP MORGAN CHASE BANK	21886	AUG 19;23727	3027231	08/21/19	UNIFIED ROAD SYSTEM	FACILITY MAINT. & REPAIR		$298.70
JP MORGAN CHASE BANK	21886	AUG 19;23727	3027231	08/21/19	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000		$76.99
JP MORGAN CHASE BANK	21886	AUG 19;23727	3027231	08/21/19	UNIFIED ROAD SYSTEM	POSTAGE		$7.85
JP MORGAN CHASE BANK	21886	AUG 19;23727	3027231	08/21/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.50
JP MORGAN CHASE BANK	21886	AUG 19;23727	3027231	08/21/19	UNIFIED ROAD SYSTEM	SIGNS		$1,085.00
JP MORGAN CHASE BANK	21886	AUG 19;23727	3027231	08/21/19	UNIFIED ROAD SYSTEM	UTILITIES		$1.25
JP MORGAN CHASE BANK	21886	AUG 19;24157	3027327	08/28/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$359.12
JP MORGAN CHASE BANK	21886	AUG 19;24157	3027327	08/28/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$31.93
JP MORGAN CHASE BANK	21886	AUG 19;24157	3027327	08/28/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$164.33
JP MORGAN CHASE BANK	21886	AUG 19;24157	3027327	08/28/19	COUNTY SHERIFF	OFFICE SUPPLIES		$786.11
JP MORGAN CHASE BANK	21886	AUG 19;24157	3027327	08/28/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,126.79
JP MORGAN CHASE BANK	21886	AUG 19;24157	3027327	08/28/19	COUNTY SHERIFF	TRAVEL		$842.40
JP MORGAN CHASE BANK	21886	AUG 19;24269	3027327	08/28/19	911 ADDRESSING	P&G-OPER/MAINT		$1,277.85

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	AUG 19;24615	3027327	08/28/19	COUNTY SHERIFF	OFFICE SUPPLIES		$50.00
JP MORGAN CHASE BANK	21886	AUG 19;24615	3027327	08/28/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$514.05
JP MORGAN CHASE BANK	21886	AUG 19;25093	3027327	08/28/19	911 COMMUNICATIONS	EDUC AIDS/MATLS		$821.37
JP MORGAN CHASE BANK	21886	AUG 19;25211	3027231	08/21/19	CONSTABLE PRECINCT 2	STATE LAW ENFORC TRAINING MONIES		$375.00
JP MORGAN CHASE BANK	21886	AUG 19;25211	3027231	08/21/19	CONSTABLE PRECINCT 2	UNIFORMS		$349.93
JP MORGAN CHASE BANK	21886	AUG 19;25830	3027327	08/28/19	CHILD ADVOCACY CENTER	FACILITY MAINT. & REPAIR		$16.78
JP MORGAN CHASE BANK	21886	AUG 19;25830	3027327	08/28/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$210.19
JP MORGAN CHASE BANK	21886	AUG 19;25830	3027327	08/28/19	EMS STATION-LEANDER	FACILITY MAINT. & REPAIR		$89.97
JP MORGAN CHASE BANK	21886	AUG 19;25830	3027327	08/28/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$10.91
JP MORGAN CHASE BANK	21886	AUG 19;25830	3027327	08/28/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$25.07
JP MORGAN CHASE BANK	21886	AUG 19;25830	3027327	08/28/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$49.81
JP MORGAN CHASE BANK	21886	AUG 19;25830	3027327	08/28/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$319.09
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$25.99
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	EMS ADMIN/911 ADDRESSING	FACILITY MAINT. & REPAIR		$68.90
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	EMS STATION-LEANDER	FACILITY MAINT. & REPAIR		$12.20
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	EMS STATION-TAYLOR	FACILITY MAINT. & REPAIR		$5.99
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$5.45
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$9.97
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	JUVENILE FACILITY	EXTERMINATION		$9.94
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$18.50
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$6.96
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$295.00
JP MORGAN CHASE BANK	21886	AUG 19;25848	3027327	08/28/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$413.41
JP MORGAN CHASE BANK	21886	AUG 19;26002	3027327	08/28/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$8.69
JP MORGAN CHASE BANK	21886	AUG 19;26002	3027327	08/28/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$12.82
JP MORGAN CHASE BANK	21886	AUG 19;26002	3027327	08/28/19	EMS WAREHOUSE/RADIO SHOP	FACILITY MAINT. & REPAIR		$347.60
JP MORGAN CHASE BANK	21886	AUG 19;26002	3027327	08/28/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$148.52
JP MORGAN CHASE BANK	21886	AUG 19;26002	3027327	08/28/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$127.18
JP MORGAN CHASE BANK	21886	AUG 19;26002	3027327	08/28/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$54.64
JP MORGAN CHASE BANK	21886	AUG 19;26010	3027231	08/21/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$85.96
JP MORGAN CHASE BANK	21886	AUG 19;27483	3027231	08/21/19	COUNTY JAIL	TRAVEL		$327.99
JP MORGAN CHASE BANK	21886	AUG 19;27816	3027327	08/28/19	J.P. PRECINCT 4	PRINTED MATERIALS & BINDING		$110.00
JP MORGAN CHASE BANK	21886	AUG 19;27816	3027327	08/28/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$712.06
JP MORGAN CHASE BANK	21886	AUG 19;28119	3027327	08/28/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$68.56
JP MORGAN CHASE BANK	21886	AUG 19;28119	3027327	08/28/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$62.04
JP MORGAN CHASE BANK	21886	AUG 19;28119	3027327	08/28/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$0.88
JP MORGAN CHASE BANK	21886	AUG 19;28119	3027327	08/28/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$26.98
JP MORGAN CHASE BANK	21886	AUG 19;28119	3027327	08/28/19	PARKS DEPARTMENT	REPAIRS TO EQUIPMENT		$219.73
JP MORGAN CHASE BANK	21886	AUG 19;28119	3027327	08/28/19	PARKS DEPARTMENT	SAFETY SUPPLIES		$15.89
JP MORGAN CHASE BANK	21886	AUG 19;28119	3027327	08/28/19	PARKS DEPARTMENT	USE OF DONATIONS		$147.94
JP MORGAN CHASE BANK	21886	AUG 19;28361	3027327	08/28/19	WMSN CO CONSERVATION DEPT	MEMBERSHIP DUES		$300.00

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JP MORGAN CHASE BANK	21886	AUG 19;28361	3027327	08/28/19	WMSN CO CONSERVATION DEPT	OFFICE FURNITURE < $5,000		$1,389.00
JP MORGAN CHASE BANK	21886	AUG 19;28361	3027327	08/28/19	WMSN CO CONSERVATION DEPT	OFFICE SUPPLIES		$16.79
JP MORGAN CHASE BANK	21886	AUG 19;28361	3027327	08/28/19	WMSN CO CONSERVATION DEPT	POSTAGE		$130.94
JP MORGAN CHASE BANK	21886	AUG 19;28361	3027327	08/28/19	WMSN CO CONSERVATION DEPT	TRAVEL		$587.92
JP MORGAN CHASE BANK	21886	AUG 19;28493	3027231	08/21/19	277TH DISTRICT COURT	PRINTER SUPPLIES		$199.90
JP MORGAN CHASE BANK	21886	AUG 19;28493	3027231	08/21/19	DISTRICT COURTS	FOOD FOR JURORS		$273.55
JP MORGAN CHASE BANK	21886	AUG 19;28976	3027231	08/21/19	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$340.00
JP MORGAN CHASE BANK	21886	AUG 19;28976	3027231	08/21/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		$25.00
JP MORGAN CHASE BANK	21886	AUG 19;28976	3027231	08/21/19	CO TAX ASSESSOR COLLECTOR	OFFICE FURNITURE < $5,000		$355.50
JP MORGAN CHASE BANK	21886	AUG 19;28976	3027231	08/21/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$280.00
JP MORGAN CHASE BANK	21886	AUG 19;29963	3027231	08/21/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$58.50
JP MORGAN CHASE BANK	21886	AUG 19;30124	3027327	08/28/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$11.99
JP MORGAN CHASE BANK	21886	AUG 19;30124	3027327	08/28/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,007.40
JP MORGAN CHASE BANK	21886	AUG 19;31006	3027327	08/28/19	COUNTY COURT AT LAW 1	FOOD FOR JURORS		$0.00
JP MORGAN CHASE BANK	21886	AUG 19;31006	3027327	08/28/19	COUNTY COURTS AT LAW	FOOD FOR JURORS		$54.88
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$2,258.40
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES	CARE OF ANIMALS		$400.51
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$228.74
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$738.00
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES	MISCELLANEOUS		($7.83)
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES	OFFICE SUPPLIES		$1,163.94
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES	POSTAGE		$19.99
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000		$24.83
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$78.25
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE		$31.22
JP MORGAN CHASE BANK	21886	AUG 19;32924	3027327	08/28/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$1,373.59
JP MORGAN CHASE BANK	21886	AUG 19;33086	3027231	08/21/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$19.97
JP MORGAN CHASE BANK	21886	AUG 19;33086	3027231	08/21/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$753.41
JP MORGAN CHASE BANK	21886	AUG 19;33360	3027231	08/21/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$525.88
JP MORGAN CHASE BANK	21886	AUG 19;33360	3027231	08/21/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$8.42
JP MORGAN CHASE BANK	21886	AUG 19;33360	3027231	08/21/19	UNIFIED ROAD SYSTEM	POSTAGE		$110.00
JP MORGAN CHASE BANK	21886	AUG 19;33360	3027231	08/21/19	UNIFIED ROAD SYSTEM	SIGNS		$1,738.00
JP MORGAN CHASE BANK	21886	AUG 19;33360	3027231	08/21/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$222.44
JP MORGAN CHASE BANK	21886	AUG 19;33360	3027231	08/21/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$376.26
JP MORGAN CHASE BANK	21886	AUG 19;33659	3027327	08/28/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$25.00
JP MORGAN CHASE BANK	21886	AUG 19;33659	3027327	08/28/19	J.P. PRECINCT 4	MISCELLANEOUS		$2.06
JP MORGAN CHASE BANK	21886	AUG 19;34193	3027327	08/28/19	FLEET MAINTENANCE	BATTERIES		$0.00
JP MORGAN CHASE BANK	21886	AUG 19;34193	3027327	08/28/19	FLEET MAINTENANCE	OIL, GREASE		$355.70
JP MORGAN CHASE BANK	21886	AUG 19;34193	3027327	08/28/19	FLEET MAINTENANCE	PARTS		$274.13
JP MORGAN CHASE BANK	21886	AUG 19;34193	3027327	08/28/19	FLEET MAINTENANCE	POSTAGE		$34.65
JP MORGAN CHASE BANK	21886	AUG 19;34193	3027327	08/28/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$44.53

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JP MORGAN CHASE BANK	21886	AUG 19;34193	3027327	08/28/19	FLEET MAINTENANCE	SUBLETS		$16.09
JP MORGAN CHASE BANK	21886	AUG 19;34193	3027327	08/28/19	FLEET MAINTENANCE	TIRES, TUBES		$150.54
JP MORGAN CHASE BANK	21886	AUG 19;35548	3027327	08/28/19	COUNTY TREASURER	BANK CHARGES		$588.40
JP MORGAN CHASE BANK	21886	AUG 19;35548	3027327	08/28/19	COUNTY TREASURER	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	AUG 19;35671	3027327	08/28/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000		$52.49
JP MORGAN CHASE BANK	21886	AUG 19;35671	3027327	08/28/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$317.18
JP MORGAN CHASE BANK	21886	AUG 19;35671	3027327	08/28/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$67.09
JP MORGAN CHASE BANK	21886	AUG 19;36009	3027231	08/21/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$14.97
JP MORGAN CHASE BANK	21886	AUG 19;36009	3027231	08/21/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$21.97
JP MORGAN CHASE BANK	21886	AUG 19;36009	3027231	08/21/19	WMSN CTY BUILDINGS	VEHICLE REPAIRS & MAINT		$34.54
JP MORGAN CHASE BANK	21886	AUG 19;36480	3027231	08/21/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	AUG 19;37097	3027327	08/28/19	CONSTABLE PRECINCT 1	EMPLOYEE RECOGNITION PROGRAM		$77.89
JP MORGAN CHASE BANK	21886	AUG 19;37097	3027327	08/28/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$46.98
JP MORGAN CHASE BANK	21886	AUG 19;37097	3027327	08/28/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$502.60
JP MORGAN CHASE BANK	21886	AUG 19;37976	3027231	08/21/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$327.10
JP MORGAN CHASE BANK	21886	AUG 19;38308	3027327	08/28/19	DETENTION	MEDICAL SUPPLIES		$62.47
JP MORGAN CHASE BANK	21886	AUG 19;38308	3027327	08/28/19	DETENTION	PHARMACEUTICALS		$164.22
JP MORGAN CHASE BANK	21886	AUG 19;38308	3027327	08/28/19	TRIAD	CLOTHING		$14.97
JP MORGAN CHASE BANK	21886	AUG 19;38308	3027327	08/28/19	TRIAD	MEDICAL SUPPLIES		$64.57
JP MORGAN CHASE BANK	21886	AUG 19;38308	3027327	08/28/19	TRIAD	PHARMACEUTICALS		$610.72
JP MORGAN CHASE BANK	21886	AUG 19;38799	3027231	08/21/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	AUG 19;38849	3027231	08/21/19	LIBERTY HILL CSCD	FACILITY REPAIRS		$2,100.54
JP MORGAN CHASE BANK	21886	AUG 19;38849	3027231	08/21/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	AUG 19;38849	3027231	08/21/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$99.71
JP MORGAN CHASE BANK	21886	AUG 19;38898	3027231	08/21/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$2.00
JP MORGAN CHASE BANK	21886	AUG 19;39249	3027231	08/21/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$515.94
JP MORGAN CHASE BANK	21886	AUG 19;39310	3027231	08/21/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$62.55
JP MORGAN CHASE BANK	21886	AUG 19;39347	3027327	08/28/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$185.96
JP MORGAN CHASE BANK	21886	AUG 19;40026	3027231	08/21/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$590.00
JP MORGAN CHASE BANK	21886	AUG 19;41621	3027231	08/21/19	COUNTY JAIL	MISCELLANEOUS		$105.18
JP MORGAN CHASE BANK	21886	AUG 19;41667	3027231	08/21/19	CONSTABLE PRECINCT 2	UNIFORMS		$464.85
JP MORGAN CHASE BANK	21886	AUG 19;42144	3027327	08/28/19	EMS	JANITORIAL SUPPLIES		$448.16
JP MORGAN CHASE BANK	21886	AUG 19;42144	3027327	08/28/19	EMS	MEDICAL SUPPLIES		$1,834.62
JP MORGAN CHASE BANK	21886	AUG 19;42144	3027327	08/28/19	EMS	OFFICE SUPPLIES		$112.91
JP MORGAN CHASE BANK	21886	AUG 19;42144	3027327	08/28/19	EMS	OTHER SUPPLIES		$37.62
JP MORGAN CHASE BANK	21886	AUG 19;42144	3027327	08/28/19	EMS	PHARMACEUTICALS		$664.60
JP MORGAN CHASE BANK	21886	AUG 19;42144	3027327	08/28/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$2.24
JP MORGAN CHASE BANK	21886	AUG 19;42144	3027327	08/28/19	EMS	VEHICLE REPAIRS & MAINT		$27.41
JP MORGAN CHASE BANK	21886	AUG 19;42152	3027231	08/21/19	PURCHASING DEPT	PRINTER SUPPLIES		$343.54
JP MORGAN CHASE BANK	21886	AUG 19;42152	3027231	08/21/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$592.00
JP MORGAN CHASE BANK	21886	AUG 19;42745	3027231	08/21/19	J.P. PRECINCT 3	MAINTENANCE CONTRACTS		$2,406.00

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JP MORGAN CHASE BANK	21886	AUG 19;42745	3027231	08/21/19	J.P. PRECINCT 3	MISCELLANEOUS		$221.50
JP MORGAN CHASE BANK	21886	AUG 19;42745	3027231	08/21/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$796.81
JP MORGAN CHASE BANK	21886	AUG 19;42746	3027231	08/21/19	CONSTABLE PRECINCT 2	UNIFORMS		$403.44
JP MORGAN CHASE BANK	21886	AUG 19;42746	3027231	08/21/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$62.55
JP MORGAN CHASE BANK	21886	AUG 19;43684	3027231	08/21/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,562.70
JP MORGAN CHASE BANK	21886	AUG 19;43684	3027231	08/21/19	COUNTY AUDITOR	TRAVEL		$439.00
JP MORGAN CHASE BANK	21886	AUG 19;43697	3027327	08/28/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$77.80
JP MORGAN CHASE BANK	21886	AUG 19;43697	3027327	08/28/19	ROUND ROCK ADDITION BLDG B	FACILITY MAINT. & REPAIR		$20.68
JP MORGAN CHASE BANK	21886	AUG 19;43697	3027327	08/28/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL SUPPLIES		$20.98
JP MORGAN CHASE BANK	21886	AUG 19;43697	3027327	08/28/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$83.13
JP MORGAN CHASE BANK	21886	AUG 19;43697	3027327	08/28/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$37.89
JP MORGAN CHASE BANK	21886	AUG 19;44589	3027231	08/21/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$125.00
JP MORGAN CHASE BANK	21886	AUG 19;44788	3027231	08/21/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$292.52
JP MORGAN CHASE BANK	21886	AUG 19;44788	3027231	08/21/19	PARKS ADMIN BLDG	FACILITY REPAIRS		$135.91
JP MORGAN CHASE BANK	21886	AUG 19;44788	3027231	08/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$337.01
JP MORGAN CHASE BANK	21886	AUG 19;44788	3027231	08/21/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		($106.53)
JP MORGAN CHASE BANK	21886	AUG 19;44949	3027231	08/21/19	COUNTY JAIL	OFFICE SUPPLIES		$84.84
JP MORGAN CHASE BANK	21886	AUG 19;44949	3027231	08/21/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$84.00
JP MORGAN CHASE BANK	21886	AUG 19;45392	3027231	08/21/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$57.97
JP MORGAN CHASE BANK	21886	AUG 19;45893	3027231	08/21/19	COUNTY JAIL	FOOD SERVICE		$15.13
JP MORGAN CHASE BANK	21886	AUG 19;45893	3027231	08/21/19	COUNTY JAIL	TRAVEL		$235.55
JP MORGAN CHASE BANK	21886	AUG 19;45909	3027327	08/28/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$3.97
JP MORGAN CHASE BANK	21886	AUG 19;45909	3027327	08/28/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$894.55
JP MORGAN CHASE BANK	21886	AUG 19;45909	3027327	08/28/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$66.84
JP MORGAN CHASE BANK	21886	AUG 19;45909	3027327	08/28/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$78.69
JP MORGAN CHASE BANK	21886	AUG 19;46186	3027231	08/21/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$289.20
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$266.48
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$3,502.49
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$75.62
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$28.68
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$2,657.93
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	GRANGER FACILITY-CTTC	KITCHEN MAINT. & REPAIRS		$48.00
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,454.85
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$500.14
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$561.00
JP MORGAN CHASE BANK	21886	AUG 19;46719	3027231	08/21/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$43.58
JP MORGAN CHASE BANK	21886	AUG 19;46823	3027327	08/28/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		($1,823.25)
JP MORGAN CHASE BANK	21886	AUG 19;47078	3027327	08/28/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$265.92
JP MORGAN CHASE BANK	21886	AUG 19;47078	3027327	08/28/19	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$48.89
JP MORGAN CHASE BANK	21886	AUG 19;47078	3027327	08/28/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$41.21
JP MORGAN CHASE BANK	21886	AUG 19;47078	3027327	08/28/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$189.64

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JP MORGAN CHASE BANK	21886	AUG 19;47078	3027327	08/28/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$30.56
JP MORGAN CHASE BANK	21886	AUG 19;47078	3027327	08/28/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$12.30
JP MORGAN CHASE BANK	21886	AUG 19;47119	3027231	08/21/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$341.81
JP MORGAN CHASE BANK	21886	AUG 19;47185	3027327	08/28/19	395TH DISTRICT COURT	OFFICE SUPPLIES		$188.16
JP MORGAN CHASE BANK	21886	AUG 19;47242	3027327	08/28/19	JUVENILE SERVICES	POSTAGE		$443.80
JP MORGAN CHASE BANK	21886	AUG 19;47242	3027327	08/28/19	TRIAD	FOOD SERVICE		$269.05
JP MORGAN CHASE BANK	21886	AUG 19;47242	3027327	08/28/19	TRIAD	TRAINING, CONF., SEMINARS		$365.00
JP MORGAN CHASE BANK	21886	AUG 19;47633	3027327	08/28/19	26TH DISTRICT COURT	OFFICE SUPPLIES		$345.17
JP MORGAN CHASE BANK	21886	AUG 19;47633	3027327	08/28/19	26TH DISTRICT COURT	POSTAGE		$22.00
JP MORGAN CHASE BANK	21886	AUG 19;47633	3027327	08/28/19	DISTRICT COURTS	FOOD FOR JURORS		$33.19
JP MORGAN CHASE BANK	21886	AUG 19;47633	3027327	08/28/19	LAW LIBRARY	LAW BOOKS < $5,000		$299.00
JP MORGAN CHASE BANK	21886	AUG 19;47778	3027327	08/28/19	BERRY SPRINGS PK & PRESERVE	OFFICE SUPPLIES		$34.99
JP MORGAN CHASE BANK	21886	AUG 19;47778	3027327	08/28/19	EXPO CENTER	FURNITURE/EQUIP. RENTAL		$924.00
JP MORGAN CHASE BANK	21886	AUG 19;47778	3027327	08/28/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$1,481.86
JP MORGAN CHASE BANK	21886	AUG 19;47778	3027327	08/28/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$510.00
JP MORGAN CHASE BANK	21886	AUG 19;47937	3027327	08/28/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	AUG 19;49179	3027327	08/28/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$33.75
JP MORGAN CHASE BANK	21886	AUG 19;49179	3027327	08/28/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$79.40
JP MORGAN CHASE BANK	21886	AUG 19;49179	3027327	08/28/19	WMSN CTY BUILDINGS	GASOLINE		$123.20
JP MORGAN CHASE BANK	21886	AUG 19;49179	3027327	08/28/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$17.95
JP MORGAN CHASE BANK	21886	AUG 19;49179	3027327	08/28/19	WMSN CTY BUILDINGS	VEHICLE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	AUG 19;49179	3027327	08/28/19	WMSN CTY BUILDINGS	VEHICLE REPAIRS & MAINT		$361.22
JP MORGAN CHASE BANK	21886	AUG 19;49408	3027327	08/28/19	ELECTIONS	VEHICLE REPAIRS & MAINT		$489.00
JP MORGAN CHASE BANK	21886	AUG 19;49766	3027231	08/21/19	UNIFIED ROAD SYSTEM	TRAVEL		$2,550.00
JP MORGAN CHASE BANK	21886	AUG 19;49902	3027327	08/28/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,955.85
JP MORGAN CHASE BANK	21886	AUG 19;49902	3027327	08/28/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$633.89
JP MORGAN CHASE BANK	21886	AUG 19;49902	3027327	08/28/19	JESTER ANNEX	MISCELLANEOUS		$599.00
JP MORGAN CHASE BANK	21886	AUG 19;49902	3027327	08/28/19	JP PCT 4 BLDG	MISCELLANEOUS		$140.00
JP MORGAN CHASE BANK	21886	AUG 19;49902	3027327	08/28/19	SHERIFF GUN RANGE	FACILITY MAINT. & REPAIR		$599.00
JP MORGAN CHASE BANK	21886	AUG 19;49902	3027327	08/28/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,093.84
JP MORGAN CHASE BANK	21886	AUG 19;51086	3027327	08/28/19	EMS	TRAINING, CONF., SEMINARS		$1,268.68
JP MORGAN CHASE BANK	21886	AUG 19;51086	3027327	08/28/19	EMS	TRAVEL		$978.00
JP MORGAN CHASE BANK	21886	AUG 19;51233	3027231	08/21/19	COMMISSIONER PCT 2	PUBLICATIONS/BOOKS/PERIODICALS		$25.00
JP MORGAN CHASE BANK	21886	AUG 19;51370	3027327	08/28/19	DISTRICT CLERK	MEMBERSHIP DUES		$125.00
JP MORGAN CHASE BANK	21886	AUG 19;51370	3027327	08/28/19	DISTRICT CLERK	OFFICE FURNITURE < $5,000		$251.19
JP MORGAN CHASE BANK	21886	AUG 19;51370	3027327	08/28/19	DISTRICT CLERK	PRINTER SUPPLIES		$1,609.47
JP MORGAN CHASE BANK	21886	AUG 19;51370	3027327	08/28/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$817.32
JP MORGAN CHASE BANK	21886	AUG 19;51593	3027327	08/28/19	911 ADDRESSING	P&G-OPER/MAINT		$195.75
JP MORGAN CHASE BANK	21886	AUG 19;52670	3027231	08/21/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$627.00
JP MORGAN CHASE BANK	21886	AUG 19;52833	3027327	08/28/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$470.76
JP MORGAN CHASE BANK	21886	AUG 19;52833	3027327	08/28/19	COUNTY SHERIFF	MISCELLANEOUS		$169.00

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JP MORGAN CHASE BANK	21886	AUG 19;52833	3027327	08/28/19	COUNTY SHERIFF	OFFICE SUPPLIES		$1,167.39
JP MORGAN CHASE BANK	21886	AUG 19;52833	3027327	08/28/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$169.00
JP MORGAN CHASE BANK	21886	AUG 19;52833	3027327	08/28/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$85.00
JP MORGAN CHASE BANK	21886	AUG 19;52833	3027327	08/28/19	COUNTY SHERIFF	UTILITIES		$269.42
JP MORGAN CHASE BANK	21886	AUG 19;52884	3027231	08/21/19	CONSTABLE PRECINCT 1	UNIFORMS		$431.91
JP MORGAN CHASE BANK	21886	AUG 19;53293	3027327	08/28/19	EXPO CENTER	ADVERTISING - GENERAL		$55.52
JP MORGAN CHASE BANK	21886	AUG 19;53293	3027327	08/28/19	EXPO CENTER	CHEMICALS, ROADSIDE SPRAYING		$13.47
JP MORGAN CHASE BANK	21886	AUG 19;53293	3027327	08/28/19	EXPO CENTER	FACILITY REPAIRS		$52.77
JP MORGAN CHASE BANK	21886	AUG 19;53293	3027327	08/28/19	EXPO CENTER	FURNITURE/EQUIP. RENTAL		$525.00
JP MORGAN CHASE BANK	21886	AUG 19;53293	3027327	08/28/19	EXPO CENTER	GROUNDS MAINTENANCE		$1,221.00
JP MORGAN CHASE BANK	21886	AUG 19;53293	3027327	08/28/19	EXPO CENTER	PRINTED MATERIALS & BINDING		$30.73
JP MORGAN CHASE BANK	21886	AUG 19;53293	3027327	08/28/19	EXPO CENTER	PROFESSIONAL SERVICES		$1,270.00
JP MORGAN CHASE BANK	21886	AUG 19;53293	3027327	08/28/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$465.79
JP MORGAN CHASE BANK	21886	AUG 19;53404	3027327	08/28/19	HUMAN RESOURCES	MISCELLANEOUS		($25.34)
JP MORGAN CHASE BANK	21886	AUG 19;53404	3027327	08/28/19	HUMAN RESOURCES	OFFICE SUPPLIES		$307.00
JP MORGAN CHASE BANK	21886	AUG 19;53492	3027327	08/28/19	ANIMAL SERVICES	CARE OF ANIMALS		$5.69
JP MORGAN CHASE BANK	21886	AUG 19;53492	3027327	08/28/19	ANIMAL SERVICES	FACILITY MAINT. & REPAIR		$49.95
JP MORGAN CHASE BANK	21886	AUG 19;53492	3027327	08/28/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$59.98
JP MORGAN CHASE BANK	21886	AUG 19;53492	3027327	08/28/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$3,799.24
JP MORGAN CHASE BANK	21886	AUG 19;53492	3027327	08/28/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$580.00
JP MORGAN CHASE BANK	21886	AUG 19;53492	3027327	08/28/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$130.00
JP MORGAN CHASE BANK	21886	AUG 19;53858	3027231	08/21/19	COUNTY JAIL	OFFICE SUPPLIES		$24.99
JP MORGAN CHASE BANK	21886	AUG 19;53858	3027231	08/21/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		($125.00)
JP MORGAN CHASE BANK	21886	AUG 19;53945	3027327	08/28/19	J.P. PRECINCT 3	OFFICE FURNITURE < $5,000		$240.44
JP MORGAN CHASE BANK	21886	AUG 19;53945	3027327	08/28/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$48.47
JP MORGAN CHASE BANK	21886	AUG 19;53970	3027231	08/21/19	COUNTY JAIL	TRAVEL		$66.67
JP MORGAN CHASE BANK	21886	AUG 19;54099	3027327	08/28/19	EMS	POSTAGE		$6.85
JP MORGAN CHASE BANK	21886	AUG 19;54935	3027327	08/28/19	COMMISSIONER PCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$158.49
JP MORGAN CHASE BANK	21886	AUG 19;55455	3027327	08/28/19	911 ADDRESSING	P&G-OPER/MAINT		$430.00
JP MORGAN CHASE BANK	21886	AUG 19;55455	3027327	08/28/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$594.00
JP MORGAN CHASE BANK	21886	AUG 19;55568	3027327	08/28/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$66.99
JP MORGAN CHASE BANK	21886	AUG 19;55568	3027327	08/28/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	AUG 19;55575	3027231	08/21/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$1,390.00
JP MORGAN CHASE BANK	21886	AUG 19;56050	3027327	08/28/19	EXTENSION SERVICE	LIVESTOCK SHOW		$883.28
JP MORGAN CHASE BANK	21886	AUG 19;57198	3027231	08/21/19	COUNTY SHERIFF	VEHICLES > $5,000		$205.97
JP MORGAN CHASE BANK	21886	AUG 19;57491	3027231	08/21/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$136.96
JP MORGAN CHASE BANK	21886	AUG 19;57491	3027231	08/21/19	911 COMMUNICATIONS	FACILITY MAINT. & REPAIR		$899.56
JP MORGAN CHASE BANK	21886	AUG 19;57491	3027231	08/21/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$219.99
JP MORGAN CHASE BANK	21886	AUG 19;57491	3027231	08/21/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$669.53
JP MORGAN CHASE BANK	21886	AUG 19;57491	3027231	08/21/19	911 COMMUNICATIONS	PRINTER SUPPLIES		$1,479.38
JP MORGAN CHASE BANK	21886	AUG 19;57491	3027231	08/21/19	911 COMMUNICATIONS	PURCHASES FOR RESALE		$0.00

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JP MORGAN CHASE BANK	21886	AUG 19;57491	3027231	08/21/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$459.90
JP MORGAN CHASE BANK	21886	AUG 19;57618	3027231	08/21/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$368.48
JP MORGAN CHASE BANK	21886	AUG 19;57618	3027231	08/21/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$683.52
JP MORGAN CHASE BANK	21886	AUG 19;57618	3027231	08/21/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$513.70
JP MORGAN CHASE BANK	21886	AUG 19;57885	3027327	08/28/19	EMS	EDUC AIDS/MATLS		$1,420.23
JP MORGAN CHASE BANK	21886	AUG 19;57885	3027327	08/28/19	EMS	MEMBERSHIP DUES		$85.00
JP MORGAN CHASE BANK	21886	AUG 19;57885	3027327	08/28/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$210.90
JP MORGAN CHASE BANK	21886	AUG 19;59113	3027231	08/21/19	ELECTION CHAPTER 19 FUNDS	ELECTION SUPPLIES		$1,499.87
JP MORGAN CHASE BANK	21886	AUG 19;59113	3027231	08/21/19	ELECTION DISCRETIONARY DEPT	TRAINING, CONF., SEMINARS		$325.98
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	COMM BASED MENTAL HEALTH	PUBLICATIONS/BOOKS/PERIODICALS		$12.57
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	COURT-ADMIN	OFFICE SUPPLIES		$94.99
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	COURT-ADMIN	PRINTED MATERIALS & BINDING		$79.71
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	COURT-ADMIN	SMALL EQUIPMENT & TOOLS < $5,000		$32.64
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	DETENTION	CLOTHING		$111.88
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$55.00
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	TRIAD	SAFETY SUPPLIES		$31.97
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	TRIAD	UNIFORMS		$0.00
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$16.25
JP MORGAN CHASE BANK	21886	AUG 19;59263	3027231	08/21/19	TRIAD/CORE-POST-SECURE	REPAIRS TO EQUIPMENT		$59.80
JP MORGAN CHASE BANK	21886	AUG 19;59972	3027231	08/21/19	COUNTY AUDITOR	OFFICE EQUIPMENT < $5,000		$262.46
JP MORGAN CHASE BANK	21886	AUG 19;59972	3027231	08/21/19	COUNTY AUDITOR	OFFICE SUPPLIES		$47.95
JP MORGAN CHASE BANK	21886	AUG 19;59972	3027231	08/21/19	COUNTY AUDITOR	POSTAGE		$3.95
JP MORGAN CHASE BANK	21886	AUG 19;59972	3027231	08/21/19	COUNTY JAIL	VEHICLE REPAIRS & MAINT		$41.88
JP MORGAN CHASE BANK	21886	AUG 19;59972	3027231	08/21/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$51.33
JP MORGAN CHASE BANK	21886	AUG 19;59972	3027231	08/21/19	JUVENILE SERVICES	TRAVEL		$4.40
JP MORGAN CHASE BANK	21886	AUG 19;59972	3027231	08/21/19	UNIFIED ROAD SYSTEM	TRAVEL		$46.28
JP MORGAN CHASE BANK	21886	AUG 19;59972	3027231	08/21/19	WMSN CTY BUILDINGS	TRAVEL		$2.37
JP MORGAN CHASE BANK	21886	AUG 19;60179	3027231	08/21/19	368TH DISTRICT COURT	MISCELLANEOUS		$15.99
JP MORGAN CHASE BANK	21886	AUG 19;60179	3027231	08/21/19	368TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$740.00
JP MORGAN CHASE BANK	21886	AUG 19;60373	3027327	08/28/19	EXPO CENTER	UTILITIES		$45.99
JP MORGAN CHASE BANK	21886	AUG 19;60786	3027327	08/28/19	COUNTY SHERIFF	MISCELLANEOUS		$67.51
JP MORGAN CHASE BANK	21886	AUG 19;60786	3027327	08/28/19	COUNTY SHERIFF	OFFICE FURNITURE < $5,000		$202.49
JP MORGAN CHASE BANK	21886	AUG 19;60786	3027327	08/28/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$187.50
JP MORGAN CHASE BANK	21886	AUG 19;60786	3027327	08/28/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,204.44
JP MORGAN CHASE BANK	21886	AUG 19;60786	3027327	08/28/19	SO-STATE AND LOCAL	CRIME PREVENTION		$148.45
JP MORGAN CHASE BANK	21886	AUG 19;60938	3027327	08/28/19	EMS	JANITORIAL SUPPLIES		$37.68
JP MORGAN CHASE BANK	21886	AUG 19;60938	3027327	08/28/19	EMS	OFFICE FURNITURE < $5,000		$26.94
JP MORGAN CHASE BANK	21886	AUG 19;60938	3027327	08/28/19	EMS	OTHER SUPPLIES		$147.36
JP MORGAN CHASE BANK	21886	AUG 19;60938	3027327	08/28/19	EMS	PHARMACEUTICALS		$5.90

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JP MORGAN CHASE BANK	21886	AUG 19;60938	3027327	08/28/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$37.82
JP MORGAN CHASE BANK	21886	AUG 19;60938	3027327	08/28/19	EMS	VEHICLE REPAIRS & MAINT		$61.23
JP MORGAN CHASE BANK	21886	AUG 19;61245	3027327	08/28/19	J.P. PRECINCT 1	COMPUTER EQUIPMENT < $5,000		$388.35
JP MORGAN CHASE BANK	21886	AUG 19;61245	3027327	08/28/19	J.P. PRECINCT 1	MISCELLANEOUS		$199.73
JP MORGAN CHASE BANK	21886	AUG 19;61245	3027327	08/28/19	J.P. PRECINCT 1	OFFICE EQUIPMENT < $5,000		$386.96
JP MORGAN CHASE BANK	21886	AUG 19;61245	3027327	08/28/19	J.P. PRECINCT 1	OFFICE FURNITURE < $5,000		$115.47
JP MORGAN CHASE BANK	21886	AUG 19;61245	3027327	08/28/19	J.P. PRECINCT 1	OFFICE SUPPLIES		$804.84
JP MORGAN CHASE BANK	21886	AUG 19;61245	3027327	08/28/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$289.63
JP MORGAN CHASE BANK	21886	AUG 19;61754	3027231	08/21/19	COUNTY JAIL	GASOLINE		$30.10
JP MORGAN CHASE BANK	21886	AUG 19;61754	3027231	08/21/19	COUNTY JAIL	TRAVEL		$126.50
JP MORGAN CHASE BANK	21886	AUG 19;61971	3027231	08/21/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$462.36
JP MORGAN CHASE BANK	21886	AUG 19;62014	3027327	08/28/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$917.34
JP MORGAN CHASE BANK	21886	AUG 19;62014	3027327	08/28/19	CONSTABLE PRECINCT 2	PRINTED MATERIALS & BINDING		$562.50
JP MORGAN CHASE BANK	21886	AUG 19;62014	3027327	08/28/19	CONSTABLE PRECINCT 2	UNIFORMS		$50.39
JP MORGAN CHASE BANK	21886	AUG 19;62388	3027231	08/21/19	CONSTABLE PRECINCT 2	UNIFORMS		$509.94
JP MORGAN CHASE BANK	21886	AUG 19;62621	3027231	08/21/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$129.38
JP MORGAN CHASE BANK	21886	AUG 19;63072	3027327	08/28/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$221.15
JP MORGAN CHASE BANK	21886	AUG 19;63072	3027327	08/28/19	911 COMMUNICATIONS	COMPUTER SOFTWARE < $5,000		$59.88
JP MORGAN CHASE BANK	21886	AUG 19;63817	3027327	08/28/19	CONSTABLE PRECINCT 3	GASOLINE		$35.00
JP MORGAN CHASE BANK	21886	AUG 19;63817	3027327	08/28/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$502.60
JP MORGAN CHASE BANK	21886	AUG 19;63989	3027327	08/28/19	HAZ-MAT	PUBLICATIONS/BOOKS/PERIODICALS		$30.60
JP MORGAN CHASE BANK	21886	AUG 19;63989	3027327	08/28/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$743.10
JP MORGAN CHASE BANK	21886	AUG 19;63989	3027327	08/28/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	AUG 19;65517	3027327	08/28/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$147.47
JP MORGAN CHASE BANK	21886	AUG 19;65517	3027327	08/28/19	EMERGENCY MANAGEMENT	MISCELLANEOUS		($5.03)
JP MORGAN CHASE BANK	21886	AUG 19;65517	3027327	08/28/19	EMERGENCY MANAGEMENT	PRINTED MATERIALS & BINDING		($0.01)
JP MORGAN CHASE BANK	21886	AUG 19;65517	3027327	08/28/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$117.28
JP MORGAN CHASE BANK	21886	AUG 19;65517	3027327	08/28/19	EMERGENCY MANAGEMENT	UNIFORMS		$1,447.39
JP MORGAN CHASE BANK	21886	AUG 19;65526	3027327	08/28/19	CONSTABLE PRECINCT 1	AMMUNITION		$239.80
JP MORGAN CHASE BANK	21886	AUG 19;65526	3027327	08/28/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$85.03
JP MORGAN CHASE BANK	21886	AUG 19;65526	3027327	08/28/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$858.63
JP MORGAN CHASE BANK	21886	AUG 19;65526	3027327	08/28/19	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$12.00
JP MORGAN CHASE BANK	21886	AUG 19;65526	3027327	08/28/19	CONSTABLE PRECINCT 1	UNIFORMS		$550.24
JP MORGAN CHASE BANK	21886	AUG 19;65526	3027327	08/28/19	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$2,184.89
JP MORGAN CHASE BANK	21886	AUG 19;65526	3027327	08/28/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
JP MORGAN CHASE BANK	21886	AUG 19;65578	3027327	08/28/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$129.90
JP MORGAN CHASE BANK	21886	AUG 19;65578	3027327	08/28/19	CONSTABLE PRECINCT 4	POSTAGE		$13.70
JP MORGAN CHASE BANK	21886	AUG 19;65578	3027327	08/28/19	CONSTABLE PRECINCT 4	PRINTED MATERIALS & BINDING		$60.40
JP MORGAN CHASE BANK	21886	AUG 19;65578	3027327	08/28/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$80.00
JP MORGAN CHASE BANK	21886	AUG 19;65578	3027327	08/28/19	CONSTABLE PRECINCT 4	UNIFORMS		$14.17
JP MORGAN CHASE BANK	21886	AUG 19;65578	3027327	08/28/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000		$3,318.36

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JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	311 MAIN ST - RED HOUSE	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	CEDAR PARK ANNEX	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$174.07
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	CRIMINAL JUSTICE CENTER	EXTERMINATION		$112.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	DPS/DRIVER'S LICENSE	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	EMS ADMIN/911 ADDRESSING	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	EMS STATION-LEANDER	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	GEORGETOWN ANNEX	EXTERMINATION		$285.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	GEORGETOWN ANNEX	OFFICE EQUIPMENT < $5,000		$319.98
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	GRANGER FACILITY-CTTC	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	GTOWN HEALTH DEPT	EXTERMINATION		$72.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	GTWN TAX OFFICE	EXTERMINATION		$85.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	HISTORIC JAIL-HEALTH ADMIN	EXTERMINATION		$72.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	HISTORICAL SOCIETY	EXTERMINATION		$67.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	HUTTO ANNEX	EXTERMINATION		$170.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	LIBERTY HILL ANNEX	UTILITIES		$111.02
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	LIBERTY HILL CSCD	FACILITY REPAIRS		$1,111.61
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	LOTT BUILDING	EXTERMINATION		$145.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$105.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$144.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	PARKS ADMIN BLDG	EXTERMINATION		$155.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$485.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	WM CO COURTHOUSE	EXTERMINATION		$120.00
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$260.59
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$102.72
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	WMSN CTY BUILDINGS	PAPER SUPPLIES		$47.99
JP MORGAN CHASE BANK	21886	AUG 19;65628	3027231	08/21/19	WMSN CTY BUILDINGS	VEHICLE EQUIPMENT < $5,000		$80.74
JP MORGAN CHASE BANK	21886	AUG 19;66221	3027231	08/21/19	CONSTABLE PRECINCT 2	UNIFORMS		$532.44
JP MORGAN CHASE BANK	21886	AUG 19;66908	3027327	08/28/19	EXTENSION SERVICE	MISCELLANEOUS		$0.43
JP MORGAN CHASE BANK	21886	AUG 19;66908	3027327	08/28/19	EXTENSION SERVICE	OFFICE SUPPLIES		$104.81
JP MORGAN CHASE BANK	21886	AUG 19;66908	3027327	08/28/19	EXTENSION SERVICE	POSTAGE		$48.32

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	AUG 19;67527	3027231	08/21/19	WMSN CTY BUILDINGS	POSTAGE		$17.87
JP MORGAN CHASE BANK	21886	AUG 19;67864	3027231	08/21/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$145.92
JP MORGAN CHASE BANK	21886	AUG 19;67864	3027231	08/21/19	CONSTABLE PRECINCT 4	POSTAGE		$550.00
JP MORGAN CHASE BANK	21886	AUG 19;67864	3027231	08/21/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$502.60
JP MORGAN CHASE BANK	21886	AUG 19;67864	3027231	08/21/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$78.96
JP MORGAN CHASE BANK	21886	AUG 19;68253	3027327	08/28/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$80.95
JP MORGAN CHASE BANK	21886	AUG 19;68253	3027327	08/28/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$545.58
JP MORGAN CHASE BANK	21886	AUG 19;68253	3027327	08/28/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$213.92
JP MORGAN CHASE BANK	21886	AUG 19;68253	3027327	08/28/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11
JP MORGAN CHASE BANK	21886	AUG 19;68253	3027327	08/28/19	OUTREACH DEPARTMENT	UNIFORMS		$143.96
JP MORGAN CHASE BANK	21886	AUG 19;68700	3027231	08/21/19	DISTRICT ATTORNEY	AMMUNITION		$370.00
JP MORGAN CHASE BANK	21886	AUG 19;69230	3027327	08/28/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.15
JP MORGAN CHASE BANK	21886	AUG 19;69230	3027327	08/28/19	COUNTY ATTORNEY	INTERPRETORS		$82.95
JP MORGAN CHASE BANK	21886	AUG 19;69230	3027327	08/28/19	COUNTY ATTORNEY	MISCELLANEOUS		$239.00
JP MORGAN CHASE BANK	21886	AUG 19;69230	3027327	08/28/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$17.00
JP MORGAN CHASE BANK	21886	AUG 19;69230	3027327	08/28/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$261.87
JP MORGAN CHASE BANK	21886	AUG 19;69230	3027327	08/28/19	COUNTY ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$2,865.00
JP MORGAN CHASE BANK	21886	AUG 19;69230	3027327	08/28/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$934.82
JP MORGAN CHASE BANK	21886	AUG 19;69230	3027327	08/28/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$1,222.13
JP MORGAN CHASE BANK	21886	AUG 19;69442	3027231	08/21/19	COMMISSIONERS COURT	PRINTED MATERIALS & BINDING		$215.00
JP MORGAN CHASE BANK	21886	AUG 19;69442	3027231	08/21/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$360.00
JP MORGAN CHASE BANK	21886	AUG 19;69442	3027231	08/21/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$23.99
JP MORGAN CHASE BANK	21886	AUG 19;69541	3027231	08/21/19	COUNTY COURT AT LAW 2	OFFICE SUPPLIES		$103.60
JP MORGAN CHASE BANK	21886	AUG 19;69692	3027231	08/21/19	911 COMMUNICATIONS	EMPLOYEE RECOGNITION PROGRAM		$62.96
JP MORGAN CHASE BANK	21886	AUG 19;69715	3027327	08/28/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	AUG 19;69749	3027231	08/21/19	SO-JUSTICE	MISCELLANEOUS		$75.00
JP MORGAN CHASE BANK	21886	AUG 19;70236	3027327	08/28/19	COUNTY JAIL	CLOTHING		$389.95
JP MORGAN CHASE BANK	21886	AUG 19;70236	3027327	08/28/19	COUNTY JAIL	EDUC AIDS/MATLS		$117.94
JP MORGAN CHASE BANK	21886	AUG 19;70236	3027327	08/28/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		$188.70
JP MORGAN CHASE BANK	21886	AUG 19;70236	3027327	08/28/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$642.78
JP MORGAN CHASE BANK	21886	AUG 19;70236	3027327	08/28/19	COUNTY JAIL	OFFICE SUPPLIES		$423.06
JP MORGAN CHASE BANK	21886	AUG 19;70236	3027327	08/28/19	COUNTY JAIL	PROFESSIONAL SERVICES		$170.00
JP MORGAN CHASE BANK	21886	AUG 19;70236	3027327	08/28/19	COUNTY JAIL	REPAIRS TO OFFICE EQUIPMENT		$815.85
JP MORGAN CHASE BANK	21886	AUG 19;70236	3027327	08/28/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$1,249.00
JP MORGAN CHASE BANK	21886	AUG 19;71029	3027327	08/28/19	COURT-ADMIN	MEMBERSHIP DUES		$39.00
JP MORGAN CHASE BANK	21886	AUG 19;71029	3027327	08/28/19	COURT-ADMIN	MISCELLANEOUS		$30.13
JP MORGAN CHASE BANK	21886	AUG 19;71029	3027327	08/28/19	COURT-ADMIN	OFFICE SUPPLIES		$118.46
JP MORGAN CHASE BANK	21886	AUG 19;71029	3027327	08/28/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$114.95
JP MORGAN CHASE BANK	21886	AUG 19;71505	3027231	08/21/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$64.57
JP MORGAN CHASE BANK	21886	AUG 19;71967	3027327	08/28/19	425TH DISTRICT COURT	MISCELLANEOUS		$446.82
JP MORGAN CHASE BANK	21886	AUG 19;71967	3027327	08/28/19	ALTERNATE DISPUTE RESOLUTION	POSTAGE		$624.96

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JP MORGAN CHASE BANK	21886	AUG 19;71967	3027327	08/28/19	ALTERNATE DISPUTE RESOLUTION	PRINTED MATERIALS & BINDING		$840.22
JP MORGAN CHASE BANK	21886	AUG 19;71967	3027327	08/28/19	DISTRICT COURTS	FOOD FOR JURORS		$6.60
JP MORGAN CHASE BANK	21886	AUG 19;72564	3027327	08/28/19	CEDAR PARK ANNEX	EXTERMINATION		$7.47
JP MORGAN CHASE BANK	21886	AUG 19;72564	3027327	08/28/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$26.16
JP MORGAN CHASE BANK	21886	AUG 19;72564	3027327	08/28/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$147.36
JP MORGAN CHASE BANK	21886	AUG 19;72564	3027327	08/28/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$52.09
JP MORGAN CHASE BANK	21886	AUG 19;72564	3027327	08/28/19	ROUND ROCK ADDITION BLDG B	FACILITY MAINT. & REPAIR		$17.26
JP MORGAN CHASE BANK	21886	AUG 19;72564	3027327	08/28/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$47.63
JP MORGAN CHASE BANK	21886	AUG 19;72564	3027327	08/28/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$14.98
JP MORGAN CHASE BANK	21886	AUG 19;72564	3027327	08/28/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$50.97
JP MORGAN CHASE BANK	21886	AUG 19;72564	3027327	08/28/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$31.92
JP MORGAN CHASE BANK	21886	AUG 19;72816	3027327	08/28/19	COMMISSIONERS COURT	P&G-CAPITAL		$4,660.00
JP MORGAN CHASE BANK	21886	AUG 19;73213	3027327	08/28/19	EMS	INTERNET/EMAIL SVS		$119.88
JP MORGAN CHASE BANK	21886	AUG 19;73239	3027327	08/28/19	EMERGENCY SERVICES DEPARTMENT	OFFICE FURNITURE < $5,000		$49.99
JP MORGAN CHASE BANK	21886	AUG 19;73239	3027327	08/28/19	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$171.52
JP MORGAN CHASE BANK	21886	AUG 19;73917	3027327	08/28/19	EMS	OFFICE FURNITURE < $5,000		$1,648.94
JP MORGAN CHASE BANK	21886	AUG 19;73917	3027327	08/28/19	EMS	TRAINING, CONF., SEMINARS		$1,423.25
JP MORGAN CHASE BANK	21886	AUG 19;73917	3027327	08/28/19	EMS	UNIFORMS		$26.00
JP MORGAN CHASE BANK	21886	AUG 19;74925	3027327	08/28/19	ADMIN/MGMT	USE OF DONATIONS		($1,511.00)
JP MORGAN CHASE BANK	21886	AUG 19;75348	3027327	08/28/19	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000		$327.85
JP MORGAN CHASE BANK	21886	AUG 19;75348	3027327	08/28/19	CONSTABLE PRECINCT 2	MISCELLANEOUS		$2.48
JP MORGAN CHASE BANK	21886	AUG 19;75348	3027327	08/28/19	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000		$47.98
JP MORGAN CHASE BANK	21886	AUG 19;75693	3027327	08/28/19	CENTRAL MAIN FACILITY	JANITORIAL SUPPLIES		$22.97
JP MORGAN CHASE BANK	21886	AUG 19;75693	3027327	08/28/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$178.16
JP MORGAN CHASE BANK	21886	AUG 19;75693	3027327	08/28/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$8.88
JP MORGAN CHASE BANK	21886	AUG 19;76704	3027231	08/21/19	COUNTY JAIL	TRAVEL		$85.99
JP MORGAN CHASE BANK	21886	AUG 19;77064	3027327	08/28/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$69.46
JP MORGAN CHASE BANK	21886	AUG 19;77064	3027327	08/28/19	HAZ-MAT	UNIFORMS		$316.54
JP MORGAN CHASE BANK	21886	AUG 19;77274	3027231	08/21/19	RIVER RANCH	SIGNS		$438.00
JP MORGAN CHASE BANK	21886	AUG 19;77274	3027231	08/21/19	SW WILCO CO REGIONAL PARK	OFFICE SUPPLIES		$221.00
JP MORGAN CHASE BANK	21886	AUG 19;77447	3027327	08/28/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$85.85
JP MORGAN CHASE BANK	21886	AUG 19;77447	3027327	08/28/19	EMS WAREHOUSE/RADIO SHOP	FACILITY MAINT. & REPAIR		$112.20
JP MORGAN CHASE BANK	21886	AUG 19;77447	3027327	08/28/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$21.96
JP MORGAN CHASE BANK	21886	AUG 19;77447	3027327	08/28/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$29.78
JP MORGAN CHASE BANK	21886	AUG 19;77447	3027327	08/28/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$79.40
JP MORGAN CHASE BANK	21886	AUG 19;77447	3027327	08/28/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$30.56
JP MORGAN CHASE BANK	21886	AUG 19;77447	3027327	08/28/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$9.17
JP MORGAN CHASE BANK	21886	AUG 19;77844	3027231	08/21/19	DETENTION	FOOD SERVICE		$28.44
JP MORGAN CHASE BANK	21886	AUG 19;77844	3027231	08/21/19	DETENTION	OFFICE SUPPLIES		$61.07
JP MORGAN CHASE BANK	21886	AUG 19;77844	3027231	08/21/19	DETENTION	OTHER SUPPLIES		$146.63
JP MORGAN CHASE BANK	21886	AUG 19;78187	3027327	08/28/19	EMS	OFFICE SUPPLIES		$371.21

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JP MORGAN CHASE BANK	21886	AUG 19;78187	3027327	08/28/19	EMS	POSTAGE		$62.35
JP MORGAN CHASE BANK	21886	AUG 19;78306	3027327	08/28/19	HAZ-MAT	EDUC AIDS/MATLS		$1,699.00
JP MORGAN CHASE BANK	21886	AUG 19;78306	3027327	08/28/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$1,478.40
JP MORGAN CHASE BANK	21886	AUG 19;78306	3027327	08/28/19	HAZ-MAT	OTHER SUPPLIES		$233.77
JP MORGAN CHASE BANK	21886	AUG 19;78306	3027327	08/28/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$17.96
JP MORGAN CHASE BANK	21886	AUG 19;78306	3027327	08/28/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$822.28
JP MORGAN CHASE BANK	21886	AUG 19;82163	3027327	08/28/19	EMS ADMIN/911 ADDRESSING	FACILITY MAINT. & REPAIR		$787.29
JP MORGAN CHASE BANK	21886	AUG 19;82163	3027327	08/28/19	EMS STATION-GEORGETOWN	FACILITY MAINT. & REPAIR		$43.51
JP MORGAN CHASE BANK	21886	AUG 19;82163	3027327	08/28/19	EMS STATION-TAYLOR	FACILITY MAINT. & REPAIR		$48.19
JP MORGAN CHASE BANK	21886	AUG 19;82163	3027327	08/28/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$209.12
JP MORGAN CHASE BANK	21886	AUG 19;82163	3027327	08/28/19	LIBERTY HILL CSCD	FACILITY REPAIRS		$355.05
JP MORGAN CHASE BANK	21886	AUG 19;82163	3027327	08/28/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$3.50
JP MORGAN CHASE BANK	21886	AUG 19;82163	3027327	08/28/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$15.33
JP MORGAN CHASE BANK	21886	AUG 19;83458	3027327	08/28/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		($209.79)
JP MORGAN CHASE BANK	21886	AUG 19;84085	3027327	08/28/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$17.70
JP MORGAN CHASE BANK	21886	AUG 19;85158	3027231	08/21/19	SO-JUSTICE	TRAVEL		$241.98
JP MORGAN CHASE BANK	21886	AUG 19;85950	3027327	08/28/19	HAZ-MAT	OFFICE SUPPLIES		$223.02
JP MORGAN CHASE BANK	21886	AUG 19;85950	3027327	08/28/19	HAZ-MAT	UNIFORMS		$1,403.00
JP MORGAN CHASE BANK	21886	AUG 19;86148	3027327	08/28/19	WC RADIO COMMUNICATION SYSTEM	COMPUTER SOFTWARE < $5,000		$398.00
JP MORGAN CHASE BANK	21886	AUG 19;86148	3027327	08/28/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$1,323.05
JP MORGAN CHASE BANK	21886	AUG 19;86148	3027327	08/28/19	WIRELESS COMMUNICATION	PARTS		$942.51
JP MORGAN CHASE BANK	21886	AUG 19;86148	3027327	08/28/19	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000		$1,012.86
JP MORGAN CHASE BANK	21886	AUG 19;86410	3027231	08/21/19	COUNTY SHERIFF	BOTTLED WATER		$219.00
JP MORGAN CHASE BANK	21886	AUG 19;86410	3027231	08/21/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,020.31
JP MORGAN CHASE BANK	21886	AUG 19;86444	3027231	08/21/19	COUNTY JAIL	GASOLINE		$40.37
JP MORGAN CHASE BANK	21886	AUG 19;86444	3027231	08/21/19	COUNTY JAIL	TRAVEL		$85.99
JP MORGAN CHASE BANK	21886	AUG 19;86749	3027327	08/28/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$591.15
JP MORGAN CHASE BANK	21886	AUG 19;86749	3027327	08/28/19	DRUG COURT PROGRAM	PRINTED MATERIALS & BINDING		$285.20
JP MORGAN CHASE BANK	21886	AUG 19;86749	3027327	08/28/19	DRUG COURT PROGRAM	TRAINING, CONF., SEMINARS		$844.88
JP MORGAN CHASE BANK	21886	AUG 19;86749	3027327	08/28/19	VETERANS COURT PROGRAM	TRAINING, CONF., SEMINARS		$1,888.10
JP MORGAN CHASE BANK	21886	AUG 19;87865	3027327	08/28/19	368TH DISTRICT COURT	PRINTED MATERIALS & BINDING		$6.39
JP MORGAN CHASE BANK	21886	AUG 19;87899	3027231	08/21/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$4.95
JP MORGAN CHASE BANK	21886	AUG 19;88440	3027327	08/28/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$228.20
JP MORGAN CHASE BANK	21886	AUG 19;89174	3027231	08/21/19	ON-SITE SEWAGE FACILITIES	MEMBERSHIP DUES		$331.00
JP MORGAN CHASE BANK	21886	AUG 19;89174	3027231	08/21/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$362.55
JP MORGAN CHASE BANK	21886	AUG 19;89177	3027231	08/21/19	COUNTY AUDITOR	POSTAGE		$1.30
JP MORGAN CHASE BANK	21886	AUG 19;89405	3027231	08/21/19	COUNTY SHERIFF	TRAVEL		$280.80
JP MORGAN CHASE BANK	21886	AUG 19;90092	3027327	08/28/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$702.24
JP MORGAN CHASE BANK	21886	AUG 19;90092	3027327	08/28/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$350.00
JP MORGAN CHASE BANK	21886	AUG 19;90134	3027231	08/21/19	COUNTY SHERIFF	ANIMAL CONTROL SUPPLIES		$47.98
JP MORGAN CHASE BANK	21886	AUG 19;90134	3027231	08/21/19	COUNTY SHERIFF	BOTTLED WATER		$15.92

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JP MORGAN CHASE BANK	21886	AUG 19;90134	3027231	08/21/19	COUNTY SHERIFF	MISCELLANEOUS		$110.92
JP MORGAN CHASE BANK	21886	AUG 19;90511	3027231	08/21/19	BLUEBONNET BLDG	FACILITY REPAIRS		$3.97
JP MORGAN CHASE BANK	21886	AUG 19;90511	3027231	08/21/19	CENTRAL MAIN FACILITY	SOLID WASTE MGMT/RECYCLING		$180.00
JP MORGAN CHASE BANK	21886	AUG 19;90511	3027231	08/21/19	CRIMINAL JUSTICE CENTER	SOLID WASTE MGMT/RECYCLING		$140.00
JP MORGAN CHASE BANK	21886	AUG 19;90511	3027231	08/21/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		($299.60)
JP MORGAN CHASE BANK	21886	AUG 19;90511	3027231	08/21/19	WMSN CTY BUILDINGS	FACILITY ENHANCEMENTS		$4,067.46
JP MORGAN CHASE BANK	21886	AUG 19;91007	3027231	08/21/19	LIBERTY HILL CSCD	FACILITY REPAIRS		$264.10
JP MORGAN CHASE BANK	21886	AUG 19;91007	3027231	08/21/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$527.98
JP MORGAN CHASE BANK	21886	AUG 19;91066	3027231	08/21/19	COUNTY COURT AT LAW 3	BOND PREMIUMS		$177.00
JP MORGAN CHASE BANK	21886	AUG 19;91066	3027231	08/21/19	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$52.64
JP MORGAN CHASE BANK	21886	AUG 19;91066	3027231	08/21/19	COUNTY COURT AT LAW 3	POSTAGE		$165.00
JP MORGAN CHASE BANK	21886	AUG 19;91066	3027231	08/21/19	COUNTY COURT AT LAW 3	PRINTED MATERIALS & BINDING		$75.92
JP MORGAN CHASE BANK	21886	AUG 19;91066	3027231	08/21/19	COUNTY COURT AT LAW 3	TRAINING, CONF., SEMINARS		$425.00
JP MORGAN CHASE BANK	21886	AUG 19;91298	3027327	08/28/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$42.56
JP MORGAN CHASE BANK	21886	AUG 19;92938	3027327	08/28/19	COUNTY TREASURER	BANK CHARGES		$402.42
JP MORGAN CHASE BANK	21886	AUG 19;92938	3027327	08/28/19	COUNTY TREASURER	OFFICE SUPPLIES		$244.23
JP MORGAN CHASE BANK	21886	AUG 19;92938	3027327	08/28/19	COUNTY TREASURER	POSTAGE		$319.50
JP MORGAN CHASE BANK	21886	AUG 19;92995	3027327	08/28/19	HUMAN RESOURCES	MISCELLANEOUS		$35.00
JP MORGAN CHASE BANK	21886	AUG 19;92995	3027327	08/28/19	HUMAN RESOURCES	OFFICE SUPPLIES		$116.21
JP MORGAN CHASE BANK	21886	AUG 19;92995	3027327	08/28/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$2,518.34
JP MORGAN CHASE BANK	21886	AUG 19;93840	3027231	08/21/19	COUNTY JAIL	FOOD SERVICE		$4.93
JP MORGAN CHASE BANK	21886	AUG 19;93840	3027231	08/21/19	COUNTY JAIL	GASOLINE		$52.01
JP MORGAN CHASE BANK	21886	AUG 19;93840	3027231	08/21/19	COUNTY JAIL	TRAVEL		$126.50
JP MORGAN CHASE BANK	21886	AUG 19;95402	3027327	08/28/19	COMMISSIONER PCT 2	P&G-CAPITAL		$312.80
JP MORGAN CHASE BANK	21886	AUG 19;95402	3027327	08/28/19	RIVER RANCH	FACILITY REPAIRS		$479.96
JP MORGAN CHASE BANK	21886	AUG 19;95402	3027327	08/28/19	RIVER RANCH	GASOLINE		$14.66
JP MORGAN CHASE BANK	21886	AUG 19;95402	3027327	08/28/19	RIVER RANCH	OFFICE SUPPLIES		$79.98
JP MORGAN CHASE BANK	21886	AUG 19;95402	3027327	08/28/19	RIVER RANCH	REPAIRS TO EQUIPMENT		$23.97
JP MORGAN CHASE BANK	21886	AUG 19;95588	3027327	08/28/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$404.98
JP MORGAN CHASE BANK	21886	AUG 19;95588	3027327	08/28/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$3,376.96
JP MORGAN CHASE BANK	21886	AUG 19;95588	3027327	08/28/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$1,701.34
JP MORGAN CHASE BANK	21886	AUG 19;95588	3027327	08/28/19	DISTRICT ATTORNEY	LAW ENFORCEMENT EQUIPMENT < $5,000		$35.48
JP MORGAN CHASE BANK	21886	AUG 19;95588	3027327	08/28/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$300.00
JP MORGAN CHASE BANK	21886	AUG 19;95588	3027327	08/28/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$793.70
JP MORGAN CHASE BANK	21886	AUG 19;95588	3027327	08/28/19	DISTRICT ATTORNEY	PRINTER SUPPLIES		$1,325.67
JP MORGAN CHASE BANK	21886	AUG 19;95588	3027327	08/28/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$1,700.00
JP MORGAN CHASE BANK	21886	AUG 19;95588	3027327	08/28/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$266.02
JP MORGAN CHASE BANK	21886	AUG 19;95833	3027231	08/21/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$646.32
JP MORGAN CHASE BANK	21886	AUG 19;95833	3027231	08/21/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$1,586.40
JP MORGAN CHASE BANK	21886	AUG 19;95833	3027231	08/21/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$5,843.17
JP MORGAN CHASE BANK	21886	AUG 19;95833	3027231	08/21/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$475.77

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JP MORGAN CHASE BANK	21886	AUG 19;95833	3027231	08/21/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$40.42
JP MORGAN CHASE BANK	21886	AUG 19;95939	3027327	08/28/19	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000		$8.48
JP MORGAN CHASE BANK	21886	AUG 19;95939	3027327	08/28/19	WIRELESS COMMUNICATION	TRAINING, CONF., SEMINARS		$272.00
JP MORGAN CHASE BANK	21886	AUG 19;95977	3027231	08/21/19	ELECTION DISCRETIONARY DEPT	COMPUTER EQUIPMENT < $5,000		$27.99
JP MORGAN CHASE BANK	21886	AUG 19;95977	3027231	08/21/19	ELECTION DISCRETIONARY DEPT	ELECTION SUPPLIES		$274.91
JP MORGAN CHASE BANK	21886	AUG 19;95977	3027231	08/21/19	ELECTION DISCRETIONARY DEPT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	AUG 19;95977	3027231	08/21/19	ELECTIONS	ELECTION SUPPLIES		$26.28
JP MORGAN CHASE BANK	21886	AUG 19;95977	3027231	08/21/19	ELECTIONS	MISCELLANEOUS		$70.00
JP MORGAN CHASE BANK	21886	AUG 19;96006	3027231	08/21/19	COUNTY CLERK	MEMBERSHIP DUES		$125.00
JP MORGAN CHASE BANK	21886	AUG 19;96006	3027231	08/21/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$18.50
JP MORGAN CHASE BANK	21886	AUG 19;96006	3027231	08/21/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$180.00
JP MORGAN CHASE BANK	21886	AUG 19;96111	3027231	08/21/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$943.85
JP MORGAN CHASE BANK	21886	AUG 19;96126	3027231	08/21/19	UNIFIED ROAD SYSTEM	FENCING MATLS/LABOR		$169.99
JP MORGAN CHASE BANK	21886	AUG 19;96126	3027231	08/21/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$29.88
JP MORGAN CHASE BANK	21886	AUG 19;96126	3027231	08/21/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$100.65
JP MORGAN CHASE BANK	21886	AUG 19;96126	3027231	08/21/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$50.41
JP MORGAN CHASE BANK	21886	AUG 19;96220	3027231	08/21/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$623.78
JP MORGAN CHASE BANK	21886	AUG 19;96232	3027327	08/28/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$1,003.86
JP MORGAN CHASE BANK	21886	AUG 19;96232	3027327	08/28/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$1,352.85
JP MORGAN CHASE BANK	21886	AUG 19;96232	3027327	08/28/19	ADMIN/MGMT	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	AUG 19;96232	3027327	08/28/19	ADMIN/MGMT	OFFICE SUPPLIES		$231.51
JP MORGAN CHASE BANK	21886	AUG 19;96232	3027327	08/28/19	ADMIN/MGMT	TELEPHONE SERVICE		$380.43
JP MORGAN CHASE BANK	21886	AUG 19;96232	3027327	08/28/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$3,658.15
JP MORGAN CHASE BANK	21886	AUG 19;96232	3027327	08/28/19	ADMIN/MGMT	USE OF DONATIONS		$621.00
JP MORGAN CHASE BANK	21886	AUG 19;96376	3027231	08/21/19	COUNTY SHERIFF	ANIMAL CONTROL SUPPLIES		$55.36
JP MORGAN CHASE BANK	21886	AUG 19;97153	3027231	08/21/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$199.00
JP MORGAN CHASE BANK	21886	AUG 19;97229	3027231	08/21/19	ELECTIONS	TRAVEL		$96.00
JP MORGAN CHASE BANK	21886	AUG 19;97610	3027327	08/28/19	COUNTY TREASURER	POSTAGE		$49.70
JP MORGAN CHASE BANK	21886	AUG 19;97619	3027231	08/21/19	COUNTY JAIL	TRAVEL		$240.35
JP MORGAN CHASE BANK	21886	AUG 19;97707	3027231	08/21/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$147.97
JP MORGAN CHASE BANK	21886	AUG 19;97735	3027327	08/28/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$6.60
JP MORGAN CHASE BANK	21886	AUG 19;97735	3027327	08/28/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$527.00
JP MORGAN CHASE BANK	21886	AUG 19;97735	3027327	08/28/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$2,575.45
JP MORGAN CHASE BANK	21886	AUG 19;97735	3027327	08/28/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$31.53
JP MORGAN CHASE BANK	21886	AUG 19;97735	3027327	08/28/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$50.00
JP MORGAN CHASE BANK	21886	AUG 19;97735	3027327	08/28/19	OUTREACH DEPARTMENT	UNIFORMS		$79.99
JP MORGAN CHASE BANK	21886	AUG 19;98533	3027231	08/21/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$268.27
JP MORGAN CHASE BANK	21886	AUG 19;98533	3027231	08/21/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$233.26
JP MORGAN CHASE BANK	21886	AUG 19;98533	3027231	08/21/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$1,661.96
JP MORGAN CHASE BANK	21886	AUG 19;98929	3027327	08/28/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$94.99
JP MORGAN CHASE BANK	21886	AUG 19;98990	3027231	08/21/19	ELECTION DISCRETIONARY DEPT	TRAINING, CONF., SEMINARS		$292.98

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JP MORGAN CHASE BANK	21886	AUG 19;98990	3027231	08/21/19	ELECTIONS	ELECTION SUPPLIES		$84.32
JP MORGAN CHASE BANK	21886	AUG 19;99000	3027327	08/28/19	PARKS DEPARTMENT	MEMBERSHIP DUES		$450.00
JP MORGAN CHASE BANK	21886	AUG 19;99000	3027327	08/28/19	PARKS DEPARTMENT	VEHICLE REPAIRS & MAINT		$8.79
JP MORGAN CHASE BANK	21886	AUG 19;99193	3027231	08/21/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$95.55
JP MORGAN CHASE BANK	21886	AUG 19;99193	3027231	08/21/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$693.00
JP MORGAN CHASE BANK	21886	DEC 18;00356	3023639	01/09/19	EMS	MEMBERSHIP DUES		$370.00
JP MORGAN CHASE BANK	21886	DEC 18;00356	3023639	01/09/19	EMS	TRAINING, CONF., SEMINARS		$2,069.85
JP MORGAN CHASE BANK	21886	DEC 18;00356	3023639	01/09/19	EMS	TRAVEL		$34.00
JP MORGAN CHASE BANK	21886	DEC 18;02646	3023751	01/16/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$14.77
JP MORGAN CHASE BANK	21886	DEC 18;03122	3023562	01/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$350.00
JP MORGAN CHASE BANK	21886	DEC 18;03138	3023562	01/03/19	DETENTION	MEDICAL SUPPLIES		$32.80
JP MORGAN CHASE BANK	21886	DEC 18;03138	3023562	01/03/19	DETENTION	PHARMACEUTICALS		$56.98
JP MORGAN CHASE BANK	21886	DEC 18;03138	3023562	01/03/19	TRIAD	MEDICAL SUPPLIES		$21.89
JP MORGAN CHASE BANK	21886	DEC 18;03138	3023562	01/03/19	TRIAD	MEDICAL/HOSPITAL		$38.00
JP MORGAN CHASE BANK	21886	DEC 18;03138	3023562	01/03/19	TRIAD	PHARMACEUTICALS		$67.95
JP MORGAN CHASE BANK	21886	DEC 18;03295	3023562	01/03/19	FLEET MAINTENANCE	FUEL SITE REPAIR		$27.92
JP MORGAN CHASE BANK	21886	DEC 18;03295	3023562	01/03/19	FLEET MAINTENANCE	PARTS		$166.85
JP MORGAN CHASE BANK	21886	DEC 18;03295	3023562	01/03/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$19.58
JP MORGAN CHASE BANK	21886	DEC 18;03295	3023562	01/03/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$1,169.44
JP MORGAN CHASE BANK	21886	DEC 18;03295	3023562	01/03/19	FLEET MAINTENANCE	SUBLETS		$831.50
JP MORGAN CHASE BANK	21886	DEC 18;03295	3023562	01/03/19	FLEET MAINTENANCE	TIRES, TUBES		$23.68
JP MORGAN CHASE BANK	21886	DEC 18;05121	3023639	01/09/19	ADMIN/MGMT	ADVERTISING & LEGAL NOTICES		$40.19
JP MORGAN CHASE BANK	21886	DEC 18;05121	3023639	01/09/19	ADMIN/MGMT	MISCELLANEOUS		$69.50
JP MORGAN CHASE BANK	21886	DEC 18;05121	3023639	01/09/19	ADMIN/MGMT	OFFICE SUPPLIES		$199.99
JP MORGAN CHASE BANK	21886	DEC 18;05121	3023639	01/09/19	ADMIN/MGMT	PRINTED MATERIALS & BINDING		$75.00
JP MORGAN CHASE BANK	21886	DEC 18;05121	3023639	01/09/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$1,422.96
JP MORGAN CHASE BANK	21886	DEC 18;06170	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$735.55
JP MORGAN CHASE BANK	21886	DEC 18;06311	3023562	01/03/19	COUNTY SHERIFF	BOND PREMIUMS		$102.75
JP MORGAN CHASE BANK	21886	DEC 18;06311	3023562	01/03/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$113.99
JP MORGAN CHASE BANK	21886	DEC 18;06311	3023562	01/03/19	COUNTY SHERIFF	MEMBERSHIP DUES		$30.00
JP MORGAN CHASE BANK	21886	DEC 18;06311	3023562	01/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$16.99
JP MORGAN CHASE BANK	21886	DEC 18;06311	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$5,941.19
JP MORGAN CHASE BANK	21886	DEC 18;06311	3023562	01/03/19	COUNTY SHERIFF	UNIFORMS		$2,632.00
JP MORGAN CHASE BANK	21886	DEC 18;06311	3023562	01/03/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$18.00
JP MORGAN CHASE BANK	21886	DEC 18;06311	3023562	01/03/19	COURTHOUSE SECURITY	LAW ENFORCEMENT EQUIPMENT < $5,000		$706.00
JP MORGAN CHASE BANK	21886	DEC 18;07114	3023562	01/03/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$16.32
JP MORGAN CHASE BANK	21886	DEC 18;07114	3023562	01/03/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	DEC 18;07477	3023562	01/03/19	PURCHASING DEPT	MEMBERSHIP DUES		$1,335.00
JP MORGAN CHASE BANK	21886	DEC 18;07477	3023562	01/03/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$40.12
JP MORGAN CHASE BANK	21886	DEC 18;07555	3023562	01/03/19	911 COMMUNICATIONS	MISCELLANEOUS		($49.53)
JP MORGAN CHASE BANK	21886	DEC 18;07555	3023562	01/03/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000		$3,817.11

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JP MORGAN CHASE BANK	21886	DEC 18;07555	3023562	01/03/19	911 COMMUNICATIONS	SMALL EQUIPMENT & TOOLS < $5,000		$225.67
JP MORGAN CHASE BANK	21886	DEC 18;07555	3023562	01/03/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$524.75
JP MORGAN CHASE BANK	21886	DEC 18;07997	3023639	01/09/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$39.10
JP MORGAN CHASE BANK	21886	DEC 18;07997	3023639	01/09/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$32.00
JP MORGAN CHASE BANK	21886	DEC 18;09937	3023562	01/03/19	CONSTABLE PRECINCT 3	PRINTED MATERIALS & BINDING		$25.00
JP MORGAN CHASE BANK	21886	DEC 18;09937	3023562	01/03/19	CONSTABLE PRECINCT 3	UNIFORMS		$1,508.51
JP MORGAN CHASE BANK	21886	DEC 18;10582	3023562	01/03/19	EMS	COMPUTER EQUIPMENT < $5,000		$94.98
JP MORGAN CHASE BANK	21886	DEC 18;10582	3023562	01/03/19	EMS	FACILITY MAINT. & REPAIR		$18.38
JP MORGAN CHASE BANK	21886	DEC 18;10582	3023562	01/03/19	EMS	INTERNET/EMAIL SVS		$390.00
JP MORGAN CHASE BANK	21886	DEC 18;10969	3023639	01/09/19	ELECTION SVS CONTRACT	ADVERTISING & LEGAL NOTICES		$45.00
JP MORGAN CHASE BANK	21886	DEC 18;10969	3023639	01/09/19	ELECTIONS	ADVERTISING - GENERAL		$86.44
JP MORGAN CHASE BANK	21886	DEC 18;10969	3023639	01/09/19	ELECTIONS	ELECTION SUPPLIES		$56.51
JP MORGAN CHASE BANK	21886	DEC 18;10969	3023639	01/09/19	ELECTIONS	MISCELLANEOUS		($251.88)
JP MORGAN CHASE BANK	21886	DEC 18;10969	3023639	01/09/19	ELECTIONS	POSTAGE		$1,038.50
JP MORGAN CHASE BANK	21886	DEC 18;10969	3023639	01/09/19	ELECTIONS	TRAINING, CONF., SEMINARS		$796.00
JP MORGAN CHASE BANK	21886	DEC 18;10969	3023639	01/09/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$76.00
JP MORGAN CHASE BANK	21886	DEC 18;11380	3023639	01/09/19	EXPO CENTER	CHEMICALS, ROADSIDE SPRAYING		$21.98
JP MORGAN CHASE BANK	21886	DEC 18;11380	3023639	01/09/19	EXPO CENTER	FACILITY REPAIRS		$16.55
JP MORGAN CHASE BANK	21886	DEC 18;11380	3023639	01/09/19	EXPO CENTER	GROUNDS MAINTENANCE		$511.96
JP MORGAN CHASE BANK	21886	DEC 18;11380	3023639	01/09/19	EXPO CENTER	JANITORIAL SUPPLIES		$3.98
JP MORGAN CHASE BANK	21886	DEC 18;11380	3023639	01/09/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$68.94
JP MORGAN CHASE BANK	21886	DEC 18;11482	3023562	01/03/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	DEC 18;11517	3023639	01/09/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$61.87
JP MORGAN CHASE BANK	21886	DEC 18;11517	3023639	01/09/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$75.00
JP MORGAN CHASE BANK	21886	DEC 18;11517	3023639	01/09/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$421.61
JP MORGAN CHASE BANK	21886	DEC 18;11660	3023562	01/03/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$451.00
JP MORGAN CHASE BANK	21886	DEC 18;11694	3023751	01/16/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$204.99
JP MORGAN CHASE BANK	21886	DEC 18;11694	3023751	01/16/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$308.01
JP MORGAN CHASE BANK	21886	DEC 18;11694	3023751	01/16/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$3,478.40
JP MORGAN CHASE BANK	21886	DEC 18;12412	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$820.00
JP MORGAN CHASE BANK	21886	DEC 18;13492	3023562	01/03/19	PARKS DEPARTMENT	USE OF DONATIONS		$19.94
JP MORGAN CHASE BANK	21886	DEC 18;13492	3023562	01/03/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$346.84
JP MORGAN CHASE BANK	21886	DEC 18;13492	3023562	01/03/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$181.37
JP MORGAN CHASE BANK	21886	DEC 18;13492	3023562	01/03/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$689.97
JP MORGAN CHASE BANK	21886	DEC 18;13492	3023562	01/03/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$251.00
JP MORGAN CHASE BANK	21886	DEC 18;13492	3023562	01/03/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$4.23
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000		$131.47
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$259.98
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$119.97
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS		$88.42
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	INFORMATION TECHNOLOGY	MEMBERSHIP DUES		$139.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	INFORMATION TECHNOLOGY	SMALL EQUIPMENT & TOOLS < $5,000		$277.90
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$755.64
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$60.00
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	INFORMATION TECHNOLOGY	TRAVEL		$60.00
JP MORGAN CHASE BANK	21886	DEC 18;13674	3023562	01/03/19	J.P. PRECINCT 2	COMPUTER SOFTWARE < $5,000		$18.00
JP MORGAN CHASE BANK	21886	DEC 18;13833	3023639	01/09/19	COUNTY AUDITOR	OFFICE FURNITURE < $5,000		$683.98
JP MORGAN CHASE BANK	21886	DEC 18;13833	3023639	01/09/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$420.00
JP MORGAN CHASE BANK	21886	DEC 18;13833	3023639	01/09/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$5.00
JP MORGAN CHASE BANK	21886	DEC 18;13907	3023562	01/03/19	PURCHASING DEPT	OFFICE SUPPLIES		$15.05
JP MORGAN CHASE BANK	21886	DEC 18;13907	3023562	01/03/19	PURCHASING DEPT	PRINTER SUPPLIES		$157.19
JP MORGAN CHASE BANK	21886	DEC 18;16763	3023562	01/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$159.00
JP MORGAN CHASE BANK	21886	DEC 18;16763	3023562	01/03/19	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$37.23
JP MORGAN CHASE BANK	21886	DEC 18;16763	3023562	01/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$14.51
JP MORGAN CHASE BANK	21886	DEC 18;17116	3023562	01/03/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$238.00
JP MORGAN CHASE BANK	21886	DEC 18;18269	3023562	01/03/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$380.98
JP MORGAN CHASE BANK	21886	DEC 18;18269	3023562	01/03/19	TRIAD	OTHER SUPPLIES		$92.73
JP MORGAN CHASE BANK	21886	DEC 18;18270	3023639	01/09/19	SO-STATE AND LOCAL	REPAIRS TO EQUIPMENT		$65.00
JP MORGAN CHASE BANK	21886	DEC 18;20475	3023562	01/03/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$487.33
JP MORGAN CHASE BANK	21886	DEC 18;20507	3023562	01/03/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$7.29
JP MORGAN CHASE BANK	21886	DEC 18;20507	3023562	01/03/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$7.30
JP MORGAN CHASE BANK	21886	DEC 18;20550	3023562	01/03/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$257.33
JP MORGAN CHASE BANK	21886	DEC 18;21346	3023639	01/09/19	911 ADDRESSING	P&G-OPER/MAINT		$369.00
JP MORGAN CHASE BANK	21886	DEC 18;21774	3023639	01/09/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$256.65
JP MORGAN CHASE BANK	21886	DEC 18;21774	3023639	01/09/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$17.95
JP MORGAN CHASE BANK	21886	DEC 18;21774	3023639	01/09/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$60.92
JP MORGAN CHASE BANK	21886	DEC 18;21774	3023639	01/09/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$20.42
JP MORGAN CHASE BANK	21886	DEC 18;21774	3023639	01/09/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$38.36
JP MORGAN CHASE BANK	21886	DEC 18;22285	3023562	01/03/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$681.43
JP MORGAN CHASE BANK	21886	DEC 18;23527	3023562	01/03/19	ADULT PROBATION	MISCELLANEOUS		$31.68
JP MORGAN CHASE BANK	21886	DEC 18;23727	3023639	01/09/19	UNIFIED ROAD SYSTEM	ASPHALT		$1,660.48
JP MORGAN CHASE BANK	21886	DEC 18;23727	3023639	01/09/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$356.00
JP MORGAN CHASE BANK	21886	DEC 18;23727	3023639	01/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.50
JP MORGAN CHASE BANK	21886	DEC 18;23727	3023639	01/09/19	UNIFIED ROAD SYSTEM	UTILITIES		$97.99
JP MORGAN CHASE BANK	21886	DEC 18;23858	3023562	01/03/19	COUNTY JAIL	TRAVEL		$13.29
JP MORGAN CHASE BANK	21886	DEC 18;24157	3023639	01/09/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$777.04
JP MORGAN CHASE BANK	21886	DEC 18;24157	3023639	01/09/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$49.99
JP MORGAN CHASE BANK	21886	DEC 18;24157	3023639	01/09/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$329.48
JP MORGAN CHASE BANK	21886	DEC 18;24157	3023639	01/09/19	COUNTY SHERIFF	OFFICE SUPPLIES		$1,605.23
JP MORGAN CHASE BANK	21886	DEC 18;24157	3023639	01/09/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$99.60
JP MORGAN CHASE BANK	21886	DEC 18;24157	3023639	01/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,972.32
JP MORGAN CHASE BANK	21886	DEC 18;24157	3023639	01/09/19	COUNTY SHERIFF	UNIFORMS		$502.34

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JP MORGAN CHASE BANK	21886	DEC 18;25093	3023639	01/09/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$488.00
JP MORGAN CHASE BANK	21886	DEC 18;25830	3023562	01/03/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$210.84
JP MORGAN CHASE BANK	21886	DEC 18;25830	3023562	01/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$281.64
JP MORGAN CHASE BANK	21886	DEC 18;25830	3023562	01/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$101.52
JP MORGAN CHASE BANK	21886	DEC 18;25830	3023562	01/03/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000		$19.97
JP MORGAN CHASE BANK	21886	DEC 18;25848	3023639	01/09/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$14.90
JP MORGAN CHASE BANK	21886	DEC 18;25848	3023639	01/09/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$15.84
JP MORGAN CHASE BANK	21886	DEC 18;25848	3023639	01/09/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$25.70
JP MORGAN CHASE BANK	21886	DEC 18;25848	3023639	01/09/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$20.43
JP MORGAN CHASE BANK	21886	DEC 18;25848	3023639	01/09/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$53.59
JP MORGAN CHASE BANK	21886	DEC 18;25848	3023639	01/09/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$34.83
JP MORGAN CHASE BANK	21886	DEC 18;25848	3023639	01/09/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$6.98
JP MORGAN CHASE BANK	21886	DEC 18;25848	3023639	01/09/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$24.65
JP MORGAN CHASE BANK	21886	DEC 18;25848	3023639	01/09/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$649.10
JP MORGAN CHASE BANK	21886	DEC 18;26002	3023562	01/03/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$162.60
JP MORGAN CHASE BANK	21886	DEC 18;26002	3023562	01/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$96.89
JP MORGAN CHASE BANK	21886	DEC 18;26002	3023562	01/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$6.33
JP MORGAN CHASE BANK	21886	DEC 18;26002	3023562	01/03/19	JUVENILE FACILITY	KITCHEN MAINT. & REPAIRS		$18.56
JP MORGAN CHASE BANK	21886	DEC 18;26210	3023562	01/03/19	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$181.32
JP MORGAN CHASE BANK	21886	DEC 18;27816	3023639	01/09/19	J.P. PRECINCT 4	POSTAGE		$8.52
JP MORGAN CHASE BANK	21886	DEC 18;28119	3023639	01/09/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$27.33
JP MORGAN CHASE BANK	21886	DEC 18;28119	3023639	01/09/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$16.99
JP MORGAN CHASE BANK	21886	DEC 18;28119	3023639	01/09/19	PARKS DEPARTMENT	REPAIRS TO EQUIPMENT		$12.48
JP MORGAN CHASE BANK	21886	DEC 18;28119	3023639	01/09/19	PARKS DEPARTMENT	USE OF DONATIONS		$499.62
JP MORGAN CHASE BANK	21886	DEC 18;28361	3023562	01/03/19	WMSN CO CONSERVATION DEPT	COMPUTER EQUIPMENT < $5,000		$299.99
JP MORGAN CHASE BANK	21886	DEC 18;28361	3023562	01/03/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$67.00
JP MORGAN CHASE BANK	21886	DEC 18;28361	3023562	01/03/19	WMSN CO CONSERVATION DEPT	POSTAGE		$9.46
JP MORGAN CHASE BANK	21886	DEC 18;28361	3023562	01/03/19	WMSN CO CONSERVATION DEPT	PRINTED MATERIALS & BINDING		$481.46
JP MORGAN CHASE BANK	21886	DEC 18;28361	3023562	01/03/19	WMSN CO CONSERVATION DEPT	SMALL EQUIPMENT & TOOLS < $5,000		$106.90
JP MORGAN CHASE BANK	21886	DEC 18;28361	3023562	01/03/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$762.00
JP MORGAN CHASE BANK	21886	DEC 18;28493	3023562	01/03/19	277TH DISTRICT COURT	OFFICE SUPPLIES		$48.16
JP MORGAN CHASE BANK	21886	DEC 18;28493	3023562	01/03/19	MAGISTRATE OFFICE	OFFICE SUPPLIES		$393.51
JP MORGAN CHASE BANK	21886	DEC 18;28493	3023562	01/03/19	MAGISTRATE OFFICE	POSTAGE		$490.00
JP MORGAN CHASE BANK	21886	DEC 18;28493	3023562	01/03/19	PERSONAL BOND OFFICE	OFFICE SUPPLIES		$211.82
JP MORGAN CHASE BANK	21886	DEC 18;28493	3023562	01/03/19	PERSONAL BOND OFFICE	POSTAGE		$245.00
JP MORGAN CHASE BANK	21886	DEC 18;28875	3023562	01/03/19	EXTENSION SERVICE	POSTAGE		$13.35
JP MORGAN CHASE BANK	21886	DEC 18;28976	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$190.00
JP MORGAN CHASE BANK	21886	DEC 18;28976	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$969.97
JP MORGAN CHASE BANK	21886	DEC 18;28976	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$76.72
JP MORGAN CHASE BANK	21886	DEC 18;28976	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING		$372.95
JP MORGAN CHASE BANK	21886	DEC 18;28976	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$333.96

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JP MORGAN CHASE BANK	21886	DEC 18;28976	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	PUBLICATIONS/BOOKS/PERIODICALS		$300.00
JP MORGAN CHASE BANK	21886	DEC 18;28976	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$925.75
JP MORGAN CHASE BANK	21886	DEC 18;29786	3023562	01/03/19	ELECTIONS	ELECTION SUPPLIES		$861.58
JP MORGAN CHASE BANK	21886	DEC 18;29786	3023562	01/03/19	ELECTIONS	INTERNET/EMAIL SVS		$37.00
JP MORGAN CHASE BANK	21886	DEC 18;29786	3023562	01/03/19	ELECTIONS	TRAINING, CONF., SEMINARS		$1,592.00
JP MORGAN CHASE BANK	21886	DEC 18;29963	3023562	01/03/19	OUTREACH DEPARTMENT	UNIFORMS		$160.87
JP MORGAN CHASE BANK	21886	DEC 18;31006	3023639	01/09/19	COUNTY COURT AT LAW 1	OFFICE FURNITURE < $5,000		$454.33
JP MORGAN CHASE BANK	21886	DEC 18;31006	3023639	01/09/19	COUNTY COURT AT LAW 1	OFFICE SUPPLIES		$651.14
JP MORGAN CHASE BANK	21886	DEC 18;31006	3023639	01/09/19	COUNTY COURT AT LAW 1	TRAINING, CONF., SEMINARS		$60.00
JP MORGAN CHASE BANK	21886	DEC 18;32924	3023562	01/03/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$1,349.72
JP MORGAN CHASE BANK	21886	DEC 18;32924	3023562	01/03/19	ANIMAL SERVICES	CARE OF ANIMALS		$2,513.13
JP MORGAN CHASE BANK	21886	DEC 18;32924	3023562	01/03/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$490.85
JP MORGAN CHASE BANK	21886	DEC 18;32924	3023562	01/03/19	ANIMAL SERVICES	MISCELLANEOUS		($13.47)
JP MORGAN CHASE BANK	21886	DEC 18;32924	3023562	01/03/19	ANIMAL SERVICES	OFFICE SUPPLIES		$1,045.38
JP MORGAN CHASE BANK	21886	DEC 18;32924	3023562	01/03/19	ANIMAL SERVICES	POSTAGE		$19.99
JP MORGAN CHASE BANK	21886	DEC 18;32924	3023562	01/03/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	DEC 18;32924	3023562	01/03/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$17.54
JP MORGAN CHASE BANK	21886	DEC 18;32936	3023639	01/09/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$80.16
JP MORGAN CHASE BANK	21886	DEC 18;33360	3023562	01/03/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$231.74
JP MORGAN CHASE BANK	21886	DEC 18;34193	3023562	01/03/19	FLEET MAINTENANCE	CAR WASH MAINT. & REPAIR		$29.97
JP MORGAN CHASE BANK	21886	DEC 18;34193	3023562	01/03/19	FLEET MAINTENANCE	FUEL SITE REPAIR		$27.92
JP MORGAN CHASE BANK	21886	DEC 18;34193	3023562	01/03/19	FLEET MAINTENANCE	OFFICE SUPPLIES		$87.99
JP MORGAN CHASE BANK	21886	DEC 18;34193	3023562	01/03/19	FLEET MAINTENANCE	OIL, GREASE		$931.92
JP MORGAN CHASE BANK	21886	DEC 18;34193	3023562	01/03/19	FLEET MAINTENANCE	PARTS		$102.37
JP MORGAN CHASE BANK	21886	DEC 18;34193	3023562	01/03/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$375.85
JP MORGAN CHASE BANK	21886	DEC 18;34193	3023562	01/03/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$79.00
JP MORGAN CHASE BANK	21886	DEC 18;34193	3023562	01/03/19	FLEET MAINTENANCE	SUBLETS		$16.09
JP MORGAN CHASE BANK	21886	DEC 18;35548	3023562	01/03/19	COUNTY TREASURER	OFFICE SUPPLIES		$636.72
JP MORGAN CHASE BANK	21886	DEC 18;35548	3023562	01/03/19	COUNTY TREASURER	TRAINING, CONF., SEMINARS		$175.00
JP MORGAN CHASE BANK	21886	DEC 18;36526	3023639	01/09/19	COMMISSIONER PCT 3	INTERNET/EMAIL SVS		$82.51
JP MORGAN CHASE BANK	21886	DEC 18;36526	3023639	01/09/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$130.72
JP MORGAN CHASE BANK	21886	DEC 18;36857	3023639	01/09/19	911 ADDRESSING	P&G-OPER/MAINT		$337.95
JP MORGAN CHASE BANK	21886	DEC 18;37593	3023562	01/03/19	COUNTY JAIL	GASOLINE		$34.52
JP MORGAN CHASE BANK	21886	DEC 18;37976	3023562	01/03/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$54.30
JP MORGAN CHASE BANK	21886	DEC 18;37976	3023562	01/03/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$2,554.11
JP MORGAN CHASE BANK	21886	DEC 18;37976	3023562	01/03/19	COUNTY ATTORNEY	TRIAL EXPENSES		$315.00
JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	DETENTION	MEDICAL SUPPLIES		$24.32
JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	DETENTION	OFFICE SUPPLIES		$16.99
JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	DETENTION	OTHER SUPPLIES		$16.70
JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	DETENTION	PHARMACEUTICALS		$33.82
JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	JUVENILE SERVICES	PHARMACEUTICALS		$12.49

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JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	TRIAD	LINENS/TOILETRIES		$20.18
JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	TRIAD	MEDICAL SUPPLIES		$20.99
JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	TRIAD	OFFICE SUPPLIES		$11.13
JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	TRIAD	OTHER SUPPLIES		$11.14
JP MORGAN CHASE BANK	21886	DEC 18;38308	3023562	01/03/19	TRIAD	PHARMACEUTICALS		$234.99
JP MORGAN CHASE BANK	21886	DEC 18;38308A	3023751	01/16/19	DETENTION	OFFICE SUPPLIES		($0.30)
JP MORGAN CHASE BANK	21886	DEC 18;38498	3023562	01/03/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$350.00
JP MORGAN CHASE BANK	21886	DEC 18;38799	3023639	01/09/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	DEC 18;38849	3023639	01/09/19	COMMISSIONERS COURT	P&G-CAPITAL		$980.10
JP MORGAN CHASE BANK	21886	DEC 18;39249	3023562	01/03/19	COUNTY SHERIFF	CRIME PREVENTION		$65.84
JP MORGAN CHASE BANK	21886	DEC 18;39310	3023562	01/03/19	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000		$131.85
JP MORGAN CHASE BANK	21886	DEC 18;41768	3023562	01/03/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$614.83
JP MORGAN CHASE BANK	21886	DEC 18;42144	3023562	01/03/19	EMS	MEDICAL SUPPLIES		$1,608.32
JP MORGAN CHASE BANK	21886	DEC 18;42144	3023562	01/03/19	EMS	OFFICE FURNITURE < $5,000		$599.96
JP MORGAN CHASE BANK	21886	DEC 18;42144	3023562	01/03/19	EMS	PHARMACEUTICALS		$1,274.20
JP MORGAN CHASE BANK	21886	DEC 18;42144	3023562	01/03/19	EMS	RADIO EQUIPMENT < $5,000		$271.99
JP MORGAN CHASE BANK	21886	DEC 18;42144	3023562	01/03/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$99.99
JP MORGAN CHASE BANK	21886	DEC 18;42144	3023562	01/03/19	EMS	VEHICLE REPAIRS & MAINT		$199.80
JP MORGAN CHASE BANK	21886	DEC 18;42152	3023562	01/03/19	PURCHASING DEPT	MEMBERSHIP DUES		$230.00
JP MORGAN CHASE BANK	21886	DEC 18;42152	3023562	01/03/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	DEC 18;42152	3023562	01/03/19	PURCHASING DEPT	TRAVEL		$369.98
JP MORGAN CHASE BANK	21886	DEC 18;42206	3023639	01/09/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,200.00
JP MORGAN CHASE BANK	21886	DEC 18;42206	3023639	01/09/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$11.49
JP MORGAN CHASE BANK	21886	DEC 18;42272	3023562	01/03/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	DEC 18;42530	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$451.02
JP MORGAN CHASE BANK	21886	DEC 18;42745	3023639	01/09/19	J.P. PRECINCT 3	MISCELLANEOUS		$12.00
JP MORGAN CHASE BANK	21886	DEC 18;42745	3023639	01/09/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$819.54
JP MORGAN CHASE BANK	21886	DEC 18;42851	3023562	01/03/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$883.52
JP MORGAN CHASE BANK	21886	DEC 18;43684	3023562	01/03/19	COUNTY AUDITOR	POSTAGE		$5.29
JP MORGAN CHASE BANK	21886	DEC 18;43684	3023562	01/03/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$590.00
JP MORGAN CHASE BANK	21886	DEC 18;43697	3023562	01/03/19	CHILD ADVOCACY CENTER	FACILITY MAINT. & REPAIR		$12.56
JP MORGAN CHASE BANK	21886	DEC 18;43697	3023562	01/03/19	GRANGER FACILITY-CTTC	JANITORIAL SUPPLIES		$14.99
JP MORGAN CHASE BANK	21886	DEC 18;43697	3023562	01/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$256.22
JP MORGAN CHASE BANK	21886	DEC 18;43697	3023562	01/03/19	ROUND ROCK ANNEX BLDG A	EXTERMINATION		$14.94
JP MORGAN CHASE BANK	21886	DEC 18;43697	3023562	01/03/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$32.98
JP MORGAN CHASE BANK	21886	DEC 18;43697	3023562	01/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$21.60
JP MORGAN CHASE BANK	21886	DEC 18;43697	3023562	01/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$8.29
JP MORGAN CHASE BANK	21886	DEC 18;44732	3023562	01/03/19	COUNTY SHERIFF	CARE OF ANIMALS		$21.12
JP MORGAN CHASE BANK	21886	DEC 18;44788	3023639	01/09/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$3,629.34
JP MORGAN CHASE BANK	21886	DEC 18;44788	3023639	01/09/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$294.09
JP MORGAN CHASE BANK	21886	DEC 18;44788	3023639	01/09/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$64.52

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JP MORGAN CHASE BANK	21886	DEC 18;44788	3023639	01/09/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$105.40
JP MORGAN CHASE BANK	21886	DEC 18;44788	3023639	01/09/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$44.78
JP MORGAN CHASE BANK	21886	DEC 18;44788	3023639	01/09/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$66.87
JP MORGAN CHASE BANK	21886	DEC 18;44788	3023639	01/09/19	WMSN CTY BUILDINGS	MEMBERSHIP DUES		$45.00
JP MORGAN CHASE BANK	21886	DEC 18;44949	3023562	01/03/19	COUNTY JAIL	GASOLINE		$28.40
JP MORGAN CHASE BANK	21886	DEC 18;44949	3023562	01/03/19	COUNTY JAIL	TRAVEL		$13.73
JP MORGAN CHASE BANK	21886	DEC 18;45392	3023562	01/03/19	CONSTABLE PRECINCT 1	EMPLOYEE RECOGNITION PROGRAM		$160.82
JP MORGAN CHASE BANK	21886	DEC 18;45392	3023562	01/03/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$72.07
JP MORGAN CHASE BANK	21886	DEC 18;45392	3023562	01/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$250.00
JP MORGAN CHASE BANK	21886	DEC 18;45909	3023639	01/09/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$125.40
JP MORGAN CHASE BANK	21886	DEC 18;45909	3023639	01/09/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$11.91
JP MORGAN CHASE BANK	21886	DEC 18;45909	3023639	01/09/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$11.96
JP MORGAN CHASE BANK	21886	DEC 18;45909	3023639	01/09/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$18.94
JP MORGAN CHASE BANK	21886	DEC 18;46186	3023639	01/09/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$209.20
JP MORGAN CHASE BANK	21886	DEC 18;46603	3023562	01/03/19	EXTENSION SERVICE	POSTAGE		$37.46
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$350.98
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$148.75
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	HEALTH DEPT EDUC	FACILITY MAINT. & REPAIR		$9.64
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$609.91
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	JUVENILE FACILITY	KITCHEN MAINT. & REPAIRS		$193.34
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$371.68
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$143.52
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,838.89
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	WMSN CTY BUILDINGS	GASOLINE		$38.50
JP MORGAN CHASE BANK	21886	DEC 18;46719	3023639	01/09/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$720.19
JP MORGAN CHASE BANK	21886	DEC 18;47078	3023562	01/03/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$14.45
JP MORGAN CHASE BANK	21886	DEC 18;47119	3023639	01/09/19	INFORMATION TECHNOLOGY	OFFICE SUPPLIES		$194.97
JP MORGAN CHASE BANK	21886	DEC 18;47119	3023639	01/09/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$284.00
JP MORGAN CHASE BANK	21886	DEC 18;47185	3023562	01/03/19	395TH DISTRICT COURT	PRINTER SUPPLIES		$132.12
JP MORGAN CHASE BANK	21886	DEC 18;47242	3023562	01/03/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$355.00
JP MORGAN CHASE BANK	21886	DEC 18;47242	3023562	01/03/19	COURT-ADMIN	POSTAGE		$781.75
JP MORGAN CHASE BANK	21886	DEC 18;47242	3023562	01/03/19	PROBATION	CSR PROGRAM EXPENDITURES		$54.58
JP MORGAN CHASE BANK	21886	DEC 18;47242	3023562	01/03/19	TRIAD	CLOTHING		$335.68
JP MORGAN CHASE BANK	21886	DEC 18;47633	3023639	01/09/19	26TH DISTRICT COURT	COMPUTER EQUIPMENT < $5,000		$319.99
JP MORGAN CHASE BANK	21886	DEC 18;47633	3023639	01/09/19	26TH DISTRICT COURT	MEMBERSHIP DUES		$125.00
JP MORGAN CHASE BANK	21886	DEC 18;47633	3023639	01/09/19	26TH DISTRICT COURT	OFFICE SUPPLIES		$328.23
JP MORGAN CHASE BANK	21886	DEC 18;47633	3023639	01/09/19	26TH DISTRICT COURT	PUBLICATIONS/BOOKS/PERIODICALS		$79.50
JP MORGAN CHASE BANK	21886	DEC 18;47633	3023639	01/09/19	DISTRICT COURTS	FOOD FOR JURORS		$97.84
JP MORGAN CHASE BANK	21886	DEC 18;47778	3023639	01/09/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$687.88
JP MORGAN CHASE BANK	21886	DEC 18;47778	3023639	01/09/19	PARKS DEPARTMENT	USE OF DONATIONS		$151.49
JP MORGAN CHASE BANK	21886	DEC 18;47778	3023639	01/09/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$1,302.93

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JP MORGAN CHASE BANK	21886	DEC 18;47778	3023639	01/09/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$691.51
JP MORGAN CHASE BANK	21886	DEC 18;47778	3023639	01/09/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$24.97
JP MORGAN CHASE BANK	21886	DEC 18;47778	3023639	01/09/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$182.54
JP MORGAN CHASE BANK	21886	DEC 18;47937	3023562	01/03/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$49.98
JP MORGAN CHASE BANK	21886	DEC 18;47937	3023562	01/03/19	EMERGENCY MANAGEMENT	MEMBERSHIP DUES		$100.00
JP MORGAN CHASE BANK	21886	DEC 18;47937	3023562	01/03/19	EMERGENCY MANAGEMENT	UNIFORMS		$200.00
JP MORGAN CHASE BANK	21886	DEC 18;49179	3023562	01/03/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$925.00
JP MORGAN CHASE BANK	21886	DEC 18;49179	3023562	01/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$1,939.82
JP MORGAN CHASE BANK	21886	DEC 18;49179	3023562	01/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$168.99
JP MORGAN CHASE BANK	21886	DEC 18;49408	3023562	01/03/19	ELECTIONS	TRAINING, CONF., SEMINARS		$796.00
JP MORGAN CHASE BANK	21886	DEC 18;49766	3023562	01/03/19	UNIFIED ROAD SYSTEM	TRAVEL		$2,040.00
JP MORGAN CHASE BANK	21886	DEC 18;49902	3023562	01/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$112.50
JP MORGAN CHASE BANK	21886	DEC 18;50438	3023562	01/03/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$56.27
JP MORGAN CHASE BANK	21886	DEC 18;50461	3023562	01/03/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$81.69
JP MORGAN CHASE BANK	21886	DEC 18;50461	3023562	01/03/19	CONSTABLE PRECINCT 3	VEHICLES > $5,000		$53.73
JP MORGAN CHASE BANK	21886	DEC 18;51086	3023562	01/03/19	EMS	TRAINING, CONF., SEMINARS		$12.99
JP MORGAN CHASE BANK	21886	DEC 18;51370	3023562	01/03/19	DISTRICT CLERK	OFFICE SUPPLIES		$202.58
JP MORGAN CHASE BANK	21886	DEC 18;51370	3023562	01/03/19	DISTRICT CLERK	PRINTER SUPPLIES		$484.90
JP MORGAN CHASE BANK	21886	DEC 18;51370	3023562	01/03/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$360.00
JP MORGAN CHASE BANK	21886	DEC 18;51370	3023562	01/03/19	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$1,765.38
JP MORGAN CHASE BANK	21886	DEC 18;52833	3023562	01/03/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$228.77
JP MORGAN CHASE BANK	21886	DEC 18;52833	3023562	01/03/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,900.13
JP MORGAN CHASE BANK	21886	DEC 18;52833	3023562	01/03/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$1,283.33
JP MORGAN CHASE BANK	21886	DEC 18;52833	3023562	01/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$249.10
JP MORGAN CHASE BANK	21886	DEC 18;52833	3023562	01/03/19	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES		$518.69
JP MORGAN CHASE BANK	21886	DEC 18;52833	3023562	01/03/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	DEC 18;52833	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$507.40
JP MORGAN CHASE BANK	21886	DEC 18;52833	3023562	01/03/19	COUNTY SHERIFF	USE OF V.A. DONATIONS		$15.90
JP MORGAN CHASE BANK	21886	DEC 18;52833	3023562	01/03/19	COUNTY SHERIFF	UTILITIES		$265.80
JP MORGAN CHASE BANK	21886	DEC 18;53293	3023639	01/09/19	EXPO CENTER	GROUNDS MAINTENANCE		$1,578.44
JP MORGAN CHASE BANK	21886	DEC 18;53293	3023639	01/09/19	EXPO CENTER	PROFESSIONAL SERVICES		$300.00
JP MORGAN CHASE BANK	21886	DEC 18;53293	3023639	01/09/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$983.72
JP MORGAN CHASE BANK	21886	DEC 18;53492	3023639	01/09/19	ANIMAL SERVICES	CARE OF ANIMALS		$172.75
JP MORGAN CHASE BANK	21886	DEC 18;53492	3023639	01/09/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$82.30
JP MORGAN CHASE BANK	21886	DEC 18;53492	3023639	01/09/19	ANIMAL SERVICES	MISCELLANEOUS		($0.73)
JP MORGAN CHASE BANK	21886	DEC 18;53492	3023639	01/09/19	ANIMAL SERVICES	OFFICE SUPPLIES		$28.99
JP MORGAN CHASE BANK	21886	DEC 18;53492	3023639	01/09/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$578.44
JP MORGAN CHASE BANK	21886	DEC 18;54099	3023562	01/03/19	EMS	FACILITY MAINT. & REPAIR		$436.50
JP MORGAN CHASE BANK	21886	DEC 18;54099	3023562	01/03/19	EMS	UNIFORMS		$25.00
JP MORGAN CHASE BANK	21886	DEC 18;54671	3023562	01/03/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$34.22
JP MORGAN CHASE BANK	21886	DEC 18;54671	3023562	01/03/19	COUNTY AUDITOR	OFFICE SUPPLIES		$45.00

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JP MORGAN CHASE BANK	21886	DEC 18;54671	3023562	01/03/19	EXTENSION SERVICE	TRAVEL		$7.88
JP MORGAN CHASE BANK	21886	DEC 18;54671	3023562	01/03/19	INFORMATION TECHNOLOGY	TRAVEL		$2.43
JP MORGAN CHASE BANK	21886	DEC 18;54671	3023562	01/03/19	JUVENILE SERVICES	TRAVEL		$6.36
JP MORGAN CHASE BANK	21886	DEC 18;54814	3023562	01/03/19	VETERAN SERVICES	POSTAGE		$7.00
JP MORGAN CHASE BANK	21886	DEC 18;56345	3023562	01/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$293.75
JP MORGAN CHASE BANK	21886	DEC 18;57198	3023639	01/09/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$219.00
JP MORGAN CHASE BANK	21886	DEC 18;57198	3023639	01/09/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$146.25
JP MORGAN CHASE BANK	21886	DEC 18;57198	3023639	01/09/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$37.98
JP MORGAN CHASE BANK	21886	DEC 18;57198	3023639	01/09/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$24.56
JP MORGAN CHASE BANK	21886	DEC 18;57198	3023639	01/09/19	SO-STATE AND LOCAL	VEHICLE REPAIRS & MAINT		$116.13
JP MORGAN CHASE BANK	21886	DEC 18;57491	3023562	01/03/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$9.95
JP MORGAN CHASE BANK	21886	DEC 18;57491	3023562	01/03/19	911 COMMUNICATIONS	JANITORIAL SUPPLIES		$89.87
JP MORGAN CHASE BANK	21886	DEC 18;57491	3023562	01/03/19	911 COMMUNICATIONS	MEMBERSHIP DUES		$1,550.00
JP MORGAN CHASE BANK	21886	DEC 18;57491	3023562	01/03/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$199.99
JP MORGAN CHASE BANK	21886	DEC 18;57491	3023562	01/03/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$532.95
JP MORGAN CHASE BANK	21886	DEC 18;57491	3023562	01/03/19	911 COMMUNICATIONS	POSTAGE		$560.01
JP MORGAN CHASE BANK	21886	DEC 18;57491	3023562	01/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$2,143.77
JP MORGAN CHASE BANK	21886	DEC 18;57618	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$14.99
JP MORGAN CHASE BANK	21886	DEC 18;57618	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$350.79
JP MORGAN CHASE BANK	21886	DEC 18;57618	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$406.70
JP MORGAN CHASE BANK	21886	DEC 18;57618	3023562	01/03/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$265.75
JP MORGAN CHASE BANK	21886	DEC 18;57885	3023562	01/03/19	EMS	EDUC AIDS/MATLS		$552.19
JP MORGAN CHASE BANK	21886	DEC 18;59263	3023562	01/03/19	COURT-ADMIN	EMPLOYEE RECOGNITION PROGRAM		$40.00
JP MORGAN CHASE BANK	21886	DEC 18;59263	3023562	01/03/19	COURT-ADMIN	MISCELLANEOUS		$2.49
JP MORGAN CHASE BANK	21886	DEC 18;59263	3023562	01/03/19	COURT-ADMIN	OFFICE SUPPLIES		$18.98
JP MORGAN CHASE BANK	21886	DEC 18;59263	3023562	01/03/19	COURT-ADMIN	PRE-EMPLOYMENT SCREENING		$88.00
JP MORGAN CHASE BANK	21886	DEC 18;59263	3023562	01/03/19	DETENTION	JANITORIAL SUPPLIES		$186.78
JP MORGAN CHASE BANK	21886	DEC 18;59263	3023562	01/03/19	DETENTION	OFFICE SUPPLIES		$19.38
JP MORGAN CHASE BANK	21886	DEC 18;59263	3023562	01/03/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	DEC 18;59263	3023562	01/03/19	PROBATION	OFFICE SUPPLIES		$85.00
JP MORGAN CHASE BANK	21886	DEC 18;59263	3023562	01/03/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	DEC 18;60373	3023639	01/09/19	BERRY SPRINGS PK & PRESERVE	VEHICLE REPAIRS & MAINT		$120.48
JP MORGAN CHASE BANK	21886	DEC 18;60373	3023639	01/09/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$257.80
JP MORGAN CHASE BANK	21886	DEC 18;60373	3023639	01/09/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$12.96
JP MORGAN CHASE BANK	21886	DEC 18;60373	3023639	01/09/19	SW WILCO CO REGIONAL PARK	REPAIRS TO EQUIPMENT		$70.45
JP MORGAN CHASE BANK	21886	DEC 18;60373	3023639	01/09/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$24.05
JP MORGAN CHASE BANK	21886	DEC 18;60373	3023639	01/09/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$7.99
JP MORGAN CHASE BANK	21886	DEC 18;60786	3023639	01/09/19	COUNTY SHERIFF	MISCELLANEOUS		($628.89)
JP MORGAN CHASE BANK	21886	DEC 18;60786	3023639	01/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,578.48
JP MORGAN CHASE BANK	21886	DEC 18;60938	3023562	01/03/19	EMS	EDUC AIDS/MATLS		$19.17
JP MORGAN CHASE BANK	21886	DEC 18;60938	3023562	01/03/19	EMS	FACILITY MAINT. & REPAIR		$15.08

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JP MORGAN CHASE BANK	21886	DEC 18;60938	3023562	01/03/19	EMS	JANITORIAL SUPPLIES		$104.88
JP MORGAN CHASE BANK	21886	DEC 18;60938	3023562	01/03/19	EMS	MEDICAL SUPPLIES		$97.73
JP MORGAN CHASE BANK	21886	DEC 18;60938	3023562	01/03/19	EMS	MISCELLANEOUS		($803.81)
JP MORGAN CHASE BANK	21886	DEC 18;60938	3023562	01/03/19	EMS	OTHER SUPPLIES		$55.22
JP MORGAN CHASE BANK	21886	DEC 18;60938	3023562	01/03/19	EMS	PHARMACEUTICALS		$38.34
JP MORGAN CHASE BANK	21886	DEC 18;60938	3023562	01/03/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$109.39
JP MORGAN CHASE BANK	21886	DEC 18;60938	3023562	01/03/19	EMS	VEHICLE REPAIRS & MAINT		$74.64
JP MORGAN CHASE BANK	21886	DEC 18;61706	3023562	01/03/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$359.80
JP MORGAN CHASE BANK	21886	DEC 18;61706	3023562	01/03/19	EMERGENCY MANAGEMENT	GASOLINE		$32.13
JP MORGAN CHASE BANK	21886	DEC 18;61706	3023562	01/03/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$238.00
JP MORGAN CHASE BANK	21886	DEC 18;61706	3023562	01/03/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$815.00
JP MORGAN CHASE BANK	21886	DEC 18;62014	3023562	01/03/19	CONSTABLE PRECINCT 2	UNIFORMS		$625.02
JP MORGAN CHASE BANK	21886	DEC 18;63072	3023751	01/16/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$192.39
JP MORGAN CHASE BANK	21886	DEC 18;63989	3023562	01/03/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$266.97
JP MORGAN CHASE BANK	21886	DEC 18;63989	3023562	01/03/19	HAZ-MAT	MEMBERSHIP DUES		$131.94
JP MORGAN CHASE BANK	21886	DEC 18;63989	3023562	01/03/19	HAZ-MAT	OTHER SUPPLIES		$610.29
JP MORGAN CHASE BANK	21886	DEC 18;63989	3023562	01/03/19	HAZ-MAT	PUBLICATIONS/BOOKS/PERIODICALS		$59.96
JP MORGAN CHASE BANK	21886	DEC 18;63989	3023562	01/03/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$39.48
JP MORGAN CHASE BANK	21886	DEC 18;63989	3023562	01/03/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$249.00
JP MORGAN CHASE BANK	21886	DEC 18;63989	3023562	01/03/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	DEC 18;65102	3023639	01/09/19	CONSTABLE PRECINCT 4	AMMUNITION		$22.00
JP MORGAN CHASE BANK	21886	DEC 18;65102	3023639	01/09/19	CONSTABLE PRECINCT 4	MISCELLANEOUS		($120.00)
JP MORGAN CHASE BANK	21886	DEC 18;65102	3023639	01/09/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$197.53
JP MORGAN CHASE BANK	21886	DEC 18;65102	3023639	01/09/19	CONSTABLE PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
JP MORGAN CHASE BANK	21886	DEC 18;65503	3023562	01/03/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$70.14
JP MORGAN CHASE BANK	21886	DEC 18;65517	3023562	01/03/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$46.95
JP MORGAN CHASE BANK	21886	DEC 18;65517	3023562	01/03/19	EMERGENCY MANAGEMENT	SOFTWARE MAINTENANCE		$600.00
JP MORGAN CHASE BANK	21886	DEC 18;65517	3023562	01/03/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$18.49
JP MORGAN CHASE BANK	21886	DEC 18;65526	3023562	01/03/19	CONSTABLE PRECINCT 1	AMMUNITION		$479.60
JP MORGAN CHASE BANK	21886	DEC 18;65526	3023562	01/03/19	CONSTABLE PRECINCT 1	BOND PREMIUMS		$100.00
JP MORGAN CHASE BANK	21886	DEC 18;65526	3023562	01/03/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$180.31
JP MORGAN CHASE BANK	21886	DEC 18;65526	3023562	01/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$400.00
JP MORGAN CHASE BANK	21886	DEC 18;65526	3023562	01/03/19	CONSTABLE PRECINCT 1	UNIFORMS		$164.89
JP MORGAN CHASE BANK	21886	DEC 18;65545	3023562	01/03/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$1,039.50
JP MORGAN CHASE BANK	21886	DEC 18;65578	3023639	01/09/19	CONSTABLE PRECINCT 4	AMMUNITION		$106.98
JP MORGAN CHASE BANK	21886	DEC 18;65578	3023639	01/09/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$171.18
JP MORGAN CHASE BANK	21886	DEC 18;65578	3023639	01/09/19	CONSTABLE PRECINCT 4	MISCELLANEOUS		$14.98
JP MORGAN CHASE BANK	21886	DEC 18;65578	3023639	01/09/19	CONSTABLE PRECINCT 4	POSTAGE		$20.10
JP MORGAN CHASE BANK	21886	DEC 18;65578	3023639	01/09/19	CONSTABLE PRECINCT 4	UNIFORMS		$40.80
JP MORGAN CHASE BANK	21886	DEC 18;65578	3023639	01/09/19	CONSTABLE PRECINCT 4	VEHICLE EQUIPMENT < $5,000		$29.87
JP MORGAN CHASE BANK	21886	DEC 18;65578	3023639	01/09/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$441.96

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JP MORGAN CHASE BANK	21886	DEC 18;65578	3023639	01/09/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$40.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	311 MAIN ST - RED HOUSE	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	BELFORD SQUARE	EXTERMINATION		$55.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	CEDAR PARK ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	COMM PCT 3	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	CRIMINAL JUSTICE CENTER	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	DPS/DRIVER'S LICENSE	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	EMERGENCY SERVICES FACILITY	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	EMS ADMIN/911 ADDRESSING	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	EMS STATION-LEANDER	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	GRANGER FACILITY-CTTC	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	GTOWN HEALTH DEPT	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	GTWN TAX OFFICE	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	HISTORIC JAIL-HEALTH ADMIN	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	HISTORICAL SOCIETY	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	INNERLOOP ANNEX	EXTERMINATION		$125.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	JP PCT 4 BLDG	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$447.85
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	LIBERTY HILL ANNEX	UTILITIES		$101.55
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	LOTT BUILDING	EXTERMINATION		$125.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$95.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$124.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	PARKS ADMIN BLDG	EXTERMINATION		$135.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$492.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	SHERIFF TRAINING CENTER (SOTC)	MAINTENANCE SERVICES		$56.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	TASK FORCE BLDG	EXTERMINATION		$124.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	WM CO COURTHOUSE	EXTERMINATION		$100.00
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$479.37
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$143.77
JP MORGAN CHASE BANK	21886	DEC 18;65628	3023562	01/03/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$166.46
JP MORGAN CHASE BANK	21886	DEC 18;65725	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,028.23
JP MORGAN CHASE BANK	21886	DEC 18;66221	3023562	01/03/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$10.00
JP MORGAN CHASE BANK	21886	DEC 18;66908	3023562	01/03/19	EXTENSION SERVICE	OFFICE SUPPLIES		$75.85

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JP MORGAN CHASE BANK	21886	DEC 18;66908	3023562	01/03/19	EXTENSION SERVICE	POSTAGE		$18.00
JP MORGAN CHASE BANK	21886	DEC 18;67527	3023562	01/03/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$138.92
JP MORGAN CHASE BANK	21886	DEC 18;67527	3023562	01/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$41.94
JP MORGAN CHASE BANK	21886	DEC 18;67527	3023562	01/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$11.59
JP MORGAN CHASE BANK	21886	DEC 18;67667	3023562	01/03/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$482.77
JP MORGAN CHASE BANK	21886	DEC 18;67667	3023562	01/03/19	WIRELESS COMMUNICATION	TRAINING, CONF., SEMINARS		$495.40
JP MORGAN CHASE BANK	21886	DEC 18;67828	3023562	01/03/19	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	DEC 18;67828	3023562	01/03/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,083.73
JP MORGAN CHASE BANK	21886	DEC 18;67828	3023562	01/03/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$934.52
JP MORGAN CHASE BANK	21886	DEC 18;67828	3023562	01/03/19	SO-STATE AND LOCAL	INVESTIGATIVE SUPP./SVS.		$505.23
JP MORGAN CHASE BANK	21886	DEC 18;68253	3023639	01/09/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$83.05
JP MORGAN CHASE BANK	21886	DEC 18;68253	3023639	01/09/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$58.69
JP MORGAN CHASE BANK	21886	DEC 18;68253	3023639	01/09/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$167.34
JP MORGAN CHASE BANK	21886	DEC 18;68253	3023639	01/09/19	OUTREACH DEPARTMENT	PRINTED MATERIALS & BINDING		$36.25
JP MORGAN CHASE BANK	21886	DEC 18;68253	3023639	01/09/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11
JP MORGAN CHASE BANK	21886	DEC 18;68253	3023639	01/09/19	OUTREACH DEPARTMENT	UNIFORMS		$44.99
JP MORGAN CHASE BANK	21886	DEC 18;68253	3023639	01/09/19	OUTREACH DEPARTMENT	VEHICLES > $5,000		$840.00
JP MORGAN CHASE BANK	21886	DEC 18;69115	3023639	01/09/19	COUNTY JUDGE	MISCELLANEOUS		$9.65
JP MORGAN CHASE BANK	21886	DEC 18;69115	3023639	01/09/19	COUNTY JUDGE	OFFICE SUPPLIES		$62.75
JP MORGAN CHASE BANK	21886	DEC 18;69115	3023639	01/09/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$43.29
JP MORGAN CHASE BANK	21886	DEC 18;69115	3023639	01/09/19	EMPLOYEE FUND	MISCELLANEOUS		($14.44)
JP MORGAN CHASE BANK	21886	DEC 18;69115	3023639	01/09/19	NON-DEPARTMENTAL	MISCELLANEOUS		$86.00
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	BOND PREMIUMS		$102.75
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.82
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	MEMBERSHIP DUES		$231.00
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	MISCELLANEOUS		$29.97
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$73.97
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$360.40
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	STATE LAW ENFORC TRAINING MONIES		$198.00
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$1,081.82
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	TRIAL EXPENSES		$275.10
JP MORGAN CHASE BANK	21886	DEC 18;69230	3023639	01/09/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$372.03
JP MORGAN CHASE BANK	21886	DEC 18;69541	3023562	01/03/19	COUNTY COURT AT LAW 2	OFFICE SUPPLIES		$107.65
JP MORGAN CHASE BANK	21886	DEC 18;69715	3023751	01/16/19	INFRASTRUCTURE DEPT	PUBLICATIONS/BOOKS/PERIODICALS		$120.00
JP MORGAN CHASE BANK	21886	DEC 18;69749	3023562	01/03/19	COUNTY SHERIFF	CRIME PREVENTION		$38.89
JP MORGAN CHASE BANK	21886	DEC 18;70077	3023562	01/03/19	COUNTY JAIL	GASOLINE		$25.67
JP MORGAN CHASE BANK	21886	DEC 18;70077A	3023751	01/16/19	COUNTY JAIL	GASOLINE		($0.10)
JP MORGAN CHASE BANK	21886	DEC 18;70236	3023562	01/03/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000		$1,225.00
JP MORGAN CHASE BANK	21886	DEC 18;70236	3023562	01/03/19	COUNTY JAIL	MISCELLANEOUS		$134.50
JP MORGAN CHASE BANK	21886	DEC 18;70236	3023562	01/03/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$191.85
JP MORGAN CHASE BANK	21886	DEC 18;70236	3023562	01/03/19	COUNTY JAIL	OFFICE SUPPLIES		$236.65

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	DEC 18;70236	3023562	01/03/19	COUNTY JAIL	REPAIRS TO EQUIPMENT		$416.00
JP MORGAN CHASE BANK	21886	DEC 18;70236	3023562	01/03/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$486.72
JP MORGAN CHASE BANK	21886	DEC 18;70962	3023562	01/03/19	COUNTY SHERIFF	JANITORIAL SUPPLIES		$52.89
JP MORGAN CHASE BANK	21886	DEC 18;70962	3023562	01/03/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$515.20
JP MORGAN CHASE BANK	21886	DEC 18;70962	3023562	01/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$154.70
JP MORGAN CHASE BANK	21886	DEC 18;71029	3023562	01/03/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$50.86
JP MORGAN CHASE BANK	21886	DEC 18;71321	3023639	01/09/19	J.P. PRECINCT 3	MISCELLANEOUS		$348.80
JP MORGAN CHASE BANK	21886	DEC 18;71505	3023639	01/09/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$100.00
JP MORGAN CHASE BANK	21886	DEC 18;71505	3023639	01/09/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	DEC 18;71613	3023639	01/09/19	911 COMMUNICATIONS	POSTAGE		$24.50
JP MORGAN CHASE BANK	21886	DEC 18;72041	3023562	01/03/19	911 COMMUNICATIONS	MISCELLANEOUS		($3.56)
JP MORGAN CHASE BANK	21886	DEC 18;72041	3023562	01/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$497.53
JP MORGAN CHASE BANK	21886	DEC 18;72816	3023639	01/09/19	COMMISSIONERS COURT	P&G-CAPITAL		$7,744.32
JP MORGAN CHASE BANK	21886	DEC 18;73239	3023562	01/03/19	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$161.51
JP MORGAN CHASE BANK	21886	DEC 18;73347	3023562	01/03/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$639.40
JP MORGAN CHASE BANK	21886	DEC 18;73593	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$820.00
JP MORGAN CHASE BANK	21886	DEC 18;73917	3023562	01/03/19	EMS	EDUC AIDS/MATLS		$30.00
JP MORGAN CHASE BANK	21886	DEC 18;73917	3023562	01/03/19	EMS	MEDICAL SUPPLIES		$1,015.00
JP MORGAN CHASE BANK	21886	DEC 18;73917	3023562	01/03/19	EMS	TRAINING, CONF., SEMINARS		$315.00
JP MORGAN CHASE BANK	21886	DEC 18;74925	3023639	01/09/19	ADMIN/MGMT	PRINTED MATERIALS & BINDING		$60.00
JP MORGAN CHASE BANK	21886	DEC 18;74925	3023639	01/09/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$700.00
JP MORGAN CHASE BANK	21886	DEC 18;77064	3023562	01/03/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$2,312.56
JP MORGAN CHASE BANK	21886	DEC 18;77274	3023562	01/03/19	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES		$32.10
JP MORGAN CHASE BANK	21886	DEC 18;77844	3023562	01/03/19	DETENTION	FACILITY MAINT. & REPAIR		$22.74
JP MORGAN CHASE BANK	21886	DEC 18;77844	3023562	01/03/19	DETENTION	FOOD SERVICE		$39.84
JP MORGAN CHASE BANK	21886	DEC 18;77844	3023562	01/03/19	DETENTION	JANITORIAL SUPPLIES		$9.97
JP MORGAN CHASE BANK	21886	DEC 18;77844	3023562	01/03/19	DETENTION	OFFICE SUPPLIES		$42.49
JP MORGAN CHASE BANK	21886	DEC 18;77844	3023562	01/03/19	DETENTION	OTHER SUPPLIES		$93.56
JP MORGAN CHASE BANK	21886	DEC 18;78187	3023562	01/03/19	EMS	MEMBERSHIP DUES		$312.00
JP MORGAN CHASE BANK	21886	DEC 18;78187	3023562	01/03/19	EMS	OFFICE SUPPLIES		$1,356.63
JP MORGAN CHASE BANK	21886	DEC 18;78271	3023562	01/03/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$106.94
JP MORGAN CHASE BANK	21886	DEC 18;78306	3023639	01/09/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$5.66
JP MORGAN CHASE BANK	21886	DEC 18;78306	3023639	01/09/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$60.00
JP MORGAN CHASE BANK	21886	DEC 18;78306	3023639	01/09/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$27.00
JP MORGAN CHASE BANK	21886	DEC 18;81818	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$452.70
JP MORGAN CHASE BANK	21886	DEC 18;82117	3023562	01/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$371.55
JP MORGAN CHASE BANK	21886	DEC 18;82163	3023562	01/03/19	BLUEBONNET BLDG	FACILITY REPAIRS		$34.94
JP MORGAN CHASE BANK	21886	DEC 18;82163	3023562	01/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$99.80
JP MORGAN CHASE BANK	21886	DEC 18;82163	3023562	01/03/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$164.62
JP MORGAN CHASE BANK	21886	DEC 18;82163	3023562	01/03/19	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$20.98
JP MORGAN CHASE BANK	21886	DEC 18;82163	3023562	01/03/19	PARKING GARAGE	FACILITY MAINT. & REPAIR		$85.81

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JP MORGAN CHASE BANK	21886	DEC 18;82163	3023562	01/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$514.30
JP MORGAN CHASE BANK	21886	DEC 18;82163	3023562	01/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$32.30
JP MORGAN CHASE BANK	21886	DEC 18;82163	3023562	01/03/19	WM CO COURTHOUSE	JANITORIAL SUPPLIES		$17.97
JP MORGAN CHASE BANK	21886	DEC 18;82163	3023562	01/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$34.95
JP MORGAN CHASE BANK	21886	DEC 18;82987	3023562	01/03/19	EMS	TRAVEL		$134.90
JP MORGAN CHASE BANK	21886	DEC 18;83458	3023751	01/16/19	EXTENSION SERVICE	OFFICE SUPPLIES		$230.23
JP MORGAN CHASE BANK	21886	DEC 18;84085	3023562	01/03/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$28.72
JP MORGAN CHASE BANK	21886	DEC 18;84085	3023562	01/03/19	EXTENSION SERVICE	MISCELLANEOUS		$5.64
JP MORGAN CHASE BANK	21886	DEC 18;86148	3023562	01/03/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$395.34
JP MORGAN CHASE BANK	21886	DEC 18;86148	3023562	01/03/19	WIRELESS COMMUNICATION	PARTS		$14.34
JP MORGAN CHASE BANK	21886	DEC 18;86148	3023562	01/03/19	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000		$58.91
JP MORGAN CHASE BANK	21886	DEC 18;86749	3023639	01/09/19	DRUG COURT PROGRAM	USE OF DONATIONS		$45.00
JP MORGAN CHASE BANK	21886	DEC 18;87945	3023562	01/03/19	COUNTY SHERIFF	TRAVEL		$18.00
JP MORGAN CHASE BANK	21886	DEC 18;88440	3023639	01/09/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$72.11
JP MORGAN CHASE BANK	21886	DEC 18;88440	3023639	01/09/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$7.00
JP MORGAN CHASE BANK	21886	DEC 18;89174	3023639	01/09/19	ON-SITE SEWAGE FACILITIES	MEMBERSHIP DUES		$111.00
JP MORGAN CHASE BANK	21886	DEC 18;89174	3023639	01/09/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$413.40
JP MORGAN CHASE BANK	21886	DEC 18;89174	3023639	01/09/19	ON-SITE SEWAGE FACILITIES	PRINTED MATERIALS & BINDING		$41.50
JP MORGAN CHASE BANK	21886	DEC 18;89177	3023562	01/03/19	COUNTY AUDITOR	POSTAGE		$3.26
JP MORGAN CHASE BANK	21886	DEC 18;89177	3023562	01/03/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$569.00
JP MORGAN CHASE BANK	21886	DEC 18;89304	3023562	01/03/19	HAZ-MAT	MEMBERSHIP DUES		$162.00
JP MORGAN CHASE BANK	21886	DEC 18;89304	3023562	01/03/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$360.00
JP MORGAN CHASE BANK	21886	DEC 18;89629	3023562	01/03/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$83.92
JP MORGAN CHASE BANK	21886	DEC 18;90134	3023562	01/03/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$595.67
JP MORGAN CHASE BANK	21886	DEC 18;90134	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$350.00
JP MORGAN CHASE BANK	21886	DEC 18;90511	3023639	01/09/19	CEDAR PARK ANNEX	EXTERMINATION		$19.91
JP MORGAN CHASE BANK	21886	DEC 18;90511	3023639	01/09/19	GEORGETOWN ANNEX	JANITORIAL SUPPLIES		$3,912.41
JP MORGAN CHASE BANK	21886	DEC 18;90511	3023639	01/09/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$35.74
JP MORGAN CHASE BANK	21886	DEC 18;90511	3023639	01/09/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$1,962.45
JP MORGAN CHASE BANK	21886	DEC 18;90511	3023639	01/09/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$8.19
JP MORGAN CHASE BANK	21886	DEC 18;91007	3023639	01/09/19	CENTRAL MAIN FACILITY	LAWN SERVICE		$469.40
JP MORGAN CHASE BANK	21886	DEC 18;91007	3023639	01/09/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$40.00
JP MORGAN CHASE BANK	21886	DEC 18;91007	3023639	01/09/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$341.00
JP MORGAN CHASE BANK	21886	DEC 18;91007	3023639	01/09/19	SHERIFF ADMIN/JAIL	LAWN SERVICE		$2,227.92
JP MORGAN CHASE BANK	21886	DEC 18;91737	3023562	01/03/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$165.95
JP MORGAN CHASE BANK	21886	DEC 18;91737	3023562	01/03/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$358.00
JP MORGAN CHASE BANK	21886	DEC 18;92938	3023562	01/03/19	COUNTY TREASURER	BANK CHARGES		$55.00
JP MORGAN CHASE BANK	21886	DEC 18;92938	3023562	01/03/19	COUNTY TREASURER	POSTAGE		$321.78
JP MORGAN CHASE BANK	21886	DEC 18;92995	3023639	01/09/19	HUMAN RESOURCES	OFFICE SUPPLIES		$157.83
JP MORGAN CHASE BANK	21886	DEC 18;92995	3023639	01/09/19	WSMN CO BENEFITS PGM.	OFFICE SUPPLIES		$116.85
JP MORGAN CHASE BANK	21886	DEC 18;93513	3023639	01/09/19	EMS	MEMBERSHIP DUES		$60.00

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JP MORGAN CHASE BANK	21886	DEC 18;93513	3023639	01/09/19	EMS	TRAINING, CONF., SEMINARS		$700.00
JP MORGAN CHASE BANK	21886	DEC 18;93840	3023562	01/03/19	COUNTY JAIL	GASOLINE		$35.00
JP MORGAN CHASE BANK	21886	DEC 18;94209	3023562	01/03/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$377.68
JP MORGAN CHASE BANK	21886	DEC 18;95402	3023639	01/09/19	RIVER RANCH	FACILITY REPAIRS		$134.97
JP MORGAN CHASE BANK	21886	DEC 18;95402	3023639	01/09/19	RIVER RANCH	GROUNDS MAINTENANCE		$151.72
JP MORGAN CHASE BANK	21886	DEC 18;95402	3023639	01/09/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$34.97
JP MORGAN CHASE BANK	21886	DEC 18;95402	3023639	01/09/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$94.94
JP MORGAN CHASE BANK	21886	DEC 18;95588	3023562	01/03/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$1,789.57
JP MORGAN CHASE BANK	21886	DEC 18;95588	3023562	01/03/19	DIST ATTY ASSETS FORFEITURES	OFFICE EQUIPMENT < $5,000		$1,829.92
JP MORGAN CHASE BANK	21886	DEC 18;95588	3023562	01/03/19	DISTRICT ATTORNEY	OFFICE EQUIPMENT < $5,000		$169.19
JP MORGAN CHASE BANK	21886	DEC 18;95588	3023562	01/03/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$161.08
JP MORGAN CHASE BANK	21886	DEC 18;95588	3023562	01/03/19	DISTRICT ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$572.00
JP MORGAN CHASE BANK	21886	DEC 18;95588	3023562	01/03/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$175.00
JP MORGAN CHASE BANK	21886	DEC 18;95820	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$735.55
JP MORGAN CHASE BANK	21886	DEC 18;95833	3023562	01/03/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$230.00
JP MORGAN CHASE BANK	21886	DEC 18;95833	3023562	01/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$2,222.79
JP MORGAN CHASE BANK	21886	DEC 18;96006	3023562	01/03/19	COUNTY CLERK	OFFICE SUPPLIES		$68.09
JP MORGAN CHASE BANK	21886	DEC 18;96006	3023562	01/03/19	COUNTY CLERK	POSTAGE METER RENTAL/SUPPLIES		$137.75
JP MORGAN CHASE BANK	21886	DEC 18;96006	3023562	01/03/19	COUNTY CLERK	PRINTED MATERIALS & BINDING		$143.00
JP MORGAN CHASE BANK	21886	DEC 18;96006	3023562	01/03/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$900.00
JP MORGAN CHASE BANK	21886	DEC 18;96006	3023562	01/03/19	COUNTY CLERK-JUDICIAL	PRINTED MATERIALS & BINDING		$156.00
JP MORGAN CHASE BANK	21886	DEC 18;96006	3023562	01/03/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	DEC 18;96232	3023639	01/09/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$1,021.76
JP MORGAN CHASE BANK	21886	DEC 18;96232	3023639	01/09/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$1,352.85
JP MORGAN CHASE BANK	21886	DEC 18;96232	3023639	01/09/19	ADMIN/MGMT	MISCELLANEOUS		$79.47
JP MORGAN CHASE BANK	21886	DEC 18;96232	3023639	01/09/19	ADMIN/MGMT	OFFICE SUPPLIES		$75.54
JP MORGAN CHASE BANK	21886	DEC 18;96232	3023639	01/09/19	ADMIN/MGMT	POSTAGE		$3.50
JP MORGAN CHASE BANK	21886	DEC 18;96232	3023639	01/09/19	ADMIN/MGMT	TELEPHONE SERVICE		$380.43
JP MORGAN CHASE BANK	21886	DEC 18;96232	3023639	01/09/19	ADMIN/MGMT	TRAVEL		$55.52
JP MORGAN CHASE BANK	21886	DEC 18;96232	3023639	01/09/19	ADMIN/MGMT	USE OF DONATIONS		($12.99)
JP MORGAN CHASE BANK	21886	DEC 18;97229	3023562	01/03/19	Default	MISCELLANEOUS REVENUE		($12.54)
JP MORGAN CHASE BANK	21886	DEC 18;97236	3023562	01/03/19	COUNTY ATTORNEY	UNIFORMS		$66.50
JP MORGAN CHASE BANK	21886	DEC 18;97619	3023562	01/03/19	COUNTY JAIL	GASOLINE		$24.60
JP MORGAN CHASE BANK	21886	DEC 18;97735	3023639	01/09/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$1.27
JP MORGAN CHASE BANK	21886	DEC 18;97735	3023639	01/09/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$15.43
JP MORGAN CHASE BANK	21886	DEC 18;97735	3023639	01/09/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$100.00
JP MORGAN CHASE BANK	21886	DEC 18;97735	3023639	01/09/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$18.00
JP MORGAN CHASE BANK	21886	DEC 18;97994	3023562	01/03/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$455.59
JP MORGAN CHASE BANK	21886	DEC 18;98533	3023639	01/09/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$412.13
JP MORGAN CHASE BANK	21886	DEC 18;98533	3023639	01/09/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$436.25
JP MORGAN CHASE BANK	21886	DEC 18;98533	3023639	01/09/19	J.P. PRECINCT 2	REPAIRS TO OFFICE EQUIPMENT		$125.00

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JP MORGAN CHASE BANK	21886	DEC 18;98929	3023562	01/03/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$91.99
JP MORGAN CHASE BANK	21886	DEC 18;98990	3023639	01/09/19	ELECTION SVS CONTRACT	RENT		$39.10
JP MORGAN CHASE BANK	21886	DEC 18;98990	3023639	01/09/19	ELECTION SVS CONTRACT	TRAVEL		$545.17
JP MORGAN CHASE BANK	21886	DEC 18;98990	3023639	01/09/19	ELECTIONS	RENT		$18.40
JP MORGAN CHASE BANK	21886	DEC 18;98990	3023639	01/09/19	ELECTIONS	TRAINING, CONF., SEMINARS		$796.00
JP MORGAN CHASE BANK	21886	DEC 18;98990	3023639	01/09/19	ELECTIONS	TRAVEL		$256.55
JP MORGAN CHASE BANK	21886	DEC 18;99193	3023639	01/09/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		($65.18)
JP MORGAN CHASE BANK	21886	DEC 18;99193	3023639	01/09/19	CO TAX ASSESSOR COLLECTOR	POSTAGE METER RENTAL/SUPPLIES		$1,210.00
JP MORGAN CHASE BANK	21886	DEC 18;99193	3023639	01/09/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$1,624.48
JP MORGAN CHASE BANK	21886	DEC 18;99391	3023562	01/03/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$12.00
JP MORGAN CHASE BANK	21886	DEC 18;99391	3023562	01/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$250.00
JP MORGAN CHASE BANK	21886	DEC 18;99391	3023562	01/03/19	COUNTY SHERIFF	USE OF V.A. DONATIONS		$9.99
JP MORGAN CHASE BANK	21886	DEC 18;99713	3023562	01/03/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$995.00
JP MORGAN CHASE BANK	21886	FEB 19;00072	3024508	03/06/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,150.00
JP MORGAN CHASE BANK	21886	FEB 19;00356	3024412	02/27/19	EMS	POSTAGE		$6.70
JP MORGAN CHASE BANK	21886	FEB 19;00356	3024412	02/27/19	EMS	TRAINING, CONF., SEMINARS		$476.89
JP MORGAN CHASE BANK	21886	FEB 19;01740	3024594	03/13/19	J.P. PRECINCT 4	OFFICE EQUIPMENT < $5,000		$109.99
JP MORGAN CHASE BANK	21886	FEB 19;01740	3024594	03/13/19	J.P. PRECINCT 4	OFFICE FURNITURE < $5,000		$69.98
JP MORGAN CHASE BANK	21886	FEB 19;01740	3024594	03/13/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$187.68
JP MORGAN CHASE BANK	21886	FEB 19;03122	3024594	03/13/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	FEB 19;03138	3024412	02/27/19	DETENTION	LINENS/TOILETRIES		$4.19
JP MORGAN CHASE BANK	21886	FEB 19;03138	3024412	02/27/19	DETENTION	MEDICAL SUPPLIES		$191.33
JP MORGAN CHASE BANK	21886	FEB 19;03138	3024412	02/27/19	DETENTION	OFFICE SUPPLIES		$12.98
JP MORGAN CHASE BANK	21886	FEB 19;03138	3024412	02/27/19	DETENTION	PHARMACEUTICALS		$46.23
JP MORGAN CHASE BANK	21886	FEB 19;03138	3024412	02/27/19	TRIAD	LINENS/TOILETRIES		$2.80
JP MORGAN CHASE BANK	21886	FEB 19;03138	3024412	02/27/19	TRIAD	MEDICAL SUPPLIES		$29.99
JP MORGAN CHASE BANK	21886	FEB 19;03138	3024412	02/27/19	TRIAD	PHARMACEUTICALS		$204.84
JP MORGAN CHASE BANK	21886	FEB 19;03295	3024412	02/27/19	FLEET MAINTENANCE	OIL, GREASE		$39.68
JP MORGAN CHASE BANK	21886	FEB 19;03295	3024412	02/27/19	FLEET MAINTENANCE	PARTS		$74.32
JP MORGAN CHASE BANK	21886	FEB 19;03295	3024412	02/27/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$98.83
JP MORGAN CHASE BANK	21886	FEB 19;03866	3024508	03/06/19	DISTRICT CLERK	OFFICE SUPPLIES		$41.27
JP MORGAN CHASE BANK	21886	FEB 19;03866	3024508	03/06/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$950.00
JP MORGAN CHASE BANK	21886	FEB 19;04051	3024594	03/13/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$60.00
JP MORGAN CHASE BANK	21886	FEB 19;05121	3024594	03/13/19	ADMIN/MGMT	ADVERTISING & LEGAL NOTICES		$6.21
JP MORGAN CHASE BANK	21886	FEB 19;05121	3024594	03/13/19	ADMIN/MGMT	MISCELLANEOUS		$517.75
JP MORGAN CHASE BANK	21886	FEB 19;05121	3024594	03/13/19	ADMIN/MGMT	PRINTED MATERIALS & BINDING		$280.65
JP MORGAN CHASE BANK	21886	FEB 19;05121	3024594	03/13/19	ADMIN/MGMT	PUBLICATIONS/BOOKS/PERIODICALS		$399.00
JP MORGAN CHASE BANK	21886	FEB 19;05121	3024594	03/13/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		($2.40)
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY JAIL	MEMBERSHIP DUES		$54.00
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$530.00
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	ANIMAL CONTROL SUPPLIES		$564.11

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JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$1,249.80
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	CRIME PREVENTION		$1,053.25
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$169.56
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	MEMBERSHIP DUES		$673.00
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$23.99
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	OFFICE SUPPLIES		$137.94
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$6,749.90
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	UNIFORMS		$123.20
JP MORGAN CHASE BANK	21886	FEB 19;06311	3024594	03/13/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$683.11
JP MORGAN CHASE BANK	21886	FEB 19;07114	3024594	03/13/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$0.01
JP MORGAN CHASE BANK	21886	FEB 19;07114	3024594	03/13/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$82.31
JP MORGAN CHASE BANK	21886	FEB 19;07114	3024594	03/13/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	FEB 19;07477	3024594	03/13/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES		$125.00
JP MORGAN CHASE BANK	21886	FEB 19;07477	3024594	03/13/19	PURCHASING DEPT	OFFICE EQUIPMENT < $5,000		$154.38
JP MORGAN CHASE BANK	21886	FEB 19;07477	3024594	03/13/19	PURCHASING DEPT	OFFICE SUPPLIES		$216.28
JP MORGAN CHASE BANK	21886	FEB 19;07477	3024594	03/13/19	PURCHASING DEPT	POSTAGE		$1.00
JP MORGAN CHASE BANK	21886	FEB 19;07477	3024594	03/13/19	PURCHASING DEPT	PRINTER SUPPLIES		$114.83
JP MORGAN CHASE BANK	21886	FEB 19;07477	3024594	03/13/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$300.00
JP MORGAN CHASE BANK	21886	FEB 19;07555	3024594	03/13/19	911 COMMUNICATIONS	COMPUTER SOFTWARE < $5,000		$199.00
JP MORGAN CHASE BANK	21886	FEB 19;07555	3024594	03/13/19	911 COMMUNICATIONS	JANITORIAL SUPPLIES		$22.97
JP MORGAN CHASE BANK	21886	FEB 19;07555	3024594	03/13/19	911 COMMUNICATIONS	MISCELLANEOUS		($53.29)
JP MORGAN CHASE BANK	21886	FEB 19;07555	3024594	03/13/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000		$37.86
JP MORGAN CHASE BANK	21886	FEB 19;09621	3024508	03/06/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$0.80
JP MORGAN CHASE BANK	21886	FEB 19;09937	3024412	02/27/19	CONSTABLE PRECINCT 3	MEMBERSHIP DUES		$190.00
JP MORGAN CHASE BANK	21886	FEB 19;09937	3024412	02/27/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		$59.00
JP MORGAN CHASE BANK	21886	FEB 19;09937	3024412	02/27/19	CONSTABLE PRECINCT 3	PRINTED MATERIALS & BINDING		$1,153.75
JP MORGAN CHASE BANK	21886	FEB 19;10582	3024412	02/27/19	EMS	INTERNET/EMAIL SVS		$780.00
JP MORGAN CHASE BANK	21886	FEB 19;10969	3024594	03/13/19	ELECTIONS	ELECTION SUPPLIES		$803.82
JP MORGAN CHASE BANK	21886	FEB 19;11380	3024594	03/13/19	EXPO CENTER	FACILITY REPAIRS		$265.53
JP MORGAN CHASE BANK	21886	FEB 19;11380	3024594	03/13/19	EXPO CENTER	JANITORIAL SUPPLIES		$89.70
JP MORGAN CHASE BANK	21886	FEB 19;11380	3024594	03/13/19	EXPO CENTER	MISCELLANEOUS		$25.36
JP MORGAN CHASE BANK	21886	FEB 19;11380	3024594	03/13/19	EXPO CENTER	OFFICE SUPPLIES		$10.07
JP MORGAN CHASE BANK	21886	FEB 19;11380	3024594	03/13/19	EXPO CENTER	PRINTED MATERIALS & BINDING		$97.78
JP MORGAN CHASE BANK	21886	FEB 19;11380	3024594	03/13/19	EXPO CENTER	REPAIRS TO EQUIPMENT		$295.05
JP MORGAN CHASE BANK	21886	FEB 19;11380	3024594	03/13/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$471.25
JP MORGAN CHASE BANK	21886	FEB 19;11380	3024594	03/13/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$350.13
JP MORGAN CHASE BANK	21886	FEB 19;11380	3024594	03/13/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$31.90
JP MORGAN CHASE BANK	21886	FEB 19;11482	3024508	03/06/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	FEB 19;11482	3024508	03/06/19	J.P. PRECINCT 2	MISCELLANEOUS		$41.14
JP MORGAN CHASE BANK	21886	FEB 19;11482	3024508	03/06/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$112.99
JP MORGAN CHASE BANK	21886	FEB 19;11482	3024508	03/06/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$198.39

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	FEB 19;11517	3024594	03/13/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$288.80
JP MORGAN CHASE BANK	21886	FEB 19;11517	3024594	03/13/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$17.47
JP MORGAN CHASE BANK	21886	FEB 19;11517	3024594	03/13/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$64.00
JP MORGAN CHASE BANK	21886	FEB 19;11660	3024508	03/06/19	COUNTY SHERIFF	MISCELLANEOUS		$21.25
JP MORGAN CHASE BANK	21886	FEB 19;11660	3024508	03/06/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$72.30
JP MORGAN CHASE BANK	21886	FEB 19;11694	3024508	03/06/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$275.00
JP MORGAN CHASE BANK	21886	FEB 19;11694	3024508	03/06/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$4,601.81
JP MORGAN CHASE BANK	21886	FEB 19;13413	3024594	03/13/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$45.75
JP MORGAN CHASE BANK	21886	FEB 19;13492	3024508	03/06/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$41.88
JP MORGAN CHASE BANK	21886	FEB 19;13492	3024508	03/06/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$419.75
JP MORGAN CHASE BANK	21886	FEB 19;13492	3024508	03/06/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$407.11
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$554.79
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$158.78
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000		$36.99
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	EMERGENCY MANAGEMENT	COMPUTER SOFTWARE < $5,000		$432.00
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$69.30
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$679.32
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS		$842.49
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$109.89
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$189.99
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	INFORMATION TECHNOLOGY	SMALL EQUIPMENT & TOOLS < $5,000		$65.44
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$793.64
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	INFORMATION TECHNOLOGY	TRAVEL		$60.00
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	RCDS MGMT AND PRSRV - CO WIDE	MISCELLANEOUS		$99.23
JP MORGAN CHASE BANK	21886	FEB 19;13674	3024594	03/13/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$215.00
JP MORGAN CHASE BANK	21886	FEB 19;13833	3024508	03/06/19	COUNTY AUDITOR	PUBLICATIONS/BOOKS/PERIODICALS		$115.00
JP MORGAN CHASE BANK	21886	FEB 19;13833	3024508	03/06/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$5.00
JP MORGAN CHASE BANK	21886	FEB 19;14473	3024412	02/27/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$410.36
JP MORGAN CHASE BANK	21886	FEB 19;14473	3024412	02/27/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$90.00
JP MORGAN CHASE BANK	21886	FEB 19;14474	3024594	03/13/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$625.00
JP MORGAN CHASE BANK	21886	FEB 19;14495	3024412	02/27/19	COUNTY COURT AT LAW 4	POSTAGE		$33.00
JP MORGAN CHASE BANK	21886	FEB 19;16357	3024508	03/06/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$22.12
JP MORGAN CHASE BANK	21886	FEB 19;16366	3024412	02/27/19	COUNTY JAIL	TRAVEL		$106.22
JP MORGAN CHASE BANK	21886	FEB 19;16763	3024594	03/13/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$14.30
JP MORGAN CHASE BANK	21886	FEB 19;16763	3024594	03/13/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$65.56
JP MORGAN CHASE BANK	21886	FEB 19;16763	3024594	03/13/19	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$699.49
JP MORGAN CHASE BANK	21886	FEB 19;16763	3024594	03/13/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$90.00
JP MORGAN CHASE BANK	21886	FEB 19;16763	3024594	03/13/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$69.63
JP MORGAN CHASE BANK	21886	FEB 19;16763	3024594	03/13/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$2.47
JP MORGAN CHASE BANK	21886	FEB 19;17116	3024594	03/13/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$43.77
JP MORGAN CHASE BANK	21886	FEB 19;18269	3024412	02/27/19	COMM BASED MENTAL HEALTH	OTHER SUPPLIES		$29.95

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JP MORGAN CHASE BANK	21886	FEB 19;18269	3024412	02/27/19	TRIAD	OTHER SUPPLIES		$15.10
JP MORGAN CHASE BANK	21886	FEB 19;18270	3024594	03/13/19	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$95.00
JP MORGAN CHASE BANK	21886	FEB 19;20475	3024412	02/27/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$64.51
JP MORGAN CHASE BANK	21886	FEB 19;20507	3024594	03/13/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$23.60
JP MORGAN CHASE BANK	21886	FEB 19;20507	3024594	03/13/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$56.40
JP MORGAN CHASE BANK	21886	FEB 19;20550	3024412	02/27/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$466.25
JP MORGAN CHASE BANK	21886	FEB 19;21346	3024594	03/13/19	911 ADDRESSING	P&G-OPER/MAINT		$67.62
JP MORGAN CHASE BANK	21886	FEB 19;21733	3024508	03/06/19	COUNTY SHERIFF	UNIFORMS		$624.00
JP MORGAN CHASE BANK	21886	FEB 19;21774	3024412	02/27/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,749.82
JP MORGAN CHASE BANK	21886	FEB 19;21774	3024412	02/27/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$9.48
JP MORGAN CHASE BANK	21886	FEB 19;21774	3024412	02/27/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$404.44
JP MORGAN CHASE BANK	21886	FEB 19;22208	3024594	03/13/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$702.50
JP MORGAN CHASE BANK	21886	FEB 19;23527	3024594	03/13/19	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$11.84
JP MORGAN CHASE BANK	21886	FEB 19;23527	3024594	03/13/19	ADULT PROBATION	MISCELLANEOUS		$34.78
JP MORGAN CHASE BANK	21886	FEB 19;23727	3024594	03/13/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$5,010.00
JP MORGAN CHASE BANK	21886	FEB 19;23727	3024594	03/13/19	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000		$229.99
JP MORGAN CHASE BANK	21886	FEB 19;23727	3024594	03/13/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$34.70
JP MORGAN CHASE BANK	21886	FEB 19;23727	3024594	03/13/19	UNIFIED ROAD SYSTEM	POSTAGE		$225.00
JP MORGAN CHASE BANK	21886	FEB 19;23727	3024594	03/13/19	UNIFIED ROAD SYSTEM	PRINTED MATERIALS & BINDING		$89.50
JP MORGAN CHASE BANK	21886	FEB 19;23727	3024594	03/13/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.50
JP MORGAN CHASE BANK	21886	FEB 19;23727	3024594	03/13/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$1,100.00
JP MORGAN CHASE BANK	21886	FEB 19;23727	3024594	03/13/19	UNIFIED ROAD SYSTEM	UTILITIES		$97.99
JP MORGAN CHASE BANK	21886	FEB 19;24157	3024594	03/13/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$88.00
JP MORGAN CHASE BANK	21886	FEB 19;24157	3024594	03/13/19	COUNTY SHERIFF	MEMBERSHIP DUES		$80.00
JP MORGAN CHASE BANK	21886	FEB 19;24157	3024594	03/13/19	COUNTY SHERIFF	OFFICE SUPPLIES		$12.97
JP MORGAN CHASE BANK	21886	FEB 19;24157	3024594	03/13/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$24.90
JP MORGAN CHASE BANK	21886	FEB 19;24157	3024594	03/13/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,933.28
JP MORGAN CHASE BANK	21886	FEB 19;24157	3024594	03/13/19	SO-STATE AND LOCAL	TRAINING, CONF., SEMINARS		$10,200.00
JP MORGAN CHASE BANK	21886	FEB 19;25093	3024594	03/13/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$132.87
JP MORGAN CHASE BANK	21886	FEB 19;25093	3024594	03/13/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$314.52
JP MORGAN CHASE BANK	21886	FEB 19;25830	3024412	02/27/19	BLUEBONNET BLDG	FACILITY REPAIRS		$24.24
JP MORGAN CHASE BANK	21886	FEB 19;25848	3024594	03/13/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$15.27
JP MORGAN CHASE BANK	21886	FEB 19;25848	3024594	03/13/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$21.18
JP MORGAN CHASE BANK	21886	FEB 19;25848	3024594	03/13/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$101.50
JP MORGAN CHASE BANK	21886	FEB 19;25848	3024594	03/13/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$8.75
JP MORGAN CHASE BANK	21886	FEB 19;25848	3024594	03/13/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$1,250.22
JP MORGAN CHASE BANK	21886	FEB 19;25848	3024594	03/13/19	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$13.47
JP MORGAN CHASE BANK	21886	FEB 19;25848	3024594	03/13/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$11.99
JP MORGAN CHASE BANK	21886	FEB 19;26002	3024412	02/27/19	EMS STAT-2604 N LAWN-TAYLOR	FACILITY MAINT. & REPAIR		$20.96
JP MORGAN CHASE BANK	21886	FEB 19;26002	3024412	02/27/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$167.01
JP MORGAN CHASE BANK	21886	FEB 19;26002	3024412	02/27/19	TAYLOR HEALTH-OLD ANNEX	FACILITY MAINT. & REPAIR		$38.28

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JP MORGAN CHASE BANK	21886	FEB 19;26002	3024412	02/27/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$62.77
JP MORGAN CHASE BANK	21886	FEB 19;26002	3024412	02/27/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$340.00
JP MORGAN CHASE BANK	21886	FEB 19;26002	3024412	02/27/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$156.79
JP MORGAN CHASE BANK	21886	FEB 19;26002	3024412	02/27/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$210.00
JP MORGAN CHASE BANK	21886	FEB 19;27483	3024412	02/27/19	COUNTY JAIL	FOOD SERVICE		$17.73
JP MORGAN CHASE BANK	21886	FEB 19;27816	3024594	03/13/19	J.P. PRECINCT 4	EMPLOYEE RECOGNITION PROGRAM		$12.99
JP MORGAN CHASE BANK	21886	FEB 19;27816	3024594	03/13/19	J.P. PRECINCT 4	MISCELLANEOUS		$59.00
JP MORGAN CHASE BANK	21886	FEB 19;27816	3024594	03/13/19	J.P. PRECINCT 4	OFFICE FURNITURE < $5,000		$1,130.96
JP MORGAN CHASE BANK	21886	FEB 19;27816	3024594	03/13/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$134.75
JP MORGAN CHASE BANK	21886	FEB 19;27816	3024594	03/13/19	J.P. PRECINCT 4	POSTAGE		$7.25
JP MORGAN CHASE BANK	21886	FEB 19;27816	3024594	03/13/19	J.P. PRECINCT 4	PRINTER SUPPLIES		$1,396.08
JP MORGAN CHASE BANK	21886	FEB 19;28119	3024594	03/13/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$44.91
JP MORGAN CHASE BANK	21886	FEB 19;28119	3024594	03/13/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$243.54
JP MORGAN CHASE BANK	21886	FEB 19;28119	3024594	03/13/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$14.96
JP MORGAN CHASE BANK	21886	FEB 19;28119	3024594	03/13/19	BERRY SPRINGS PK & PRESERVE	SIGNS		$106.00
JP MORGAN CHASE BANK	21886	FEB 19;28119	3024594	03/13/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$110.55
JP MORGAN CHASE BANK	21886	FEB 19;28119	3024594	03/13/19	BERRY SPRINGS PK & PRESERVE	USE OF DONATIONS		$182.88
JP MORGAN CHASE BANK	21886	FEB 19;28119	3024594	03/13/19	BERRY SPRINGS PK & PRESERVE	VEHICLE REPAIRS & MAINT		$29.21
JP MORGAN CHASE BANK	21886	FEB 19;28119	3024594	03/13/19	PARKS DEPARTMENT	REPAIRS TO EQUIPMENT		$284.44
JP MORGAN CHASE BANK	21886	FEB 19;28119	3024594	03/13/19	PARKS DEPARTMENT	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	FEB 19;28361	3024508	03/06/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$363.69
JP MORGAN CHASE BANK	21886	FEB 19;28361	3024508	03/06/19	WMSN CO CONSERVATION DEPT	OFFICE SUPPLIES		$331.51
JP MORGAN CHASE BANK	21886	FEB 19;28361	3024508	03/06/19	WMSN CO CONSERVATION DEPT	POSTAGE		$1.21
JP MORGAN CHASE BANK	21886	FEB 19;28361	3024508	03/06/19	WMSN CO CONSERVATION DEPT	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	FEB 19;28361	3024508	03/06/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$1,458.93
JP MORGAN CHASE BANK	21886	FEB 19;28493	3024594	03/13/19	277TH DISTRICT COURT	OFFICE SUPPLIES		$168.07
JP MORGAN CHASE BANK	21886	FEB 19;28875	3024508	03/06/19	EXTENSION SERVICE	LIVESTOCK SHOW		$665.00
JP MORGAN CHASE BANK	21886	FEB 19;28976	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$59.85
JP MORGAN CHASE BANK	21886	FEB 19;28976	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$90.00
JP MORGAN CHASE BANK	21886	FEB 19;28976	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$23.82
JP MORGAN CHASE BANK	21886	FEB 19;28976	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	POSTAGE METER RENTAL/SUPPLIES		$454.78
JP MORGAN CHASE BANK	21886	FEB 19;28976	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$413.90
JP MORGAN CHASE BANK	21886	FEB 19;28976	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$465.00
JP MORGAN CHASE BANK	21886	FEB 19;28992	3024508	03/06/19	BUDGET OFFICE	PRINTED MATERIALS & BINDING		$395.00
JP MORGAN CHASE BANK	21886	FEB 19;28992	3024508	03/06/19	BUDGET OFFICE	TRAINING, CONF., SEMINARS		$299.00
JP MORGAN CHASE BANK	21886	FEB 19;29786	3024594	03/13/19	ELECTIONS	ELECTION SUPPLIES		$284.88
JP MORGAN CHASE BANK	21886	FEB 19;29963	3024412	02/27/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$28.15
JP MORGAN CHASE BANK	21886	FEB 19;30124	3024594	03/13/19	911 COMMUNICATIONS	MEMBERSHIP DUES		$175.00
JP MORGAN CHASE BANK	21886	FEB 19;30124	3024594	03/13/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$34.98
JP MORGAN CHASE BANK	21886	FEB 19;30124	3024594	03/13/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$440.70
JP MORGAN CHASE BANK	21886	FEB 19;31006	3024594	03/13/19	COUNTY COURT AT LAW 1	MISCELLANEOUS		$32.48

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JP MORGAN CHASE BANK	21886	FEB 19;31006	3024594	03/13/19	COUNTY COURT AT LAW 1	OFFICE FURNITURE < $5,000		$887.50
JP MORGAN CHASE BANK	21886	FEB 19;31527	3024508	03/06/19	COUNTY SHERIFF	TRAVEL		$524.00
JP MORGAN CHASE BANK	21886	FEB 19;32924	3024594	03/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$814.90
JP MORGAN CHASE BANK	21886	FEB 19;32924	3024594	03/13/19	ANIMAL SERVICES	CARE OF ANIMALS		$336.46
JP MORGAN CHASE BANK	21886	FEB 19;32924	3024594	03/13/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$118.41
JP MORGAN CHASE BANK	21886	FEB 19;32924	3024594	03/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$1,318.27
JP MORGAN CHASE BANK	21886	FEB 19;32924	3024594	03/13/19	ANIMAL SERVICES	OFFICE SUPPLIES		$982.37
JP MORGAN CHASE BANK	21886	FEB 19;32924	3024594	03/13/19	ANIMAL SERVICES	POSTAGE		$19.99
JP MORGAN CHASE BANK	21886	FEB 19;32924	3024594	03/13/19	ANIMAL SERVICES	PRINTED MATERIALS & BINDING		$162.20
JP MORGAN CHASE BANK	21886	FEB 19;32924	3024594	03/13/19	ANIMAL SERVICES	TRAVEL		$10.36
JP MORGAN CHASE BANK	21886	FEB 19;32924	3024594	03/13/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$196.97
JP MORGAN CHASE BANK	21886	FEB 19;33360	3024412	02/27/19	UNIFIED ROAD SYSTEM	ASPHALT		$1,635.48
JP MORGAN CHASE BANK	21886	FEB 19;33360	3024412	02/27/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000		$174.90
JP MORGAN CHASE BANK	21886	FEB 19;33360	3024412	02/27/19	UNIFIED ROAD SYSTEM	CONCRETE		$1,410.00
JP MORGAN CHASE BANK	21886	FEB 19;33360	3024412	02/27/19	UNIFIED ROAD SYSTEM	SAFETY PROGRAM		$50.00
JP MORGAN CHASE BANK	21886	FEB 19;34193	3024594	03/13/19	FLEET MAINTENANCE	BATTERIES		$32.91
JP MORGAN CHASE BANK	21886	FEB 19;34193	3024594	03/13/19	FLEET MAINTENANCE	PARTS		$247.64
JP MORGAN CHASE BANK	21886	FEB 19;34193	3024594	03/13/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$22.63
JP MORGAN CHASE BANK	21886	FEB 19;34193	3024594	03/13/19	FLEET MAINTENANCE	SAFETY SUPPLIES		$19.00
JP MORGAN CHASE BANK	21886	FEB 19;34193	3024594	03/13/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$27.00
JP MORGAN CHASE BANK	21886	FEB 19;34193	3024594	03/13/19	FLEET MAINTENANCE	SUBLETS		$22.98
JP MORGAN CHASE BANK	21886	FEB 19;35754	3024412	02/27/19	TRIAD	JANITORIAL SUPPLIES		$61.27
JP MORGAN CHASE BANK	21886	FEB 19;35754	3024412	02/27/19	TRIAD	LINENS/TOILETRIES		$16.44
JP MORGAN CHASE BANK	21886	FEB 19;35754	3024412	02/27/19	TRIAD	OFFICE SUPPLIES		$60.98
JP MORGAN CHASE BANK	21886	FEB 19;35754	3024412	02/27/19	TRIAD	OTHER SUPPLIES		$17.79
JP MORGAN CHASE BANK	21886	FEB 19;35754	3024412	02/27/19	TRIAD	PROFESSIONAL SERVICES		$30.00
JP MORGAN CHASE BANK	21886	FEB 19;36480	3024594	03/13/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$0.00
JP MORGAN CHASE BANK	21886	FEB 19;36480	3024594	03/13/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$47.50
JP MORGAN CHASE BANK	21886	FEB 19;36480	3024594	03/13/19	OUTREACH DEPARTMENT	UNIFORMS		$4.99
JP MORGAN CHASE BANK	21886	FEB 19;36526	3024412	02/27/19	COMMISSIONER PCT 3	INTERNET/EMAIL SVS		$82.51
JP MORGAN CHASE BANK	21886	FEB 19;36526	3024412	02/27/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$130.72
JP MORGAN CHASE BANK	21886	FEB 19;37097	3024412	02/27/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$50.00
JP MORGAN CHASE BANK	21886	FEB 19;37097	3024412	02/27/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	FEB 19;38308	3024594	03/13/19	DETENTION	MEDICAL SUPPLIES		$71.67
JP MORGAN CHASE BANK	21886	FEB 19;38308	3024594	03/13/19	DETENTION	PHARMACEUTICALS		$47.84
JP MORGAN CHASE BANK	21886	FEB 19;38308	3024594	03/13/19	DETENTION	TRAINING, CONF., SEMINARS		$97.50
JP MORGAN CHASE BANK	21886	FEB 19;38308	3024594	03/13/19	TRIAD	DENTAL		$797.00
JP MORGAN CHASE BANK	21886	FEB 19;38308	3024594	03/13/19	TRIAD	MEDICAL SUPPLIES		$44.28
JP MORGAN CHASE BANK	21886	FEB 19;38308	3024594	03/13/19	TRIAD	PHARMACEUTICALS		$106.63
JP MORGAN CHASE BANK	21886	FEB 19;38308	3024594	03/13/19	TRIAD	TRAINING, CONF., SEMINARS		$292.50
JP MORGAN CHASE BANK	21886	FEB 19;38799	3024412	02/27/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	FEB 19;38849	3024594	03/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$450.00
JP MORGAN CHASE BANK	21886	FEB 19;38849	3024594	03/13/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$700.00
JP MORGAN CHASE BANK	21886	FEB 19;38849	3024594	03/13/19	SHERIFF ADMIN/JAIL	KITCHEN MAINT. & REPAIRS		$2,742.00
JP MORGAN CHASE BANK	21886	FEB 19;39310	3024412	02/27/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$900.00
JP MORGAN CHASE BANK	21886	FEB 19;41768	3024594	03/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$95.80
JP MORGAN CHASE BANK	21886	FEB 19;42144	3024412	02/27/19	EMS	FACILITY MAINT. & REPAIR		$119.00
JP MORGAN CHASE BANK	21886	FEB 19;42144	3024412	02/27/19	EMS	MEDICAL SUPPLIES		$165.18
JP MORGAN CHASE BANK	21886	FEB 19;42144	3024412	02/27/19	EMS	OFFICE FURNITURE < $5,000		$259.98
JP MORGAN CHASE BANK	21886	FEB 19;42144	3024412	02/27/19	EMS	OTHER SUPPLIES		$17.80
JP MORGAN CHASE BANK	21886	FEB 19;42144	3024412	02/27/19	EMS	PHARMACEUTICALS		$318.80
JP MORGAN CHASE BANK	21886	FEB 19;42144	3024412	02/27/19	EMS	POSTAGE		$17.05
JP MORGAN CHASE BANK	21886	FEB 19;42144	3024412	02/27/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$80.99
JP MORGAN CHASE BANK	21886	FEB 19;42152	3024412	02/27/19	PURCHASING DEPT	COMPUTER EQUIPMENT < $5,000		$13.80
JP MORGAN CHASE BANK	21886	FEB 19;42152	3024412	02/27/19	PURCHASING DEPT	MISCELLANEOUS		$1.14
JP MORGAN CHASE BANK	21886	FEB 19;42152	3024412	02/27/19	PURCHASING DEPT	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	FEB 19;42152	3024412	02/27/19	PURCHASING DEPT	PRINTED MATERIALS & BINDING		$281.81
JP MORGAN CHASE BANK	21886	FEB 19;42206	3024594	03/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,383.13
JP MORGAN CHASE BANK	21886	FEB 19;42206	3024594	03/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$136.00
JP MORGAN CHASE BANK	21886	FEB 19;42206	3024594	03/13/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$7.35
JP MORGAN CHASE BANK	21886	FEB 19;42272	3024508	03/06/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	FEB 19;42530	3024508	03/06/19	COUNTY SHERIFF	BOND PREMIUMS		$102.75
JP MORGAN CHASE BANK	21886	FEB 19;42745	3024594	03/13/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$1,815.98
JP MORGAN CHASE BANK	21886	FEB 19;42745	3024594	03/13/19	J.P. PRECINCT 3	PRINTED MATERIALS & BINDING		$2,781.19
JP MORGAN CHASE BANK	21886	FEB 19;42851	3024412	02/27/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$466.56
JP MORGAN CHASE BANK	21886	FEB 19;43697	3024594	03/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$82.16
JP MORGAN CHASE BANK	21886	FEB 19;43697	3024594	03/13/19	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$33.93
JP MORGAN CHASE BANK	21886	FEB 19;43697	3024594	03/13/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$171.23
JP MORGAN CHASE BANK	21886	FEB 19;43697	3024594	03/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$59.54
JP MORGAN CHASE BANK	21886	FEB 19;43697	3024594	03/13/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$37.94
JP MORGAN CHASE BANK	21886	FEB 19;44091	3024412	02/27/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$950.00
JP MORGAN CHASE BANK	21886	FEB 19;44589	3024508	03/06/19	INFORMATION TECHNOLOGY	MEMBERSHIP DUES		$150.00
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$118.92
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$10.54
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$531.00
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$75.85
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	JESTER ANNEX	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$647.20
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$840.00
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$510.00
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$89.93
JP MORGAN CHASE BANK	21886	FEB 19;44788	3024412	02/27/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$4.42

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	FEB 19;44949	3024594	03/13/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	FEB 19;44949	3024594	03/13/19	COUNTY JAIL	OFFICE SUPPLIES		$59.94
JP MORGAN CHASE BANK	21886	FEB 19;44949	3024594	03/13/19	COUNTY JAIL	REPAIRS TO EQUIPMENT		$420.00
JP MORGAN CHASE BANK	21886	FEB 19;44949	3024594	03/13/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$1,040.30
JP MORGAN CHASE BANK	21886	FEB 19;45128	3024508	03/06/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$135.00
JP MORGAN CHASE BANK	21886	FEB 19;45392	3024594	03/13/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$199.00
JP MORGAN CHASE BANK	21886	FEB 19;45893	3024594	03/13/19	COUNTY JAIL	TRAVEL		$196.44
JP MORGAN CHASE BANK	21886	FEB 19;45909	3024594	03/13/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$555.92
JP MORGAN CHASE BANK	21886	FEB 19;45909	3024594	03/13/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$29.35
JP MORGAN CHASE BANK	21886	FEB 19;45909	3024594	03/13/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$19.38
JP MORGAN CHASE BANK	21886	FEB 19;46186	3024412	02/27/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$355.06
JP MORGAN CHASE BANK	21886	FEB 19;46186	3024412	02/27/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$8.72
JP MORGAN CHASE BANK	21886	FEB 19;46186	3024412	02/27/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT		$31.90
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$4,037.15
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$35.10
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$903.15
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	GRANGER FACILITY-CTTC	KITCHEN MAINT. & REPAIRS		$60.30
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$35.03
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$682.00
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$532.63
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$2,163.99
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		($747.25)
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	WMSN CTY BUILDINGS	KITCHEN MAINT. & REPAIRS		$1,223.21
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	WMSN CTY BUILDINGS	POSTAGE		$20.49
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$165.40
JP MORGAN CHASE BANK	21886	FEB 19;46719	3024594	03/13/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		$167.77
JP MORGAN CHASE BANK	21886	FEB 19;47060	3024594	03/13/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$0.00
JP MORGAN CHASE BANK	21886	FEB 19;47060	3024594	03/13/19	DRUG COURT PROGRAM	PRINTED MATERIALS & BINDING		$302.12
JP MORGAN CHASE BANK	21886	FEB 19;47119	3024412	02/27/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$69.50
JP MORGAN CHASE BANK	21886	FEB 19;47119	3024412	02/27/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$1,401.50
JP MORGAN CHASE BANK	21886	FEB 19;47119	3024412	02/27/19	INFORMATION TECHNOLOGY	SMALL EQUIPMENT & TOOLS < $5,000		$14.99
JP MORGAN CHASE BANK	21886	FEB 19;47192	3024412	02/27/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	FEB 19;47242	3024508	03/06/19	DETENTION-PRE-SECURE	TRAVEL		$489.00
JP MORGAN CHASE BANK	21886	FEB 19;47242	3024508	03/06/19	PROBATION	TRAINING, CONF., SEMINARS		$320.85
JP MORGAN CHASE BANK	21886	FEB 19;47242	3024508	03/06/19	PROBATION	TRAVEL		$841.00
JP MORGAN CHASE BANK	21886	FEB 19;47242	3024508	03/06/19	TRIAD-POST-SECURE	MISCELLANEOUS		$80.49
JP MORGAN CHASE BANK	21886	FEB 19;47242A	3024594	03/13/19	TRIAD	OFFICE SUPPLIES		$24.48
JP MORGAN CHASE BANK	21886	FEB 19;47633	3024594	03/13/19	26TH DISTRICT COURT	MISCELLANEOUS		$845.46
JP MORGAN CHASE BANK	21886	FEB 19;47633	3024594	03/13/19	26TH DISTRICT COURT	OFFICE SUPPLIES		$46.98
JP MORGAN CHASE BANK	21886	FEB 19;47633	3024594	03/13/19	26TH DISTRICT COURT	POSTAGE		$200.00
JP MORGAN CHASE BANK	21886	FEB 19;47778	3024594	03/13/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$281.25

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JP MORGAN CHASE BANK	21886	FEB 19;47778	3024594	03/13/19	RIVER RANCH	FACILITY REPAIRS		$1,699.99
JP MORGAN CHASE BANK	21886	FEB 19;47778	3024594	03/13/19	RIVER RANCH	OFFICE EQUIPMENT < $5,000		$1,048.39
JP MORGAN CHASE BANK	21886	FEB 19;47778	3024594	03/13/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$192.43
JP MORGAN CHASE BANK	21886	FEB 19;47778	3024594	03/13/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$1,142.72
JP MORGAN CHASE BANK	21886	FEB 19;47778	3024594	03/13/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$58.88
JP MORGAN CHASE BANK	21886	FEB 19;47937	3024594	03/13/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	FEB 19;49179	3024412	02/27/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$218.00
JP MORGAN CHASE BANK	21886	FEB 19;49179	3024412	02/27/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$58.90
JP MORGAN CHASE BANK	21886	FEB 19;49179	3024412	02/27/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$1,436.47
JP MORGAN CHASE BANK	21886	FEB 19;49179	3024412	02/27/19	WMSN CTY BUILDINGS	OFFICE FURNITURE < $5,000		$659.59
JP MORGAN CHASE BANK	21886	FEB 19;49179	3024412	02/27/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$12.97
JP MORGAN CHASE BANK	21886	FEB 19;49179	3024412	02/27/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$3,150.00
JP MORGAN CHASE BANK	21886	FEB 19;49179	3024412	02/27/19	WMSN CTY BUILDINGS	UNIFORMS		$1,354.36
JP MORGAN CHASE BANK	21886	FEB 19;49266	3024594	03/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,439.92
JP MORGAN CHASE BANK	21886	FEB 19;49266	3024594	03/13/19	INFORMATION TECHNOLOGY	TRAVEL		$26.93
JP MORGAN CHASE BANK	21886	FEB 19;49408	3024594	03/13/19	ELECTIONS	ELECTION SUPPLIES		$946.61
JP MORGAN CHASE BANK	21886	FEB 19;49766	3024412	02/27/19	UNIFIED ROAD SYSTEM	TRAVEL		$510.00
JP MORGAN CHASE BANK	21886	FEB 19;49902	3024594	03/13/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$464.86
JP MORGAN CHASE BANK	21886	FEB 19;49902	3024594	03/13/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$24.97
JP MORGAN CHASE BANK	21886	FEB 19;49902	3024594	03/13/19	GRANGER FACILITY-CTTC	MAINTENANCE CONTRACTS		$455.00
JP MORGAN CHASE BANK	21886	FEB 19;49902	3024594	03/13/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$35.80
JP MORGAN CHASE BANK	21886	FEB 19;49902	3024594	03/13/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$750.00
JP MORGAN CHASE BANK	21886	FEB 19;49902	3024594	03/13/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$29.91
JP MORGAN CHASE BANK	21886	FEB 19;50438	3024508	03/06/19	COUNTY SHERIFF	MEMBERSHIP DUES		$331.86
JP MORGAN CHASE BANK	21886	FEB 19;50461	3024594	03/13/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$106.22
JP MORGAN CHASE BANK	21886	FEB 19;51286	3024412	02/27/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	FEB 19;51286	3024412	02/27/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$61.77
JP MORGAN CHASE BANK	21886	FEB 19;51370	3024508	03/06/19	DISTRICT CLERK	OFFICE EQUIPMENT < $5,000		$45.59
JP MORGAN CHASE BANK	21886	FEB 19;51370	3024508	03/06/19	DISTRICT CLERK	OFFICE FURNITURE < $5,000		$385.98
JP MORGAN CHASE BANK	21886	FEB 19;51370	3024508	03/06/19	DISTRICT CLERK	OFFICE SUPPLIES		$51.24
JP MORGAN CHASE BANK	21886	FEB 19;51370	3024508	03/06/19	DISTRICT CLERK	PRINTED MATERIALS & BINDING		$2,470.43
JP MORGAN CHASE BANK	21886	FEB 19;51370	3024508	03/06/19	DISTRICT CLERK	PRINTER SUPPLIES		$282.52
JP MORGAN CHASE BANK	21886	FEB 19;51370	3024508	03/06/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$2,271.35
JP MORGAN CHASE BANK	21886	FEB 19;51468	3024412	02/27/19	COUNTY JAIL	MISCELLANEOUS		($185.32)
JP MORGAN CHASE BANK	21886	FEB 19;51468	3024412	02/27/19	COUNTY JAIL	TRAVEL		$106.22
JP MORGAN CHASE BANK	21886	FEB 19;52833	3024594	03/13/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$67.98
JP MORGAN CHASE BANK	21886	FEB 19;52833	3024594	03/13/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$229.83
JP MORGAN CHASE BANK	21886	FEB 19;52833	3024594	03/13/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$2,230.53
JP MORGAN CHASE BANK	21886	FEB 19;52833	3024594	03/13/19	COUNTY SHERIFF	OFFICE SUPPLIES		$1,636.52
JP MORGAN CHASE BANK	21886	FEB 19;52833	3024594	03/13/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$24.20
JP MORGAN CHASE BANK	21886	FEB 19;52833	3024594	03/13/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,875.84

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JP MORGAN CHASE BANK	21886	FEB 19;53293	3024594	03/13/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,945.21
JP MORGAN CHASE BANK	21886	FEB 19;53293	3024594	03/13/19	EXPO CENTER	ADVERTISING & LEGAL NOTICES		$0.00
JP MORGAN CHASE BANK	21886	FEB 19;53293	3024594	03/13/19	EXPO CENTER	ADVERTISING - GENERAL		$25.00
JP MORGAN CHASE BANK	21886	FEB 19;53293	3024594	03/13/19	EXPO CENTER	FACILITY REPAIRS		$14.94
JP MORGAN CHASE BANK	21886	FEB 19;53293	3024594	03/13/19	EXPO CENTER	OFFICE FURNITURE < $5,000		$149.99
JP MORGAN CHASE BANK	21886	FEB 19;53293	3024594	03/13/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$734.78
JP MORGAN CHASE BANK	21886	FEB 19;53293	3024594	03/13/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$700.26
JP MORGAN CHASE BANK	21886	FEB 19;53293	3024594	03/13/19	EXPO CENTER	UNIFORMS		$194.86
JP MORGAN CHASE BANK	21886	FEB 19;53293	3024594	03/13/19	EXPO CENTER	UTILITIES		$825.00
JP MORGAN CHASE BANK	21886	FEB 19;53404	3024508	03/06/19	HUMAN RESOURCES	OFFICE SUPPLIES		$39.29
JP MORGAN CHASE BANK	21886	FEB 19;53404	3024508	03/06/19	WSMN CO BENEFITS PGM.	OFFICE SUPPLIES		$13.10
JP MORGAN CHASE BANK	21886	FEB 19;53404	3024508	03/06/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$1,795.00
JP MORGAN CHASE BANK	21886	FEB 19;53492	3024412	02/27/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$250.00
JP MORGAN CHASE BANK	21886	FEB 19;53492	3024412	02/27/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$1,383.80
JP MORGAN CHASE BANK	21886	FEB 19;53492	3024412	02/27/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$1,500.00
JP MORGAN CHASE BANK	21886	FEB 19;53816	3024412	02/27/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$59.92
JP MORGAN CHASE BANK	21886	FEB 19;53816	3024412	02/27/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		$16.76
JP MORGAN CHASE BANK	21886	FEB 19;53858	3024594	03/13/19	COUNTY JAIL	OFFICE SUPPLIES		$62.99
JP MORGAN CHASE BANK	21886	FEB 19;53858	3024594	03/13/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$1,013.00
JP MORGAN CHASE BANK	21886	FEB 19;54099	3024412	02/27/19	EMS	POSTAGE		$6.70
JP MORGAN CHASE BANK	21886	FEB 19;54671	3024508	03/06/19	COUNTY AUDITOR	OFFICE FURNITURE < $5,000		$143.50
JP MORGAN CHASE BANK	21886	FEB 19;54671	3024508	03/06/19	COUNTY AUDITOR	OFFICE SUPPLIES		$35.00
JP MORGAN CHASE BANK	21886	FEB 19;54671	3024508	03/06/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$198.78
JP MORGAN CHASE BANK	21886	FEB 19;54671	3024508	03/06/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$22.98
JP MORGAN CHASE BANK	21886	FEB 19;54814	3024412	02/27/19	VETERAN SERVICES	POSTAGE		$14.70
JP MORGAN CHASE BANK	21886	FEB 19;55575	3024412	02/27/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	FEB 19;57198	3024594	03/13/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$36.72
JP MORGAN CHASE BANK	21886	FEB 19;57198	3024594	03/13/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	FEB 19;57198	3024594	03/13/19	COUNTY SHERIFF	VEHICLES > $5,000		$184.28
JP MORGAN CHASE BANK	21886	FEB 19;57491	3024412	02/27/19	911 COMMUNICATIONS	JANITORIAL SUPPLIES		$73.48
JP MORGAN CHASE BANK	21886	FEB 19;57491	3024412	02/27/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$374.29
JP MORGAN CHASE BANK	21886	FEB 19;57491	3024412	02/27/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$259.87
JP MORGAN CHASE BANK	21886	FEB 19;57491	3024412	02/27/19	911 COMMUNICATIONS	POSTAGE		$21.31
JP MORGAN CHASE BANK	21886	FEB 19;57491	3024412	02/27/19	911 COMMUNICATIONS	PRINTER SUPPLIES		$1,910.61
JP MORGAN CHASE BANK	21886	FEB 19;57491	3024412	02/27/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE		$1,139.00
JP MORGAN CHASE BANK	21886	FEB 19;57491	3024412	02/27/19	911 COMMUNICATIONS	UNIFORMS		$849.68
JP MORGAN CHASE BANK	21886	FEB 19;57580	3024412	02/27/19	NON-DEPARTMENTAL	PROPERTY INSURANCE		$3,198.83
JP MORGAN CHASE BANK	21886	FEB 19;57618	3024508	03/06/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		$9.45
JP MORGAN CHASE BANK	21886	FEB 19;57618	3024508	03/06/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$355.50
JP MORGAN CHASE BANK	21886	FEB 19;57618	3024508	03/06/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$828.32
JP MORGAN CHASE BANK	21886	FEB 19;57618	3024508	03/06/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$32.20

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JP MORGAN CHASE BANK	21886	FEB 19;57618	3024508	03/06/19	CO TAX ASSESSOR COLLECTOR	PUBLICATIONS/BOOKS/PERIODICALS		$85.50
JP MORGAN CHASE BANK	21886	FEB 19;57885	3024412	02/27/19	EMS	EDUC AIDS/MATLS		$1,390.80
JP MORGAN CHASE BANK	21886	FEB 19;57885	3024412	02/27/19	EMS	PUBLICATIONS/BOOKS/PERIODICALS		$46.00
JP MORGAN CHASE BANK	21886	FEB 19;59113	3024508	03/06/19	ELECTIONS	ELECTION SUPPLIES		$2,562.56
JP MORGAN CHASE BANK	21886	FEB 19;59113	3024508	03/06/19	ELECTIONS	MEMBERSHIP DUES		$75.00
JP MORGAN CHASE BANK	21886	FEB 19;59113	3024508	03/06/19	ELECTIONS	TRAINING, CONF., SEMINARS		$1,476.00
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	COURT-ADMIN	BOND PREMIUMS		$96.90
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	COURT-ADMIN	COMPUTER EQUIPMENT < $5,000		$29.98
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	COURT-ADMIN	OFFICE SUPPLIES		$417.83
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	COURT-ADMIN	PRE-EMPLOYMENT SCREENING		$44.00
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	COURT-ADMIN	PUBLICATIONS/BOOKS/PERIODICALS		$118.10
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	DETENTION	JANITORIAL SUPPLIES		$324.66
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	DETENTION	OFFICE SUPPLIES		$240.52
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	DETENTION	OTHER SUPPLIES		$112.84
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$145.00
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	DETENTION-PRE-SECURE	TRAVEL		$489.00
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$80.00
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	PROBATION	LINENS/TOILETRIES		$455.96
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	PROBATION	OTHER SUPPLIES		$112.83
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	TRIAD	OTHER SUPPLIES		$112.83
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	TRIAD-POST-SECURE	MISCELLANEOUS		$34.28
JP MORGAN CHASE BANK	21886	FEB 19;59263	3024508	03/06/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$355.00
JP MORGAN CHASE BANK	21886	FEB 19;60373	3024594	03/13/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$13.99
JP MORGAN CHASE BANK	21886	FEB 19;60373	3024594	03/13/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$27.95
JP MORGAN CHASE BANK	21886	FEB 19;60373	3024594	03/13/19	PARKS DEPARTMENT	MEMBERSHIP DUES		$57.00
JP MORGAN CHASE BANK	21886	FEB 19;60373	3024594	03/13/19	SW WILCO CO REGIONAL PARK	REPAIRS TO EQUIPMENT		$333.39
JP MORGAN CHASE BANK	21886	FEB 19;60373	3024594	03/13/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$21.99
JP MORGAN CHASE BANK	21886	FEB 19;60373	3024594	03/13/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$84.94
JP MORGAN CHASE BANK	21886	FEB 19;60786	3024594	03/13/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$98.10
JP MORGAN CHASE BANK	21886	FEB 19;60786	3024594	03/13/19	COUNTY SHERIFF	MEMBERSHIP DUES		$520.00
JP MORGAN CHASE BANK	21886	FEB 19;60786	3024594	03/13/19	COUNTY SHERIFF	MISCELLANEOUS		$1,080.61
JP MORGAN CHASE BANK	21886	FEB 19;60786	3024594	03/13/19	COUNTY SHERIFF	OFFICE SUPPLIES		$7.99
JP MORGAN CHASE BANK	21886	FEB 19;60786	3024594	03/13/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$5,155.15
JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	EDUC AIDS/MATLS		$9.95
JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	FACILITY MAINT. & REPAIR		$8.98
JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	JANITORIAL SUPPLIES		$663.11
JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	MEDICAL SUPPLIES		$261.63
JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	OFFICE FURNITURE < $5,000		$25.88
JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	OFFICE SUPPLIES		$44.58

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JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	OTHER SUPPLIES		$34.90
JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	PHARMACEUTICALS		$787.24
JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$351.90
JP MORGAN CHASE BANK	21886	FEB 19;60938	3024412	02/27/19	EMS	VEHICLE REPAIRS & MAINT		$54.20
JP MORGAN CHASE BANK	21886	FEB 19;61754	3024594	03/13/19	COUNTY JAIL	GASOLINE		$20.04
JP MORGAN CHASE BANK	21886	FEB 19;61754	3024594	03/13/19	COUNTY JAIL	TRAVEL		$239.68
JP MORGAN CHASE BANK	21886	FEB 19;61971	3024508	03/06/19	COUNTY JAIL	OFFICE SUPPLIES		$19.90
JP MORGAN CHASE BANK	21886	FEB 19;62014	3024412	02/27/19	CONSTABLE PRECINCT 2	OFFICE FURNITURE < $5,000		$359.10
JP MORGAN CHASE BANK	21886	FEB 19;62014	3024412	02/27/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$99.99
JP MORGAN CHASE BANK	21886	FEB 19;62621	3024594	03/13/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$94.00
JP MORGAN CHASE BANK	21886	FEB 19;62621	3024594	03/13/19	SO-STATE AND LOCAL	VEHICLE EQUIPMENT < $5,000		$113.94
JP MORGAN CHASE BANK	21886	FEB 19;63817	3024412	02/27/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		$189.99
JP MORGAN CHASE BANK	21886	FEB 19;63989	3024594	03/13/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$369.51
JP MORGAN CHASE BANK	21886	FEB 19;63989	3024594	03/13/19	HAZ-MAT	UNIFORMS		$174.00
JP MORGAN CHASE BANK	21886	FEB 19;63989	3024594	03/13/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	FEB 19;64183	3024508	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$163.95
JP MORGAN CHASE BANK	21886	FEB 19;64183	3024508	03/06/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$159.90
JP MORGAN CHASE BANK	21886	FEB 19;64877	3024594	03/13/19	SO-STATE AND LOCAL	INVESTIGATIVE SUPP./SVS.		$11.30
JP MORGAN CHASE BANK	21886	FEB 19;64877	3024594	03/13/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIP > $5,000		$2,000.00
JP MORGAN CHASE BANK	21886	FEB 19;64877	3024594	03/13/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$2,877.97
JP MORGAN CHASE BANK	21886	FEB 19;64877	3024594	03/13/19	SO-STATE AND LOCAL	TRAINING, CONF., SEMINARS		$2,395.02
JP MORGAN CHASE BANK	21886	FEB 19;65517	3024412	02/27/19	EMERGENCY MANAGEMENT	MEMBERSHIP DUES		$150.00
JP MORGAN CHASE BANK	21886	FEB 19;65517	3024412	02/27/19	EMERGENCY MANAGEMENT	OFFICE SUPPLIES		$112.99
JP MORGAN CHASE BANK	21886	FEB 19;65517	3024412	02/27/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	FEB 19;65526	3024412	02/27/19	CONSTABLE PRECINCT 1	BOND PREMIUMS		$50.00
JP MORGAN CHASE BANK	21886	FEB 19;65526	3024412	02/27/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$74.38
JP MORGAN CHASE BANK	21886	FEB 19;65526	3024412	02/27/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$94.33
JP MORGAN CHASE BANK	21886	FEB 19;65526	3024412	02/27/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$50.00
JP MORGAN CHASE BANK	21886	FEB 19;65526	3024412	02/27/19	CONSTABLE PRECINCT 1	MISCELLANEOUS		$4.75
JP MORGAN CHASE BANK	21886	FEB 19;65526	3024412	02/27/19	CONSTABLE PRECINCT 1	POSTAGE METER RENTAL/SUPPLIES		$174.82
JP MORGAN CHASE BANK	21886	FEB 19;65526	3024412	02/27/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	FEB 19;65526	3024412	02/27/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$29.00
JP MORGAN CHASE BANK	21886	FEB 19;65578	3024594	03/13/19	CONSTABLE PRECINCT 4	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	FEB 19;65578	3024594	03/13/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$58.95
JP MORGAN CHASE BANK	21886	FEB 19;65578	3024594	03/13/19	CONSTABLE PRECINCT 4	UNIFORMS		$481.75
JP MORGAN CHASE BANK	21886	FEB 19;65578	3024594	03/13/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$77.49
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	311 MAIN ST - RED HOUSE	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	CEDAR PARK ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	DPS/DRIVER'S LICENSE	EXTERMINATION		$62.00

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JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	EMERGENCY SERVICES FACILITY	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	EMERGENCY SERVICES FACILITY	MAINTENANCE CONTRACTS		$395.40
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	EMS STATION-LEANDER	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$340.57
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	GRANGER FACILITY-CTTC	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	GTOWN HEALTH DEPT	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	GTWN TAX OFFICE	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	HISTORIC JAIL-HEALTH ADMIN	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	HISTORICAL SOCIETY	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	INNERLOOP ANNEX	EXTERMINATION		$125.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	JP PCT 4 BLDG	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$447.85
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	LIBERTY HILL ANNEX	UTILITIES		$105.11
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	LOTT BUILDING	EXTERMINATION		$125.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$95.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$124.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	PARKS ADMIN BLDG	EXTERMINATION		$135.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$425.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	SHERIFF TRUSTEE SHOP	MAINTENANCE SERVICES		$683.64
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	SO-NARCOTICS BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	WM CO COURTHOUSE	EXTERMINATION		$100.00
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,547.23
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$212.20
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$306.90
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	WMSN CTY BUILDINGS	PAPER SUPPLIES		($16.79)
JP MORGAN CHASE BANK	21886	FEB 19;65628	3024594	03/13/19	WMSN CTY BUILDINGS	PROFESSIONAL SERVICES		$855.17
JP MORGAN CHASE BANK	21886	FEB 19;66908	3024594	03/13/19	EXTENSION SERVICE	OFFICE SUPPLIES		$833.68
JP MORGAN CHASE BANK	21886	FEB 19;66908	3024594	03/13/19	EXTENSION SERVICE	POSTAGE		$78.53
JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	EMS ADMIN/911 ADDRESSING	FACILITY MAINT. & REPAIR		$85.00
JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$85.00
JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	LOTT BUILDING	FACILITY MAINT. & REPAIR		$85.00
JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	NCF BLDG G - VEHICLE IMPOUND	FACILITY REPAIRS		$85.00
JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$324.03
JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	SHERIFF - EAST SIDE	FACILITY MAINT. & REPAIR		$85.00

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JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$14.00
JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$19.52
JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$102.75
JP MORGAN CHASE BANK	21886	FEB 19;67527	3024594	03/13/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$210.00
JP MORGAN CHASE BANK	21886	FEB 19;67828	3024594	03/13/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$599.00
JP MORGAN CHASE BANK	21886	FEB 19;67828	3024594	03/13/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$2,384.27
JP MORGAN CHASE BANK	21886	FEB 19;67864	3024412	02/27/19	CONSTABLE PRECINCT 4	POSTAGE		$27.40
JP MORGAN CHASE BANK	21886	FEB 19;68253	3024594	03/13/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$83.65
JP MORGAN CHASE BANK	21886	FEB 19;68253	3024594	03/13/19	OUTREACH DEPARTMENT	MEMBERSHIP DUES		$92.90
JP MORGAN CHASE BANK	21886	FEB 19;68253	3024594	03/13/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$53.72
JP MORGAN CHASE BANK	21886	FEB 19;68253	3024594	03/13/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$7.89
JP MORGAN CHASE BANK	21886	FEB 19;68253	3024594	03/13/19	OUTREACH DEPARTMENT	PRINTED MATERIALS & BINDING		$235.23
JP MORGAN CHASE BANK	21886	FEB 19;68253	3024594	03/13/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11
JP MORGAN CHASE BANK	21886	FEB 19;68253	3024594	03/13/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$642.95
JP MORGAN CHASE BANK	21886	FEB 19;68700	3024508	03/06/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$15.99
JP MORGAN CHASE BANK	21886	FEB 19;69115	3024412	02/27/19	COMMISSIONERS COURT	POSTAGE		$50.00
JP MORGAN CHASE BANK	21886	FEB 19;69115	3024412	02/27/19	NON-DEPARTMENTAL	LONG RANGE PLANNING		$2,977.06
JP MORGAN CHASE BANK	21886	FEB 19;69115	3024412	02/27/19	NON-DEPARTMENTAL	MISCELLANEOUS		$12.00
JP MORGAN CHASE BANK	21886	FEB 19;69230	3024412	02/27/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.82
JP MORGAN CHASE BANK	21886	FEB 19;69230	3024412	02/27/19	COUNTY ATTORNEY	COMPUTER SOFTWARE < $5,000		$200.00
JP MORGAN CHASE BANK	21886	FEB 19;69230	3024412	02/27/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$144.93
JP MORGAN CHASE BANK	21886	FEB 19;69230	3024412	02/27/19	COUNTY ATTORNEY	OFFICE FURNITURE < $5,000		$698.40
JP MORGAN CHASE BANK	21886	FEB 19;69230	3024412	02/27/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$447.49
JP MORGAN CHASE BANK	21886	FEB 19;69230	3024412	02/27/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$160.00
JP MORGAN CHASE BANK	21886	FEB 19;69230	3024412	02/27/19	COUNTY ATTORNEY	TRIAL EXPENSES		$70.50
JP MORGAN CHASE BANK	21886	FEB 19;69230	3024412	02/27/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$428.45
JP MORGAN CHASE BANK	21886	FEB 19;69230	3024412	02/27/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$28.00
JP MORGAN CHASE BANK	21886	FEB 19;69541	3024594	03/13/19	COUNTY COURT AT LAW 2	OFFICE SUPPLIES		$168.91
JP MORGAN CHASE BANK	21886	FEB 19;69541	3024594	03/13/19	COUNTY COURTS AT LAW	FOOD FOR JURORS		$18.48
JP MORGAN CHASE BANK	21886	FEB 19;69715	3024594	03/13/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$69.16
JP MORGAN CHASE BANK	21886	FEB 19;69749	3024508	03/06/19	COUNTY SHERIFF	POSTAGE		$10.00
JP MORGAN CHASE BANK	21886	FEB 19;70236	3024594	03/13/19	COUNTY JAIL	CLOTHING		$543.91
JP MORGAN CHASE BANK	21886	FEB 19;70236	3024594	03/13/19	COUNTY JAIL	MAINTENANCE CONTRACTS		$775.00
JP MORGAN CHASE BANK	21886	FEB 19;70236	3024594	03/13/19	COUNTY JAIL	MISCELLANEOUS		($1,254.30)
JP MORGAN CHASE BANK	21886	FEB 19;70236	3024594	03/13/19	COUNTY JAIL	OFFICE SUPPLIES		$638.47
JP MORGAN CHASE BANK	21886	FEB 19;70236	3024594	03/13/19	COUNTY JAIL	PROFESSIONAL SERVICES		$32.50
JP MORGAN CHASE BANK	21886	FEB 19;70236	3024594	03/13/19	COUNTY JAIL	PUBLICATIONS/BOOKS/PERIODICALS		$105.34
JP MORGAN CHASE BANK	21886	FEB 19;70236	3024594	03/13/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$650.00
JP MORGAN CHASE BANK	21886	FEB 19;70962	3024508	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$21.98
JP MORGAN CHASE BANK	21886	FEB 19;70962	3024508	03/06/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$59.99
JP MORGAN CHASE BANK	21886	FEB 19;71029	3024412	02/27/19	COURT-ADMIN	MISCELLANEOUS		$14.14

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JP MORGAN CHASE BANK	21886	FEB 19;71029	3024412	02/27/19	COURT-ADMIN	OFFICE SUPPLIES		$56.37
JP MORGAN CHASE BANK	21886	FEB 19;71029	3024412	02/27/19	COURT-ADMIN	POSTAGE		$12.29
JP MORGAN CHASE BANK	21886	FEB 19;71505	3024594	03/13/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$199.73
JP MORGAN CHASE BANK	21886	FEB 19;71829	3024594	03/13/19	911 ADDRESSING	P&G-OPER/MAINT		$583.96
JP MORGAN CHASE BANK	21886	FEB 19;71967	3024412	02/27/19	425TH DISTRICT COURT	PRINTER SUPPLIES		$439.80
JP MORGAN CHASE BANK	21886	FEB 19;71967	3024412	02/27/19	ALTERNATE DISPUTE RESOLUTION	POSTAGE		$625.35
JP MORGAN CHASE BANK	21886	FEB 19;71967	3024412	02/27/19	ALTERNATE DISPUTE RESOLUTION	PRINTED MATERIALS & BINDING		$841.42
JP MORGAN CHASE BANK	21886	FEB 19;71967	3024412	02/27/19	DISTRICT COURTS	FOOD FOR JURORS		$148.17
JP MORGAN CHASE BANK	21886	FEB 19;72041	3024594	03/13/19	911 COMMUNICATIONS	EDUC AIDS/MATLS		$30.45
JP MORGAN CHASE BANK	21886	FEB 19;72816	3024594	03/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$8,189.06
JP MORGAN CHASE BANK	21886	FEB 19;73239	3024508	03/06/19	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$50.69
JP MORGAN CHASE BANK	21886	FEB 19;73239	3024508	03/06/19	EMERGENCY SERVICES DEPARTMENT	PRINTER SUPPLIES		$199.84
JP MORGAN CHASE BANK	21886	FEB 19;73239	3024508	03/06/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$892.00
JP MORGAN CHASE BANK	21886	FEB 19;73917	3024412	02/27/19	EMS	EDUC AIDS/MATLS		$15.00
JP MORGAN CHASE BANK	21886	FEB 19;73917	3024412	02/27/19	EMS	TRAINING, CONF., SEMINARS		$825.00
JP MORGAN CHASE BANK	21886	FEB 19;73917	3024412	02/27/19	EMS	UNIFORMS		$42.00
JP MORGAN CHASE BANK	21886	FEB 19;75348	3024412	02/27/19	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000		$1,415.00
JP MORGAN CHASE BANK	21886	FEB 19;77064	3024594	03/13/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$706.52
JP MORGAN CHASE BANK	21886	FEB 19;77064	3024594	03/13/19	HAZ-MAT	OTHER SUPPLIES		$1,495.62
JP MORGAN CHASE BANK	21886	FEB 19;77064	3024594	03/13/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$819.60
JP MORGAN CHASE BANK	21886	FEB 19;77064	3024594	03/13/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$298.61
JP MORGAN CHASE BANK	21886	FEB 19;77274	3024508	03/06/19	PARKS DEPARTMENT	SIGNS		$150.00
JP MORGAN CHASE BANK	21886	FEB 19;77694	3024508	03/06/19	425TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$60.00
JP MORGAN CHASE BANK	21886	FEB 19;77694	3024508	03/06/19	DISTRICT COURTS	MISCELLANEOUS		$130.00
JP MORGAN CHASE BANK	21886	FEB 19;77844	3024412	02/27/19	DETENTION	JANITORIAL SUPPLIES		$133.78
JP MORGAN CHASE BANK	21886	FEB 19;77844	3024412	02/27/19	DETENTION	OTHER SUPPLIES		$145.69
JP MORGAN CHASE BANK	21886	FEB 19;77844	3024412	02/27/19	DETENTION-PRE-SECURE	SMALL EQUIPMENT & TOOLS < $5,000		$119.92
JP MORGAN CHASE BANK	21886	FEB 19;77844	3024412	02/27/19	TRIAD/CORE-POST-SECURE	SMALL EQUIPMENT & TOOLS < $5,000		$59.96
JP MORGAN CHASE BANK	21886	FEB 19;78187	3024412	02/27/19	EMS	OFFICE SUPPLIES		$463.25
JP MORGAN CHASE BANK	21886	FEB 19;78187	3024412	02/27/19	EMS	POSTAGE		$61.70
JP MORGAN CHASE BANK	21886	FEB 19;78187	3024412	02/27/19	EMS	TRAINING, CONF., SEMINARS		$734.35
JP MORGAN CHASE BANK	21886	FEB 19;78271	3024508	03/06/19	SO-JUSTICE	MISCELLANEOUS		$600.00
JP MORGAN CHASE BANK	21886	FEB 19;78306	3024594	03/13/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$13.91
JP MORGAN CHASE BANK	21886	FEB 19;80787	3024594	03/13/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$249.99
JP MORGAN CHASE BANK	21886	FEB 19;81818	3024508	03/06/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$274.90
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$74.45
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	EMS STATION-TAYLOR	FACILITY MAINT. & REPAIR		$17.13
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$133.99
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$209.74
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$161.45
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$160.32

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JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	ROUND ROCK ADDITION BLDG B	FACILITY MAINT. & REPAIR		$101.95
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$439.29
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$42.50
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$51.53
JP MORGAN CHASE BANK	21886	FEB 19;82163	3024594	03/13/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$34.08
JP MORGAN CHASE BANK	21886	FEB 19;82307	3024594	03/13/19	COMMISSIONERS COURT	PRINTED MATERIALS & BINDING		$215.00
JP MORGAN CHASE BANK	21886	FEB 19;82307	3024594	03/13/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$243.05
JP MORGAN CHASE BANK	21886	FEB 19;82307	3024594	03/13/19	COUNTY JUDGE	OFFICE SUPPLIES		$88.76
JP MORGAN CHASE BANK	21886	FEB 19;82307	3024594	03/13/19	COUNTY JUDGE	PRINTED MATERIALS & BINDING		$1,052.90
JP MORGAN CHASE BANK	21886	FEB 19;82307	3024594	03/13/19	NON-DEPARTMENTAL	LONG RANGE PLANNING		$23.40
JP MORGAN CHASE BANK	21886	FEB 19;82620	3024508	03/06/19	COUNTY SHERIFF	MISCELLANEOUS		$24.00
JP MORGAN CHASE BANK	21886	FEB 19;82620	3024508	03/06/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$108.00
JP MORGAN CHASE BANK	21886	FEB 19;83458	3024508	03/06/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$16.32
JP MORGAN CHASE BANK	21886	FEB 19;83789	3024412	02/27/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$100.00
JP MORGAN CHASE BANK	21886	FEB 19;84085	3024508	03/06/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	FEB 19;86148	3024594	03/13/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.		$215.62
JP MORGAN CHASE BANK	21886	FEB 19;86148	3024594	03/13/19	WIRELESS COMMUNICATION	OFFICE SUPPLIES		$56.87
JP MORGAN CHASE BANK	21886	FEB 19;86148	3024594	03/13/19	WIRELESS COMMUNICATION	PARTS		$16.50
JP MORGAN CHASE BANK	21886	FEB 19;86410	3024508	03/06/19	COUNTY SHERIFF	UNIFORMS		$99.98
JP MORGAN CHASE BANK	21886	FEB 19;86444	3024412	02/27/19	COUNTY JAIL	GASOLINE		$41.76
JP MORGAN CHASE BANK	21886	FEB 19;86640	3024594	03/13/19	ELECTIONS	TRAINING, CONF., SEMINARS		$1,476.00
JP MORGAN CHASE BANK	21886	FEB 19;86749	3024594	03/13/19	ADULT PROBATION	OFFICE FURNITURE < $5,000		$671.64
JP MORGAN CHASE BANK	21886	FEB 19;86749	3024594	03/13/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$376.95
JP MORGAN CHASE BANK	21886	FEB 19;87865	3024594	03/13/19	368TH DISTRICT COURT	OFFICE SUPPLIES		$60.26
JP MORGAN CHASE BANK	21886	FEB 19;87865	3024594	03/13/19	368TH DISTRICT COURT	PRINTED MATERIALS & BINDING		$18.70
JP MORGAN CHASE BANK	21886	FEB 19;87865	3024594	03/13/19	DISTRICT COURTS	FOOD FOR JURORS		$151.60
JP MORGAN CHASE BANK	21886	FEB 19;87899	3024594	03/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,946.48
JP MORGAN CHASE BANK	21886	FEB 19;87899	3024594	03/13/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$109.98
JP MORGAN CHASE BANK	21886	FEB 19;87899	3024594	03/13/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS		$1,583.09
JP MORGAN CHASE BANK	21886	FEB 19;88440	3024594	03/13/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$76.96
JP MORGAN CHASE BANK	21886	FEB 19;88440	3024594	03/13/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$319.50
JP MORGAN CHASE BANK	21886	FEB 19;88466	3024412	02/27/19	26TH DISTRICT COURT	OFFICE SUPPLIES		$93.39
JP MORGAN CHASE BANK	21886	FEB 19;89174	3024594	03/13/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$441.55
JP MORGAN CHASE BANK	21886	FEB 19;89174	3024594	03/13/19	ON-SITE SEWAGE FACILITIES	SMALL EQUIPMENT & TOOLS < $5,000		$299.97
JP MORGAN CHASE BANK	21886	FEB 19;89177	3024412	02/27/19	COUNTY AUDITOR	OFFICE SUPPLIES		$3.96
JP MORGAN CHASE BANK	21886	FEB 19;89177	3024412	02/27/19	COUNTY AUDITOR	POSTAGE		$360.62
JP MORGAN CHASE BANK	21886	FEB 19;89405	3024508	03/06/19	COUNTY SHERIFF	TRAVEL		$524.00
JP MORGAN CHASE BANK	21886	FEB 19;89629	3024508	03/06/19	COUNTY SHERIFF	MISCELLANEOUS		$72.08
JP MORGAN CHASE BANK	21886	FEB 19;90092	3024594	03/13/19	ANIMAL SERVICES	MISCELLANEOUS		$8.30
JP MORGAN CHASE BANK	21886	FEB 19;90092	3024594	03/13/19	ANIMAL SERVICES DONATIONS	FACILITY ENHANCEMENTS		$837.12
JP MORGAN CHASE BANK	21886	FEB 19;90092	3024594	03/13/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$671.24

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JP MORGAN CHASE BANK	21886	FEB 19;90511	3024594	03/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,400.10
JP MORGAN CHASE BANK	21886	FEB 19;90511	3024594	03/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$206.00
JP MORGAN CHASE BANK	21886	FEB 19;90511	3024594	03/13/19	GEORGETOWN ANNEX	JANITORIAL SUPPLIES		$121.62
JP MORGAN CHASE BANK	21886	FEB 19;90511	3024594	03/13/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$107.20
JP MORGAN CHASE BANK	21886	FEB 19;90511	3024594	03/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$230.35
JP MORGAN CHASE BANK	21886	FEB 19;90511	3024594	03/13/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$256.65
JP MORGAN CHASE BANK	21886	FEB 19;91007	3024594	03/13/19	CENTRAL MAIN FACILITY	LAWN SERVICE		$361.69
JP MORGAN CHASE BANK	21886	FEB 19;91007	3024594	03/13/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$642.63
JP MORGAN CHASE BANK	21886	FEB 19;91007	3024594	03/13/19	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS		$86.50
JP MORGAN CHASE BANK	21886	FEB 19;91007	3024594	03/13/19	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$4,829.58
JP MORGAN CHASE BANK	21886	FEB 19;91007	3024594	03/13/19	JUVENILE FACILITY	LAWN SERVICE		$285.03
JP MORGAN CHASE BANK	21886	FEB 19;91007	3024594	03/13/19	WMSN CTY BUILDINGS	LAWN SERVICE		$1,091.80
JP MORGAN CHASE BANK	21886	FEB 19;92938	3024594	03/13/19	COUNTY TREASURER	BANK CHARGES		$464.00
JP MORGAN CHASE BANK	21886	FEB 19;92938	3024594	03/13/19	COUNTY TREASURER	POSTAGE		$645.72
JP MORGAN CHASE BANK	21886	FEB 19;92995	3024594	03/13/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$544.98
JP MORGAN CHASE BANK	21886	FEB 19;93043	3024594	03/13/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$544.98
JP MORGAN CHASE BANK	21886	FEB 19;93367	3024508	03/06/19	DISTRICT ATTORNEY	POSTAGE		$9.85
JP MORGAN CHASE BANK	21886	FEB 19;93367	3024508	03/06/19	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING		$165.97
JP MORGAN CHASE BANK	21886	FEB 19;93367	3024508	03/06/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$2,018.39
JP MORGAN CHASE BANK	21886	FEB 19;93539	3024412	02/27/19	EMS	UNIFORMS		$34.00
JP MORGAN CHASE BANK	21886	FEB 19;93813	3024594	03/13/19	COMMISSIONER PCT 1	MEMBERSHIP DUES		$245.00
JP MORGAN CHASE BANK	21886	FEB 19;93813	3024594	03/13/19	COMMISSIONER PCT 1	OFFICE SUPPLIES		$30.90
JP MORGAN CHASE BANK	21886	FEB 19;93840	3024412	02/27/19	COUNTY JAIL	FOOD SERVICE		$11.36
JP MORGAN CHASE BANK	21886	FEB 19;93840	3024412	02/27/19	COUNTY JAIL	GASOLINE		$29.35
JP MORGAN CHASE BANK	21886	FEB 19;93840	3024412	02/27/19	COUNTY JAIL	TRAVEL		$237.29
JP MORGAN CHASE BANK	21886	FEB 19;95402	3024594	03/13/19	RIVER RANCH	FACILITY REPAIRS		$69.00
JP MORGAN CHASE BANK	21886	FEB 19;95402	3024594	03/13/19	RIVER RANCH	REPAIRS TO EQUIPMENT		$71.60
JP MORGAN CHASE BANK	21886	FEB 19;95402	3024594	03/13/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$331.94
JP MORGAN CHASE BANK	21886	FEB 19;95402	3024594	03/13/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$68.97
JP MORGAN CHASE BANK	21886	FEB 19;95588	3024508	03/06/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$323.81
JP MORGAN CHASE BANK	21886	FEB 19;95588	3024508	03/06/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$1,141.98
JP MORGAN CHASE BANK	21886	FEB 19;95588	3024508	03/06/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$767.00
JP MORGAN CHASE BANK	21886	FEB 19;95588	3024508	03/06/19	DISTRICT ATTORNEY	OFFICE FURNITURE < $5,000		$206.99
JP MORGAN CHASE BANK	21886	FEB 19;95588	3024508	03/06/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$1,083.09
JP MORGAN CHASE BANK	21886	FEB 19;95588	3024508	03/06/19	DISTRICT ATTORNEY	PRINTER SUPPLIES		$525.57
JP MORGAN CHASE BANK	21886	FEB 19;95588	3024508	03/06/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$769.64
JP MORGAN CHASE BANK	21886	FEB 19;95588	3024508	03/06/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$552.58
JP MORGAN CHASE BANK	21886	FEB 19;95820	3024508	03/06/19	COUNTY SHERIFF	UNIFORMS		$299.90
JP MORGAN CHASE BANK	21886	FEB 19;95833	3024594	03/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$287.32
JP MORGAN CHASE BANK	21886	FEB 19;95833	3024594	03/13/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$186.81
JP MORGAN CHASE BANK	21886	FEB 19;96006	3024508	03/06/19	COUNTY CLERK	OFFICE SUPPLIES		$22.42

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JP MORGAN CHASE BANK	21886	FEB 19;96006	3024508	03/06/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$871.00
JP MORGAN CHASE BANK	21886	FEB 19;96006	3024508	03/06/19	PROBATE COURT	TRAINING, CONF., SEMINARS		$125.00
JP MORGAN CHASE BANK	21886	FEB 19;96126	3024412	02/27/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$47.76
JP MORGAN CHASE BANK	21886	FEB 19;96126	3024412	02/27/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$46.56
JP MORGAN CHASE BANK	21886	FEB 19;96126	3024412	02/27/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$32.50
JP MORGAN CHASE BANK	21886	FEB 19;96232	3024594	03/13/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$1,352.85
JP MORGAN CHASE BANK	21886	FEB 19;96232	3024594	03/13/19	ADMIN/MGMT	OFFICE SUPPLIES		$212.83
JP MORGAN CHASE BANK	21886	FEB 19;96232	3024594	03/13/19	ADMIN/MGMT	POSTAGE		$20.00
JP MORGAN CHASE BANK	21886	FEB 19;96232	3024594	03/13/19	ADMIN/MGMT	SPECIAL EVENTS		$21.80
JP MORGAN CHASE BANK	21886	FEB 19;96232	3024594	03/13/19	ADMIN/MGMT	TELEPHONE SERVICE		$380.43
JP MORGAN CHASE BANK	21886	FEB 19;96232	3024594	03/13/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$735.00
JP MORGAN CHASE BANK	21886	FEB 19;96232	3024594	03/13/19	ADMIN/MGMT	USE OF DONATIONS		$87.20
JP MORGAN CHASE BANK	21886	FEB 19;97610	3024508	03/06/19	COUNTY TREASURER	MISCELLANEOUS		$36.90
JP MORGAN CHASE BANK	21886	FEB 19;97610	3024508	03/06/19	COUNTY TREASURER	POSTAGE		$43.73
JP MORGAN CHASE BANK	21886	FEB 19;97735	3024594	03/13/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$1.25
JP MORGAN CHASE BANK	21886	FEB 19;97735	3024594	03/13/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$188.00
JP MORGAN CHASE BANK	21886	FEB 19;97735	3024594	03/13/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$214.00
JP MORGAN CHASE BANK	21886	FEB 19;97735	3024594	03/13/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$31.53
JP MORGAN CHASE BANK	21886	FEB 19;97869	3024412	02/27/19	EMS	FACILITY MAINT. & REPAIR		$387.00
JP MORGAN CHASE BANK	21886	FEB 19;97994	3024594	03/13/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$35.27
JP MORGAN CHASE BANK	21886	FEB 19;98533	3024594	03/13/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$917.67
JP MORGAN CHASE BANK	21886	FEB 19;98929	3024594	03/13/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$91.99
JP MORGAN CHASE BANK	21886	FEB 19;99193	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$107.63
JP MORGAN CHASE BANK	21886	FEB 19;99193	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	COMPUTER SOFTWARE < $5,000		$468.00
JP MORGAN CHASE BANK	21886	FEB 19;99193	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		($97.76)
JP MORGAN CHASE BANK	21886	FEB 19;99193	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$60.00
JP MORGAN CHASE BANK	21886	FEB 19;99193	3024594	03/13/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$689.70
JP MORGAN CHASE BANK	21886	JAN 19;00072	3023984	01/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$509.01
JP MORGAN CHASE BANK	21886	JAN 19;00356	3023984	01/30/19	EMS	MEMBERSHIP DUES		$555.00
JP MORGAN CHASE BANK	21886	JAN 19;00356	3023984	01/30/19	EMS	TRAINING, CONF., SEMINARS		$1,320.00
JP MORGAN CHASE BANK	21886	JAN 19;03122	3023984	01/30/19	CONSTABLE PRECINCT 1	AMMUNITION		$485.98
JP MORGAN CHASE BANK	21886	JAN 19;03122	3023984	01/30/19	CONSTABLE PRECINCT 1	UNIFORMS		$75.60
JP MORGAN CHASE BANK	21886	JAN 19;03138	3023870	01/23/19	DETENTION	FOOD SERVICE		$10.44
JP MORGAN CHASE BANK	21886	JAN 19;03138	3023870	01/23/19	DETENTION	MEDICAL SUPPLIES		$95.28
JP MORGAN CHASE BANK	21886	JAN 19;03138	3023870	01/23/19	DETENTION	PHARMACEUTICALS		$33.81
JP MORGAN CHASE BANK	21886	JAN 19;03138	3023870	01/23/19	TRIAD	MEDICAL SUPPLIES		$66.58
JP MORGAN CHASE BANK	21886	JAN 19;03138	3023870	01/23/19	TRIAD	PHARMACEUTICALS		$276.91
JP MORGAN CHASE BANK	21886	JAN 19;03295	3023984	01/30/19	FLEET MAINTENANCE	FUEL SITE REPAIR		($27.92)
JP MORGAN CHASE BANK	21886	JAN 19;03295	3023984	01/30/19	FLEET MAINTENANCE	PARTS		$38.13
JP MORGAN CHASE BANK	21886	JAN 19;03295	3023984	01/30/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$49.39
JP MORGAN CHASE BANK	21886	JAN 19;04051	3023984	01/30/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$695.00

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JP MORGAN CHASE BANK	21886	JAN 19;05121	3023984	01/30/19	ADMIN/MGMT	ADVERTISING & LEGAL NOTICES		$307.17
JP MORGAN CHASE BANK	21886	JAN 19;05121	3023984	01/30/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$2,582.24
JP MORGAN CHASE BANK	21886	JAN 19;05825	3023870	01/23/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$360.54
JP MORGAN CHASE BANK	21886	JAN 19;06311	3023984	01/30/19	COUNTY SHERIFF	CRIME PREVENTION		$2,136.20
JP MORGAN CHASE BANK	21886	JAN 19;06311	3023984	01/30/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$113.99
JP MORGAN CHASE BANK	21886	JAN 19;06311	3023984	01/30/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$179.98
JP MORGAN CHASE BANK	21886	JAN 19;06311	3023984	01/30/19	COUNTY SHERIFF	OFFICE SUPPLIES		$417.54
JP MORGAN CHASE BANK	21886	JAN 19;06311	3023984	01/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,200.00
JP MORGAN CHASE BANK	21886	JAN 19;06311	3023984	01/30/19	COUNTY SHERIFF	UNIFORMS		$24.30
JP MORGAN CHASE BANK	21886	JAN 19;06311	3023984	01/30/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$1,455.84
JP MORGAN CHASE BANK	21886	JAN 19;06311	3023984	01/30/19	COURTHOUSE SECURITY	LAW ENFORCEMENT EQUIPMENT < $5,000		($157.25)
JP MORGAN CHASE BANK	21886	JAN 19;06311	3023984	01/30/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$4,402.53
JP MORGAN CHASE BANK	21886	JAN 19;06581	3023870	01/23/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$360.54
JP MORGAN CHASE BANK	21886	JAN 19;07114	3023870	01/23/19	OUTREACH DEPARTMENT	MISCELLANEOUS		($0.01)
JP MORGAN CHASE BANK	21886	JAN 19;07114	3023870	01/23/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$139.98
JP MORGAN CHASE BANK	21886	JAN 19;07477	3023870	01/23/19	PURCHASING DEPT	MEMBERSHIP DUES		$90.00
JP MORGAN CHASE BANK	21886	JAN 19;07555	3023984	01/30/19	911 COMMUNICATIONS	JANITORIAL SUPPLIES		$29.87
JP MORGAN CHASE BANK	21886	JAN 19;07555	3023984	01/30/19	911 COMMUNICATIONS	MISCELLANEOUS		$49.97
JP MORGAN CHASE BANK	21886	JAN 19;07555	3023984	01/30/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$130.62
JP MORGAN CHASE BANK	21886	JAN 19;07555	3023984	01/30/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000		$322.04
JP MORGAN CHASE BANK	21886	JAN 19;07555	3023984	01/30/19	911 COMMUNICATIONS	SMALL EQUIPMENT & TOOLS < $5,000		$342.73
JP MORGAN CHASE BANK	21886	JAN 19;07997	3023984	01/30/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$7.00
JP MORGAN CHASE BANK	21886	JAN 19;09937	3023984	01/30/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$150.00
JP MORGAN CHASE BANK	21886	JAN 19;09937	3023984	01/30/19	CONSTABLE PRECINCT 3	OFFICE FURNITURE < $5,000		$269.40
JP MORGAN CHASE BANK	21886	JAN 19;09937	3023984	01/30/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$75.00
JP MORGAN CHASE BANK	21886	JAN 19;09937	3023984	01/30/19	CONSTABLE PRECINCT 3	UNIFORMS		$18.45
JP MORGAN CHASE BANK	21886	JAN 19;09937	3023984	01/30/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$691.90
JP MORGAN CHASE BANK	21886	JAN 19;10217	3023984	01/30/19	COUNTY JAIL	GASOLINE		$23.88
JP MORGAN CHASE BANK	21886	JAN 19;10217	3023984	01/30/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$335.61
JP MORGAN CHASE BANK	21886	JAN 19;10217	3023984	01/30/19	COUNTY JAIL	TRAVEL		$121.68
JP MORGAN CHASE BANK	21886	JAN 19;10525	3023984	01/30/19	COMMISSIONER PCT 2	MISCELLANEOUS		$45.00
JP MORGAN CHASE BANK	21886	JAN 19;10582	3023984	01/30/19	EMS	COMPUTER EQUIPMENT < $5,000		($27.86)
JP MORGAN CHASE BANK	21886	JAN 19;10969	3024081	02/06/19	ELECTIONS	ADVERTISING - GENERAL		$619.10
JP MORGAN CHASE BANK	21886	JAN 19;10969	3024081	02/06/19	ELECTIONS	POSTAGE		$100.00
JP MORGAN CHASE BANK	21886	JAN 19;11380	3023984	01/30/19	EXPO CENTER	FACILITY REPAIRS		$43.39
JP MORGAN CHASE BANK	21886	JAN 19;11380	3023984	01/30/19	EXPO CENTER	GASOLINE		$71.92
JP MORGAN CHASE BANK	21886	JAN 19;11380	3023984	01/30/19	EXPO CENTER	JANITORIAL SUPPLIES		$70.36
JP MORGAN CHASE BANK	21886	JAN 19;11380	3023984	01/30/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$62.63
JP MORGAN CHASE BANK	21886	JAN 19;11380	3023984	01/30/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$447.10
JP MORGAN CHASE BANK	21886	JAN 19;11380	3023984	01/30/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$39.13
JP MORGAN CHASE BANK	21886	JAN 19;11482	3023870	01/23/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97

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JP MORGAN CHASE BANK	21886	JAN 19;11482	3023870	01/23/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$22.98
JP MORGAN CHASE BANK	21886	JAN 19;11517	3023984	01/30/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$64.00
JP MORGAN CHASE BANK	21886	JAN 19;11517	3023984	01/30/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$50.96
JP MORGAN CHASE BANK	21886	JAN 19;11660	3023870	01/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$35.00
JP MORGAN CHASE BANK	21886	JAN 19;11694	3024081	02/06/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$9,012.61
JP MORGAN CHASE BANK	21886	JAN 19;11694	3024081	02/06/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$385.00
JP MORGAN CHASE BANK	21886	JAN 19;13007	3023870	01/23/19	COUNTY SHERIFF	OFFICE FURNITURE < $5,000		$159.00
JP MORGAN CHASE BANK	21886	JAN 19;13413	3023984	01/30/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$16.95
JP MORGAN CHASE BANK	21886	JAN 19;13492	3023984	01/30/19	CHAMPION PARK	SIGNS		$10.65
JP MORGAN CHASE BANK	21886	JAN 19;13492	3023984	01/30/19	PARKS DEPARTMENT	FACILITY MAINT. & REPAIR		$76.06
JP MORGAN CHASE BANK	21886	JAN 19;13492	3023984	01/30/19	PARKS DEPARTMENT	IMPROVEMENTS > $5,000		$96.95
JP MORGAN CHASE BANK	21886	JAN 19;13492	3023984	01/30/19	PARKS DEPARTMENT	TRAIL MAINTENANCE		$352.20
JP MORGAN CHASE BANK	21886	JAN 19;13492	3023984	01/30/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$137.60
JP MORGAN CHASE BANK	21886	JAN 19;13492	3023984	01/30/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$100.11
JP MORGAN CHASE BANK	21886	JAN 19;13492	3023984	01/30/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$172.22
JP MORGAN CHASE BANK	21886	JAN 19;13492	3023984	01/30/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$231.88
JP MORGAN CHASE BANK	21886	JAN 19;13674	3023870	01/23/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$225.36
JP MORGAN CHASE BANK	21886	JAN 19;13674	3023870	01/23/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$10.21
JP MORGAN CHASE BANK	21886	JAN 19;13674	3023870	01/23/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$1,504.20
JP MORGAN CHASE BANK	21886	JAN 19;13833	3023984	01/30/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$5.00
JP MORGAN CHASE BANK	21886	JAN 19;14474	3024081	02/06/19	MAGISTRATE OFFICE	INTERPRETORS		$198.64
JP MORGAN CHASE BANK	21886	JAN 19;14474	3024081	02/06/19	MAGISTRATE OFFICE	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	JAN 19;14474	3024081	02/06/19	MAGISTRATE OFFICE	POSTAGE		$100.00
JP MORGAN CHASE BANK	21886	JAN 19;14474	3024081	02/06/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$120.00
JP MORGAN CHASE BANK	21886	JAN 19;16357	3023870	01/23/19	COUNTY SHERIFF	MEMBERSHIP DUES		$50.00
JP MORGAN CHASE BANK	21886	JAN 19;16357	3023870	01/23/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$31.42
JP MORGAN CHASE BANK	21886	JAN 19;16763	3023984	01/30/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$199.45
JP MORGAN CHASE BANK	21886	JAN 19;16763	3023984	01/30/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$36.11
JP MORGAN CHASE BANK	21886	JAN 19;16763	3023984	01/30/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$12.36
JP MORGAN CHASE BANK	21886	JAN 19;16763	3023984	01/30/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$192.90
JP MORGAN CHASE BANK	21886	JAN 19;16763	3023984	01/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$2.99
JP MORGAN CHASE BANK	21886	JAN 19;17116	3023984	01/30/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$159.94
JP MORGAN CHASE BANK	21886	JAN 19;17116	3023984	01/30/19	EMERGENCY MANAGEMENT	OFFICE FURNITURE < $5,000		$19.98
JP MORGAN CHASE BANK	21886	JAN 19;18269	3023870	01/23/19	TRIAD	FOOD SERVICE		$4.46
JP MORGAN CHASE BANK	21886	JAN 19;18270	3023870	01/23/19	COUNTY SHERIFF	MISCELLANEOUS		$43.13
JP MORGAN CHASE BANK	21886	JAN 19;20475	3023870	01/23/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$267.92
JP MORGAN CHASE BANK	21886	JAN 19;20475	3023870	01/23/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	JAN 19;20507	3023870	01/23/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$18.66
JP MORGAN CHASE BANK	21886	JAN 19;20531	3023870	01/23/19	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$151.08
JP MORGAN CHASE BANK	21886	JAN 19;20550	3023984	01/30/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$210.71
JP MORGAN CHASE BANK	21886	JAN 19;21733	3023870	01/23/19	COUNTY SHERIFF	OFFICE SUPPLIES		$17.37

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JP MORGAN CHASE BANK	21886	JAN 19;21733	3023870	01/23/19	COUNTY SHERIFF	UNIFORMS		$40.00
JP MORGAN CHASE BANK	21886	JAN 19;21774	3023984	01/30/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$186.40
JP MORGAN CHASE BANK	21886	JAN 19;22208	3023984	01/30/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$881.40
JP MORGAN CHASE BANK	21886	JAN 19;23084	3023870	01/23/19	COURT-ADMIN	OFFICE SUPPLIES		$58.90
JP MORGAN CHASE BANK	21886	JAN 19;23527	3023984	01/30/19	ADULT PROBATION	MISCELLANEOUS		$7.98
JP MORGAN CHASE BANK	21886	JAN 19;23727	3023984	01/30/19	UNIFIED ROAD SYSTEM	POSTAGE		$51.25
JP MORGAN CHASE BANK	21886	JAN 19;23727	3023984	01/30/19	UNIFIED ROAD SYSTEM	PRINTED MATERIALS & BINDING		$43.50
JP MORGAN CHASE BANK	21886	JAN 19;23727	3023984	01/30/19	UNIFIED ROAD SYSTEM	PUBLICATIONS/BOOKS/PERIODICALS		$1,086.00
JP MORGAN CHASE BANK	21886	JAN 19;23727	3023984	01/30/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.50
JP MORGAN CHASE BANK	21886	JAN 19;23727	3023984	01/30/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$805.52
JP MORGAN CHASE BANK	21886	JAN 19;23727	3023984	01/30/19	UNIFIED ROAD SYSTEM	UTILITIES		$97.99
JP MORGAN CHASE BANK	21886	JAN 19;24157	3023870	01/23/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$32.77
JP MORGAN CHASE BANK	21886	JAN 19;24157	3023870	01/23/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
JP MORGAN CHASE BANK	21886	JAN 19;24157	3023870	01/23/19	COUNTY SHERIFF	OFFICE SUPPLIES		$519.44
JP MORGAN CHASE BANK	21886	JAN 19;24157	3023870	01/23/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$99.60
JP MORGAN CHASE BANK	21886	JAN 19;24157	3023870	01/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$7,609.67
JP MORGAN CHASE BANK	21886	JAN 19;24157	3023870	01/23/19	COUNTY SHERIFF	UNIFORMS		$440.95
JP MORGAN CHASE BANK	21886	JAN 19;24269	3023984	01/30/19	911 ADDRESSING	P&G-OPER/MAINT		$1,478.96
JP MORGAN CHASE BANK	21886	JAN 19;25093	3023984	01/30/19	911 COMMUNICATIONS	FACILITY MAINT. & REPAIR		$625.00
JP MORGAN CHASE BANK	21886	JAN 19;25093	3023984	01/30/19	911 COMMUNICATIONS	PUBLICATIONS/BOOKS/PERIODICALS		($4.08)
JP MORGAN CHASE BANK	21886	JAN 19;25830	3023984	01/30/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$120.00
JP MORGAN CHASE BANK	21886	JAN 19;25830	3023984	01/30/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$44.30
JP MORGAN CHASE BANK	21886	JAN 19;25830	3023984	01/30/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$240.89
JP MORGAN CHASE BANK	21886	JAN 19;25830	3023984	01/30/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$35.00
JP MORGAN CHASE BANK	21886	JAN 19;25848	3023984	01/30/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$7.98
JP MORGAN CHASE BANK	21886	JAN 19;25848	3023984	01/30/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$13.79
JP MORGAN CHASE BANK	21886	JAN 19;25848	3023984	01/30/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$122.48
JP MORGAN CHASE BANK	21886	JAN 19;25848	3023984	01/30/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$10.24
JP MORGAN CHASE BANK	21886	JAN 19;25848	3023984	01/30/19	PARKING GARAGE	FACILITY MAINT. & REPAIR		$11.01
JP MORGAN CHASE BANK	21886	JAN 19;25848	3023984	01/30/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$2.97
JP MORGAN CHASE BANK	21886	JAN 19;25848	3023984	01/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$38.88
JP MORGAN CHASE BANK	21886	JAN 19;25848	3023984	01/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$97.84
JP MORGAN CHASE BANK	21886	JAN 19;26002	3023984	01/30/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$392.38
JP MORGAN CHASE BANK	21886	JAN 19;26002	3023984	01/30/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$88.71
JP MORGAN CHASE BANK	21886	JAN 19;26002	3023984	01/30/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$680.00
JP MORGAN CHASE BANK	21886	JAN 19;26002	3023984	01/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$51.22
JP MORGAN CHASE BANK	21886	JAN 19;26010	3023984	01/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$600.00
JP MORGAN CHASE BANK	21886	JAN 19;26210	3023984	01/30/19	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$261.24
JP MORGAN CHASE BANK	21886	JAN 19;26210	3023984	01/30/19	COUNTY SHERIFF	JANITORIAL SUPPLIES		$29.94
JP MORGAN CHASE BANK	21886	JAN 19;26210	3023984	01/30/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$74.80
JP MORGAN CHASE BANK	21886	JAN 19;27483	3023984	01/30/19	COUNTY JAIL	FOOD SERVICE		$16.00

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JP MORGAN CHASE BANK	21886	JAN 19;27483	3023984	01/30/19	COUNTY JAIL	TRAVEL		$120.69
JP MORGAN CHASE BANK	21886	JAN 19;27816	3023984	01/30/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$18.42
JP MORGAN CHASE BANK	21886	JAN 19;27816	3023984	01/30/19	J.P. PRECINCT 4	POSTAGE		$3.05
JP MORGAN CHASE BANK	21886	JAN 19;28119	3023984	01/30/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$394.41
JP MORGAN CHASE BANK	21886	JAN 19;28119	3023984	01/30/19	BERRY SPRINGS PK & PRESERVE	OFFICE SUPPLIES		$21.96
JP MORGAN CHASE BANK	21886	JAN 19;28119	3023984	01/30/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$71.42
JP MORGAN CHASE BANK	21886	JAN 19;28119	3023984	01/30/19	PARKS DEPARTMENT	REPAIRS TO EQUIPMENT		$14.56
JP MORGAN CHASE BANK	21886	JAN 19;28119	3023984	01/30/19	PARKS DEPARTMENT	UNIFORMS		$64.91
JP MORGAN CHASE BANK	21886	JAN 19;28119	3023984	01/30/19	PARKS DEPARTMENT	USE OF DONATIONS		$91.19
JP MORGAN CHASE BANK	21886	JAN 19;28361	3023870	01/23/19	PARKS DEPARTMENT	OFFICE SUPPLIES		$34.99
JP MORGAN CHASE BANK	21886	JAN 19;28361	3023870	01/23/19	WMSN CO CONSERVATION DEPT	OFFICE SUPPLIES		$93.41
JP MORGAN CHASE BANK	21886	JAN 19;28361	3023870	01/23/19	WMSN CO CONSERVATION DEPT	POSTAGE		$12.77
JP MORGAN CHASE BANK	21886	JAN 19;28361	3023870	01/23/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$998.20
JP MORGAN CHASE BANK	21886	JAN 19;28493	3024081	02/06/19	277TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$360.54
JP MORGAN CHASE BANK	21886	JAN 19;28976	3023870	01/23/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$261.31
JP MORGAN CHASE BANK	21886	JAN 19;28976	3023870	01/23/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$239.51
JP MORGAN CHASE BANK	21886	JAN 19;28976	3023870	01/23/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$222.00
JP MORGAN CHASE BANK	21886	JAN 19;28976	3023870	01/23/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$135.00
JP MORGAN CHASE BANK	21886	JAN 19;28992	3023870	01/23/19	BUDGET OFFICE	MISCELLANEOUS		$635.00
JP MORGAN CHASE BANK	21886	JAN 19;29308	3023984	01/30/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$71.76
JP MORGAN CHASE BANK	21886	JAN 19;29786	3023984	01/30/19	ELECTIONS	ELECTION SUPPLIES		$553.32
JP MORGAN CHASE BANK	21886	JAN 19;29786	3023984	01/30/19	ELECTIONS	PRINTED MATERIALS & BINDING		$312.50
JP MORGAN CHASE BANK	21886	JAN 19;29963	3023870	01/23/19	OUTREACH DEPARTMENT	UNIFORMS		$7.00
JP MORGAN CHASE BANK	21886	JAN 19;29963	3023870	01/23/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	JAN 19;30124	3023984	01/30/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$600.00
JP MORGAN CHASE BANK	21886	JAN 19;31006	3023984	01/30/19	COUNTY COURT AT LAW 1	MISCELLANEOUS		($1.19)
JP MORGAN CHASE BANK	21886	JAN 19;31006	3023984	01/30/19	COUNTY COURT AT LAW 1	OFFICE SUPPLIES		($90.37)
JP MORGAN CHASE BANK	21886	JAN 19;31474	3023870	01/23/19	DISTRICT ATTORNEY	LAW ENFORCEMENT EQUIPMENT < $5,000		$509.85
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$1,584.02
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES	CARE OF ANIMALS		$446.80
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$269.55
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$414.43
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES	MISCELLANEOUS		$0.10
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES	OFFICE SUPPLIES		$853.44
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES	POSTAGE		$69.99
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$1,126.01
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$1,954.17
JP MORGAN CHASE BANK	21886	JAN 19;32924	3023984	01/30/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$11.55
JP MORGAN CHASE BANK	21886	JAN 19;32936	3023984	01/30/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$259.80
JP MORGAN CHASE BANK	21886	JAN 19;33360	3023984	01/30/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$170.00
JP MORGAN CHASE BANK	21886	JAN 19;33360	3023984	01/30/19	UNIFIED ROAD SYSTEM	CONCRETE		$503.76

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JP MORGAN CHASE BANK	21886	JAN 19;33360	3023984	01/30/19	UNIFIED ROAD SYSTEM	CULVERTS & BRIDGE LUMBER		$480.00
JP MORGAN CHASE BANK	21886	JAN 19;33360	3023984	01/30/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$155.93
JP MORGAN CHASE BANK	21886	JAN 19;33360	3023984	01/30/19	UNIFIED ROAD SYSTEM	SIGNAL LIGHT MAINT.		$580.00
JP MORGAN CHASE BANK	21886	JAN 19;33360	3023984	01/30/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$805.52
JP MORGAN CHASE BANK	21886	JAN 19;34193	3023984	01/30/19	FLEET MAINTENANCE	BATTERIES		$115.90
JP MORGAN CHASE BANK	21886	JAN 19;34193	3023984	01/30/19	FLEET MAINTENANCE	OFFICE SUPPLIES		$8.87
JP MORGAN CHASE BANK	21886	JAN 19;34193	3023984	01/30/19	FLEET MAINTENANCE	OIL, GREASE		$202.23
JP MORGAN CHASE BANK	21886	JAN 19;34193	3023984	01/30/19	FLEET MAINTENANCE	PARTS		$631.36
JP MORGAN CHASE BANK	21886	JAN 19;34193	3023984	01/30/19	FLEET MAINTENANCE	POSTAGE		$6.70
JP MORGAN CHASE BANK	21886	JAN 19;34193	3023984	01/30/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$280.40
JP MORGAN CHASE BANK	21886	JAN 19;34193	3023984	01/30/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$9.99
JP MORGAN CHASE BANK	21886	JAN 19;34193	3023984	01/30/19	FLEET MAINTENANCE	SUBLETS		$15.32
JP MORGAN CHASE BANK	21886	JAN 19;35548	3023984	01/30/19	COUNTY TREASURER	TRAINING, CONF., SEMINARS		$395.00
JP MORGAN CHASE BANK	21886	JAN 19;35754	3023870	01/23/19	TRIAD	FOOD SERVICE		$57.42
JP MORGAN CHASE BANK	21886	JAN 19;35754	3023870	01/23/19	TRIAD	JANITORIAL SUPPLIES		$78.47
JP MORGAN CHASE BANK	21886	JAN 19;35754	3023870	01/23/19	TRIAD	LINENS/TOILETRIES		$11.52
JP MORGAN CHASE BANK	21886	JAN 19;36480	3023870	01/23/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$33.59
JP MORGAN CHASE BANK	21886	JAN 19;36480	3023870	01/23/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$199.99
JP MORGAN CHASE BANK	21886	JAN 19;36480	3023870	01/23/19	OUTREACH DEPARTMENT	UNIFORMS		$59.97
JP MORGAN CHASE BANK	21886	JAN 19;36526	3024081	02/06/19	COMMISSIONER PCT 3	INTERNET/EMAIL SVS		$82.51
JP MORGAN CHASE BANK	21886	JAN 19;36526	3024081	02/06/19	COMMISSIONER PCT 3	TELEPHONE SERVICE		$130.72
JP MORGAN CHASE BANK	21886	JAN 19;36526	3024081	02/06/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$425.00
JP MORGAN CHASE BANK	21886	JAN 19;37593	3023984	01/30/19	COUNTY JAIL	TRAVEL		$324.36
JP MORGAN CHASE BANK	21886	JAN 19;38308	3023984	01/30/19	DETENTION	MEDICAL SUPPLIES		$135.65
JP MORGAN CHASE BANK	21886	JAN 19;38308	3023984	01/30/19	DETENTION	PHARMACEUTICALS		$94.66
JP MORGAN CHASE BANK	21886	JAN 19;38308	3023984	01/30/19	JUVENILE SERVICES	MISCELLANEOUS		$1.06
JP MORGAN CHASE BANK	21886	JAN 19;38308	3023984	01/30/19	TRIAD	MEDICAL SUPPLIES		$46.62
JP MORGAN CHASE BANK	21886	JAN 19;38308	3023984	01/30/19	TRIAD	PHARMACEUTICALS		$243.25
JP MORGAN CHASE BANK	21886	JAN 19;38799	3023870	01/23/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	JAN 19;38849	3023984	01/30/19	EMS STAT-2604 N LAWN-TAYLOR	FACILITY MAINT. & REPAIR		$2,321.25
JP MORGAN CHASE BANK	21886	JAN 19;38849	3023984	01/30/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$350.00
JP MORGAN CHASE BANK	21886	JAN 19;38849	3023984	01/30/19	HUTTO ANNEX	PROFESSIONAL SERVICES		$600.00
JP MORGAN CHASE BANK	21886	JAN 19;38898	3023870	01/23/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$27.02
JP MORGAN CHASE BANK	21886	JAN 19;42144	3023984	01/30/19	EMS	MEDICAL SUPPLIES		$1,369.58
JP MORGAN CHASE BANK	21886	JAN 19;42144	3023984	01/30/19	EMS	OFFICE SUPPLIES		$53.04
JP MORGAN CHASE BANK	21886	JAN 19;42144	3023984	01/30/19	EMS	OTHER SUPPLIES		$92.66
JP MORGAN CHASE BANK	21886	JAN 19;42144	3023984	01/30/19	EMS	PHARMACEUTICALS		$78.11
JP MORGAN CHASE BANK	21886	JAN 19;42152	3023870	01/23/19	PURCHASING DEPT	OFFICE SUPPLIES		$42.81
JP MORGAN CHASE BANK	21886	JAN 19;42152	3023870	01/23/19	PURCHASING DEPT	PRINTER SUPPLIES		$272.15
JP MORGAN CHASE BANK	21886	JAN 19;42206	3023984	01/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,673.00
JP MORGAN CHASE BANK	21886	JAN 19;42206	3023984	01/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,200.00

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JP MORGAN CHASE BANK	21886	JAN 19;42206	3023984	01/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$18.98
JP MORGAN CHASE BANK	21886	JAN 19;42272	3023870	01/23/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	JAN 19;42272	3023870	01/23/19	COUNTY SHERIFF	MISCELLANEOUS		$55.99
JP MORGAN CHASE BANK	21886	JAN 19;42745	3023984	01/30/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$795.50
JP MORGAN CHASE BANK	21886	JAN 19;42745	3023984	01/30/19	J.P. PRECINCT 3	USE OF DONATIONS		$234.45
JP MORGAN CHASE BANK	21886	JAN 19;42802	3023984	01/30/19	J.P. PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$10.00
JP MORGAN CHASE BANK	21886	JAN 19;42851	3023870	01/23/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$47.19
JP MORGAN CHASE BANK	21886	JAN 19;42851	3023870	01/23/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$572.00
JP MORGAN CHASE BANK	21886	JAN 19;43697	3023984	01/30/19	COMM PCT 3	FACILITY MAINT. & REPAIR		$35.94
JP MORGAN CHASE BANK	21886	JAN 19;43697	3023984	01/30/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$168.18
JP MORGAN CHASE BANK	21886	JAN 19;43697	3023984	01/30/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$162.95
JP MORGAN CHASE BANK	21886	JAN 19;43697	3023984	01/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$19.94
JP MORGAN CHASE BANK	21886	JAN 19;43697	3023984	01/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$54.88
JP MORGAN CHASE BANK	21886	JAN 19;44589	3023870	01/23/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$27.06
JP MORGAN CHASE BANK	21886	JAN 19;44788	3023984	01/30/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$588.35
JP MORGAN CHASE BANK	21886	JAN 19;44788	3023984	01/30/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$531.00
JP MORGAN CHASE BANK	21886	JAN 19;44788	3023984	01/30/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$139.70
JP MORGAN CHASE BANK	21886	JAN 19;44788	3023984	01/30/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$8.97
JP MORGAN CHASE BANK	21886	JAN 19;44788	3023984	01/30/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$7.83
JP MORGAN CHASE BANK	21886	JAN 19;44788	3023984	01/30/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$63.99
JP MORGAN CHASE BANK	21886	JAN 19;44788	3023984	01/30/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$23.76
JP MORGAN CHASE BANK	21886	JAN 19;44949	3023984	01/30/19	COUNTY JAIL	OFFICE SUPPLIES		$91.15
JP MORGAN CHASE BANK	21886	JAN 19;44949	3023984	01/30/19	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000		$101.88
JP MORGAN CHASE BANK	21886	JAN 19;45128	3023870	01/23/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$90.00
JP MORGAN CHASE BANK	21886	JAN 19;45128	3023870	01/23/19	DISTRICT ATTORNEY	GASOLINE		$44.00
JP MORGAN CHASE BANK	21886	JAN 19;45392	3023984	01/30/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		($250.00)
JP MORGAN CHASE BANK	21886	JAN 19;45893	3023984	01/30/19	COUNTY JAIL	TRAVEL		$120.69
JP MORGAN CHASE BANK	21886	JAN 19;45909	3023984	01/30/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$358.02
JP MORGAN CHASE BANK	21886	JAN 19;45909	3023984	01/30/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$14.98
JP MORGAN CHASE BANK	21886	JAN 19;45909	3023984	01/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$37.91
JP MORGAN CHASE BANK	21886	JAN 19;46186	3023870	01/23/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$119.73
JP MORGAN CHASE BANK	21886	JAN 19;46603	3023870	01/23/19	EXTENSION SERVICE	OFFICE SUPPLIES		$37.32
JP MORGAN CHASE BANK	21886	JAN 19;46719	3023984	01/30/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$1,567.43
JP MORGAN CHASE BANK	21886	JAN 19;46719	3023984	01/30/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$939.31
JP MORGAN CHASE BANK	21886	JAN 19;46719	3023984	01/30/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$159.92
JP MORGAN CHASE BANK	21886	JAN 19;46719	3023984	01/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,072.89
JP MORGAN CHASE BANK	21886	JAN 19;46719	3023984	01/30/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$4,157.67
JP MORGAN CHASE BANK	21886	JAN 19;46719	3023984	01/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$14.97
JP MORGAN CHASE BANK	21886	JAN 19;46823	3023870	01/23/19	COUNTY SHERIFF	MEMBERSHIP DUES		$150.00
JP MORGAN CHASE BANK	21886	JAN 19;47078	3023984	01/30/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$217.38
JP MORGAN CHASE BANK	21886	JAN 19;47078	3023984	01/30/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$134.69

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	JAN 19;47078	3023984	01/30/19	GRANGER FACILITY-CTTC	JANITORIAL SUPPLIES		$67.85
JP MORGAN CHASE BANK	21886	JAN 19;47078	3023984	01/30/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$102.51
JP MORGAN CHASE BANK	21886	JAN 19;47078	3023984	01/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$193.50
JP MORGAN CHASE BANK	21886	JAN 19;47078	3023984	01/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$23.18
JP MORGAN CHASE BANK	21886	JAN 19;47119	3023870	01/23/19	INFORMATION TECHNOLOGY	SMALL EQUIPMENT & TOOLS < $5,000		$7.97
JP MORGAN CHASE BANK	21886	JAN 19;47242	3023870	01/23/19	PROBATION	CSR PROGRAM EXPENDITURES		($6.50)
JP MORGAN CHASE BANK	21886	JAN 19;47242	3023870	01/23/19	TRIAD	CLOTHING		$178.33
JP MORGAN CHASE BANK	21886	JAN 19;47242	3023870	01/23/19	TRIAD	FOOD SERVICE		$110.64
JP MORGAN CHASE BANK	21886	JAN 19;47242	3023870	01/23/19	TRIAD	LINENS/TOILETRIES		$327.17
JP MORGAN CHASE BANK	21886	JAN 19;47242	3023870	01/23/19	TRIAD	OTHER SUPPLIES		$6.93
JP MORGAN CHASE BANK	21886	JAN 19;47633	3023984	01/30/19	26TH DISTRICT COURT	MISCELLANEOUS		$495.95
JP MORGAN CHASE BANK	21886	JAN 19;47633	3023984	01/30/19	26TH DISTRICT COURT	OFFICE SUPPLIES		$32.60
JP MORGAN CHASE BANK	21886	JAN 19;47633	3023984	01/30/19	26TH DISTRICT COURT	PRINTED MATERIALS & BINDING		$43.50
JP MORGAN CHASE BANK	21886	JAN 19;47633	3023984	01/30/19	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$950.00
JP MORGAN CHASE BANK	21886	JAN 19;47778	3024081	02/06/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$800.00
JP MORGAN CHASE BANK	21886	JAN 19;47778	3024081	02/06/19	PARKS DEPARTMENT	UNIFORMS		$37.69
JP MORGAN CHASE BANK	21886	JAN 19;47778	3024081	02/06/19	PARKS DEPARTMENT	USE OF DONATIONS		$117.53
JP MORGAN CHASE BANK	21886	JAN 19;47778	3024081	02/06/19	RIVER RANCH	SIGNS		$300.00
JP MORGAN CHASE BANK	21886	JAN 19;47778	3024081	02/06/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$21.12
JP MORGAN CHASE BANK	21886	JAN 19;47937	3023984	01/30/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$102.95
JP MORGAN CHASE BANK	21886	JAN 19;47937	3023984	01/30/19	EMERGENCY MANAGEMENT	OFFICE FURNITURE < $5,000		$238.97
JP MORGAN CHASE BANK	21886	JAN 19;49179	3023870	01/23/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$4,985.00
JP MORGAN CHASE BANK	21886	JAN 19;49179	3023870	01/23/19	EMS STAT-2604 N LAWN-TAYLOR	FACILITY MAINT. & REPAIR		$188.00
JP MORGAN CHASE BANK	21886	JAN 19;49179	3023870	01/23/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$816.00
JP MORGAN CHASE BANK	21886	JAN 19;49179	3023870	01/23/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,480.00
JP MORGAN CHASE BANK	21886	JAN 19;49766	3023984	01/30/19	UNIFIED ROAD SYSTEM	TRAVEL		$510.00
JP MORGAN CHASE BANK	21886	JAN 19;49902	3023984	01/30/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$91.24
JP MORGAN CHASE BANK	21886	JAN 19;49902	3023984	01/30/19	JP PCT 4 BLDG	SMALL EQUIPMENT & TOOLS < $5,000		$48.98
JP MORGAN CHASE BANK	21886	JAN 19;49902	3023984	01/30/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$10.21
JP MORGAN CHASE BANK	21886	JAN 19;50438	3023870	01/23/19	COUNTY SHERIFF	MISCELLANEOUS		$127.14
JP MORGAN CHASE BANK	21886	JAN 19;50918	3023870	01/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$216.96
JP MORGAN CHASE BANK	21886	JAN 19;51233	3023984	01/30/19	COMMISSIONER PCT 2	TRAINING, CONF., SEMINARS		$425.00
JP MORGAN CHASE BANK	21886	JAN 19;51286	3023984	01/30/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$695.00
JP MORGAN CHASE BANK	21886	JAN 19;51286	3023984	01/30/19	CONSTABLE PRECINCT 1	UNIFORMS		$750.00
JP MORGAN CHASE BANK	21886	JAN 19;51370	3023870	01/23/19	DISTRICT CLERK	OFFICE SUPPLIES		$741.04
JP MORGAN CHASE BANK	21886	JAN 19;51370	3023870	01/23/19	DISTRICT CLERK	PRINTER SUPPLIES		$5.00
JP MORGAN CHASE BANK	21886	JAN 19;51370	3023870	01/23/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$392.54
JP MORGAN CHASE BANK	21886	JAN 19;51468	3023984	01/30/19	COUNTY JAIL	MISCELLANEOUS		$185.32
JP MORGAN CHASE BANK	21886	JAN 19;52670	3023984	01/30/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$61.94
JP MORGAN CHASE BANK	21886	JAN 19;52833	3023870	01/23/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$259.98
JP MORGAN CHASE BANK	21886	JAN 19;52833	3023870	01/23/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$229.83

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JP MORGAN CHASE BANK	21886	JAN 19;52833	3023870	01/23/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,528.00
JP MORGAN CHASE BANK	21886	JAN 19;52833	3023870	01/23/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$395.00
JP MORGAN CHASE BANK	21886	JAN 19;52833	3023870	01/23/19	COUNTY SHERIFF	OFFICE SUPPLIES		$634.04
JP MORGAN CHASE BANK	21886	JAN 19;52833	3023870	01/23/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$693.60
JP MORGAN CHASE BANK	21886	JAN 19;52833	3023870	01/23/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$906.00
JP MORGAN CHASE BANK	21886	JAN 19;52833	3023870	01/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,006.40
JP MORGAN CHASE BANK	21886	JAN 19;52833	3023870	01/23/19	COUNTY SHERIFF	UTILITIES		$265.47
JP MORGAN CHASE BANK	21886	JAN 19;53293	3024081	02/06/19	EXPO CENTER	COMPUTER EQUIPMENT < $5,000		$79.95
JP MORGAN CHASE BANK	21886	JAN 19;53293	3024081	02/06/19	EXPO CENTER	MEMBERSHIP DUES		$290.00
JP MORGAN CHASE BANK	21886	JAN 19;53293	3024081	02/06/19	EXPO CENTER	OFFICE SUPPLIES		$28.99
JP MORGAN CHASE BANK	21886	JAN 19;53293	3024081	02/06/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$1,000.00
JP MORGAN CHASE BANK	21886	JAN 19;53492	3023870	01/23/19	ANIMAL SERVICES	CARE OF ANIMALS		$119.54
JP MORGAN CHASE BANK	21886	JAN 19;53492	3023870	01/23/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$47.91
JP MORGAN CHASE BANK	21886	JAN 19;53492	3023870	01/23/19	ANIMAL SERVICES	MAINTENANCE CONTRACTS		$537.00
JP MORGAN CHASE BANK	21886	JAN 19;53492	3023870	01/23/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$579.80
JP MORGAN CHASE BANK	21886	JAN 19;54671	3023870	01/23/19	COUNTY AUDITOR	OFFICE SUPPLIES		$14.30
JP MORGAN CHASE BANK	21886	JAN 19;54671	3023870	01/23/19	COUNTY AUDITOR	POSTAGE		$101.75
JP MORGAN CHASE BANK	21886	JAN 19;54671	3023870	01/23/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$17.11
JP MORGAN CHASE BANK	21886	JAN 19;54671	3023870	01/23/19	DISTRICT ATTORNEY	VEHICLE REPAIRS & MAINT		$17.11
JP MORGAN CHASE BANK	21886	JAN 19;54671	3023870	01/23/19	EXTENSION SERVICE	TRAVEL		$4.44
JP MORGAN CHASE BANK	21886	JAN 19;54671	3023870	01/23/19	JUVENILE SERVICES	TRAVEL		$23.23
JP MORGAN CHASE BANK	21886	JAN 19;54671	3023870	01/23/19	PARKS DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.66
JP MORGAN CHASE BANK	21886	JAN 19;54814	3023984	01/30/19	VETERAN SERVICES	POSTAGE		$195.50
JP MORGAN CHASE BANK	21886	JAN 19;57198	3023870	01/23/19	COUNTY SHERIFF	JANITORIAL SUPPLIES		$98.16
JP MORGAN CHASE BANK	21886	JAN 19;57198	3023870	01/23/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$47.10
JP MORGAN CHASE BANK	21886	JAN 19;57491	3023870	01/23/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$135.10
JP MORGAN CHASE BANK	21886	JAN 19;57491	3023870	01/23/19	911 COMMUNICATIONS	POSTAGE		$18.70
JP MORGAN CHASE BANK	21886	JAN 19;57491	3023870	01/23/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$6,901.22
JP MORGAN CHASE BANK	21886	JAN 19;57580	3023870	01/23/19	PURCHASING DEPT	MEMBERSHIP DUES		$90.00
JP MORGAN CHASE BANK	21886	JAN 19;57618	3023870	01/23/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		$19.99
JP MORGAN CHASE BANK	21886	JAN 19;57618	3023870	01/23/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$69.99
JP MORGAN CHASE BANK	21886	JAN 19;57618	3023870	01/23/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$512.77
JP MORGAN CHASE BANK	21886	JAN 19;59113	3023984	01/30/19	ELECTIONS	PRINTED MATERIALS & BINDING		$192.40
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	COURT-ADMIN	MISCELLANEOUS		$63.64
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	COURT-ADMIN	OFFICE SUPPLIES		$103.65
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	DETENTION	FOOD SERVICE		$649.94
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	DETENTION	MEDICAL SUPPLIES		$233.95
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$33.00
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	PROBATION	NON-RESIDENTIAL SERVICES		$10.00
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	TRIAD	FOOD SERVICE		$649.93

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JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	TRIAD	MEDICAL SUPPLIES		$155.97
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	JAN 19;59263	3023870	01/23/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$253.75
JP MORGAN CHASE BANK	21886	JAN 19;60373	3024081	02/06/19	BERRY SPRINGS PK & PRESERVE	VEHICLE REPAIRS & MAINT		$12.89
JP MORGAN CHASE BANK	21886	JAN 19;60373	3024081	02/06/19	CHAMPION PARK	GROUNDS MAINTENANCE		$675.00
JP MORGAN CHASE BANK	21886	JAN 19;60373	3024081	02/06/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$96.73
JP MORGAN CHASE BANK	21886	JAN 19;60373	3024081	02/06/19	PARKS DEPARTMENT	MEMBERSHIP DUES		$100.00
JP MORGAN CHASE BANK	21886	JAN 19;60373	3024081	02/06/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$20.86
JP MORGAN CHASE BANK	21886	JAN 19;60373	3024081	02/06/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$17.99
JP MORGAN CHASE BANK	21886	JAN 19;60373	3024081	02/06/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$145.83
JP MORGAN CHASE BANK	21886	JAN 19;60786	3023984	01/30/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$154.80
JP MORGAN CHASE BANK	21886	JAN 19;60786	3023984	01/30/19	COUNTY SHERIFF	MEMBERSHIP DUES		$750.00
JP MORGAN CHASE BANK	21886	JAN 19;60786	3023984	01/30/19	COUNTY SHERIFF	MISCELLANEOUS		$1,420.40
JP MORGAN CHASE BANK	21886	JAN 19;60786	3023984	01/30/19	COUNTY SHERIFF	RADIO EQUIPMENT < $5,000		$2,100.00
JP MORGAN CHASE BANK	21886	JAN 19;60786	3023984	01/30/19	COUNTY SHERIFF	UNIFORMS		$86.50
JP MORGAN CHASE BANK	21886	JAN 19;60938	3024081	02/06/19	EMS	JANITORIAL SUPPLIES		$87.14
JP MORGAN CHASE BANK	21886	JAN 19;60938	3024081	02/06/19	EMS	MEDICAL SUPPLIES		$530.27
JP MORGAN CHASE BANK	21886	JAN 19;60938	3024081	02/06/19	EMS	OFFICE FURNITURE < $5,000		$416.96
JP MORGAN CHASE BANK	21886	JAN 19;60938	3024081	02/06/19	EMS	OFFICE SUPPLIES		$70.35
JP MORGAN CHASE BANK	21886	JAN 19;60938	3024081	02/06/19	EMS	OTHER SUPPLIES		$65.57
JP MORGAN CHASE BANK	21886	JAN 19;60938	3024081	02/06/19	EMS	PHARMACEUTICALS		$447.60
JP MORGAN CHASE BANK	21886	JAN 19;60938	3024081	02/06/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$240.66
JP MORGAN CHASE BANK	21886	JAN 19;60938	3024081	02/06/19	EMS	VEHICLE REPAIRS & MAINT		$46.96
JP MORGAN CHASE BANK	21886	JAN 19;60938	3024081	02/06/19	NON-DEPARTMENTAL	DISASTER RELIEF		$862.31
JP MORGAN CHASE BANK	21886	JAN 19;61706	3023870	01/23/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$31.32
JP MORGAN CHASE BANK	21886	JAN 19;62014	3023984	01/30/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$131.99
JP MORGAN CHASE BANK	21886	JAN 19;62621	3023870	01/23/19	SO-STATE AND LOCAL	OFFICE SUPPLIES		$5.47
JP MORGAN CHASE BANK	21886	JAN 19;62621	3023870	01/23/19	SO-STATE AND LOCAL	VEHICLE EQUIPMENT < $5,000		$149.67
JP MORGAN CHASE BANK	21886	JAN 19;63072	3023984	01/30/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,895.00
JP MORGAN CHASE BANK	21886	JAN 19;63989	3023984	01/30/19	HAZ-MAT	MEMBERSHIP DUES		$250.00
JP MORGAN CHASE BANK	21886	JAN 19;63989	3023984	01/30/19	HAZ-MAT	OFFICE SUPPLIES		$97.75
JP MORGAN CHASE BANK	21886	JAN 19;63989	3023984	01/30/19	HAZ-MAT	OTHER SUPPLIES		$74.30
JP MORGAN CHASE BANK	21886	JAN 19;63989	3023984	01/30/19	HAZ-MAT	PUBLICATIONS/BOOKS/PERIODICALS		$120.66
JP MORGAN CHASE BANK	21886	JAN 19;63989	3023984	01/30/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$36.00
JP MORGAN CHASE BANK	21886	JAN 19;63989	3023984	01/30/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$15.00
JP MORGAN CHASE BANK	21886	JAN 19;63989	3023984	01/30/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	JAN 19;64183	3023870	01/23/19	COUNTY SHERIFF	MISCELLANEOUS		$396.88
JP MORGAN CHASE BANK	21886	JAN 19;64877	3024081	02/06/19	COUNTY SHERIFF	EMPLOYEE RECOGNITION PROGRAM		$440.00
JP MORGAN CHASE BANK	21886	JAN 19;64877	3024081	02/06/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$866.57
JP MORGAN CHASE BANK	21886	JAN 19;64877	3024081	02/06/19	SO-JUSTICE	K-9 DIVISION		$4,700.00
JP MORGAN CHASE BANK	21886	JAN 19;64877	3024081	02/06/19	SO-STATE AND LOCAL	MISCELLANEOUS		$220.00

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JP MORGAN CHASE BANK	21886	JAN 19;64877	3024081	02/06/19	SO-STATE AND LOCAL	TRAINING, CONF., SEMINARS		$154.98
JP MORGAN CHASE BANK	21886	JAN 19;65517	3023870	01/23/19	EMERGENCY MANAGEMENT	MEMBERSHIP DUES		$250.00
JP MORGAN CHASE BANK	21886	JAN 19;65517	3023870	01/23/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$142.55
JP MORGAN CHASE BANK	21886	JAN 19;65517	3023870	01/23/19	NON-DEPARTMENTAL	DISASTER RELIEF		$90.00
JP MORGAN CHASE BANK	21886	JAN 19;65526	3023984	01/30/19	CONSTABLE PRECINCT 1	BOND PREMIUMS		$50.00
JP MORGAN CHASE BANK	21886	JAN 19;65526	3023984	01/30/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$74.38
JP MORGAN CHASE BANK	21886	JAN 19;65526	3023984	01/30/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$558.00
JP MORGAN CHASE BANK	21886	JAN 19;65526	3023984	01/30/19	CONSTABLE PRECINCT 1	UNIFORMS		$333.25
JP MORGAN CHASE BANK	21886	JAN 19;65578	3023984	01/30/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$178.46
JP MORGAN CHASE BANK	21886	JAN 19;65578	3023984	01/30/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$274.76
JP MORGAN CHASE BANK	21886	JAN 19;65578	3023984	01/30/19	CONSTABLE PRECINCT 4	MEMBERSHIP DUES		$427.50
JP MORGAN CHASE BANK	21886	JAN 19;65578	3023984	01/30/19	CONSTABLE PRECINCT 4	MISCELLANEOUS		$122.44
JP MORGAN CHASE BANK	21886	JAN 19;65578	3023984	01/30/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$116.63
JP MORGAN CHASE BANK	21886	JAN 19;65578	3023984	01/30/19	CONSTABLE PRECINCT 4	POSTAGE		$33.71
JP MORGAN CHASE BANK	21886	JAN 19;65578	3023984	01/30/19	CONSTABLE PRECINCT 4	PRINTED MATERIALS & BINDING		$478.28
JP MORGAN CHASE BANK	21886	JAN 19;65578	3023984	01/30/19	CONSTABLE PRECINCT 4	UNIFORMS		$128.97
JP MORGAN CHASE BANK	21886	JAN 19;65578	3023984	01/30/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$143.98
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$610.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	EMS STAT-2604 N LAWN-TAYLOR	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	EMS STATION-GEORGETOWN	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	EMS STATION-TAYLOR	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	GRANGER FACILITY-CTTC	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	HUTTO ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	JP PCT 4 BLDG	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	LIBERTY HILL ANNEX	UTILITIES		$103.78
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$95.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$124.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	ROUND ROCK ANNEX BLDG A	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	SHERIFF - EAST SIDE	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$425.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	TAYLOR ANNEX	EXTERMINATION		$110.00

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JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	TAYLOR HEALTH-OLD ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	WM CO COURTHOUSE	EXTERMINATION		$100.00
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$2,519.90
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$517.66
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$931.02
JP MORGAN CHASE BANK	21886	JAN 19;65628	3023870	01/23/19	WMSN CTY BUILDINGS	PAPER SUPPLIES		$104.69
JP MORGAN CHASE BANK	21886	JAN 19;66908	3023870	01/23/19	EXTENSION SERVICE	POSTAGE		$85.43
JP MORGAN CHASE BANK	21886	JAN 19;67527	3023984	01/30/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$78.18
JP MORGAN CHASE BANK	21886	JAN 19;67527	3023984	01/30/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$38.30
JP MORGAN CHASE BANK	21886	JAN 19;67828	3023870	01/23/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$491.94
JP MORGAN CHASE BANK	21886	JAN 19;68253	3023984	01/30/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$82.85
JP MORGAN CHASE BANK	21886	JAN 19;68253	3023984	01/30/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	JAN 19;68253	3023984	01/30/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$52.85
JP MORGAN CHASE BANK	21886	JAN 19;68253	3023984	01/30/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$278.49
JP MORGAN CHASE BANK	21886	JAN 19;68253	3023984	01/30/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$34.17
JP MORGAN CHASE BANK	21886	JAN 19;68253	3023984	01/30/19	OUTREACH DEPARTMENT	UNIFORMS		$313.55
JP MORGAN CHASE BANK	21886	JAN 19;68700	3023870	01/23/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$10.21
JP MORGAN CHASE BANK	21886	JAN 19;68700	3023870	01/23/19	DISTRICT ATTORNEY	GASOLINE		$36.78
JP MORGAN CHASE BANK	21886	JAN 19;69115	3023984	01/30/19	COMMISSIONERS COURT	OFFICE FURNITURE < $5,000		$325.00
JP MORGAN CHASE BANK	21886	JAN 19;69115	3023984	01/30/19	NON-DEPARTMENTAL	MISCELLANEOUS		$24.00
JP MORGAN CHASE BANK	21886	JAN 19;69230	3023984	01/30/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.82
JP MORGAN CHASE BANK	21886	JAN 19;69230	3023984	01/30/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$856.71
JP MORGAN CHASE BANK	21886	JAN 19;69230	3023984	01/30/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$345.00
JP MORGAN CHASE BANK	21886	JAN 19;69230	3023984	01/30/19	COUNTY ATTORNEY	TRIAL EXPENSES		$210.92
JP MORGAN CHASE BANK	21886	JAN 19;69230	3023984	01/30/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$400.42
JP MORGAN CHASE BANK	21886	JAN 19;69541	3023984	01/30/19	COUNTY COURT AT LAW 2	POSTAGE		$300.00
JP MORGAN CHASE BANK	21886	JAN 19;69749	3023870	01/23/19	COUNTY SHERIFF	OFFICE SUPPLIES		$18.29
JP MORGAN CHASE BANK	21886	JAN 19;70077	3023984	01/30/19	COUNTY JAIL	GASOLINE		$43.04
JP MORGAN CHASE BANK	21886	JAN 19;70077	3023984	01/30/19	COUNTY JAIL	TRAVEL		$164.66
JP MORGAN CHASE BANK	21886	JAN 19;70236	3023984	01/30/19	COUNTY JAIL	EDUC AIDS/MATLS		$205.57
JP MORGAN CHASE BANK	21886	JAN 19;70236	3023984	01/30/19	COUNTY JAIL	MEMBERSHIP DUES		$150.00
JP MORGAN CHASE BANK	21886	JAN 19;70236	3023984	01/30/19	COUNTY JAIL	MISCELLANEOUS		$1,393.75
JP MORGAN CHASE BANK	21886	JAN 19;70236	3023984	01/30/19	COUNTY JAIL	OFFICE SUPPLIES		$17.99
JP MORGAN CHASE BANK	21886	JAN 19;70236	3023984	01/30/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$480.00
JP MORGAN CHASE BANK	21886	JAN 19;71029	3023870	01/23/19	COURT-ADMIN	OFFICE SUPPLIES		$29.99
JP MORGAN CHASE BANK	21886	JAN 19;72041	3023984	01/30/19	911 COMMUNICATIONS	EDUC AIDS/MATLS		$259.95
JP MORGAN CHASE BANK	21886	JAN 19;72041	3023984	01/30/19	911 COMMUNICATIONS	MISCELLANEOUS		$24.27
JP MORGAN CHASE BANK	21886	JAN 19;72041	3023984	01/30/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,244.32
JP MORGAN CHASE BANK	21886	JAN 19;72816	3023984	01/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$9,658.43
JP MORGAN CHASE BANK	21886	JAN 19;73239	3023984	01/30/19	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$6.99
JP MORGAN CHASE BANK	21886	JAN 19;73917	3023984	01/30/19	EMS	EDUC AIDS/MATLS		$190.25

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JP MORGAN CHASE BANK	21886	JAN 19;73917	3023984	01/30/19	EMS	OFFICE SUPPLIES		$19.98
JP MORGAN CHASE BANK	21886	JAN 19;73917	3023984	01/30/19	EMS	TRAINING, CONF., SEMINARS		$270.00
JP MORGAN CHASE BANK	21886	JAN 19;74686	3023870	01/23/19	EMERGENCY SERVICES DEPARTMENT	MEMBERSHIP DUES		$649.42
JP MORGAN CHASE BANK	21886	JAN 19;74686	3023870	01/23/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$375.00
JP MORGAN CHASE BANK	21886	JAN 19;75348	3023870	01/23/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$36.00
JP MORGAN CHASE BANK	21886	JAN 19;77064	3023984	01/30/19	HAZ-MAT	MEMBERSHIP DUES		$125.00
JP MORGAN CHASE BANK	21886	JAN 19;77064	3023984	01/30/19	HAZ-MAT	OTHER SUPPLIES		$21.65
JP MORGAN CHASE BANK	21886	JAN 19;77064	3023984	01/30/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$134.49
JP MORGAN CHASE BANK	21886	JAN 19;77064	3023984	01/30/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$87.17
JP MORGAN CHASE BANK	21886	JAN 19;77236	3023870	01/23/19	COUNTY CLERK	OFFICE SUPPLIES		$15.84
JP MORGAN CHASE BANK	21886	JAN 19;77236	3023870	01/23/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$256.58
JP MORGAN CHASE BANK	21886	JAN 19;77236	3023870	01/23/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$180.00
JP MORGAN CHASE BANK	21886	JAN 19;77274	3024081	02/06/19	PARKS DEPARTMENT	MEMBERSHIP DUES		$76.94
JP MORGAN CHASE BANK	21886	JAN 19;77274	3024081	02/06/19	PARKS DEPARTMENT	SIGNS		$25.80
JP MORGAN CHASE BANK	21886	JAN 19;77274	3024081	02/06/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$446.82
JP MORGAN CHASE BANK	21886	JAN 19;77844	3023870	01/23/19	DETENTION	FOOD SERVICE		$26.92
JP MORGAN CHASE BANK	21886	JAN 19;77844	3023870	01/23/19	DETENTION	JANITORIAL SUPPLIES		$31.94
JP MORGAN CHASE BANK	21886	JAN 19;77844	3023870	01/23/19	DETENTION	OFFICE SUPPLIES		$27.88
JP MORGAN CHASE BANK	21886	JAN 19;77844	3023870	01/23/19	DETENTION	OTHER SUPPLIES		$12.30
JP MORGAN CHASE BANK	21886	JAN 19;77844	3023870	01/23/19	TRIAD	OTHER SUPPLIES		$12.30
JP MORGAN CHASE BANK	21886	JAN 19;78187	3023984	01/30/19	EMS	MEMBERSHIP DUES		$1,200.00
JP MORGAN CHASE BANK	21886	JAN 19;78187	3023984	01/30/19	EMS	POSTAGE		$50.00
JP MORGAN CHASE BANK	21886	JAN 19;78187	3023984	01/30/19	EMS	POSTAGE METER RENTAL/SUPPLIES		$102.00
JP MORGAN CHASE BANK	21886	JAN 19;78306	3023984	01/30/19	HAZ-MAT	OFFICE SUPPLIES		$9.97
JP MORGAN CHASE BANK	21886	JAN 19;78306	3023984	01/30/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$71.71
JP MORGAN CHASE BANK	21886	JAN 19;78306	3023984	01/30/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$66.04
JP MORGAN CHASE BANK	21886	JAN 19;78306	3023984	01/30/19	HAZ-MAT	UNIFORMS		$564.00
JP MORGAN CHASE BANK	21886	JAN 19;78306	3023984	01/30/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$26.34
JP MORGAN CHASE BANK	21886	JAN 19;80787	3023870	01/23/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$360.54
JP MORGAN CHASE BANK	21886	JAN 19;81818	3023870	01/23/19	COUNTY SHERIFF	BOND PREMIUMS		$102.75
JP MORGAN CHASE BANK	21886	JAN 19;82117	3023870	01/23/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$300.00
JP MORGAN CHASE BANK	21886	JAN 19;82163	3023984	01/30/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$222.98
JP MORGAN CHASE BANK	21886	JAN 19;82163	3023984	01/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$20.20
JP MORGAN CHASE BANK	21886	JAN 19;82163	3023984	01/30/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$57.93
JP MORGAN CHASE BANK	21886	JAN 19;82163	3023984	01/30/19	EMS STATION-TAYLOR	FACILITY MAINT. & REPAIR		$70.33
JP MORGAN CHASE BANK	21886	JAN 19;82163	3023984	01/30/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$245.85
JP MORGAN CHASE BANK	21886	JAN 19;82163	3023984	01/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$13.68
JP MORGAN CHASE BANK	21886	JAN 19;82163	3023984	01/30/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$110.55
JP MORGAN CHASE BANK	21886	JAN 19;82620	3023870	01/23/19	COUNTY SHERIFF	TRAVEL		$263.00
JP MORGAN CHASE BANK	21886	JAN 19;86148	3023984	01/30/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$599.74
JP MORGAN CHASE BANK	21886	JAN 19;86148	3023984	01/30/19	WIRELESS COMMUNICATION	OFFICE SUPPLIES		$52.86

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JP MORGAN CHASE BANK	21886	JAN 19;86148	3023984	01/30/19	WIRELESS COMMUNICATION	PARTS		$483.31
JP MORGAN CHASE BANK	21886	JAN 19;86444	3023984	01/30/19	COUNTY JAIL	TRAVEL		$164.66
JP MORGAN CHASE BANK	21886	JAN 19;87865	3023984	01/30/19	368TH DISTRICT COURT	PRINTED MATERIALS & BINDING		$27.99
JP MORGAN CHASE BANK	21886	JAN 19;87899	3023870	01/23/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS		$102.79
JP MORGAN CHASE BANK	21886	JAN 19;88440	3023984	01/30/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$161.04
JP MORGAN CHASE BANK	21886	JAN 19;88565	3023870	01/23/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$300.00
JP MORGAN CHASE BANK	21886	JAN 19;89174	3023984	01/30/19	ON-SITE SEWAGE FACILITIES	MEMBERSHIP DUES		$222.00
JP MORGAN CHASE BANK	21886	JAN 19;89174	3023984	01/30/19	ON-SITE SEWAGE FACILITIES	MS4 TRAINING/COMPLIANCE		$100.00
JP MORGAN CHASE BANK	21886	JAN 19;89174	3023984	01/30/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$13.40
JP MORGAN CHASE BANK	21886	JAN 19;89174	3023984	01/30/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$525.00
JP MORGAN CHASE BANK	21886	JAN 19;89177	3023984	01/30/19	COUNTY AUDITOR	POSTAGE		$2.66
JP MORGAN CHASE BANK	21886	JAN 19;89304	3024081	02/06/19	HAZ-MAT	OFFICE FURNITURE < $5,000		$0.00
JP MORGAN CHASE BANK	21886	JAN 19;89304	3024081	02/06/19	HAZ-MAT	OTHER SUPPLIES		$13.98
JP MORGAN CHASE BANK	21886	JAN 19;89304	3024081	02/06/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$531.98
JP MORGAN CHASE BANK	21886	JAN 19;89405	3023870	01/23/19	COUNTY SHERIFF	TRAVEL		$263.00
JP MORGAN CHASE BANK	21886	JAN 19;90092	3023984	01/30/19	ANIMAL SERVICES DONATIONS	FACILITY ENHANCEMENTS		$394.50
JP MORGAN CHASE BANK	21886	JAN 19;90092	3023984	01/30/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$221.21
JP MORGAN CHASE BANK	21886	JAN 19;90511	3023984	01/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$9.74
JP MORGAN CHASE BANK	21886	JAN 19;90511	3023984	01/30/19	CRIMINAL JUSTICE CENTER	EXTERMINATION		$23.00
JP MORGAN CHASE BANK	21886	JAN 19;90511	3023984	01/30/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$8.97
JP MORGAN CHASE BANK	21886	JAN 19;90511	3023984	01/30/19	GEORGETOWN ANNEX	JANITORIAL SUPPLIES		$4,576.24
JP MORGAN CHASE BANK	21886	JAN 19;90511	3023984	01/30/19	GEORGETOWN ANNEX	OFFICE EQUIPMENT < $5,000		$200.00
JP MORGAN CHASE BANK	21886	JAN 19;90511	3023984	01/30/19	WM CO COURTHOUSE	JANITORIAL SUPPLIES		$113.09
JP MORGAN CHASE BANK	21886	JAN 19;90511	3023984	01/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$661.04
JP MORGAN CHASE BANK	21886	JAN 19;90511	3023984	01/30/19	WMSN CTY BUILDINGS	UNIFORMS		$137.62
JP MORGAN CHASE BANK	21886	JAN 19;91007	3023870	01/23/19	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS		$86.50
JP MORGAN CHASE BANK	21886	JAN 19;91007	3023870	01/23/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$399.00
JP MORGAN CHASE BANK	21886	JAN 19;91007	3023870	01/23/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$2,330.00
JP MORGAN CHASE BANK	21886	JAN 19;91007	3023870	01/23/19	WM CO COURTHOUSE	MAINTENANCE CONTRACTS		$86.50
JP MORGAN CHASE BANK	21886	JAN 19;91007	3023870	01/23/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$4,125.00
JP MORGAN CHASE BANK	21886	JAN 19;91737	3023984	01/30/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$33.00
JP MORGAN CHASE BANK	21886	JAN 19;91737	3023984	01/30/19	J.P. PRECINCT 4	EMPLOYEE RECOGNITION PROGRAM		$0.00
JP MORGAN CHASE BANK	21886	JAN 19;91737	3023984	01/30/19	J.P. PRECINCT 4	PRINTER SUPPLIES		$132.95
JP MORGAN CHASE BANK	21886	JAN 19;92938	3023984	01/30/19	COUNTY TREASURER	BANK CHARGES		$38.39
JP MORGAN CHASE BANK	21886	JAN 19;92938	3023984	01/30/19	COUNTY TREASURER	MISCELLANEOUS		$0.50
JP MORGAN CHASE BANK	21886	JAN 19;92938	3023984	01/30/19	COUNTY TREASURER	OFFICE SUPPLIES		$121.35
JP MORGAN CHASE BANK	21886	JAN 19;92938	3023984	01/30/19	COUNTY TREASURER	POSTAGE		$412.81
JP MORGAN CHASE BANK	21886	JAN 19;93367	3023870	01/23/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$119.00
JP MORGAN CHASE BANK	21886	JAN 19;93738	3023870	01/23/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$42.96
JP MORGAN CHASE BANK	21886	JAN 19;93813	3023984	01/30/19	COMMISSIONER PCT 1	TRAINING, CONF., SEMINARS		$470.00
JP MORGAN CHASE BANK	21886	JAN 19;93840	3023984	01/30/19	COUNTY JAIL	GASOLINE		$31.00

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JP MORGAN CHASE BANK	21886	JAN 19;94209	3023870	01/23/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$34.98
JP MORGAN CHASE BANK	21886	JAN 19;95402	3023984	01/30/19	RIVER RANCH	FACILITY REPAIRS		$70.95
JP MORGAN CHASE BANK	21886	JAN 19;95402	3023984	01/30/19	RIVER RANCH	OFFICE SUPPLIES		$6.99
JP MORGAN CHASE BANK	21886	JAN 19;95588	3023870	01/23/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$77.73
JP MORGAN CHASE BANK	21886	JAN 19;95588	3023870	01/23/19	DIST ATTY ASSETS FORFEITURES	OFFICE EQUIPMENT < $5,000		$1,379.93
JP MORGAN CHASE BANK	21886	JAN 19;95588	3023870	01/23/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$1,889.96
JP MORGAN CHASE BANK	21886	JAN 19;95588	3023870	01/23/19	DISTRICT ATTORNEY	OFFICE FURNITURE < $5,000		$564.29
JP MORGAN CHASE BANK	21886	JAN 19;95588	3023870	01/23/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$2,005.37
JP MORGAN CHASE BANK	21886	JAN 19;95588	3023870	01/23/19	DISTRICT ATTORNEY	PRINTER SUPPLIES		$564.56
JP MORGAN CHASE BANK	21886	JAN 19;95588	3023870	01/23/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$940.00
JP MORGAN CHASE BANK	21886	JAN 19;95588	3023870	01/23/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$594.20
JP MORGAN CHASE BANK	21886	JAN 19;95833	3023984	01/30/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$2,624.42
JP MORGAN CHASE BANK	21886	JAN 19;95833	3023984	01/30/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$300.00
JP MORGAN CHASE BANK	21886	JAN 19;96006	3023870	01/23/19	COUNTY CLERK	MEMBERSHIP DUES		$200.00
JP MORGAN CHASE BANK	21886	JAN 19;96006	3023870	01/23/19	COUNTY CLERK	OFFICE SUPPLIES		$386.95
JP MORGAN CHASE BANK	21886	JAN 19;96006	3023870	01/23/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$811.22
JP MORGAN CHASE BANK	21886	JAN 19;96126	3023984	01/30/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$32.59
JP MORGAN CHASE BANK	21886	JAN 19;96126	3023984	01/30/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$33.54
JP MORGAN CHASE BANK	21886	JAN 19;96232	3023984	01/30/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$751.38
JP MORGAN CHASE BANK	21886	JAN 19;96232	3023984	01/30/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$1,352.85
JP MORGAN CHASE BANK	21886	JAN 19;96232	3023984	01/30/19	ADMIN/MGMT	OFFICE SUPPLIES		$192.29
JP MORGAN CHASE BANK	21886	JAN 19;96232	3023984	01/30/19	ADMIN/MGMT	TELEPHONE SERVICE		$380.43
JP MORGAN CHASE BANK	21886	JAN 19;96232	3023984	01/30/19	ADMIN/MGMT	TRAVEL		$6.34
JP MORGAN CHASE BANK	21886	JAN 19;96679	3023984	01/30/19	COUNTY AUDITOR	MEMBERSHIP DUES		$219.00
JP MORGAN CHASE BANK	21886	JAN 19;96679	3023984	01/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$199.00
JP MORGAN CHASE BANK	21886	JAN 19;97153	3023984	01/30/19	COUNTY AUDITOR	MISCELLANEOUS		$741.53
JP MORGAN CHASE BANK	21886	JAN 19;97153	3023984	01/30/19	COUNTY AUDITOR	PRINTED MATERIALS & BINDING		$624.95
JP MORGAN CHASE BANK	21886	JAN 19;97229	3023984	01/30/19	ELECTIONS	TRAINING, CONF., SEMINARS		$289.00
JP MORGAN CHASE BANK	21886	JAN 19;97610	3023870	01/23/19	COUNTY TREASURER	BOND PREMIUMS		$73.31
JP MORGAN CHASE BANK	21886	JAN 19;97610	3023870	01/23/19	COUNTY TREASURER	TRAINING, CONF., SEMINARS		$395.00
JP MORGAN CHASE BANK	21886	JAN 19;97707	3023870	01/23/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$43.54
JP MORGAN CHASE BANK	21886	JAN 19;97735	3023870	01/23/19	OUTREACH DEPARTMENT	MEMBERSHIP DUES		$86.00
JP MORGAN CHASE BANK	21886	JAN 19;97735	3023870	01/23/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$67.00
JP MORGAN CHASE BANK	21886	JAN 19;97735	3023870	01/23/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$25.00
JP MORGAN CHASE BANK	21886	JAN 19;97735	3023870	01/23/19	OUTREACH DEPARTMENT	UNIFORMS		$70.39
JP MORGAN CHASE BANK	21886	JAN 19;97994	3023870	01/23/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$66.00
JP MORGAN CHASE BANK	21886	JAN 19;97994	3023870	01/23/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$16.00
JP MORGAN CHASE BANK	21886	JAN 19;98533	3023984	01/30/19	J.P. PRECINCT 2	OFFICE EQUIPMENT < $5,000		$659.15
JP MORGAN CHASE BANK	21886	JAN 19;98533	3023984	01/30/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$425.86
JP MORGAN CHASE BANK	21886	JAN 19;98533	3023984	01/30/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES		$203.46
JP MORGAN CHASE BANK	21886	JAN 19;98533	3023984	01/30/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$78.00

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JP MORGAN CHASE BANK	21886	JAN 19;98842	3023984	01/30/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$100.00
JP MORGAN CHASE BANK	21886	JAN 19;98929	3023984	01/30/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$91.99
JP MORGAN CHASE BANK	21886	JAN 19;98990	3023984	01/30/19	ELECTION SVS CONTRACT	TRAVEL		$1.45
JP MORGAN CHASE BANK	21886	JAN 19;99000	3023984	01/30/19	PARKS DEPARTMENT	OFFICE SUPPLIES		$48.57
JP MORGAN CHASE BANK	21886	JAN 19;99193	3023984	01/30/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$39.95
JP MORGAN CHASE BANK	21886	JAN 19;99193	3023984	01/30/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		($1,185.00)
JP MORGAN CHASE BANK	21886	JAN 19;99193	3023984	01/30/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$149.53
JP MORGAN CHASE BANK	21886	JAN 19;99193	3023984	01/30/19	CO TAX ASSESSOR COLLECTOR	PUBLICATIONS/BOOKS/PERIODICALS		$115.50
JP MORGAN CHASE BANK	21886	JAN 19;99193	3023984	01/30/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$89.00
JP MORGAN CHASE BANK	21886	JAN 19;99644	3023870	01/23/19	COUNTY SHERIFF	MISCELLANEOUS		$285.00
JP MORGAN CHASE BANK	21886	JUL 19;00356	3026795	07/24/19	EMS	COMPUTER EQUIPMENT < $5,000		$1,028.85
JP MORGAN CHASE BANK	21886	JUL 19;00356	3026795	07/24/19	EMS	MEDICAL SUPPLIES		$24.08
JP MORGAN CHASE BANK	21886	JUL 19;00356	3026795	07/24/19	EMS	POSTAGE		$4.05
JP MORGAN CHASE BANK	21886	JUL 19;00881	3026795	07/24/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$38.86
JP MORGAN CHASE BANK	21886	JUL 19;01893	3026795	07/24/19	VETERAN SERVICES	TRAINING, CONF., SEMINARS		$2,057.32
JP MORGAN CHASE BANK	21886	JUL 19;02646	3026795	07/24/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$1,011.16
JP MORGAN CHASE BANK	21886	JUL 19;03138	3026873	07/31/19	DETENTION	MEDICAL SUPPLIES		$9.95
JP MORGAN CHASE BANK	21886	JUL 19;03138	3026873	07/31/19	DETENTION	MEDICAL/HOSPITAL		$38.00
JP MORGAN CHASE BANK	21886	JUL 19;03138	3026873	07/31/19	DETENTION	PHARMACEUTICALS		$9.00
JP MORGAN CHASE BANK	21886	JUL 19;03138	3026873	07/31/19	TRIAD	MEDICAL SUPPLIES		$6.63
JP MORGAN CHASE BANK	21886	JUL 19;03138	3026873	07/31/19	TRIAD	PHARMACEUTICALS		$195.70
JP MORGAN CHASE BANK	21886	JUL 19;03295	3026873	07/31/19	FLEET MAINTENANCE	PARTS		$91.38
JP MORGAN CHASE BANK	21886	JUL 19;03295	3026873	07/31/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$58.24
JP MORGAN CHASE BANK	21886	JUL 19;03295	3026873	07/31/19	FLEET MAINTENANCE	SUBLETS		$333.21
JP MORGAN CHASE BANK	21886	JUL 19;03866	3026795	07/24/19	DISTRICT CLERK	POSTAGE METER RENTAL/SUPPLIES		$118.00
JP MORGAN CHASE BANK	21886	JUL 19;04051	3026795	07/24/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	JUL 19;04051	3026795	07/24/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$150.63
JP MORGAN CHASE BANK	21886	JUL 19;05121	3026873	07/31/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$780.40
JP MORGAN CHASE BANK	21886	JUL 19;05121	3026873	07/31/19	ADMIN/MGMT	COURIER SERVICE		$93.20
JP MORGAN CHASE BANK	21886	JUL 19;05121	3026873	07/31/19	ADMIN/MGMT	MISCELLANEOUS		$81.86
JP MORGAN CHASE BANK	21886	JUL 19;05121	3026873	07/31/19	ADMIN/MGMT	SPECIAL EVENTS		$1,227.88
JP MORGAN CHASE BANK	21886	JUL 19;05121	3026873	07/31/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$2,329.48
JP MORGAN CHASE BANK	21886	JUL 19;05121	3026873	07/31/19	ADMIN/MGMT	USE OF DONATIONS		$388.30
JP MORGAN CHASE BANK	21886	JUL 19;06170	3026795	07/24/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$1,209.64
JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$43.00
JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$169.56
JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY SHERIFF	MEMBERSHIP DUES		$30.00
JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY SHERIFF	OFFICE SUPPLIES		$986.54
JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$149.40

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JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$613.74
JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$10,093.34
JP MORGAN CHASE BANK	21886	JUL 19;06311	3026795	07/24/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$145.12
JP MORGAN CHASE BANK	21886	JUL 19;07114	3026873	07/31/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$78.88
JP MORGAN CHASE BANK	21886	JUL 19;07114	3026873	07/31/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$56.41
JP MORGAN CHASE BANK	21886	JUL 19;07477	3026795	07/24/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$1,206.98
JP MORGAN CHASE BANK	21886	JUL 19;07555	3026873	07/31/19	911 COMMUNICATIONS	SMALL EQUIPMENT & TOOLS < $5,000		$646.75
JP MORGAN CHASE BANK	21886	JUL 19;07555	3026873	07/31/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$567.42
JP MORGAN CHASE BANK	21886	JUL 19;08056	3026873	07/31/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$517.30
JP MORGAN CHASE BANK	21886	JUL 19;08811	3026795	07/24/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$547.96
JP MORGAN CHASE BANK	21886	JUL 19;09937	3026873	07/31/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$220.15
JP MORGAN CHASE BANK	21886	JUL 19;09937	3026873	07/31/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		($37.62)
JP MORGAN CHASE BANK	21886	JUL 19;09937	3026873	07/31/19	CONSTABLE PRECINCT 3	PRINTED MATERIALS & BINDING		$25.00
JP MORGAN CHASE BANK	21886	JUL 19;09937	3026873	07/31/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$85.00
JP MORGAN CHASE BANK	21886	JUL 19;09937	3026873	07/31/19	CONSTABLE PRECINCT 3	UNIFORMS		$211.95
JP MORGAN CHASE BANK	21886	JUL 19;10217	3026795	07/24/19	COUNTY JAIL	TRAVEL		$341.90
JP MORGAN CHASE BANK	21886	JUL 19;10582	3026873	07/31/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$17.99
JP MORGAN CHASE BANK	21886	JUL 19;10582	3026873	07/31/19	EMS	PUBLICATIONS/BOOKS/PERIODICALS		$28.08
JP MORGAN CHASE BANK	21886	JUL 19;10718	3026873	07/31/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$813.20
JP MORGAN CHASE BANK	21886	JUL 19;10969	3026795	07/24/19	ELECTIONS	ELECTION SUPPLIES		$673.88
JP MORGAN CHASE BANK	21886	JUL 19;11380	3026873	07/31/19	EXPO CENTER	FACILITY REPAIRS		$23.94
JP MORGAN CHASE BANK	21886	JUL 19;11380	3026873	07/31/19	EXPO CENTER	JANITORIAL SUPPLIES		$396.84
JP MORGAN CHASE BANK	21886	JUL 19;11380	3026873	07/31/19	EXPO CENTER	REPAIRS TO EQUIPMENT		$15.99
JP MORGAN CHASE BANK	21886	JUL 19;11380	3026873	07/31/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$94.35
JP MORGAN CHASE BANK	21886	JUL 19;11380	3026873	07/31/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$261.34
JP MORGAN CHASE BANK	21886	JUL 19;11482	3026795	07/24/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	JUL 19;11517	3026873	07/31/19	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$29.94
JP MORGAN CHASE BANK	21886	JUL 19;11517	3026873	07/31/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$21.60
JP MORGAN CHASE BANK	21886	JUL 19;11517	3026873	07/31/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$123.72
JP MORGAN CHASE BANK	21886	JUL 19;11517	3026873	07/31/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$31.99
JP MORGAN CHASE BANK	21886	JUL 19;11517	3026873	07/31/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$209.40
JP MORGAN CHASE BANK	21886	JUL 19;11517	3026873	07/31/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$968.87
JP MORGAN CHASE BANK	21886	JUL 19;11517	3026873	07/31/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$7.21
JP MORGAN CHASE BANK	21886	JUL 19;11694	3026795	07/24/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$6,847.90
JP MORGAN CHASE BANK	21886	JUL 19;12865	3026795	07/24/19	COUNTY SHERIFF	CRIME PREVENTION		$135.00
JP MORGAN CHASE BANK	21886	JUL 19;12865	3026795	07/24/19	COUNTY SHERIFF	MISCELLANEOUS		$25.00
JP MORGAN CHASE BANK	21886	JUL 19;12865	3026795	07/24/19	SO-STATE AND LOCAL	MISCELLANEOUS		$68.30
JP MORGAN CHASE BANK	21886	JUL 19;13413	3026873	07/31/19	BLUEBONNET BLDG	FACILITY REPAIRS		$296.25
JP MORGAN CHASE BANK	21886	JUL 19;13413	3026873	07/31/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$252.00
JP MORGAN CHASE BANK	21886	JUL 19;13413	3026873	07/31/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$75.00
JP MORGAN CHASE BANK	21886	JUL 19;13413	3026873	07/31/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$24.44

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JP MORGAN CHASE BANK	21886	JUL 19;13413	3026873	07/31/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$807.40
JP MORGAN CHASE BANK	21886	JUL 19;13492	3026873	07/31/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$59.64
JP MORGAN CHASE BANK	21886	JUL 19;13492	3026873	07/31/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$125.65
JP MORGAN CHASE BANK	21886	JUL 19;13492	3026873	07/31/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$100.85
JP MORGAN CHASE BANK	21886	JUL 19;13492	3026873	07/31/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$170.05
JP MORGAN CHASE BANK	21886	JUL 19;13492	3026873	07/31/19	SW WILCO CO REGIONAL PARK	PARK MAINT - ROADS & PARKING LOT		$49.75
JP MORGAN CHASE BANK	21886	JUL 19;13492	3026873	07/31/19	SW WILCO CO REGIONAL PARK	REPAIRS TO EQUIPMENT		$159.96
JP MORGAN CHASE BANK	21886	JUL 19;13492	3026873	07/31/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$246.18
JP MORGAN CHASE BANK	21886	JUL 19;13674	3026795	07/24/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$212.79
JP MORGAN CHASE BANK	21886	JUL 19;13674	3026795	07/24/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$372.97
JP MORGAN CHASE BANK	21886	JUL 19;13674	3026795	07/24/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$608.97
JP MORGAN CHASE BANK	21886	JUL 19;13674	3026795	07/24/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$42.34
JP MORGAN CHASE BANK	21886	JUL 19;13674	3026795	07/24/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,565.23
JP MORGAN CHASE BANK	21886	JUL 19;13833	3026795	07/24/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$691.92
JP MORGAN CHASE BANK	21886	JUL 19;14474	3026873	07/31/19	MAGISTRATE OFFICE	OFFICE SUPPLIES		$35.49
JP MORGAN CHASE BANK	21886	JUL 19;14474	3026873	07/31/19	MAGISTRATE OFFICE	POSTAGE		$55.00
JP MORGAN CHASE BANK	21886	JUL 19;14474	3026873	07/31/19	MAGISTRATE OFFICE	PRINTED MATERIALS & BINDING		$661.05
JP MORGAN CHASE BANK	21886	JUL 19;14495	3026873	07/31/19	COUNTY COURT AT LAW 4	OFFICE SUPPLIES		$22.45
JP MORGAN CHASE BANK	21886	JUL 19;14495	3026873	07/31/19	COUNTY COURT AT LAW 4	POSTAGE		$33.00
JP MORGAN CHASE BANK	21886	JUL 19;15300	3026795	07/24/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$77.00
JP MORGAN CHASE BANK	21886	JUL 19;16763	3026873	07/31/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$98.48
JP MORGAN CHASE BANK	21886	JUL 19;16763	3026873	07/31/19	COMMISSIONER PCT 3	P&G-CAPITAL		$39.57
JP MORGAN CHASE BANK	21886	JUL 19;16763	3026873	07/31/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		($18.48)
JP MORGAN CHASE BANK	21886	JUL 19;16763	3026873	07/31/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$190.99
JP MORGAN CHASE BANK	21886	JUL 19;16763	3026873	07/31/19	TAYLOR HEALTH-OLD ANNEX	FACILITY MAINT. & REPAIR		$693.86
JP MORGAN CHASE BANK	21886	JUL 19;16763	3026873	07/31/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$26.96
JP MORGAN CHASE BANK	21886	JUL 19;16975	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$168.08
JP MORGAN CHASE BANK	21886	JUL 19;17384	3026795	07/24/19	CONSTABLE PRECINCT 4	POSTAGE		$570.55
JP MORGAN CHASE BANK	21886	JUL 19;17384	3026795	07/24/19	CONSTABLE PRECINCT 4	STATE LAW ENFORC TRAINING MONIES		$695.00
JP MORGAN CHASE BANK	21886	JUL 19;18269	3026873	07/31/19	COMM BASED MENTAL HEALTH	MEMBERSHIP DUES		$39.00
JP MORGAN CHASE BANK	21886	JUL 19;18269	3026873	07/31/19	COMM BASED MENTAL HEALTH	PERSONAL LIABILITY INS.		$162.00
JP MORGAN CHASE BANK	21886	JUL 19;18269	3026873	07/31/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$195.66
JP MORGAN CHASE BANK	21886	JUL 19;18269	3026873	07/31/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$147.63
JP MORGAN CHASE BANK	21886	JUL 19;18269	3026873	07/31/19	JJAEP TIER II FUNDING	GO PROGRAM EXPENDITURES		$1,428.10
JP MORGAN CHASE BANK	21886	JUL 19;19384	3026795	07/24/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$353.91
JP MORGAN CHASE BANK	21886	JUL 19;19952	3026873	07/31/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$81.03
JP MORGAN CHASE BANK	21886	JUL 19;19952	3026873	07/31/19	ANIMAL SERVICES	CARE OF ANIMALS		$28.98
JP MORGAN CHASE BANK	21886	JUL 19;19952	3026873	07/31/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$228.70
JP MORGAN CHASE BANK	21886	JUL 19;19952	3026873	07/31/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$841.97
JP MORGAN CHASE BANK	21886	JUL 19;19992	3026795	07/24/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$525.45
JP MORGAN CHASE BANK	21886	JUL 19;20475	3026873	07/31/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$84.97

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JP MORGAN CHASE BANK	21886	JUL 19;20507	3026873	07/31/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$642.08
JP MORGAN CHASE BANK	21886	JUL 19;20531	3026873	07/31/19	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$54.32
JP MORGAN CHASE BANK	21886	JUL 19;20550	3026795	07/24/19	CONSTABLE PRECINCT 1	MISCELLANEOUS		$2.48
JP MORGAN CHASE BANK	21886	JUL 19;20550	3026795	07/24/19	CONSTABLE PRECINCT 1	OFFICE EQUIPMENT < $5,000		$156.26
JP MORGAN CHASE BANK	21886	JUL 19;20550	3026795	07/24/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$59.97
JP MORGAN CHASE BANK	21886	JUL 19;20550	3026795	07/24/19	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$129.91
JP MORGAN CHASE BANK	21886	JUL 19;20632	3026795	07/24/19	COUNTY JAIL	GASOLINE		$26.93
JP MORGAN CHASE BANK	21886	JUL 19;20632	3026795	07/24/19	COUNTY JAIL	TRAVEL		$866.41
JP MORGAN CHASE BANK	21886	JUL 19;21426	3026873	07/31/19	OUTREACH DEPARTMENT	MISCELLANEOUS		($84.97)
JP MORGAN CHASE BANK	21886	JUL 19;21426	3026873	07/31/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$24.88
JP MORGAN CHASE BANK	21886	JUL 19;21426	3026873	07/31/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$245.95
JP MORGAN CHASE BANK	21886	JUL 19;21426	3026873	07/31/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	JUL 19;21774	3026873	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$157.55
JP MORGAN CHASE BANK	21886	JUL 19;21774	3026873	07/31/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$22.97
JP MORGAN CHASE BANK	21886	JUL 19;21774	3026873	07/31/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$10.99
JP MORGAN CHASE BANK	21886	JUL 19;21774	3026873	07/31/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$0.82
JP MORGAN CHASE BANK	21886	JUL 19;21774	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$39.87
JP MORGAN CHASE BANK	21886	JUL 19;21774	3026873	07/31/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$1,514.80
JP MORGAN CHASE BANK	21886	JUL 19;22208	3026795	07/24/19	WSMN CO BENEFITS PGM.	MEMBERSHIP DUES		$189.00
JP MORGAN CHASE BANK	21886	JUL 19;23527	3026795	07/24/19	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$49.14
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	ON-SITE SEWAGE FACILITIES	COMPUTER EQUIPMENT < $5,000		$21.56
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	ON-SITE SEWAGE FACILITIES	OFFICE FURNITURE < $5,000		$206.96
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$590.00
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$285.00
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000		$153.98
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$27.88
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	UNIFIED ROAD SYSTEM	PUBLICATIONS/BOOKS/PERIODICALS		$122.00
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.50
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$2,564.92
JP MORGAN CHASE BANK	21886	JUL 19;23727	3026795	07/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$210.65
JP MORGAN CHASE BANK	21886	JUL 19;24157	3026795	07/24/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$144.19
JP MORGAN CHASE BANK	21886	JUL 19;24157	3026795	07/24/19	COUNTY SHERIFF	OFFICE SUPPLIES		$71.94
JP MORGAN CHASE BANK	21886	JUL 19;24157	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,846.46
JP MORGAN CHASE BANK	21886	JUL 19;25093	3026873	07/31/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$47.99
JP MORGAN CHASE BANK	21886	JUL 19;25093	3026873	07/31/19	911 COMMUNICATIONS	MISCELLANEOUS		$176.13
JP MORGAN CHASE BANK	21886	JUL 19;25093	3026873	07/31/19	911 COMMUNICATIONS	PROFESSIONAL SERVICES		$1,000.00
JP MORGAN CHASE BANK	21886	JUL 19;25830	3026873	07/31/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$5.31
JP MORGAN CHASE BANK	21886	JUL 19;25830	3026873	07/31/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$111.25
JP MORGAN CHASE BANK	21886	JUL 19;25830	3026873	07/31/19	LIBERTY HILL CSCD	FACILITY REPAIRS		$269.84
JP MORGAN CHASE BANK	21886	JUL 19;25830	3026873	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$8.04
JP MORGAN CHASE BANK	21886	JUL 19;25830	3026873	07/31/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$127.93

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	JUL 19;25830	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$50.80
JP MORGAN CHASE BANK	21886	JUL 19;25830	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$177.91
JP MORGAN CHASE BANK	21886	JUL 19;25848	3026873	07/31/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$0.00
JP MORGAN CHASE BANK	21886	JUL 19;25848	3026873	07/31/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$13.14
JP MORGAN CHASE BANK	21886	JUL 19;25848	3026873	07/31/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$12.96
JP MORGAN CHASE BANK	21886	JUL 19;25848	3026873	07/31/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$70.23
JP MORGAN CHASE BANK	21886	JUL 19;25848	3026873	07/31/19	NCF BLDG E - EMS TRAINING	FACILITY REPAIRS		$3.47
JP MORGAN CHASE BANK	21886	JUL 19;25848	3026873	07/31/19	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$485.48
JP MORGAN CHASE BANK	21886	JUL 19;25848	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$24.23
JP MORGAN CHASE BANK	21886	JUL 19;26002	3026795	07/24/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$3.20
JP MORGAN CHASE BANK	21886	JUL 19;26002	3026795	07/24/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$483.99
JP MORGAN CHASE BANK	21886	JUL 19;26002	3026795	07/24/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$44.25
JP MORGAN CHASE BANK	21886	JUL 19;26002	3026795	07/24/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$350.00
JP MORGAN CHASE BANK	21886	JUL 19;27483	3026795	07/24/19	COUNTY JAIL	FOOD SERVICE		$20.44
JP MORGAN CHASE BANK	21886	JUL 19;27483	3026795	07/24/19	COUNTY JAIL	TRAVEL		$280.65
JP MORGAN CHASE BANK	21886	JUL 19;27483A	3026873	07/31/19	COUNTY JAIL	TRAVEL		($2.00)
JP MORGAN CHASE BANK	21886	JUL 19;27583	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,276.96
JP MORGAN CHASE BANK	21886	JUL 19;27816	3026795	07/24/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000		$79.00
JP MORGAN CHASE BANK	21886	JUL 19;27816	3026795	07/24/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$104.48
JP MORGAN CHASE BANK	21886	JUL 19;28119	3026873	07/31/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$59.82
JP MORGAN CHASE BANK	21886	JUL 19;28119	3026873	07/31/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$221.53
JP MORGAN CHASE BANK	21886	JUL 19;28119	3026873	07/31/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$53.67
JP MORGAN CHASE BANK	21886	JUL 19;28119	3026873	07/31/19	BERRY SPRINGS PK & PRESERVE	SIGNS		$7.21
JP MORGAN CHASE BANK	21886	JUL 19;28119	3026873	07/31/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$53.67
JP MORGAN CHASE BANK	21886	JUL 19;28119	3026873	07/31/19	BERRY SPRINGS PK & PRESERVE	VEHICLE REPAIRS & MAINT		$188.62
JP MORGAN CHASE BANK	21886	JUL 19;28119	3026873	07/31/19	PARKS DEPARTMENT	USE OF DONATIONS		$7.68
JP MORGAN CHASE BANK	21886	JUL 19;28361	3026795	07/24/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$63.00
JP MORGAN CHASE BANK	21886	JUL 19;28361	3026795	07/24/19	WMSN CO CONSERVATION DEPT	POSTAGE		$2.65
JP MORGAN CHASE BANK	21886	JUL 19;28361	3026795	07/24/19	WMSN CO CONSERVATION DEPT	TRAVEL		$1,255.84
JP MORGAN CHASE BANK	21886	JUL 19;28361	3026795	07/24/19	WMSN CO CONSERVATION DEPT	VEHICLE REPAIRS & MAINT		$639.96
JP MORGAN CHASE BANK	21886	JUL 19;28493	3026873	07/31/19	277TH DISTRICT COURT	OFFICE SUPPLIES		$37.58
JP MORGAN CHASE BANK	21886	JUL 19;28976	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$184.44
JP MORGAN CHASE BANK	21886	JUL 19;28976	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	MAINTENANCE CONTRACTS		$51.99
JP MORGAN CHASE BANK	21886	JUL 19;28976	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		($1,980.00)
JP MORGAN CHASE BANK	21886	JUL 19;28976	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$317.75
JP MORGAN CHASE BANK	21886	JUL 19;28976	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$75.93
JP MORGAN CHASE BANK	21886	JUL 19;28976	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING		$341.00
JP MORGAN CHASE BANK	21886	JUL 19;28976	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$2,163.70
JP MORGAN CHASE BANK	21886	JUL 19;29308	3026873	07/31/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$165.13
JP MORGAN CHASE BANK	21886	JUL 19;29963	3026873	07/31/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$20.00
JP MORGAN CHASE BANK	21886	JUL 19;30124	3026873	07/31/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$7.54

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JP MORGAN CHASE BANK	21886	JUL 19;30124	3026873	07/31/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$3,582.85
JP MORGAN CHASE BANK	21886	JUL 19;31006	3026873	07/31/19	COUNTY COURT AT LAW 1	OFFICE FURNITURE < $5,000		$421.17
JP MORGAN CHASE BANK	21886	JUL 19;31006	3026873	07/31/19	COUNTY COURT AT LAW 1	TRAINING, CONF., SEMINARS		$275.00
JP MORGAN CHASE BANK	21886	JUL 19;32096	3026873	07/31/19	COUNTY JUDGE	TRAINING, CONF., SEMINARS		$1,133.79
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$2,485.43
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES	CARE OF ANIMALS		$184.76
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$151.34
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$666.85
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES	MISCELLANEOUS		$2.25
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES	OFFICE SUPPLIES		$388.83
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES	POSTAGE		$19.99
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES	PRINTED MATERIALS & BINDING		$162.20
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000		$163.75
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$1,000.00
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES DONATIONS	SMALL EQUIPMENT & TOOLS < $5,000		$0.00
JP MORGAN CHASE BANK	21886	JUL 19;32924	3026873	07/31/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$146.57
JP MORGAN CHASE BANK	21886	JUL 19;33086	3026795	07/24/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$15.88
JP MORGAN CHASE BANK	21886	JUL 19;33360	3026873	07/31/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$123.88
JP MORGAN CHASE BANK	21886	JUL 19;33360	3026873	07/31/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$33.36
JP MORGAN CHASE BANK	21886	JUL 19;33360	3026873	07/31/19	UNIFIED ROAD SYSTEM	VEHICLE EQUIPMENT < $5,000		$89.08
JP MORGAN CHASE BANK	21886	JUL 19;33659	3026795	07/24/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$835.16
JP MORGAN CHASE BANK	21886	JUL 19;33659	3026795	07/24/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$155.00
JP MORGAN CHASE BANK	21886	JUL 19;34193	3026795	07/24/19	FLEET MAINTENANCE	BATTERIES		$19.97
JP MORGAN CHASE BANK	21886	JUL 19;34193	3026795	07/24/19	FLEET MAINTENANCE	FUEL SITE REPAIR		$138.17
JP MORGAN CHASE BANK	21886	JUL 19;34193	3026795	07/24/19	FLEET MAINTENANCE	OFFICE SUPPLIES		$9.98
JP MORGAN CHASE BANK	21886	JUL 19;34193	3026795	07/24/19	FLEET MAINTENANCE	OIL, GREASE		$240.83
JP MORGAN CHASE BANK	21886	JUL 19;34193	3026795	07/24/19	FLEET MAINTENANCE	PARTS		$1,466.11
JP MORGAN CHASE BANK	21886	JUL 19;34193	3026795	07/24/19	FLEET MAINTENANCE	SUBLETS		$958.32
JP MORGAN CHASE BANK	21886	JUL 19;34193	3026795	07/24/19	FLEET MAINTENANCE	TIRES, TUBES		$75.27
JP MORGAN CHASE BANK	21886	JUL 19;36009	3026873	07/31/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$10.65
JP MORGAN CHASE BANK	21886	JUL 19;36009	3026873	07/31/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$32.20
JP MORGAN CHASE BANK	21886	JUL 19;36009	3026873	07/31/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$13.94
JP MORGAN CHASE BANK	21886	JUL 19;36480	3026873	07/31/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$0.69
JP MORGAN CHASE BANK	21886	JUL 19;36480	3026873	07/31/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$93.30
JP MORGAN CHASE BANK	21886	JUL 19;36480	3026873	07/31/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$42.94
JP MORGAN CHASE BANK	21886	JUL 19;36480	3026873	07/31/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$8.00
JP MORGAN CHASE BANK	21886	JUL 19;36526	3026873	07/31/19	COMMISSIONER PCT 3	COMPUTER EQUIPMENT < $5,000		$99.99
JP MORGAN CHASE BANK	21886	JUL 19;36526	3026873	07/31/19	COMMISSIONER PCT 3	MISCELLANEOUS		$562.50
JP MORGAN CHASE BANK	21886	JUL 19;36526	3026873	07/31/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$15.96
JP MORGAN CHASE BANK	21886	JUL 19;37097	3026873	07/31/19	CONSTABLE PRECINCT 1	MISCELLANEOUS		($9.81)

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JP MORGAN CHASE BANK	21886	JUL 19;37097	3026873	07/31/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$128.13
JP MORGAN CHASE BANK	21886	JUL 19;37097	3026873	07/31/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$1,305.76
JP MORGAN CHASE BANK	21886	JUL 19;37097	3026873	07/31/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$72.67
JP MORGAN CHASE BANK	21886	JUL 19;37202	3026795	07/24/19	COUNTY SHERIFF	GASOLINE		$35.52
JP MORGAN CHASE BANK	21886	JUL 19;37202	3026795	07/24/19	COUNTY SHERIFF	TRAVEL		$96.60
JP MORGAN CHASE BANK	21886	JUL 19;37976	3026873	07/31/19	COUNTY ATTORNEY	BOND PREMIUMS		$102.75
JP MORGAN CHASE BANK	21886	JUL 19;37976	3026873	07/31/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$191.85
JP MORGAN CHASE BANK	21886	JUL 19;38308	3026873	07/31/19	DETENTION	PHARMACEUTICALS		$218.95
JP MORGAN CHASE BANK	21886	JUL 19;38308	3026873	07/31/19	TRIAD	FOOD SERVICE		$46.09
JP MORGAN CHASE BANK	21886	JUL 19;38308	3026873	07/31/19	TRIAD	MEDICAL SUPPLIES		$11.62
JP MORGAN CHASE BANK	21886	JUL 19;38308	3026873	07/31/19	TRIAD	PHARMACEUTICALS		$339.42
JP MORGAN CHASE BANK	21886	JUL 19;38799	3026795	07/24/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	JUL 19;38799	3026795	07/24/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$48.00
JP MORGAN CHASE BANK	21886	JUL 19;38849	3026873	07/31/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,009.00
JP MORGAN CHASE BANK	21886	JUL 19;38849	3026873	07/31/19	COMMISSIONERS COURT	P&G-CAPITAL		$256.00
JP MORGAN CHASE BANK	21886	JUL 19;38849	3026873	07/31/19	FLEET MAINTENANCE	FACILITY MAINT. & REPAIR		$233.74
JP MORGAN CHASE BANK	21886	JUL 19;38849	3026873	07/31/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$546.00
JP MORGAN CHASE BANK	21886	JUL 19;38898	3026795	07/24/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$62.10
JP MORGAN CHASE BANK	21886	JUL 19;39310	3026873	07/31/19	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000		$279.01
JP MORGAN CHASE BANK	21886	JUL 19;39310	3026873	07/31/19	CONSTABLE PRECINCT 2	UNIFORMS		$273.96
JP MORGAN CHASE BANK	21886	JUL 19;39310	3026873	07/31/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$287.55
JP MORGAN CHASE BANK	21886	JUL 19;39347	3026873	07/31/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$55.65
JP MORGAN CHASE BANK	21886	JUL 19;39347	3026873	07/31/19	WMSN CO CONSERVATION DEPT	TRAVEL		$1,548.98
JP MORGAN CHASE BANK	21886	JUL 19;40026	3026795	07/24/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$2,064.00
JP MORGAN CHASE BANK	21886	JUL 19;42144	3026873	07/31/19	EMS	COMPUTER EQUIPMENT < $5,000		$1,919.45
JP MORGAN CHASE BANK	21886	JUL 19;42144	3026873	07/31/19	EMS	JANITORIAL SUPPLIES		$7.96
JP MORGAN CHASE BANK	21886	JUL 19;42144	3026873	07/31/19	EMS	MEDICAL EQUIPMENT < $5,000		$1,115.68
JP MORGAN CHASE BANK	21886	JUL 19;42144	3026873	07/31/19	EMS	MEDICAL SUPPLIES		$2,128.79
JP MORGAN CHASE BANK	21886	JUL 19;42144	3026873	07/31/19	EMS	OTHER SUPPLIES		$11.49
JP MORGAN CHASE BANK	21886	JUL 19;42144	3026873	07/31/19	EMS	PHARMACEUTICALS		$1,196.11
JP MORGAN CHASE BANK	21886	JUL 19;42144	3026873	07/31/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$1,084.58
JP MORGAN CHASE BANK	21886	JUL 19;42144	3026873	07/31/19	EMS	UNIFORMS		$48.98
JP MORGAN CHASE BANK	21886	JUL 19;42152	3026795	07/24/19	PURCHASING DEPT	COMPUTER EQUIPMENT < $5,000		$134.03
JP MORGAN CHASE BANK	21886	JUL 19;42152	3026795	07/24/19	PURCHASING DEPT	OFFICE SUPPLIES		$52.74
JP MORGAN CHASE BANK	21886	JUL 19;42745	3026795	07/24/19	J.P. PRECINCT 3	COMPUTER EQUIPMENT < $5,000		$257.68
JP MORGAN CHASE BANK	21886	JUL 19;42745	3026795	07/24/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$704.48
JP MORGAN CHASE BANK	21886	JUL 19;42745	3026795	07/24/19	J.P. PRECINCT 3	PRINTED MATERIALS & BINDING		$1,873.50
JP MORGAN CHASE BANK	21886	JUL 19;43684	3026795	07/24/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,599.00
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$190.26
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$69.67
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$18.06

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$41.94
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$29.85
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	ROUND ROCK ADDITION BLDG B	FACILITY MAINT. & REPAIR		$17.64
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	SHERIFF GUN RANGE	EXTERMINATION		$19.88
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	SHERIFF GUN RANGE	JANITORIAL SUPPLIES		$21.69
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	WM CO COURTHOUSE	EXTERMINATION		$7.94
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$7.96
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$78.58
JP MORGAN CHASE BANK	21886	JUL 19;43697	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$14.97
JP MORGAN CHASE BANK	21886	JUL 19;44589	3026795	07/24/19	INFORMATION TECHNOLOGY	MEMBERSHIP DUES		$800.00
JP MORGAN CHASE BANK	21886	JUL 19;44589	3026795	07/24/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$193.75
JP MORGAN CHASE BANK	21886	JUL 19;44788	3026873	07/31/19	COMMISSIONERS COURT	P&G-CAPITAL		$212.67
JP MORGAN CHASE BANK	21886	JUL 19;44788	3026873	07/31/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$264.00
JP MORGAN CHASE BANK	21886	JUL 19;44788	3026873	07/31/19	NCF BLDG E - EMS TRAINING	FACILITY REPAIRS		$51.27
JP MORGAN CHASE BANK	21886	JUL 19;44788	3026873	07/31/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$69.99
JP MORGAN CHASE BANK	21886	JUL 19;44788	3026873	07/31/19	WM CO COURTHOUSE	FACILITY ENHANCEMENTS		$1,820.00
JP MORGAN CHASE BANK	21886	JUL 19;44788	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$524.73
JP MORGAN CHASE BANK	21886	JUL 19;44788	3026873	07/31/19	WMSN CTY BUILDINGS	GASOLINE		$26.33
JP MORGAN CHASE BANK	21886	JUL 19;44788	3026873	07/31/19	WMSN CTY BUILDINGS	PUBLICATIONS/BOOKS/PERIODICALS		$178.85
JP MORGAN CHASE BANK	21886	JUL 19;44788	3026873	07/31/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$766.53
JP MORGAN CHASE BANK	21886	JUL 19;44949	3026795	07/24/19	COUNTY JAIL	CSR PROGRAM		$109.60
JP MORGAN CHASE BANK	21886	JUL 19;44949	3026795	07/24/19	DISTRICT ATTORNEY	EXTRADITION EXPENSES		$1,752.43
JP MORGAN CHASE BANK	21886	JUL 19;45128	3026795	07/24/19	DISTRICT ATTORNEY	GASOLINE		$49.03
JP MORGAN CHASE BANK	21886	JUL 19;45893	3026873	07/31/19	COUNTY JAIL	FOOD SERVICE		$22.16
JP MORGAN CHASE BANK	21886	JUL 19;45893	3026873	07/31/19	COUNTY JAIL	TRAVEL		$146.40
JP MORGAN CHASE BANK	21886	JUL 19;45909	3026873	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$772.39
JP MORGAN CHASE BANK	21886	JUL 19;45909	3026873	07/31/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$37.94
JP MORGAN CHASE BANK	21886	JUL 19;45909	3026873	07/31/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$8.97
JP MORGAN CHASE BANK	21886	JUL 19;45909	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$121.94
JP MORGAN CHASE BANK	21886	JUL 19;46186	3026795	07/24/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$286.36
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$114.80
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$79.48
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	EMERGENCY SERVICES OPERATIONS CENTER	KITCHEN MAINT. & REPAIRS		$2,657.93
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$281.95
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$28.45
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$361.56
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$690.16
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	PARKS ADMIN BLDG	FACILITY REPAIRS		$173.80
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	ROUND ROCK ADDITION BLDG B	FACILITY MAINT. & REPAIR		$1,069.26
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,350.83
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$334.34

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,746.12
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	WMSN CTY BUILDINGS	KITCHEN MAINT. & REPAIRS		$132.14
JP MORGAN CHASE BANK	21886	JUL 19;46719	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$214.14
JP MORGAN CHASE BANK	21886	JUL 19;46823	3026795	07/24/19	COUNTY SHERIFF	MISCELLANEOUS		$700.00
JP MORGAN CHASE BANK	21886	JUL 19;46823	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$196.08
JP MORGAN CHASE BANK	21886	JUL 19;47060	3026873	07/31/19	DRUG COURT PROGRAM	TRAINING, CONF., SEMINARS		($670.00)
JP MORGAN CHASE BANK	21886	JUL 19;47060	3026873	07/31/19	VETERANS COURT PROGRAM	TRAINING, CONF., SEMINARS		$412.42
JP MORGAN CHASE BANK	21886	JUL 19;47078	3026873	07/31/19	311 MAIN ST - RED HOUSE	FACILITY MAINT. & REPAIR		$33.88
JP MORGAN CHASE BANK	21886	JUL 19;47078	3026873	07/31/19	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$2.66
JP MORGAN CHASE BANK	21886	JUL 19;47078	3026873	07/31/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$19.97
JP MORGAN CHASE BANK	21886	JUL 19;47078	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$17.97
JP MORGAN CHASE BANK	21886	JUL 19;47119	3026795	07/24/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		($307.00)
JP MORGAN CHASE BANK	21886	JUL 19;47119	3026795	07/24/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$50.00
JP MORGAN CHASE BANK	21886	JUL 19;47192	3026795	07/24/19	CONSTABLE PRECINCT 1	UNIFORMS		$780.28
JP MORGAN CHASE BANK	21886	JUL 19;47242	3026873	07/31/19	JUVENILE SERVICES	TRAVEL		$420.00
JP MORGAN CHASE BANK	21886	JUL 19;47633	3026795	07/24/19	DISTRICT COURTS	FOOD FOR JURORS		$104.89
JP MORGAN CHASE BANK	21886	JUL 19;47778	3026873	07/31/19	PARKS DEPARTMENT	UNIFORMS		$228.91
JP MORGAN CHASE BANK	21886	JUL 19;47778	3026873	07/31/19	PARKS DEPARTMENT	USE OF DONATIONS		$368.00
JP MORGAN CHASE BANK	21886	JUL 19;47778	3026873	07/31/19	RIVER RANCH	CHEMICALS, ROADSIDE SPRAYING		$442.50
JP MORGAN CHASE BANK	21886	JUL 19;47778	3026873	07/31/19	RIVER RANCH	COMPUTER SUPPLIES		$78.41
JP MORGAN CHASE BANK	21886	JUL 19;47778	3026873	07/31/19	RIVER RANCH	SAFETY SUPPLIES		$78.48
JP MORGAN CHASE BANK	21886	JUL 19;47778	3026873	07/31/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$442.45
JP MORGAN CHASE BANK	21886	JUL 19;47778	3026873	07/31/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$686.36
JP MORGAN CHASE BANK	21886	JUL 19;47778	3026873	07/31/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$1,004.00
JP MORGAN CHASE BANK	21886	JUL 19;47778	3026873	07/31/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$1,025.84
JP MORGAN CHASE BANK	21886	JUL 19;47937	3026873	07/31/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	JUL 19;47937	3026873	07/31/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$177.98
JP MORGAN CHASE BANK	21886	JUL 19;49179	3026795	07/24/19	BLUEBONNET BLDG	FACILITY REPAIRS		$142.18
JP MORGAN CHASE BANK	21886	JUL 19;49179	3026795	07/24/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$20.00
JP MORGAN CHASE BANK	21886	JUL 19;49179	3026795	07/24/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$990.00
JP MORGAN CHASE BANK	21886	JUL 19;49179	3026795	07/24/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$718.82
JP MORGAN CHASE BANK	21886	JUL 19;49179	3026795	07/24/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$347.57
JP MORGAN CHASE BANK	21886	JUL 19;49179	3026795	07/24/19	WMSN CTY BUILDINGS	UNIFORMS		$1,940.95
JP MORGAN CHASE BANK	21886	JUL 19;49408	3026873	07/31/19	ELECTIONS	ELECTION SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	JUL 19;49408	3026873	07/31/19	ELECTIONS	FURNITURE/EQUIP. RENTAL		$1,850.00
JP MORGAN CHASE BANK	21886	JUL 19;49408	3026873	07/31/19	ELECTIONS	TRAVEL		$20.00
JP MORGAN CHASE BANK	21886	JUL 19;49766	3026795	07/24/19	UNIFIED ROAD SYSTEM	TRAVEL		$1,530.00
JP MORGAN CHASE BANK	21886	JUL 19;49902	3026873	07/31/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$25.97
JP MORGAN CHASE BANK	21886	JUL 19;49902	3026873	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$723.72
JP MORGAN CHASE BANK	21886	JUL 19;49902	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$2,393.34
JP MORGAN CHASE BANK	21886	JUL 19;49902	3026873	07/31/19	WMSN CTY BUILDINGS	GASOLINE		$25.60

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JP MORGAN CHASE BANK	21886	JUL 19;49902	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$17.90
JP MORGAN CHASE BANK	21886	JUL 19;49902	3026873	07/31/19	WMSN CTY BUILDINGS	VEHICLE EQUIPMENT < $5,000		$21.99
JP MORGAN CHASE BANK	21886	JUL 19;50461	3026795	07/24/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES		$882.44
JP MORGAN CHASE BANK	21886	JUL 19;50918	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$424.68
JP MORGAN CHASE BANK	21886	JUL 19;51086	3026873	07/31/19	EMS	TRAINING, CONF., SEMINARS		$311.64
JP MORGAN CHASE BANK	21886	JUL 19;51233	3026873	07/31/19	COMMISSIONER PCT 2	PRINTED MATERIALS & BINDING		$11.95
JP MORGAN CHASE BANK	21886	JUL 19;51370	3026795	07/24/19	DISTRICT CLERK	OFFICE FURNITURE < $5,000		$591.15
JP MORGAN CHASE BANK	21886	JUL 19;51370	3026795	07/24/19	DISTRICT CLERK	OFFICE SUPPLIES		$430.74
JP MORGAN CHASE BANK	21886	JUL 19;51370	3026795	07/24/19	DISTRICT CLERK	PRINTED MATERIALS & BINDING		$1,610.00
JP MORGAN CHASE BANK	21886	JUL 19;51370	3026795	07/24/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$632.00
JP MORGAN CHASE BANK	21886	JUL 19;51468	3026795	07/24/19	COUNTY JAIL	TRAVEL		$539.93
JP MORGAN CHASE BANK	21886	JUL 19;52670	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,308.63
JP MORGAN CHASE BANK	21886	JUL 19;52670	3026795	07/24/19	COUNTY SHERIFF	UNIFORMS		$217.99
JP MORGAN CHASE BANK	21886	JUL 19;52833	3026795	07/24/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$613.84
JP MORGAN CHASE BANK	21886	JUL 19;52833	3026795	07/24/19	COUNTY SHERIFF	OFFICE SUPPLIES		$2,223.30
JP MORGAN CHASE BANK	21886	JUL 19;52833	3026795	07/24/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$318.50
JP MORGAN CHASE BANK	21886	JUL 19;52833	3026795	07/24/19	COUNTY SHERIFF	UTILITIES		$270.45
JP MORGAN CHASE BANK	21886	JUL 19;53293	3026873	07/31/19	EXPO CENTER	ADVERTISING - GENERAL		$29.14
JP MORGAN CHASE BANK	21886	JUL 19;53293	3026873	07/31/19	EXPO CENTER	CHEMICALS, ROADSIDE SPRAYING		$285.67
JP MORGAN CHASE BANK	21886	JUL 19;53293	3026873	07/31/19	EXPO CENTER	GROUNDS MAINTENANCE		$477.01
JP MORGAN CHASE BANK	21886	JUL 19;53293	3026873	07/31/19	EXPO CENTER	INTERNET/EMAIL SVS		$99.00
JP MORGAN CHASE BANK	21886	JUL 19;53293	3026873	07/31/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$4.99
JP MORGAN CHASE BANK	21886	JUL 19;53293	3026873	07/31/19	EXPO CENTER	UTILITIES		$1,375.00
JP MORGAN CHASE BANK	21886	JUL 19;53293	3026873	07/31/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$351.47
JP MORGAN CHASE BANK	21886	JUL 19;53404	3026795	07/24/19	HUMAN RESOURCES	INTERNET CLOUD SOLUTIONS		$384.00
JP MORGAN CHASE BANK	21886	JUL 19;53404	3026795	07/24/19	HUMAN RESOURCES	MEMBERSHIP DUES		$374.00
JP MORGAN CHASE BANK	21886	JUL 19;53404	3026795	07/24/19	HUMAN RESOURCES	MISCELLANEOUS		$25.34
JP MORGAN CHASE BANK	21886	JUL 19;53404	3026795	07/24/19	HUMAN RESOURCES	PRINTED MATERIALS & BINDING		$39.99
JP MORGAN CHASE BANK	21886	JUL 19;53404	3026795	07/24/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$33.75
JP MORGAN CHASE BANK	21886	JUL 19;53492	3026795	07/24/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$641.75
JP MORGAN CHASE BANK	21886	JUL 19;53492	3026795	07/24/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$1,956.00
JP MORGAN CHASE BANK	21886	JUL 19;53816	3026873	07/31/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$23.95
JP MORGAN CHASE BANK	21886	JUL 19;53858	3026795	07/24/19	COUNTY JAIL	JANITORIAL SUPPLIES		$67.48
JP MORGAN CHASE BANK	21886	JUL 19;53858	3026795	07/24/19	COUNTY JAIL	MISCELLANEOUS		$135.16
JP MORGAN CHASE BANK	21886	JUL 19;53858	3026795	07/24/19	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000		$22.97
JP MORGAN CHASE BANK	21886	JUL 19;53858	3026795	07/24/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$209.00
JP MORGAN CHASE BANK	21886	JUL 19;53945	3026795	07/24/19	J.P. PRECINCT 3	FOOD FOR JURORS		$20.54
JP MORGAN CHASE BANK	21886	JUL 19;53945	3026795	07/24/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$126.91
JP MORGAN CHASE BANK	21886	JUL 19;53945	3026795	07/24/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$341.56
JP MORGAN CHASE BANK	21886	JUL 19;53970	3026873	07/31/19	COUNTY JAIL	TRAVEL		$162.72
JP MORGAN CHASE BANK	21886	JUL 19;54935	3026873	07/31/19	COMMISSIONER PCT 4	MISCELLANEOUS		$375.00

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JP MORGAN CHASE BANK	21886	JUL 19;54935	3026873	07/31/19	COMMISSIONER PCT 4	PRINTED MATERIALS & BINDING		$490.00
JP MORGAN CHASE BANK	21886	JUL 19;55455	3026873	07/31/19	911 ADDRESSING	P&G-OPER/MAINT		$273.75
JP MORGAN CHASE BANK	21886	JUL 19;56050	3026795	07/24/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$371.94
JP MORGAN CHASE BANK	21886	JUL 19;57198	3026795	07/24/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$278.43
JP MORGAN CHASE BANK	21886	JUL 19;57491	3026873	07/31/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$2,628.92
JP MORGAN CHASE BANK	21886	JUL 19;57618	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$70.35
JP MORGAN CHASE BANK	21886	JUL 19;57618	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$93.89
JP MORGAN CHASE BANK	21886	JUL 19;57618	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$841.54
JP MORGAN CHASE BANK	21886	JUL 19;57618	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$12.72
JP MORGAN CHASE BANK	21886	JUL 19;57618	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$440.60
JP MORGAN CHASE BANK	21886	JUL 19;57885	3026873	07/31/19	EMS	EDUC AIDS/MATLS		$1,962.98
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	COURT-ADMIN	OFFICE FURNITURE < $5,000		$1,119.60
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	COURT-ADMIN	OFFICE SUPPLIES		$104.32
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	DETENTION	FOOD SERVICE		$49.93
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	DETENTION	OFFICE SUPPLIES		$223.21
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	DETENTION	OTHER SUPPLIES		$228.37
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	DETENTION	TRAINING, CONF., SEMINARS		$152.50
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	DETENTION-PRE-SECURE	SMALL EQUIPMENT & TOOLS < $5,000		$129.00
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	JJAEP TIER II FUNDING	JANITORIAL SUPPLIES		$291.20
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$110.00
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	PROBATION	TRAINING, CONF., SEMINARS		$265.00
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	TRIAD	FOOD SERVICE		$187.16
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	TRIAD	TRAINING, CONF., SEMINARS		$152.50
JP MORGAN CHASE BANK	21886	JUL 19;59263	3026873	07/31/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$72.50
JP MORGAN CHASE BANK	21886	JUL 19;59972	3026795	07/24/19	COUNTY AUDITOR	OFFICE SUPPLIES		$255.25
JP MORGAN CHASE BANK	21886	JUL 19;59972	3026795	07/24/19	EXTENSION SERVICE	TRAVEL		$55.06
JP MORGAN CHASE BANK	21886	JUL 19;59972	3026795	07/24/19	JUVENILE SERVICES	TRAVEL		$17.21
JP MORGAN CHASE BANK	21886	JUL 19;59972	3026795	07/24/19	UNIFIED ROAD SYSTEM	TRAVEL		$1.72
JP MORGAN CHASE BANK	21886	JUL 19;59972	3026795	07/24/19	WMSN CTY BUILDINGS	TRAVEL		$24.50
JP MORGAN CHASE BANK	21886	JUL 19;60373	3026795	07/24/19	BERRY SPRINGS PK & PRESERVE	VEHICLE REPAIRS & MAINT		$37.43
JP MORGAN CHASE BANK	21886	JUL 19;60373	3026795	07/24/19	SW WILCO CO REGIONAL PARK	REPAIRS TO EQUIPMENT		$36.87
JP MORGAN CHASE BANK	21886	JUL 19;60373	3026795	07/24/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$194.46
JP MORGAN CHASE BANK	21886	JUL 19;60786	3026795	07/24/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$334.36
JP MORGAN CHASE BANK	21886	JUL 19;60786	3026795	07/24/19	COUNTY SHERIFF	OFFICE SUPPLIES		$71.94
JP MORGAN CHASE BANK	21886	JUL 19;60786	3026795	07/24/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$110.85
JP MORGAN CHASE BANK	21886	JUL 19;60786	3026795	07/24/19	COUNTY SHERIFF	RADIO EQUIPMENT < $5,000		$1,750.00
JP MORGAN CHASE BANK	21886	JUL 19;60786	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$602.85
JP MORGAN CHASE BANK	21886	JUL 19;60786	3026795	07/24/19	SO-STATE AND LOCAL	UNIFORMS		$4,258.50
JP MORGAN CHASE BANK	21886	JUL 19;60938	3026873	07/31/19	EMS	FACILITY MAINT. & REPAIR		$99.98

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JP MORGAN CHASE BANK	21886	JUL 19;60938	3026873	07/31/19	EMS	JANITORIAL SUPPLIES		$57.14
JP MORGAN CHASE BANK	21886	JUL 19;60938	3026873	07/31/19	EMS	OFFICE FURNITURE < $5,000		$90.98
JP MORGAN CHASE BANK	21886	JUL 19;60938	3026873	07/31/19	EMS	OTHER SUPPLIES		$9.52
JP MORGAN CHASE BANK	21886	JUL 19;60938	3026873	07/31/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$49.98
JP MORGAN CHASE BANK	21886	JUL 19;60938	3026873	07/31/19	EMS	VEHICLE REPAIRS & MAINT		$23.48
JP MORGAN CHASE BANK	21886	JUL 19;61245	3026873	07/31/19	J.P. PRECINCT 1	POSTAGE		$236.50
JP MORGAN CHASE BANK	21886	JUL 19;61754	3026795	07/24/19	COUNTY JAIL	FOOD SERVICE		$6.15
JP MORGAN CHASE BANK	21886	JUL 19;61754	3026795	07/24/19	COUNTY JAIL	GASOLINE		$38.24
JP MORGAN CHASE BANK	21886	JUL 19;61754	3026795	07/24/19	COUNTY JAIL	TRAVEL		$126.56
JP MORGAN CHASE BANK	21886	JUL 19;62014	3026873	07/31/19	CONSTABLE PRECINCT 2	OFFICE FURNITURE < $5,000		$829.97
JP MORGAN CHASE BANK	21886	JUL 19;62014	3026873	07/31/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$626.16
JP MORGAN CHASE BANK	21886	JUL 19;63072	3026873	07/31/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$252.80
JP MORGAN CHASE BANK	21886	JUL 19;63072	3026873	07/31/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$990.00
JP MORGAN CHASE BANK	21886	JUL 19;63989	3026873	07/31/19	HAZ-MAT	MEMBERSHIP DUES		$64.00
JP MORGAN CHASE BANK	21886	JUL 19;63989	3026873	07/31/19	HAZ-MAT	OTHER SUPPLIES		$39.96
JP MORGAN CHASE BANK	21886	JUL 19;63989	3026873	07/31/19	HAZ-MAT	PUBLICATIONS/BOOKS/PERIODICALS		$94.95
JP MORGAN CHASE BANK	21886	JUL 19;63989	3026873	07/31/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	JUL 19;64877	3026795	07/24/19	SO-STATE AND LOCAL	CRIME PREVENTION		$315.00
JP MORGAN CHASE BANK	21886	JUL 19;65517	3026873	07/31/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	JUL 19;65517	3026873	07/31/19	EMERGENCY MANAGEMENT	MISCELLANEOUS		$5.03
JP MORGAN CHASE BANK	21886	JUL 19;65517	3026873	07/31/19	EMERGENCY MANAGEMENT	PRINTED MATERIALS & BINDING		$60.85
JP MORGAN CHASE BANK	21886	JUL 19;65517	3026873	07/31/19	EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES		$1,000.00
JP MORGAN CHASE BANK	21886	JUL 19;65517	3026873	07/31/19	EMERGENCY MANAGEMENT	SMALL EQUIPMENT & TOOLS < $5,000		$26.99
JP MORGAN CHASE BANK	21886	JUL 19;65517	3026873	07/31/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$40.05
JP MORGAN CHASE BANK	21886	JUL 19;65517	3026873	07/31/19	EMERGENCY MANAGEMENT	UNIFORMS		$401.72
JP MORGAN CHASE BANK	21886	JUL 19;65517	3026873	07/31/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	JUL 19;65526	3026873	07/31/19	CONSTABLE PRECINCT 1	BOND PREMIUMS		$50.00
JP MORGAN CHASE BANK	21886	JUL 19;65526	3026873	07/31/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$85.03
JP MORGAN CHASE BANK	21886	JUL 19;65526	3026873	07/31/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$46.10
JP MORGAN CHASE BANK	21886	JUL 19;65526	3026873	07/31/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$89.00
JP MORGAN CHASE BANK	21886	JUL 19;65526	3026873	07/31/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$101.67
JP MORGAN CHASE BANK	21886	JUL 19;65578	3026795	07/24/19	CONSTABLE PRECINCT 4	AMMUNITION		$2,090.12
JP MORGAN CHASE BANK	21886	JUL 19;65578	3026795	07/24/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$73.33
JP MORGAN CHASE BANK	21886	JUL 19;65578	3026795	07/24/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$382.87
JP MORGAN CHASE BANK	21886	JUL 19;65578	3026795	07/24/19	CONSTABLE PRECINCT 4	MISCELLANEOUS		($20.15)
JP MORGAN CHASE BANK	21886	JUL 19;65578	3026795	07/24/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$222.81
JP MORGAN CHASE BANK	21886	JUL 19;65578	3026795	07/24/19	CONSTABLE PRECINCT 4	POSTAGE		$7.15
JP MORGAN CHASE BANK	21886	JUL 19;65578	3026795	07/24/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$232.47
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00

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JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	EMS ADMIN/911 ADDRESSING	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	EMS STAT-2604 N LAWN-TAYLOR	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	EMS STATION-TAYLOR	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	FACILITIES SERVICES CENTER	MAINTENANCE CONTRACTS		$627.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	GEORGETOWN ANNEX	EXTERMINATION		$285.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	GRANGER FACILITY-CTTC	EXTERMINATION		$195.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	HUTTO ANNEX	EXTERMINATION		$170.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	JP PCT 4 BLDG	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	LIBERTY HILL ANNEX	UTILITIES		$111.48
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$105.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$144.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	PARKING GARAGE	MAINTENANCE CONTRACTS		$437.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	ROUND ROCK ANNEX BLDG A	EXTERMINATION		$180.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	SHERIFF - EAST SIDE	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$600.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	TAYLOR ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	TAYLOR HEALTH-OLD ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	WM CO COURTHOUSE	EXTERMINATION		$189.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$192.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$22.04
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$240.00
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$117.58
JP MORGAN CHASE BANK	21886	JUL 19;65628	3026873	07/31/19	WMSN CTY BUILDINGS	TRAVEL		$40.00
JP MORGAN CHASE BANK	21886	JUL 19;66908	3026795	07/24/19	EXTENSION SERVICE	OFFICE SUPPLIES		$54.60
JP MORGAN CHASE BANK	21886	JUL 19;66908	3026795	07/24/19	EXTENSION SERVICE	POSTAGE		$11.76
JP MORGAN CHASE BANK	21886	JUL 19;67527	3026873	07/31/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$140.83
JP MORGAN CHASE BANK	21886	JUL 19;67527	3026873	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$9.98
JP MORGAN CHASE BANK	21886	JUL 19;67527	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$39.98
JP MORGAN CHASE BANK	21886	JUL 19;67864	3026795	07/24/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$304.13
JP MORGAN CHASE BANK	21886	JUL 19;68253	3026873	07/31/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$79.85
JP MORGAN CHASE BANK	21886	JUL 19;68253	3026873	07/31/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$214.79
JP MORGAN CHASE BANK	21886	JUL 19;68253	3026873	07/31/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$51.05
JP MORGAN CHASE BANK	21886	JUL 19;68253	3026873	07/31/19	OUTREACH DEPARTMENT	PRINTED MATERIALS & BINDING		$262.00
JP MORGAN CHASE BANK	21886	JUL 19;68253	3026873	07/31/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11

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JP MORGAN CHASE BANK	21886	JUL 19;69230	3026873	07/31/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.60
JP MORGAN CHASE BANK	21886	JUL 19;69230	3026873	07/31/19	COUNTY ATTORNEY	MISCELLANEOUS		$48.00
JP MORGAN CHASE BANK	21886	JUL 19;69230	3026873	07/31/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$1,041.43
JP MORGAN CHASE BANK	21886	JUL 19;69230	3026873	07/31/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$3,301.48
JP MORGAN CHASE BANK	21886	JUL 19;69230	3026873	07/31/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$400.44
JP MORGAN CHASE BANK	21886	JUL 19;69230	3026873	07/31/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$65.00
JP MORGAN CHASE BANK	21886	JUL 19;69442	3026873	07/31/19	COMMISSIONERS COURT	OFFICE SUPPLIES		$160.79
JP MORGAN CHASE BANK	21886	JUL 19;69442	3026873	07/31/19	COMMISSIONERS COURT	PRINTED MATERIALS & BINDING		$352.79
JP MORGAN CHASE BANK	21886	JUL 19;69541	3026873	07/31/19	COUNTY COURT AT LAW 2	OFFICE SUPPLIES		$69.95
JP MORGAN CHASE BANK	21886	JUL 19;69541	3026873	07/31/19	COUNTY COURT AT LAW 2	TRAINING, CONF., SEMINARS		$295.00
JP MORGAN CHASE BANK	21886	JUL 19;69692	3026873	07/31/19	911 COMMUNICATIONS	FACILITY ENHANCEMENTS		$428.00
JP MORGAN CHASE BANK	21886	JUL 19;69692	3026873	07/31/19	911 COMMUNICATIONS	POSTAGE		$8.00
JP MORGAN CHASE BANK	21886	JUL 19;69715	3026873	07/31/19	INFRASTRUCTURE DEPT	MEMBERSHIP DUES		$99.00
JP MORGAN CHASE BANK	21886	JUL 19;69749	3026795	07/24/19	COUNTY SHERIFF	OFFICE SUPPLIES		$55.43
JP MORGAN CHASE BANK	21886	JUL 19;70236	3026795	07/24/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000		$1,225.00
JP MORGAN CHASE BANK	21886	JUL 19;70236	3026795	07/24/19	COUNTY JAIL	EDUC AIDS/MATLS		$290.68
JP MORGAN CHASE BANK	21886	JUL 19;70236	3026795	07/24/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		($631.50)
JP MORGAN CHASE BANK	21886	JUL 19;70962	3026795	07/24/19	COUNTY SHERIFF	BOTTLED WATER		$9.57
JP MORGAN CHASE BANK	21886	JUL 19;70962	3026795	07/24/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$260.47
JP MORGAN CHASE BANK	21886	JUL 19;70962	3026795	07/24/19	COUNTY SHERIFF	MISCELLANEOUS		$142.87
JP MORGAN CHASE BANK	21886	JUL 19;70962	3026795	07/24/19	COUNTY SHERIFF	OFFICE SUPPLIES		$36.87
JP MORGAN CHASE BANK	21886	JUL 19;71505	3026873	07/31/19	Default	REVENUE CLEARING ACCOUNT		($65.29)
JP MORGAN CHASE BANK	21886	JUL 19;71505	3026873	07/31/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	JUL 19;71505	3026873	07/31/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$82.12
JP MORGAN CHASE BANK	21886	JUL 19;71505	3026873	07/31/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$12.92
JP MORGAN CHASE BANK	21886	JUL 19;71967	3026873	07/31/19	425TH DISTRICT COURT	MEMBERSHIP DUES		$385.00
JP MORGAN CHASE BANK	21886	JUL 19;71967	3026873	07/31/19	425TH DISTRICT COURT	OFFICE SUPPLIES		$96.13
JP MORGAN CHASE BANK	21886	JUL 19;71967	3026873	07/31/19	425TH DISTRICT COURT	PRINTER SUPPLIES		$219.90
JP MORGAN CHASE BANK	21886	JUL 19;71967	3026873	07/31/19	425TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$402.11
JP MORGAN CHASE BANK	21886	JUL 19;72041	3026873	07/31/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$34.00
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$22.22
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$11.90
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	EMS ADMIN/911 ADDRESSING	FACILITY MAINT. & REPAIR		$27.76
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	EMS STATION-GEORGETOWN	FACILITY MAINT. & REPAIR		$73.86
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	EMS WAREHOUSE/RADIO SHOP	UTILITIES		$58.51
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$61.62
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$17.08
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$5.48
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$16.54
JP MORGAN CHASE BANK	21886	JUL 19;72564	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$35.38
JP MORGAN CHASE BANK	21886	JUL 19;73239	3026873	07/31/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$398.81

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JP MORGAN CHASE BANK	21886	JUL 19;73917	3026873	07/31/19	EMS	EDUC AIDS/MATLS		$650.08
JP MORGAN CHASE BANK	21886	JUL 19;74925	3026873	07/31/19	ADMIN/MGMT	PUBLICATIONS/BOOKS/PERIODICALS		$309.88
JP MORGAN CHASE BANK	21886	JUL 19;74925	3026873	07/31/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	JUL 19;74925	3026873	07/31/19	ADMIN/MGMT	USE OF DONATIONS		$1,651.40
JP MORGAN CHASE BANK	21886	JUL 19;75348	3026795	07/24/19	CONSTABLE PRECINCT 2	UNIFORMS		$758.41
JP MORGAN CHASE BANK	21886	JUL 19;75693	3026873	07/31/19	BLUEBONNET BLDG	FACILITY REPAIRS		$5.61
JP MORGAN CHASE BANK	21886	JUL 19;75693	3026873	07/31/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$17.91
JP MORGAN CHASE BANK	21886	JUL 19;75693	3026873	07/31/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$144.84
JP MORGAN CHASE BANK	21886	JUL 19;75693	3026873	07/31/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$9.94
JP MORGAN CHASE BANK	21886	JUL 19;76704	3026873	07/31/19	COUNTY JAIL	FOOD SERVICE		$8.65
JP MORGAN CHASE BANK	21886	JUL 19;76704	3026873	07/31/19	COUNTY JAIL	TRAVEL		$136.85
JP MORGAN CHASE BANK	21886	JUL 19;77064	3026873	07/31/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$45.95
JP MORGAN CHASE BANK	21886	JUL 19;77064	3026873	07/31/19	HAZ-MAT	OTHER SUPPLIES		$441.68
JP MORGAN CHASE BANK	21886	JUL 19;77064	3026873	07/31/19	HAZ-MAT	REPAIRS TO EQUIPMENT		$75.40
JP MORGAN CHASE BANK	21886	JUL 19;77064	3026873	07/31/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$833.44
JP MORGAN CHASE BANK	21886	JUL 19;77064	3026873	07/31/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$181.68
JP MORGAN CHASE BANK	21886	JUL 19;77236	3026795	07/24/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$447.23
JP MORGAN CHASE BANK	21886	JUL 19;77236	3026795	07/24/19	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000		$247.97
JP MORGAN CHASE BANK	21886	JUL 19;77274	3026795	07/24/19	BERRY SPRINGS PK & PRESERVE	PARK MAINT - ROADS & PARKING LOT		$389.50
JP MORGAN CHASE BANK	21886	JUL 19;77447	3026873	07/31/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		($69.82)
JP MORGAN CHASE BANK	21886	JUL 19;77447	3026873	07/31/19	LIBERTY HILL CSCD	FACILITY REPAIRS		$250.38
JP MORGAN CHASE BANK	21886	JUL 19;77447	3026873	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$194.72
JP MORGAN CHASE BANK	21886	JUL 19;77447	3026873	07/31/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$184.23
JP MORGAN CHASE BANK	21886	JUL 19;77447	3026873	07/31/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$46.98
JP MORGAN CHASE BANK	21886	JUL 19;77844	3026873	07/31/19	DETENTION	FOOD SERVICE		$38.48
JP MORGAN CHASE BANK	21886	JUL 19;77844	3026873	07/31/19	DETENTION	LINENS/TOILETRIES		$20.94
JP MORGAN CHASE BANK	21886	JUL 19;77844	3026873	07/31/19	DETENTION	OFFICE SUPPLIES		$9.82
JP MORGAN CHASE BANK	21886	JUL 19;77844	3026873	07/31/19	DETENTION	TRAINING, CONF., SEMINARS		$10.94
JP MORGAN CHASE BANK	21886	JUL 19;77844	3026873	07/31/19	JJAEP TIER II FUNDING	JANITORIAL SUPPLIES		$28.41
JP MORGAN CHASE BANK	21886	JUL 19;77844	3026873	07/31/19	TRIAD	FOOD SERVICE		$96.66
JP MORGAN CHASE BANK	21886	JUL 19;77844	3026873	07/31/19	TRIAD	LINENS/TOILETRIES		$39.06
JP MORGAN CHASE BANK	21886	JUL 19;77844	3026873	07/31/19	TRIAD	OTHER SUPPLIES		$10.46
JP MORGAN CHASE BANK	21886	JUL 19;78187	3026873	07/31/19	EMS	OFFICE FURNITURE < $5,000		$383.96
JP MORGAN CHASE BANK	21886	JUL 19;78187	3026873	07/31/19	EMS	OFFICE SUPPLIES		$533.67
JP MORGAN CHASE BANK	21886	JUL 19;78271	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$207.50
JP MORGAN CHASE BANK	21886	JUL 19;78306	3026873	07/31/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$154.00
JP MORGAN CHASE BANK	21886	JUL 19;78306	3026873	07/31/19	HAZ-MAT	RADIO EQUIPMENT < $5,000		$78.00
JP MORGAN CHASE BANK	21886	JUL 19;78306	3026873	07/31/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$688.40
JP MORGAN CHASE BANK	21886	JUL 19;79888	3026873	07/31/19	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES		$500.96
JP MORGAN CHASE BANK	21886	JUL 19;79888	3026873	07/31/19	WIRELESS COMMUNICATION	OFFICE SUPPLIES		$76.16
JP MORGAN CHASE BANK	21886	JUL 19;82117	3026873	07/31/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$47.40

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JP MORGAN CHASE BANK	21886	JUL 19;82163	3026873	07/31/19	EMS STATION-GEORGETOWN	FACILITY MAINT. & REPAIR		$74.41
JP MORGAN CHASE BANK	21886	JUL 19;82163	3026873	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$845.91
JP MORGAN CHASE BANK	21886	JUL 19;82163	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$101.32
JP MORGAN CHASE BANK	21886	JUL 19;82307	3026873	07/31/19	COUNTY JUDGE	OFFICE SUPPLIES		$45.27
JP MORGAN CHASE BANK	21886	JUL 19;82307	3026873	07/31/19	COUNTY JUDGE	PUBLICATIONS/BOOKS/PERIODICALS		$90.00
JP MORGAN CHASE BANK	21886	JUL 19;83458	3026795	07/24/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$140.00
JP MORGAN CHASE BANK	21886	JUL 19;83458	3026795	07/24/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		($575.49)
JP MORGAN CHASE BANK	21886	JUL 19;84085	3026795	07/24/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$195.36
JP MORGAN CHASE BANK	21886	JUL 19;85950	3026873	07/31/19	HAZ-MAT	OFFICE SUPPLIES		$42.07
JP MORGAN CHASE BANK	21886	JUL 19;85950	3026873	07/31/19	HAZ-MAT	POSTAGE		$56.65
JP MORGAN CHASE BANK	21886	JUL 19;85950	3026873	07/31/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$437.93
JP MORGAN CHASE BANK	21886	JUL 19;86148	3026873	07/31/19	WC RADIO COMMUNICATION SYSTEM	POSTAGE		$167.91
JP MORGAN CHASE BANK	21886	JUL 19;86148	3026873	07/31/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$887.25
JP MORGAN CHASE BANK	21886	JUL 19;86148	3026873	07/31/19	WIRELESS COMMUNICATION	PARTS		$341.10
JP MORGAN CHASE BANK	21886	JUL 19;86148	3026873	07/31/19	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000		$610.62
JP MORGAN CHASE BANK	21886	JUL 19;86148	3026873	07/31/19	WIRELESS COMMUNICATION	UNIFORMS		$89.00
JP MORGAN CHASE BANK	21886	JUL 19;86165	3026795	07/24/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$735.51
JP MORGAN CHASE BANK	21886	JUL 19;86444	3026873	07/31/19	COUNTY JAIL	TRAVEL		$126.56
JP MORGAN CHASE BANK	21886	JUL 19;87865	3026873	07/31/19	368TH DISTRICT COURT	MEMBERSHIP DUES		$110.00
JP MORGAN CHASE BANK	21886	JUL 19;87865	3026873	07/31/19	DISTRICT COURTS	FOOD FOR JURORS		$141.81
JP MORGAN CHASE BANK	21886	JUL 19;88440	3026873	07/31/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$526.33
JP MORGAN CHASE BANK	21886	JUL 19;88466	3026795	07/24/19	26TH DISTRICT COURT	MEMBERSHIP DUES		$240.00
JP MORGAN CHASE BANK	21886	JUL 19;88466	3026795	07/24/19	26TH DISTRICT COURT	MISCELLANEOUS		($22.75)
JP MORGAN CHASE BANK	21886	JUL 19;88466	3026795	07/24/19	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$1,230.33
JP MORGAN CHASE BANK	21886	JUL 19;88565	3026873	07/31/19	COMM BASED MENTAL HEALTH	MEMBERSHIP DUES		$150.00
JP MORGAN CHASE BANK	21886	JUL 19;88565	3026873	07/31/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	JUL 19;89174	3026873	07/31/19	ON-SITE SEWAGE FACILITIES	MISCELLANEOUS		$66.64
JP MORGAN CHASE BANK	21886	JUL 19;89174	3026873	07/31/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES		$111.14
JP MORGAN CHASE BANK	21886	JUL 19;89174	3026873	07/31/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$288.85
JP MORGAN CHASE BANK	21886	JUL 19;89174	3026873	07/31/19	ON-SITE SEWAGE FACILITIES	SMALL EQUIPMENT & TOOLS < $5,000		$219.77
JP MORGAN CHASE BANK	21886	JUL 19;89174	3026873	07/31/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000		$16.25
JP MORGAN CHASE BANK	21886	JUL 19;89177	3026795	07/24/19	COUNTY AUDITOR	MEMBERSHIP DUES		$405.00
JP MORGAN CHASE BANK	21886	JUL 19;89177	3026795	07/24/19	COUNTY AUDITOR	MISCELLANEOUS		$47.16
JP MORGAN CHASE BANK	21886	JUL 19;89177	3026795	07/24/19	COUNTY AUDITOR	POSTAGE		$12.65
JP MORGAN CHASE BANK	21886	JUL 19;90092	3026795	07/24/19	ANIMAL SERVICES	OFFICE SUPPLIES		$1.24
JP MORGAN CHASE BANK	21886	JUL 19;90092	3026795	07/24/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$8.84
JP MORGAN CHASE BANK	21886	JUL 19;90134	3026795	07/24/19	COUNTY SHERIFF	OFFICE SUPPLIES		$156.41
JP MORGAN CHASE BANK	21886	JUL 19;90511	3026873	07/31/19	CENTRAL MAIN FACILITY	SOLID WASTE MGMT/RECYCLING		$90.00
JP MORGAN CHASE BANK	21886	JUL 19;90511	3026873	07/31/19	CRIMINAL JUSTICE CENTER	SOLID WASTE MGMT/RECYCLING		$70.00
JP MORGAN CHASE BANK	21886	JUL 19;90511	3026873	07/31/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$599.20
JP MORGAN CHASE BANK	21886	JUL 19;90511	3026873	07/31/19	WMSN CTY BUILDINGS	EXTERMINATION		$243.00

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JP MORGAN CHASE BANK	21886	JUL 19;90511	3026873	07/31/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$1,000.69
JP MORGAN CHASE BANK	21886	JUL 19;91007	3026873	07/31/19	EMS	FACILITY MAINT. & REPAIR		$245.00
JP MORGAN CHASE BANK	21886	JUL 19;91007	3026873	07/31/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$62.70
JP MORGAN CHASE BANK	21886	JUL 19;91007	3026873	07/31/19	WMSN CTY BUILDINGS	MEMBERSHIP DUES		$205.00
JP MORGAN CHASE BANK	21886	JUL 19;91298	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$540.50
JP MORGAN CHASE BANK	21886	JUL 19;92938	3026795	07/24/19	COUNTY TREASURER	BANK CHARGES		$161.72
JP MORGAN CHASE BANK	21886	JUL 19;92938	3026795	07/24/19	COUNTY TREASURER	OFFICE SUPPLIES		$322.79
JP MORGAN CHASE BANK	21886	JUL 19;92938	3026795	07/24/19	COUNTY TREASURER	POSTAGE		$410.70
JP MORGAN CHASE BANK	21886	JUL 19;92995	3026795	07/24/19	HUMAN RESOURCES	OFFICE SUPPLIES		$40.18
JP MORGAN CHASE BANK	21886	JUL 19;92995	3026795	07/24/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$2,489.40
JP MORGAN CHASE BANK	21886	JUL 19;93367	3026795	07/24/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$768.80
JP MORGAN CHASE BANK	21886	JUL 19;93813	3026873	07/31/19	COMMISSIONER PCT 1	TRAINING, CONF., SEMINARS		$70.26
JP MORGAN CHASE BANK	21886	JUL 19;93840	3026795	07/24/19	COUNTY JAIL	GASOLINE		$114.00
JP MORGAN CHASE BANK	21886	JUL 19;93840	3026795	07/24/19	COUNTY JAIL	TRAVEL		$195.50
JP MORGAN CHASE BANK	21886	JUL 19;95402	3026795	07/24/19	RIVER RANCH	FACILITY REPAIRS		$134.12
JP MORGAN CHASE BANK	21886	JUL 19;95402	3026795	07/24/19	RIVER RANCH	GASOLINE		$6.85
JP MORGAN CHASE BANK	21886	JUL 19;95402	3026795	07/24/19	RIVER RANCH	REPAIRS TO EQUIPMENT		$3.00
JP MORGAN CHASE BANK	21886	JUL 19;95402	3026795	07/24/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$19.97
JP MORGAN CHASE BANK	21886	JUL 19;95402	3026795	07/24/19	RIVER RANCH	UTILITIES		$500.00
JP MORGAN CHASE BANK	21886	JUL 19;95402	3026795	07/24/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$343.73
JP MORGAN CHASE BANK	21886	JUL 19;95588	3026795	07/24/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$271.16
JP MORGAN CHASE BANK	21886	JUL 19;95588	3026795	07/24/19	DISTRICT ATTORNEY	AMMUNITION		$2,530.41
JP MORGAN CHASE BANK	21886	JUL 19;95588	3026795	07/24/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$1,515.00
JP MORGAN CHASE BANK	21886	JUL 19;95588	3026795	07/24/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$420.91
JP MORGAN CHASE BANK	21886	JUL 19;95588	3026795	07/24/19	DISTRICT ATTORNEY	PRINTER SUPPLIES		$732.54
JP MORGAN CHASE BANK	21886	JUL 19;95588	3026795	07/24/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$8,275.76
JP MORGAN CHASE BANK	21886	JUL 19;95588	3026795	07/24/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$327.74
JP MORGAN CHASE BANK	21886	JUL 19;95820	3026795	07/24/19	SO-JUSTICE	K-9 DIVISION		$176.04
JP MORGAN CHASE BANK	21886	JUL 19;95833	3026873	07/31/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$497.65
JP MORGAN CHASE BANK	21886	JUL 19;95833	3026873	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$510.25
JP MORGAN CHASE BANK	21886	JUL 19;95939	3026795	07/24/19	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000		$5.16
JP MORGAN CHASE BANK	21886	JUL 19;95939	3026795	07/24/19	WIRELESS COMMUNICATION	TRAINING, CONF., SEMINARS		$353.00
JP MORGAN CHASE BANK	21886	JUL 19;95977	3026873	07/31/19	ELECTIONS	ELECTION SUPPLIES		$600.54
JP MORGAN CHASE BANK	21886	JUL 19;95977	3026873	07/31/19	ELECTIONS	MISCELLANEOUS		$275.00
JP MORGAN CHASE BANK	21886	JUL 19;96006	3026795	07/24/19	COUNTY CLERK-JUDICIAL	PRINTED MATERIALS & BINDING		$396.80
JP MORGAN CHASE BANK	21886	JUL 19;96126	3026873	07/31/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$32.85
JP MORGAN CHASE BANK	21886	JUL 19;96220	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$406.26
JP MORGAN CHASE BANK	21886	JUL 19;96232	3026873	07/31/19	ADMIN/MGMT	FOOD SERVICE		$73.67
JP MORGAN CHASE BANK	21886	JUL 19;96232	3026873	07/31/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$1,352.85
JP MORGAN CHASE BANK	21886	JUL 19;96232	3026873	07/31/19	ADMIN/MGMT	OFFICE SUPPLIES		$187.00
JP MORGAN CHASE BANK	21886	JUL 19;96232	3026873	07/31/19	ADMIN/MGMT	TELEPHONE SERVICE		$380.43

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JP MORGAN CHASE BANK	21886	JUL 19;96232	3026873	07/31/19	ADMIN/MGMT	USE OF DONATIONS		$7.74
JP MORGAN CHASE BANK	21886	JUL 19;96679	3026795	07/24/19	COUNTY AUDITOR	OFFICE SUPPLIES		$13.49
JP MORGAN CHASE BANK	21886	JUL 19;97153	3026795	07/24/19	COUNTY AUDITOR	MEMBERSHIP DUES		$254.00
JP MORGAN CHASE BANK	21886	JUL 19;97229	3026873	07/31/19	ELECTION DISCRETIONARY DEPT	INTERNET/EMAIL SVS		$0.00
JP MORGAN CHASE BANK	21886	JUL 19;97229	3026873	07/31/19	ELECTION DISCRETIONARY DEPT	TRAINING, CONF., SEMINARS		$825.00
JP MORGAN CHASE BANK	21886	JUL 19;97229	3026873	07/31/19	ELECTIONS	INTERNET/EMAIL SVS		$325.00
JP MORGAN CHASE BANK	21886	JUL 19;97610	3026795	07/24/19	COUNTY TREASURER	POSTAGE		$109.35
JP MORGAN CHASE BANK	21886	JUL 19;97619	3026795	07/24/19	COUNTY JAIL	TRAVEL		$162.72
JP MORGAN CHASE BANK	21886	JUL 19;97707	3026795	07/24/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$531.10
JP MORGAN CHASE BANK	21886	JUL 19;97735	3026873	07/31/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$834.08
JP MORGAN CHASE BANK	21886	JUL 19;97735	3026873	07/31/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$3,279.95
JP MORGAN CHASE BANK	21886	JUL 19;97735	3026873	07/31/19	OUTREACH DEPARTMENT	PRINTED MATERIALS & BINDING		$27.17
JP MORGAN CHASE BANK	21886	JUL 19;97735	3026873	07/31/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$31.53
JP MORGAN CHASE BANK	21886	JUL 19;97994	3026873	07/31/19	OUTREACH DEPARTMENT	UNIFORMS		$21.00
JP MORGAN CHASE BANK	21886	JUL 19;98533	3026795	07/24/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$224.74
JP MORGAN CHASE BANK	21886	JUL 19;98533	3026795	07/24/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$155.00
JP MORGAN CHASE BANK	21886	JUL 19;98842	3026873	07/31/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$40.00
JP MORGAN CHASE BANK	21886	JUL 19;98929	3026873	07/31/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$94.99
JP MORGAN CHASE BANK	21886	JUL 19;98990	3026873	07/31/19	ELECTIONS	ELECTION SUPPLIES		$47.43
JP MORGAN CHASE BANK	21886	JUL 19;99193	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$112.22
JP MORGAN CHASE BANK	21886	JUL 19;99193	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$185.09
JP MORGAN CHASE BANK	21886	JUL 19;99193	3026795	07/24/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$2,171.28
JP MORGAN CHASE BANK	21886	JUN 19;00072	3026201	06/19/19	COUNTY AUDITOR	PRINTED MATERIALS & BINDING		$40.99
JP MORGAN CHASE BANK	21886	JUN 19;00356	3026462	07/03/19	EMS	PUBLICATIONS/BOOKS/PERIODICALS		$939.80
JP MORGAN CHASE BANK	21886	JUN 19;00556	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$477.28
JP MORGAN CHASE BANK	21886	JUN 19;00881	3026462	07/03/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$808.00
JP MORGAN CHASE BANK	21886	JUN 19;01740	3026462	07/03/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000		$181.96
JP MORGAN CHASE BANK	21886	JUN 19;01740	3026462	07/03/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$150.00
JP MORGAN CHASE BANK	21886	JUN 19;01740	3026462	07/03/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$426.67
JP MORGAN CHASE BANK	21886	JUN 19;01893	3026532	07/10/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$60.00
JP MORGAN CHASE BANK	21886	JUN 19;01893	3026532	07/10/19	VETERAN SERVICES	POSTAGE		$43.05
JP MORGAN CHASE BANK	21886	JUN 19;01893	3026532	07/10/19	VETERAN SERVICES	TRAINING, CONF., SEMINARS		$1,021.27
JP MORGAN CHASE BANK	21886	JUN 19;02035	3026462	07/03/19	COMMISSIONER PCT 4	PRINTED MATERIALS & BINDING		$57.00
JP MORGAN CHASE BANK	21886	JUN 19;02228	3026201	06/19/19	COUNTY COURT AT LAW 1	OFFICE FURNITURE < $5,000		$4,442.68
JP MORGAN CHASE BANK	21886	JUN 19;03122	3026462	07/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$366.27
JP MORGAN CHASE BANK	21886	JUN 19;03138	3026462	07/03/19	DETENTION	MEDICAL SUPPLIES		$63.58
JP MORGAN CHASE BANK	21886	JUN 19;03138	3026462	07/03/19	DETENTION	PHARMACEUTICALS		$45.00
JP MORGAN CHASE BANK	21886	JUN 19;03138	3026462	07/03/19	TRIAD	FOOD SERVICE		$36.36
JP MORGAN CHASE BANK	21886	JUN 19;03138	3026462	07/03/19	TRIAD	MEDICAL SUPPLIES		$42.39
JP MORGAN CHASE BANK	21886	JUN 19;03138	3026462	07/03/19	TRIAD	PHARMACEUTICALS		$275.01
JP MORGAN CHASE BANK	21886	JUN 19;03295	3026462	07/03/19	FLEET MAINTENANCE	PARTS		$711.55

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	JUN 19;03295	3026462	07/03/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$59.74
JP MORGAN CHASE BANK	21886	JUN 19;03295	3026462	07/03/19	FLEET MAINTENANCE	TRAVEL		$30.00
JP MORGAN CHASE BANK	21886	JUN 19;03866	3026462	07/03/19	DISTRICT CLERK	MISCELLANEOUS		$55.22
JP MORGAN CHASE BANK	21886	JUN 19;04051	3026462	07/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$188.04
JP MORGAN CHASE BANK	21886	JUN 19;05121	3026462	07/03/19	ADMIN/MGMT	COURIER SERVICE		$24.00
JP MORGAN CHASE BANK	21886	JUN 19;05121	3026462	07/03/19	ADMIN/MGMT	MISCELLANEOUS		$87.50
JP MORGAN CHASE BANK	21886	JUN 19;05121	3026462	07/03/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$440.00
JP MORGAN CHASE BANK	21886	JUN 19;05121	3026462	07/03/19	ADMIN/MGMT	USE OF DONATIONS		$53.12
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,991.38
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$695.00
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COUNTY SHERIFF	AMMUNITION		$3,388.80
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$169.56
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$107.42
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$452.23
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$400.65
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,832.20
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COUNTY SHERIFF	UNIFORMS		$224.97
JP MORGAN CHASE BANK	21886	JUN 19;06311	3026462	07/03/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$28.36
JP MORGAN CHASE BANK	21886	JUN 19;07114	3026201	06/19/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$4.00
JP MORGAN CHASE BANK	21886	JUN 19;07477	3026462	07/03/19	PURCHASING DEPT	MEMBERSHIP DUES		$400.00
JP MORGAN CHASE BANK	21886	JUN 19;07477	3026462	07/03/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$527.68
JP MORGAN CHASE BANK	21886	JUN 19;07555	3026462	07/03/19	911 COMMUNICATIONS	VEHICLES > $5,000		$405.00
JP MORGAN CHASE BANK	21886	JUN 19;08056	3026462	07/03/19	911 COMMUNICATIONS	MEMBERSHIP DUES		$228.00
JP MORGAN CHASE BANK	21886	JUN 19;09937	3026462	07/03/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$456.00
JP MORGAN CHASE BANK	21886	JUN 19;09937	3026462	07/03/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		$37.62
JP MORGAN CHASE BANK	21886	JUN 19;09937	3026462	07/03/19	CONSTABLE PRECINCT 3	OFFICE FURNITURE < $5,000		$39.76
JP MORGAN CHASE BANK	21886	JUN 19;09937	3026462	07/03/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$950.00
JP MORGAN CHASE BANK	21886	JUN 19;09937	3026462	07/03/19	CONSTABLE PRECINCT 3	UNIFORMS		$1,771.91
JP MORGAN CHASE BANK	21886	JUN 19;09937	3026462	07/03/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$524.75
JP MORGAN CHASE BANK	21886	JUN 19;10217	3026462	07/03/19	COUNTY JAIL	TRAVEL		$108.10
JP MORGAN CHASE BANK	21886	JUN 19;10582	3026462	07/03/19	EMS	PUBLICATIONS/BOOKS/PERIODICALS		$55.98
JP MORGAN CHASE BANK	21886	JUN 19;10582	3026462	07/03/19	EMS	TRAINING, CONF., SEMINARS		$129.00
JP MORGAN CHASE BANK	21886	JUN 19;10969	3026201	06/19/19	ELECTIONS	ELECTION SUPPLIES		$90.48
JP MORGAN CHASE BANK	21886	JUN 19;10969	3026201	06/19/19	ELECTIONS	TRAINING, CONF., SEMINARS		$230.00
JP MORGAN CHASE BANK	21886	JUN 19;11380	3026462	07/03/19	EXPO CENTER	FACILITY REPAIRS		$13.46
JP MORGAN CHASE BANK	21886	JUN 19;11380	3026462	07/03/19	EXPO CENTER	JANITORIAL SUPPLIES		$193.49
JP MORGAN CHASE BANK	21886	JUN 19;11380	3026462	07/03/19	EXPO CENTER	SIGNS		$78.08
JP MORGAN CHASE BANK	21886	JUN 19;11380	3026462	07/03/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$161.70
JP MORGAN CHASE BANK	21886	JUN 19;11380	3026462	07/03/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$246.34
JP MORGAN CHASE BANK	21886	JUN 19;11482	3026462	07/03/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	JUN 19;11482	3026462	07/03/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$89.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	JUN 19;11517	3026201	06/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$23.92
JP MORGAN CHASE BANK	21886	JUN 19;11517	3026201	06/19/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$50.24
JP MORGAN CHASE BANK	21886	JUN 19;11517	3026201	06/19/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$38.42
JP MORGAN CHASE BANK	21886	JUN 19;11517	3026201	06/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$115.11
JP MORGAN CHASE BANK	21886	JUN 19;11517	3026201	06/19/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$225.27
JP MORGAN CHASE BANK	21886	JUN 19;11517	3026201	06/19/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$104.91
JP MORGAN CHASE BANK	21886	JUN 19;11694	3026462	07/03/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$6,130.75
JP MORGAN CHASE BANK	21886	JUN 19;11694	3026462	07/03/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$405.00
JP MORGAN CHASE BANK	21886	JUN 19;11694	3026462	07/03/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$223.76
JP MORGAN CHASE BANK	21886	JUN 19;12865	3026462	07/03/19	SO-STATE AND LOCAL	CRIME PREVENTION		$459.20
JP MORGAN CHASE BANK	21886	JUN 19;13300	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$665.87
JP MORGAN CHASE BANK	21886	JUN 19;13413	3026462	07/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1.18
JP MORGAN CHASE BANK	21886	JUN 19;13492	3026462	07/03/19	CHAMPION PARK	FACILITY MAINT. & REPAIR		$266.33
JP MORGAN CHASE BANK	21886	JUN 19;13492	3026462	07/03/19	PARKS DEPARTMENT	USE OF DONATIONS		$150.00
JP MORGAN CHASE BANK	21886	JUN 19;13492	3026462	07/03/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		($236.85)
JP MORGAN CHASE BANK	21886	JUN 19;13492	3026462	07/03/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$34.24
JP MORGAN CHASE BANK	21886	JUN 19;13492	3026462	07/03/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$110.20
JP MORGAN CHASE BANK	21886	JUN 19;13492	3026462	07/03/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$333.86
JP MORGAN CHASE BANK	21886	JUN 19;13492	3026462	07/03/19	SW WILCO CO REGIONAL PARK	OFFICE EQUIPMENT < $5,000		$44.98
JP MORGAN CHASE BANK	21886	JUN 19;13492	3026462	07/03/19	SW WILCO CO REGIONAL PARK	OFFICE SUPPLIES		$21.94
JP MORGAN CHASE BANK	21886	JUN 19;13492	3026462	07/03/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$67.94
JP MORGAN CHASE BANK	21886	JUN 19;13674	3026532	07/10/19	911 ADDRESSING	P&G-OPER/MAINT		$37.90
JP MORGAN CHASE BANK	21886	JUN 19;13674	3026532	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL		$412.23
JP MORGAN CHASE BANK	21886	JUN 19;13674	3026532	07/10/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$85.93
JP MORGAN CHASE BANK	21886	JUN 19;13674	3026532	07/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$354.14
JP MORGAN CHASE BANK	21886	JUN 19;13674	3026532	07/10/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$233.08
JP MORGAN CHASE BANK	21886	JUN 19;13674	3026532	07/10/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$767.00
JP MORGAN CHASE BANK	21886	JUN 19;13674	3026532	07/10/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$39.34
JP MORGAN CHASE BANK	21886	JUN 19;13674	3026532	07/10/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$7,797.41
JP MORGAN CHASE BANK	21886	JUN 19;13674	3026532	07/10/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000		$245.50
JP MORGAN CHASE BANK	21886	JUN 19;13833	3026462	07/03/19	COUNTY AUDITOR	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	JUN 19;13833	3026462	07/03/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,493.20
JP MORGAN CHASE BANK	21886	JUN 19;13833	3026462	07/03/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$6.00
JP MORGAN CHASE BANK	21886	JUN 19;14474	3026462	07/03/19	MAGISTRATE OFFICE	MEMBERSHIP DUES		$1,100.00
JP MORGAN CHASE BANK	21886	JUN 19;14474	3026462	07/03/19	MAGISTRATE OFFICE	OFFICE FURNITURE < $5,000		$260.98
JP MORGAN CHASE BANK	21886	JUN 19;14474	3026462	07/03/19	MAGISTRATE OFFICE	OFFICE SUPPLIES		$60.77
JP MORGAN CHASE BANK	21886	JUN 19;14474	3026462	07/03/19	MAGISTRATE OFFICE	POSTAGE		$55.00
JP MORGAN CHASE BANK	21886	JUN 19;14474	3026462	07/03/19	PERSONAL BOND OFFICE	MISCELLANEOUS		($1.40)
JP MORGAN CHASE BANK	21886	JUN 19;14495	3026462	07/03/19	COUNTY COURT AT LAW 4	OFFICE SUPPLIES		$68.99
JP MORGAN CHASE BANK	21886	JUN 19;16763	3026462	07/03/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$44.83
JP MORGAN CHASE BANK	21886	JUN 19;16763	3026462	07/03/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$20.63

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JP MORGAN CHASE BANK	21886	JUN 19;16763	3026462	07/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$110.52
JP MORGAN CHASE BANK	21886	JUN 19;16763	3026462	07/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$18.48
JP MORGAN CHASE BANK	21886	JUN 19;16763	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$22.50
JP MORGAN CHASE BANK	21886	JUN 19;16763	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$67.99
JP MORGAN CHASE BANK	21886	JUN 19;17384	3026462	07/03/19	CONSTABLE PRECINCT 4	POSTAGE		$12.30
JP MORGAN CHASE BANK	21886	JUN 19;17384	3026462	07/03/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$809.00
JP MORGAN CHASE BANK	21886	JUN 19;17384	3026462	07/03/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$141.47
JP MORGAN CHASE BANK	21886	JUN 19;18269	3026201	06/19/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$978.20
JP MORGAN CHASE BANK	21886	JUN 19;19384	3026201	06/19/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$179.09
JP MORGAN CHASE BANK	21886	JUN 19;20507	3026201	06/19/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$44.76
JP MORGAN CHASE BANK	21886	JUN 19;20550	3026462	07/03/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$489.43
JP MORGAN CHASE BANK	21886	JUN 19;20550	3026462	07/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$366.27
JP MORGAN CHASE BANK	21886	JUN 19;21346	3026462	07/03/19	911 ADDRESSING	P&G-OPER/MAINT		($1.24)
JP MORGAN CHASE BANK	21886	JUN 19;21346	3026462	07/03/19	Default	ACCOUNTS RECEIVABLE		($15.00)
JP MORGAN CHASE BANK	21886	JUN 19;21429	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;21733	3026462	07/03/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$94.93
JP MORGAN CHASE BANK	21886	JUN 19;21733	3026462	07/03/19	COUNTY SHERIFF	UNIFORMS		$184.74
JP MORGAN CHASE BANK	21886	JUN 19;21774	3026462	07/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$438.85
JP MORGAN CHASE BANK	21886	JUN 19;22208	3026201	06/19/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$2,036.97
JP MORGAN CHASE BANK	21886	JUN 19;22208	3026201	06/19/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$69.26
JP MORGAN CHASE BANK	21886	JUN 19;23527	3026462	07/03/19	ADULT PROBATION	MISCELLANEOUS		$39.10
JP MORGAN CHASE BANK	21886	JUN 19;23727	3026201	06/19/19	ON-SITE SEWAGE FACILITIES	MS4 TRAINING/COMPLIANCE		$639.00
JP MORGAN CHASE BANK	21886	JUN 19;23727	3026201	06/19/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$150.00
JP MORGAN CHASE BANK	21886	JUN 19;23727	3026201	06/19/19	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000		$606.36
JP MORGAN CHASE BANK	21886	JUN 19;23727	3026201	06/19/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$23.79
JP MORGAN CHASE BANK	21886	JUN 19;23727	3026201	06/19/19	UNIFIED ROAD SYSTEM	PRINTED MATERIALS & BINDING		$465.49
JP MORGAN CHASE BANK	21886	JUN 19;23727	3026201	06/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$21.15
JP MORGAN CHASE BANK	21886	JUN 19;23727	3026201	06/19/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$13.52
JP MORGAN CHASE BANK	21886	JUN 19;23727	3026201	06/19/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$2,472.76
JP MORGAN CHASE BANK	21886	JUN 19;24157	3026462	07/03/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$164.33
JP MORGAN CHASE BANK	21886	JUN 19;24157	3026462	07/03/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$3,491.25
JP MORGAN CHASE BANK	21886	JUN 19;24157	3026462	07/03/19	COUNTY SHERIFF	MEMBERSHIP DUES		$40.00
JP MORGAN CHASE BANK	21886	JUN 19;24157	3026462	07/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$86.88
JP MORGAN CHASE BANK	21886	JUN 19;24157	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$401.91
JP MORGAN CHASE BANK	21886	JUN 19;24269	3026201	06/19/19	911 ADDRESSING	P&G-OPER/MAINT		$37.00
JP MORGAN CHASE BANK	21886	JUN 19;25211	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.22
JP MORGAN CHASE BANK	21886	JUN 19;25211	3026462	07/03/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$72.67
JP MORGAN CHASE BANK	21886	JUN 19;25830	3026462	07/03/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$37.61
JP MORGAN CHASE BANK	21886	JUN 19;25830	3026462	07/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$173.49
JP MORGAN CHASE BANK	21886	JUN 19;25830	3026462	07/03/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$121.71
JP MORGAN CHASE BANK	21886	JUN 19;25830	3026462	07/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$102.69

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	JUN 19;25830	3026462	07/03/19	WMSN CTY BUILDINGS	MISCELLANEOUS		($6.59)
JP MORGAN CHASE BANK	21886	JUN 19;25848	3026462	07/03/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$18.48
JP MORGAN CHASE BANK	21886	JUN 19;25848	3026462	07/03/19	EMS STAT-2604 N LAWN-TAYLOR	FACILITY MAINT. & REPAIR		$635.00
JP MORGAN CHASE BANK	21886	JUN 19;25848	3026462	07/03/19	HEALTH/ENVIRONMENTAL	FACILITY MAINT. & REPAIR		$86.23
JP MORGAN CHASE BANK	21886	JUN 19;25848	3026462	07/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$598.00
JP MORGAN CHASE BANK	21886	JUN 19;25848	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$3.94
JP MORGAN CHASE BANK	21886	JUN 19;25848	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$45.41
JP MORGAN CHASE BANK	21886	JUN 19;26002	3026462	07/03/19	BLUEBONNET BLDG	FACILITY REPAIRS		$8.95
JP MORGAN CHASE BANK	21886	JUN 19;26002	3026462	07/03/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$12.82
JP MORGAN CHASE BANK	21886	JUN 19;26002	3026462	07/03/19	GRANGER FACILITY-CTTC	KITCHEN MAINT. & REPAIRS		$172.85
JP MORGAN CHASE BANK	21886	JUN 19;26002	3026462	07/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$269.75
JP MORGAN CHASE BANK	21886	JUN 19;26002	3026462	07/03/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$350.00
JP MORGAN CHASE BANK	21886	JUN 19;26002	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$53.20
JP MORGAN CHASE BANK	21886	JUN 19;26210	3026462	07/03/19	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$380.80
JP MORGAN CHASE BANK	21886	JUN 19;27483	3026201	06/19/19	COUNTY JAIL	FOOD SERVICE		$9.60
JP MORGAN CHASE BANK	21886	JUN 19;27483	3026201	06/19/19	COUNTY JAIL	TRAVEL		$155.25
JP MORGAN CHASE BANK	21886	JUN 19;27816	3026462	07/03/19	J.P. PRECINCT 4	POSTAGE		$6.10
JP MORGAN CHASE BANK	21886	JUN 19;27816	3026462	07/03/19	J.P. PRECINCT 4	PRINTER SUPPLIES		$319.08
JP MORGAN CHASE BANK	21886	JUN 19;27816	3026462	07/03/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$467.64
JP MORGAN CHASE BANK	21886	JUN 19;28119	3026462	07/03/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$75.81
JP MORGAN CHASE BANK	21886	JUN 19;28119	3026462	07/03/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$393.96
JP MORGAN CHASE BANK	21886	JUN 19;28119	3026462	07/03/19	PARKS DEPARTMENT	USE OF DONATIONS		$278.27
JP MORGAN CHASE BANK	21886	JUN 19;28361	3026462	07/03/19	WMSN CO CONSERVATION DEPT	GROUNDS MAINTENANCE		$249.80
JP MORGAN CHASE BANK	21886	JUN 19;28361	3026462	07/03/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$242.05
JP MORGAN CHASE BANK	21886	JUN 19;28361	3026462	07/03/19	WMSN CO CONSERVATION DEPT	OFFICE FURNITURE < $5,000		$1,311.94
JP MORGAN CHASE BANK	21886	JUN 19;28361	3026462	07/03/19	WMSN CO CONSERVATION DEPT	POSTAGE		$7.85
JP MORGAN CHASE BANK	21886	JUN 19;28361	3026462	07/03/19	WMSN CO CONSERVATION DEPT	TRAINING, CONF., SEMINARS		$199.00
JP MORGAN CHASE BANK	21886	JUN 19;28875	3026201	06/19/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$231.76
JP MORGAN CHASE BANK	21886	JUN 19;28976	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		$1,980.00
JP MORGAN CHASE BANK	21886	JUN 19;28976	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$549.57
JP MORGAN CHASE BANK	21886	JUN 19;28976	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$299.00
JP MORGAN CHASE BANK	21886	JUN 19;28992	3026462	07/03/19	BUDGET OFFICE	OFFICE SUPPLIES		$45.91
JP MORGAN CHASE BANK	21886	JUN 19;29786	3026201	06/19/19	ELECTIONS	INTERNET/EMAIL SVS		$37.00
JP MORGAN CHASE BANK	21886	JUN 19;30124	3026462	07/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$2,372.91
JP MORGAN CHASE BANK	21886	JUN 19;30537	3026462	07/03/19	COUNTY JUDGE	OFFICE SUPPLIES		$167.40
JP MORGAN CHASE BANK	21886	JUN 19;31006	3026462	07/03/19	COUNTY COURT AT LAW 1	MEMBERSHIP DUES		$325.00
JP MORGAN CHASE BANK	21886	JUN 19;31973	3026201	06/19/19	RCDS MGMT AND PRSRV - CO WIDE	SMALL EQUIPMENT & TOOLS < $5,000		$159.00
JP MORGAN CHASE BANK	21886	JUN 19;32924	3026462	07/03/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$2,592.52
JP MORGAN CHASE BANK	21886	JUN 19;32924	3026462	07/03/19	ANIMAL SERVICES	CARE OF ANIMALS		$102.95
JP MORGAN CHASE BANK	21886	JUN 19;32924	3026462	07/03/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$280.31
JP MORGAN CHASE BANK	21886	JUN 19;32924	3026462	07/03/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$1,370.87

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JP MORGAN CHASE BANK	21886	JUN 19;32924	3026462	07/03/19	ANIMAL SERVICES	MISCELLANEOUS		$5.58
JP MORGAN CHASE BANK	21886	JUN 19;32924	3026462	07/03/19	ANIMAL SERVICES	OFFICE SUPPLIES		$585.95
JP MORGAN CHASE BANK	21886	JUN 19;32924	3026462	07/03/19	ANIMAL SERVICES	POSTAGE		$69.99
JP MORGAN CHASE BANK	21886	JUN 19;32924	3026462	07/03/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$99.00
JP MORGAN CHASE BANK	21886	JUN 19;32924	3026462	07/03/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$804.00
JP MORGAN CHASE BANK	21886	JUN 19;33086	3026462	07/03/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$68.74
JP MORGAN CHASE BANK	21886	JUN 19;33360	3026201	06/19/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	JUN 19;33360	3026201	06/19/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$773.21
JP MORGAN CHASE BANK	21886	JUN 19;33659	3026462	07/03/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$108.10
JP MORGAN CHASE BANK	21886	JUN 19;34193	3026462	07/03/19	FLEET MAINTENANCE	OIL, GREASE		$861.37
JP MORGAN CHASE BANK	21886	JUN 19;34193	3026462	07/03/19	FLEET MAINTENANCE	PARTS		$935.11
JP MORGAN CHASE BANK	21886	JUN 19;34193	3026462	07/03/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$46.66
JP MORGAN CHASE BANK	21886	JUN 19;34193	3026462	07/03/19	FLEET MAINTENANCE	SUBLETS		$41.38
JP MORGAN CHASE BANK	21886	JUN 19;36009	3026462	07/03/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$34.58
JP MORGAN CHASE BANK	21886	JUN 19;36009	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$41.97
JP MORGAN CHASE BANK	21886	JUN 19;36009	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$18.94
JP MORGAN CHASE BANK	21886	JUN 19;37097	3026462	07/03/19	CONSTABLE PRECINCT 1	MISCELLANEOUS		$9.81
JP MORGAN CHASE BANK	21886	JUN 19;37097	3026462	07/03/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$220.91
JP MORGAN CHASE BANK	21886	JUN 19;37097	3026462	07/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;37097	3026462	07/03/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$1,795.00
JP MORGAN CHASE BANK	21886	JUN 19;37202	3026462	07/03/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$120.00
JP MORGAN CHASE BANK	21886	JUN 19;37976	3026462	07/03/19	COUNTY ATTORNEY	MISCELLANEOUS		($24.34)
JP MORGAN CHASE BANK	21886	JUN 19;37976	3026462	07/03/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$2,502.30
JP MORGAN CHASE BANK	21886	JUN 19;38308	3026462	07/03/19	DETENTION	MEDICAL SUPPLIES		$11.16
JP MORGAN CHASE BANK	21886	JUN 19;38308	3026462	07/03/19	DETENTION	PHARMACEUTICALS		$19.10
JP MORGAN CHASE BANK	21886	JUN 19;38308	3026462	07/03/19	TRIAD	MEDICAL SUPPLIES		$49.22
JP MORGAN CHASE BANK	21886	JUN 19;38308	3026462	07/03/19	TRIAD	PHARMACEUTICALS		$242.11
JP MORGAN CHASE BANK	21886	JUN 19;38498	3026462	07/03/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		($7.59)
JP MORGAN CHASE BANK	21886	JUN 19;38799	3026201	06/19/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	JUN 19;38849	3026462	07/03/19	COMMISSIONERS COURT	P&G-CAPITAL		$837.00
JP MORGAN CHASE BANK	21886	JUN 19;38849	3026462	07/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$338.00
JP MORGAN CHASE BANK	21886	JUN 19;38898	3026201	06/19/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$307.40
JP MORGAN CHASE BANK	21886	JUN 19;39249	3026462	07/03/19	COUNTY SHERIFF	MISCELLANEOUS		$61.25
JP MORGAN CHASE BANK	21886	JUN 19;39249	3026462	07/03/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		($39.99)
JP MORGAN CHASE BANK	21886	JUN 19;39310	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;39310	3026462	07/03/19	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000		$219.94
JP MORGAN CHASE BANK	21886	JUN 19;40026	3026201	06/19/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$2,800.00
JP MORGAN CHASE BANK	21886	JUN 19;41667	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;41667	3026462	07/03/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$117.94
JP MORGAN CHASE BANK	21886	JUN 19;42144	3026462	07/03/19	EMS	JANITORIAL SUPPLIES		$438.46
JP MORGAN CHASE BANK	21886	JUN 19;42144	3026462	07/03/19	EMS	MEDICAL SUPPLIES		$2,534.25

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JP MORGAN CHASE BANK	21886	JUN 19;42144	3026462	07/03/19	EMS	MEMBERSHIP DUES		$100.00
JP MORGAN CHASE BANK	21886	JUN 19;42144	3026462	07/03/19	EMS	PHARMACEUTICALS		$162.40
JP MORGAN CHASE BANK	21886	JUN 19;42144	3026462	07/03/19	EMS	PUBLICATIONS/BOOKS/PERIODICALS		$215.64
JP MORGAN CHASE BANK	21886	JUN 19;42152	3026201	06/19/19	PURCHASING DEPT	OFFICE SUPPLIES		$62.24
JP MORGAN CHASE BANK	21886	JUN 19;42152	3026201	06/19/19	PURCHASING DEPT	PRINTED MATERIALS & BINDING		$31.99
JP MORGAN CHASE BANK	21886	JUN 19;42152	3026201	06/19/19	PURCHASING DEPT	PRINTER SUPPLIES		$378.86
JP MORGAN CHASE BANK	21886	JUN 19;42152	3026201	06/19/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$307.97
JP MORGAN CHASE BANK	21886	JUN 19;42206	3026532	07/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,743.00
JP MORGAN CHASE BANK	21886	JUN 19;42206	3026532	07/10/19	WMSN CTY BUILDINGS	FACILITY ENHANCEMENTS		$1,367.18
JP MORGAN CHASE BANK	21886	JUN 19;42206	3026532	07/10/19	WMSN CTY BUILDINGS	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	JUN 19;42272	3026462	07/03/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	JUN 19;42745	3026462	07/03/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$486.33
JP MORGAN CHASE BANK	21886	JUN 19;42745	3026462	07/03/19	J.P. PRECINCT 3	REPAIRS TO OFFICE EQUIPMENT		$158.63
JP MORGAN CHASE BANK	21886	JUN 19;42745	3026462	07/03/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$269.00
JP MORGAN CHASE BANK	21886	JUN 19;42745	3026462	07/03/19	J.P. PRECINCT 3	USE OF DONATIONS		$415.75
JP MORGAN CHASE BANK	21886	JUN 19;42746	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;43697	3026462	07/03/19	BLUEBONNET BLDG	FACILITY REPAIRS		$31.08
JP MORGAN CHASE BANK	21886	JUN 19;43697	3026462	07/03/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$17.96
JP MORGAN CHASE BANK	21886	JUN 19;43697	3026462	07/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$299.86
JP MORGAN CHASE BANK	21886	JUN 19;43697	3026462	07/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$24.38
JP MORGAN CHASE BANK	21886	JUN 19;43697	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$10.58
JP MORGAN CHASE BANK	21886	JUN 19;43697	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$22.98
JP MORGAN CHASE BANK	21886	JUN 19;44589	3026201	06/19/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,397.35
JP MORGAN CHASE BANK	21886	JUN 19;44788	3026462	07/03/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$1,605.75
JP MORGAN CHASE BANK	21886	JUN 19;44788	3026462	07/03/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$67.50
JP MORGAN CHASE BANK	21886	JUN 19;44788	3026462	07/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$371.50
JP MORGAN CHASE BANK	21886	JUN 19;44788	3026462	07/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$56.40
JP MORGAN CHASE BANK	21886	JUN 19;44788	3026462	07/03/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$99.36
JP MORGAN CHASE BANK	21886	JUN 19;44788	3026462	07/03/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$753.18
JP MORGAN CHASE BANK	21886	JUN 19;44788	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$63.46
JP MORGAN CHASE BANK	21886	JUN 19;44949	3026462	07/03/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$140.00
JP MORGAN CHASE BANK	21886	JUN 19;45392	3026462	07/03/19	CONSTABLE PRECINCT 1	AMMUNITION		$828.50
JP MORGAN CHASE BANK	21886	JUN 19;45392	3026462	07/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$382.44
JP MORGAN CHASE BANK	21886	JUN 19;45392	3026462	07/03/19	CONSTABLE PRECINCT 1	UNIFORMS		$11.99
JP MORGAN CHASE BANK	21886	JUN 19;45893	3026462	07/03/19	COUNTY JAIL	FOOD SERVICE		$8.43
JP MORGAN CHASE BANK	21886	JUN 19;45893	3026462	07/03/19	COUNTY JAIL	TRAVEL		$300.79
JP MORGAN CHASE BANK	21886	JUN 19;45909	3026462	07/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$526.52
JP MORGAN CHASE BANK	21886	JUN 19;45909	3026462	07/03/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$28.90
JP MORGAN CHASE BANK	21886	JUN 19;45909	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$78.29
JP MORGAN CHASE BANK	21886	JUN 19;46106	3026201	06/19/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$99.00
JP MORGAN CHASE BANK	21886	JUN 19;46186	3026201	06/19/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$446.68

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JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$29.18
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	GRANGER FACILITY-CTTC	KITCHEN MAINT. & REPAIRS		$497.37
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$1,705.80
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	JUVENILE FACILITY	JANITORIAL SUPPLIES		$2,116.06
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	JUVENILE FACILITY	KITCHEN MAINT. & REPAIRS		$119.06
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$607.98
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$426.30
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$762.52
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$844.32
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	WMSN CTY BUILDINGS	GASOLINE		$22.00
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$138.81
JP MORGAN CHASE BANK	21886	JUN 19;46719	3026462	07/03/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		$90.51
JP MORGAN CHASE BANK	21886	JUN 19;46823	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$2,088.25
JP MORGAN CHASE BANK	21886	JUN 19;47119	3026532	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL		$981.00
JP MORGAN CHASE BANK	21886	JUN 19;47119	3026532	07/10/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$285.81
JP MORGAN CHASE BANK	21886	JUN 19;47119	3026532	07/10/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$307.00
JP MORGAN CHASE BANK	21886	JUN 19;47119	3026532	07/10/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$307.00
JP MORGAN CHASE BANK	21886	JUN 19;47119	3026532	07/10/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,971.15
JP MORGAN CHASE BANK	21886	JUN 19;47176	3026462	07/03/19	EMS	TRAINING, CONF., SEMINARS		$330.00
JP MORGAN CHASE BANK	21886	JUN 19;47185	3026462	07/03/19	395TH DISTRICT COURT	MEMBERSHIP DUES		$240.00
JP MORGAN CHASE BANK	21886	JUN 19;47185	3026462	07/03/19	395TH DISTRICT COURT	POSTAGE		$55.00
JP MORGAN CHASE BANK	21886	JUN 19;47242	3026462	07/03/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,672.00
JP MORGAN CHASE BANK	21886	JUN 19;47242	3026462	07/03/19	PROBATION	TRAINING, CONF., SEMINARS		$265.00
JP MORGAN CHASE BANK	21886	JUN 19;47242	3026462	07/03/19	TRIAD	OFFICE EQUIPMENT < $5,000		$306.41
JP MORGAN CHASE BANK	21886	JUN 19;47633	3026462	07/03/19	26TH DISTRICT COURT	OFFICE SUPPLIES		$62.98
JP MORGAN CHASE BANK	21886	JUN 19;47633	3026462	07/03/19	26TH DISTRICT COURT	PUBLICATIONS/BOOKS/PERIODICALS		$90.00
JP MORGAN CHASE BANK	21886	JUN 19;47633	3026462	07/03/19	LAW LIBRARY	LAW BOOKS < $5,000		$525.00
JP MORGAN CHASE BANK	21886	JUN 19;47778	3026462	07/03/19	BERRY SPRINGS PK & PRESERVE	TRAINING, CONF., SEMINARS		$398.00
JP MORGAN CHASE BANK	21886	JUN 19;47778	3026462	07/03/19	PARKS DEPARTMENT	TRAINING, CONF., SEMINARS		$796.00
JP MORGAN CHASE BANK	21886	JUN 19;47778	3026462	07/03/19	PARKS DEPARTMENT	UNIFORMS		$201.71
JP MORGAN CHASE BANK	21886	JUN 19;47778	3026462	07/03/19	RIVER RANCH	TRAINING, CONF., SEMINARS		$199.00
JP MORGAN CHASE BANK	21886	JUN 19;47778	3026462	07/03/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$132.98
JP MORGAN CHASE BANK	21886	JUN 19;47778	3026462	07/03/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$10.94
JP MORGAN CHASE BANK	21886	JUN 19;47778	3026462	07/03/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$17.96
JP MORGAN CHASE BANK	21886	JUN 19;47937	3026462	07/03/19	EMERGENCY MANAGEMENT	EMPLOYEE RECOGNITION PROGRAM		$670.50
JP MORGAN CHASE BANK	21886	JUN 19;49179	3026462	07/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$297.37
JP MORGAN CHASE BANK	21886	JUN 19;49179	3026462	07/03/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$50.00
JP MORGAN CHASE BANK	21886	JUN 19;49179	3026462	07/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$81.90
JP MORGAN CHASE BANK	21886	JUN 19;49179	3026462	07/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$69.75
JP MORGAN CHASE BANK	21886	JUN 19;49179	3026462	07/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$988.87
JP MORGAN CHASE BANK	21886	JUN 19;49179	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$842.50

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JP MORGAN CHASE BANK	21886	JUN 19;49179	3026462	07/03/19	WMSN CTY BUILDINGS	GASOLINE		$29.20
JP MORGAN CHASE BANK	21886	JUN 19;49408	3026201	06/19/19	ELECTIONS	ELECTION SUPPLIES		$35.51
JP MORGAN CHASE BANK	21886	JUN 19;49766	3026201	06/19/19	UNIFIED ROAD SYSTEM	TRAVEL		$1,020.00
JP MORGAN CHASE BANK	21886	JUN 19;49902	3026462	07/03/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$60.26
JP MORGAN CHASE BANK	21886	JUN 19;49902	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$2,544.72
JP MORGAN CHASE BANK	21886	JUN 19;49902	3026462	07/03/19	WMSN CTY BUILDINGS	GASOLINE		$12.82
JP MORGAN CHASE BANK	21886	JUN 19;50438	3026462	07/03/19	COUNTY SHERIFF	MEMBERSHIP DUES		$1.95
JP MORGAN CHASE BANK	21886	JUN 19;50461	3026462	07/03/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;51233	3026462	07/03/19	COMMISSIONER PCT 2	PRINTED MATERIALS & BINDING		$19.96
JP MORGAN CHASE BANK	21886	JUN 19;51233	3026462	07/03/19	COMMISSIONER PCT 2	PUBLICATIONS/BOOKS/PERIODICALS		$47.50
JP MORGAN CHASE BANK	21886	JUN 19;51286	3026462	07/03/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$72.67
JP MORGAN CHASE BANK	21886	JUN 19;51370	3026462	07/03/19	DISTRICT CLERK	OFFICE FURNITURE < $5,000		($131.98)
JP MORGAN CHASE BANK	21886	JUN 19;51370	3026462	07/03/19	DISTRICT CLERK	OFFICE SUPPLIES		$330.61
JP MORGAN CHASE BANK	21886	JUN 19;51370	3026462	07/03/19	DISTRICT CLERK	PRINTER SUPPLIES		$359.88
JP MORGAN CHASE BANK	21886	JUN 19;51370	3026462	07/03/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$2,039.04
JP MORGAN CHASE BANK	21886	JUN 19;51370	3026462	07/03/19	RCDS MGMT/PRSRV FD-DIST CLRK	IMAGING & MICROFILMING		$531.54
JP MORGAN CHASE BANK	21886	JUN 19;51468	3026462	07/03/19	COUNTY JAIL	TRAVEL		$216.20
JP MORGAN CHASE BANK	21886	JUN 19;52670	3026462	07/03/19	COUNTY SHERIFF	UNIFORMS		$324.00
JP MORGAN CHASE BANK	21886	JUN 19;52833	3026462	07/03/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$460.69
JP MORGAN CHASE BANK	21886	JUN 19;52833	3026462	07/03/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,409.08
JP MORGAN CHASE BANK	21886	JUN 19;52833	3026462	07/03/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$239.99
JP MORGAN CHASE BANK	21886	JUN 19;52833	3026462	07/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$2,923.67
JP MORGAN CHASE BANK	21886	JUN 19;52833	3026462	07/03/19	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES		$39.84
JP MORGAN CHASE BANK	21886	JUN 19;52833	3026462	07/03/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$890.00
JP MORGAN CHASE BANK	21886	JUN 19;52833	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$77.49
JP MORGAN CHASE BANK	21886	JUN 19;52833	3026462	07/03/19	COUNTY SHERIFF	UTILITIES		$541.91
JP MORGAN CHASE BANK	21886	JUN 19;52924	3026462	07/03/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$409.70
JP MORGAN CHASE BANK	21886	JUN 19;53293	3026462	07/03/19	EXPO CENTER	ADVERTISING - GENERAL		$78.92
JP MORGAN CHASE BANK	21886	JUN 19;53293	3026462	07/03/19	EXPO CENTER	GROUNDS MAINTENANCE		$1,221.00
JP MORGAN CHASE BANK	21886	JUN 19;53293	3026462	07/03/19	EXPO CENTER	JANITORIAL CONTRACT SVS		$1,757.00
JP MORGAN CHASE BANK	21886	JUN 19;53293	3026462	07/03/19	EXPO CENTER	PRINTED MATERIALS & BINDING		$644.01
JP MORGAN CHASE BANK	21886	JUN 19;53293	3026462	07/03/19	EXPO CENTER	PROFESSIONAL SERVICES		$1,060.00
JP MORGAN CHASE BANK	21886	JUN 19;53293	3026462	07/03/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$445.00
JP MORGAN CHASE BANK	21886	JUN 19;53293	3026462	07/03/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$68.14
JP MORGAN CHASE BANK	21886	JUN 19;53293	3026462	07/03/19	PARKS DEPARTMENT	VEHICLES > $5,000		$546.43
JP MORGAN CHASE BANK	21886	JUN 19;53404	3026201	06/19/19	HUMAN RESOURCES	INTERNET CLOUD SOLUTIONS		$348.00
JP MORGAN CHASE BANK	21886	JUN 19;53404	3026201	06/19/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$33.75
JP MORGAN CHASE BANK	21886	JUN 19;53492	3026462	07/03/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$2,912.91
JP MORGAN CHASE BANK	21886	JUN 19;53816	3026462	07/03/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,013.17
JP MORGAN CHASE BANK	21886	JUN 19;53858	3026462	07/03/19	COUNTY JAIL	OFFICE FURNITURE < $5,000		$49.98
JP MORGAN CHASE BANK	21886	JUN 19;53858	3026462	07/03/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$84.00

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JP MORGAN CHASE BANK	21886	JUN 19;53945	3026462	07/03/19	J.P. PRECINCT 3	MISCELLANEOUS		($284.94)
JP MORGAN CHASE BANK	21886	JUN 19;53945	3026462	07/03/19	J.P. PRECINCT 3	OFFICE FURNITURE < $5,000		$1,196.03
JP MORGAN CHASE BANK	21886	JUN 19;53945	3026462	07/03/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$45.57
JP MORGAN CHASE BANK	21886	JUN 19;53945	3026462	07/03/19	J.P. PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$22.86
JP MORGAN CHASE BANK	21886	JUN 19;53945	3026462	07/03/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$1,471.48
JP MORGAN CHASE BANK	21886	JUN 19;54099	3026462	07/03/19	EMS	PRINTED MATERIALS & BINDING		$252.75
JP MORGAN CHASE BANK	21886	JUN 19;54742	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$214.85
JP MORGAN CHASE BANK	21886	JUN 19;54814	3026462	07/03/19	VETERAN SERVICES	POSTAGE		$115.00
JP MORGAN CHASE BANK	21886	JUN 19;54935	3026462	07/03/19	COMMISSIONER PCT 4	PRINTED MATERIALS & BINDING		$167.50
JP MORGAN CHASE BANK	21886	JUN 19;55575	3026462	07/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;56050	3026201	06/19/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$366.34
JP MORGAN CHASE BANK	21886	JUN 19;57198	3026462	07/03/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$226.51
JP MORGAN CHASE BANK	21886	JUN 19;57491	3026462	07/03/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$156.46
JP MORGAN CHASE BANK	21886	JUN 19;57491	3026462	07/03/19	911 COMMUNICATIONS	COMPUTER SOFTWARE < $5,000		$539.64
JP MORGAN CHASE BANK	21886	JUN 19;57491	3026462	07/03/19	911 COMMUNICATIONS	GASOLINE		$85.18
JP MORGAN CHASE BANK	21886	JUN 19;57491	3026462	07/03/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$1,049.52
JP MORGAN CHASE BANK	21886	JUN 19;57491	3026462	07/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,698.00
JP MORGAN CHASE BANK	21886	JUN 19;57618	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$210.37
JP MORGAN CHASE BANK	21886	JUN 19;57618	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$733.89
JP MORGAN CHASE BANK	21886	JUN 19;57618	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$77.22
JP MORGAN CHASE BANK	21886	JUN 19;57885	3026462	07/03/19	EMS	EDUC AIDS/MATLS		$1,388.90
JP MORGAN CHASE BANK	21886	JUN 19;59113	3026201	06/19/19	ELECTIONS	ELECTION SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	JUN 19;59113	3026201	06/19/19	ELECTIONS	PRINTED MATERIALS & BINDING		$155.18
JP MORGAN CHASE BANK	21886	JUN 19;59113	3026201	06/19/19	ELECTIONS	TRAINING, CONF., SEMINARS		$938.00
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	COURT-ADMIN	BOND PREMIUMS		$193.80
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	COURT-ADMIN	OFFICE SUPPLIES		$75.00
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	DETENTION	TRAINING, CONF., SEMINARS		$93.95
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,554.96
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$88.00
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$450.00
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	PROBATION	TRAINING, CONF., SEMINARS		$829.42
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	TRIAD	JANITORIAL SUPPLIES		($159.39)
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	TRIAD	TRAINING, CONF., SEMINARS		$93.95
JP MORGAN CHASE BANK	21886	JUN 19;59263	3026462	07/03/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$105.00
JP MORGAN CHASE BANK	21886	JUN 19;59972	3026201	06/19/19	COUNTY AUDITOR	OFFICE SUPPLIES		$447.03
JP MORGAN CHASE BANK	21886	JUN 19;59972	3026201	06/19/19	EXTENSION SERVICE	TRAVEL		$82.06
JP MORGAN CHASE BANK	21886	JUN 19;59972	3026201	06/19/19	INFORMATION TECHNOLOGY	TRAVEL		$1.33
JP MORGAN CHASE BANK	21886	JUN 19;59972	3026201	06/19/19	JUVENILE SERVICES	TRAVEL		$9.20
JP MORGAN CHASE BANK	21886	JUN 19;59972	3026201	06/19/19	UNIFIED ROAD SYSTEM	TRAVEL		$22.10

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JP MORGAN CHASE BANK	21886	JUN 19;59972	3026201	06/19/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$7.66
JP MORGAN CHASE BANK	21886	JUN 19;59972	3026201	06/19/19	WMSN CTY BUILDINGS	TRAVEL		$1.78
JP MORGAN CHASE BANK	21886	JUN 19;60179	3026462	07/03/19	368TH DISTRICT COURT	MEMBERSHIP DUES		$175.00
JP MORGAN CHASE BANK	21886	JUN 19;60373	3026462	07/03/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$49.30
JP MORGAN CHASE BANK	21886	JUN 19;60373	3026462	07/03/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$18.44
JP MORGAN CHASE BANK	21886	JUN 19;60373	3026462	07/03/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$204.56
JP MORGAN CHASE BANK	21886	JUN 19;60786	3026462	07/03/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$54.27
JP MORGAN CHASE BANK	21886	JUN 19;60786	3026462	07/03/19	COUNTY SHERIFF	MEMBERSHIP DUES		$25.00
JP MORGAN CHASE BANK	21886	JUN 19;60786	3026462	07/03/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$119.70
JP MORGAN CHASE BANK	21886	JUN 19;60786	3026462	07/03/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$5,457.96
JP MORGAN CHASE BANK	21886	JUN 19;60786	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		($3,982.00)
JP MORGAN CHASE BANK	21886	JUN 19;60938	3026462	07/03/19	EMS	JANITORIAL SUPPLIES		$112.27
JP MORGAN CHASE BANK	21886	JUN 19;60938	3026462	07/03/19	EMS	OFFICE SUPPLIES		$44.99
JP MORGAN CHASE BANK	21886	JUN 19;60938	3026462	07/03/19	EMS	OTHER SUPPLIES		$80.69
JP MORGAN CHASE BANK	21886	JUN 19;60938	3026462	07/03/19	EMS	PHARMACEUTICALS		$3.92
JP MORGAN CHASE BANK	21886	JUN 19;60938	3026462	07/03/19	EMS	SAFETY SUPPLIES		$24.06
JP MORGAN CHASE BANK	21886	JUN 19;60938	3026462	07/03/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$221.65
JP MORGAN CHASE BANK	21886	JUN 19;60938	3026462	07/03/19	EMS	VEHICLE REPAIRS & MAINT		$165.90
JP MORGAN CHASE BANK	21886	JUN 19;61754	3026462	07/03/19	COUNTY JAIL	TRAVEL		$9.00
JP MORGAN CHASE BANK	21886	JUN 19;62388	3026462	07/03/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$60.00
JP MORGAN CHASE BANK	21886	JUN 19;63989	3026201	06/19/19	HAZ-MAT	MEMBERSHIP DUES		$370.00
JP MORGAN CHASE BANK	21886	JUN 19;63989	3026201	06/19/19	HAZ-MAT	MISCELLANEOUS		($273.00)
JP MORGAN CHASE BANK	21886	JUN 19;63989	3026201	06/19/19	HAZ-MAT	OFFICE SUPPLIES		$16.99
JP MORGAN CHASE BANK	21886	JUN 19;63989	3026201	06/19/19	HAZ-MAT	PUBLICATIONS/BOOKS/PERIODICALS		$120.04
JP MORGAN CHASE BANK	21886	JUN 19;63989	3026201	06/19/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	JUN 19;64225	3026201	06/19/19	ELECTIONS	TRAVEL		$20.82
JP MORGAN CHASE BANK	21886	JUN 19;64225	3026201	06/19/19	EXTENSION SERVICE	TRAVEL		$31.33
JP MORGAN CHASE BANK	21886	JUN 19;64225	3026201	06/19/19	WMSN CTY BUILDINGS	TRAVEL		$1.82
JP MORGAN CHASE BANK	21886	JUN 19;64877	3026462	07/03/19	COUNTY SHERIFF	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	JUN 19;64877	3026462	07/03/19	Default	REVENUE CLEARING ACCOUNT		$99.00
JP MORGAN CHASE BANK	21886	JUN 19;64877	3026462	07/03/19	SO-JUSTICE	K-9 DIVISION		$2,512.97
JP MORGAN CHASE BANK	21886	JUN 19;64877	3026462	07/03/19	SO-JUSTICE	LAW ENFORCEMENT EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	JUN 19;64877	3026462	07/03/19	SO-STATE AND LOCAL	CRIME PREVENTION		$489.86
JP MORGAN CHASE BANK	21886	JUN 19;64877	3026462	07/03/19	SO-STATE AND LOCAL	K-9 DIVISION		$0.00
JP MORGAN CHASE BANK	21886	JUN 19;64877	3026462	07/03/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$591.36
JP MORGAN CHASE BANK	21886	JUN 19;64877	3026462	07/03/19	SO-STATE AND LOCAL	UNIFORMS		$1,200.00
JP MORGAN CHASE BANK	21886	JUN 19;65503	3026462	07/03/19	FLEET MAINTENANCE	PARTS		$56.50
JP MORGAN CHASE BANK	21886	JUN 19;65517	3026462	07/03/19	EMERGENCY MANAGEMENT	MISCELLANEOUS		($20.69)
JP MORGAN CHASE BANK	21886	JUN 19;65517	3026462	07/03/19	EMERGENCY MANAGEMENT	UNIFORMS		$984.85
JP MORGAN CHASE BANK	21886	JUN 19;65517	3026462	07/03/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	JUN 19;65526	3026462	07/03/19	CONSTABLE PRECINCT 1	AMMUNITION		$359.80

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JP MORGAN CHASE BANK	21886	JUN 19;65526	3026462	07/03/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$85.03
JP MORGAN CHASE BANK	21886	JUN 19;65526	3026462	07/03/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$2,311.66
JP MORGAN CHASE BANK	21886	JUN 19;65526	3026462	07/03/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$240.00
JP MORGAN CHASE BANK	21886	JUN 19;65526	3026462	07/03/19	CONSTABLE PRECINCT 1	UNIFORMS		$35.98
JP MORGAN CHASE BANK	21886	JUN 19;65526	3026462	07/03/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$29.00
JP MORGAN CHASE BANK	21886	JUN 19;65545	3026462	07/03/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$366.00
JP MORGAN CHASE BANK	21886	JUN 19;65578	3026462	07/03/19	CONSTABLE PRECINCT 4	AMMUNITION		$396.80
JP MORGAN CHASE BANK	21886	JUN 19;65578	3026462	07/03/19	CONSTABLE PRECINCT 4	GASOLINE		$10.00
JP MORGAN CHASE BANK	21886	JUN 19;65578	3026462	07/03/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$150.56
JP MORGAN CHASE BANK	21886	JUN 19;65578	3026462	07/03/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,439.61
JP MORGAN CHASE BANK	21886	JUN 19;65578	3026462	07/03/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$70.38
JP MORGAN CHASE BANK	21886	JUN 19;65578	3026462	07/03/19	CONSTABLE PRECINCT 4	POSTAGE		$275.00
JP MORGAN CHASE BANK	21886	JUN 19;65578	3026462	07/03/19	CONSTABLE PRECINCT 4	UNIFORMS		$648.25
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	311 MAIN ST - RED HOUSE	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	CEDAR PARK ANNEX	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$781.43
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	CRIMINAL JUSTICE CENTER	EXTERMINATION		$112.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS		$214.98
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	DPS/DRIVER'S LICENSE	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	EMS ADMIN/911 ADDRESSING	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	EMS STATION-LEANDER	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	GEORGETOWN ANNEX	EXTERMINATION		$285.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	GRANGER FACILITY-CTTC	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	GTOWN HEALTH DEPT	EXTERMINATION		$72.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	GTWN TAX OFFICE	EXTERMINATION		$85.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	HISTORIC JAIL-HEALTH ADMIN	EXTERMINATION		$72.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	HISTORICAL SOCIETY	EXTERMINATION		$67.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	HUTTO ANNEX	EXTERMINATION		$170.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	LIBERTY HILL ANNEX	UTILITIES		$111.94
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	LOTT BUILDING	EXTERMINATION		$145.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$105.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$144.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	PARKS ADMIN BLDG	EXTERMINATION		$155.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$745.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	WM CO COURTHOUSE	EXTERMINATION		$120.00
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$787.76
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	WMSN CTY BUILDINGS	MISCELLANEOUS		($9.49)
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$378.29
JP MORGAN CHASE BANK	21886	JUN 19;65628	3026532	07/10/19	WMSN CTY BUILDINGS	UNIFORMS		$1,995.65
JP MORGAN CHASE BANK	21886	JUN 19;66221	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.22
JP MORGAN CHASE BANK	21886	JUN 19;66908	3026201	06/19/19	EXTENSION SERVICE	OFFICE SUPPLIES		$636.13
JP MORGAN CHASE BANK	21886	JUN 19;66908	3026201	06/19/19	EXTENSION SERVICE	POSTAGE		$22.05
JP MORGAN CHASE BANK	21886	JUN 19;67527	3026462	07/03/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$216.09
JP MORGAN CHASE BANK	21886	JUN 19;67527	3026462	07/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$8.87
JP MORGAN CHASE BANK	21886	JUN 19;67527	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$9.03
JP MORGAN CHASE BANK	21886	JUN 19;67527	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$32.75
JP MORGAN CHASE BANK	21886	JUN 19;67828	3026462	07/03/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$415.67
JP MORGAN CHASE BANK	21886	JUN 19;67844	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$214.08
JP MORGAN CHASE BANK	21886	JUN 19;67864	3026462	07/03/19	CONSTABLE PRECINCT 4	OFFICE FURNITURE < $5,000		$589.22
JP MORGAN CHASE BANK	21886	JUN 19;67864	3026462	07/03/19	CONSTABLE PRECINCT 4	POSTAGE		$233.70
JP MORGAN CHASE BANK	21886	JUN 19;67864	3026462	07/03/19	CONSTABLE PRECINCT 4	UNIFORMS		$865.00
JP MORGAN CHASE BANK	21886	JUN 19;68253	3026201	06/19/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$83.15
JP MORGAN CHASE BANK	21886	JUN 19;68253	3026201	06/19/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$59.80
JP MORGAN CHASE BANK	21886	JUN 19;68253	3026201	06/19/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$62.37
JP MORGAN CHASE BANK	21886	JUN 19;68253	3026201	06/19/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11
JP MORGAN CHASE BANK	21886	JUN 19;68253	3026201	06/19/19	OUTREACH DEPARTMENT	UNIFORMS		$44.99
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	BOND PREMIUMS		$102.75
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.60
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	EMPLOYEE RECOGNITION PROGRAM		$40.00
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	MEMBERSHIP DUES		$4,770.00
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		($115.13)
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$706.56
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	POSTAGE		$16.94
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$1,145.42
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	TRIAL EXPENSES		$301.50
JP MORGAN CHASE BANK	21886	JUN 19;69230	3026462	07/03/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$498.96
JP MORGAN CHASE BANK	21886	JUN 19;69442	3026462	07/03/19	COMMISSIONERS COURT	OFFICE SUPPLIES		$23.94
JP MORGAN CHASE BANK	21886	JUN 19;69442	3026462	07/03/19	COMMISSIONERS COURT	TRAINING, CONF., SEMINARS		$443.25
JP MORGAN CHASE BANK	21886	JUN 19;69442	3026462	07/03/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$389.93
JP MORGAN CHASE BANK	21886	JUN 19;69541	3026462	07/03/19	COUNTY COURT AT LAW 2	OFFICE SUPPLIES		$45.46
JP MORGAN CHASE BANK	21886	JUN 19;69541	3026462	07/03/19	COUNTY COURTS AT LAW	FOOD FOR JURORS		$18.48
JP MORGAN CHASE BANK	21886	JUN 19;69692	3026462	07/03/19	911 COMMUNICATIONS	POSTAGE		$28.55

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JP MORGAN CHASE BANK	21886	JUN 19;69692	3026462	07/03/19	911 COMMUNICATIONS	UNIFORMS		$145.23
JP MORGAN CHASE BANK	21886	JUN 19;69715	3026462	07/03/19	INFRASTRUCTURE DEPT	MEMBERSHIP DUES		$303.00
JP MORGAN CHASE BANK	21886	JUN 19;69749	3026462	07/03/19	COUNTY SHERIFF	MISCELLANEOUS		$22.48
JP MORGAN CHASE BANK	21886	JUN 19;69749	3026462	07/03/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$8,000.00
JP MORGAN CHASE BANK	21886	JUN 19;69749	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$700.00
JP MORGAN CHASE BANK	21886	JUN 19;70236	3026462	07/03/19	COUNTY JAIL	CLOTHING		$745.87
JP MORGAN CHASE BANK	21886	JUN 19;70236	3026462	07/03/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		$647.95
JP MORGAN CHASE BANK	21886	JUN 19;70236	3026462	07/03/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$105.79
JP MORGAN CHASE BANK	21886	JUN 19;70236	3026462	07/03/19	COUNTY JAIL	PROFESSIONAL SERVICES		$311.25
JP MORGAN CHASE BANK	21886	JUN 19;70962	3026462	07/03/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$685.24
JP MORGAN CHASE BANK	21886	JUN 19;71029	3026462	07/03/19	COURT-ADMIN	MISCELLANEOUS		$27.72
JP MORGAN CHASE BANK	21886	JUN 19;71852	3026201	06/19/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,379.64
JP MORGAN CHASE BANK	21886	JUN 19;72041	3026462	07/03/19	911 COMMUNICATIONS	MISCELLANEOUS		$195.80
JP MORGAN CHASE BANK	21886	JUN 19;72041	3026462	07/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$540.93
JP MORGAN CHASE BANK	21886	JUN 19;72479	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;72564	3026462	07/03/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$28.51
JP MORGAN CHASE BANK	21886	JUN 19;72564	3026462	07/03/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$21.93
JP MORGAN CHASE BANK	21886	JUN 19;72564	3026462	07/03/19	HEALTH/ENVIRONMENTAL	FACILITY MAINT. & REPAIR		$45.83
JP MORGAN CHASE BANK	21886	JUN 19;72564	3026462	07/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$35.27
JP MORGAN CHASE BANK	21886	JUN 19;72564	3026462	07/03/19	JUVENILE FACILITY	JANITORIAL SUPPLIES		$20.24
JP MORGAN CHASE BANK	21886	JUN 19;72564	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$55.89
JP MORGAN CHASE BANK	21886	JUN 19;72564	3026462	07/03/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$14.98
JP MORGAN CHASE BANK	21886	JUN 19;72564	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$32.79
JP MORGAN CHASE BANK	21886	JUN 19;73163	3026201	06/19/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$27.01
JP MORGAN CHASE BANK	21886	JUN 19;73163	3026201	06/19/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,030.00
JP MORGAN CHASE BANK	21886	JUN 19;73239	3026201	06/19/19	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$57.63
JP MORGAN CHASE BANK	21886	JUN 19;73239	3026201	06/19/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	JUN 19;75348	3026462	07/03/19	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000		$119.00
JP MORGAN CHASE BANK	21886	JUN 19;75348	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;75348	3026462	07/03/19	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000		$481.00
JP MORGAN CHASE BANK	21886	JUN 19;76704	3026462	07/03/19	COUNTY JAIL	TRAVEL		$142.60
JP MORGAN CHASE BANK	21886	JUN 19;77064	3026462	07/03/19	HAZ-MAT	MISCELLANEOUS		$253.00
JP MORGAN CHASE BANK	21886	JUN 19;77064	3026462	07/03/19	HAZ-MAT	OTHER SUPPLIES		$804.01
JP MORGAN CHASE BANK	21886	JUN 19;77064	3026462	07/03/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$261.51
JP MORGAN CHASE BANK	21886	JUN 19;77064	3026462	07/03/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	JUN 19;77236	3026462	07/03/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$123.37
JP MORGAN CHASE BANK	21886	JUN 19;77274	3026462	07/03/19	PARKS DEPARTMENT	MEMBERSHIP DUES		$300.00
JP MORGAN CHASE BANK	21886	JUN 19;77274	3026462	07/03/19	PARKS DEPARTMENT	OFFICE SUPPLIES		$40.20
JP MORGAN CHASE BANK	21886	JUN 19;77274	3026462	07/03/19	SW WILCO CO REGIONAL PARK	OFFICE SUPPLIES		$57.30
JP MORGAN CHASE BANK	21886	JUN 19;77447	3026462	07/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$192.52
JP MORGAN CHASE BANK	21886	JUN 19;77447	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$5.97

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JP MORGAN CHASE BANK	21886	JUN 19;77447	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$71.37
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	DETENTION	FACILITY MAINT. & REPAIR		$61.93
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	DETENTION	FOOD SERVICE		$13.84
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	DETENTION	LINENS/TOILETRIES		$12.58
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	DETENTION	MEDICAL SUPPLIES		$10.68
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	DETENTION	OFFICE SUPPLIES		$88.91
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	DETENTION	TRAINING, CONF., SEMINARS		$2.92
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	JJAEP TIER II FUNDING	JANITORIAL SUPPLIES		$107.88
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	TRIAD	LINENS/TOILETRIES		$21.20
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	TRIAD	OFFICE SUPPLIES		$8.82
JP MORGAN CHASE BANK	21886	JUN 19;77844	3026462	07/03/19	TRIAD	OTHER SUPPLIES		$11.52
JP MORGAN CHASE BANK	21886	JUN 19;78187	3026462	07/03/19	EMS	OFFICE FURNITURE < $5,000		$363.97
JP MORGAN CHASE BANK	21886	JUN 19;78187	3026462	07/03/19	EMS	OFFICE SUPPLIES		$514.43
JP MORGAN CHASE BANK	21886	JUN 19;78187	3026462	07/03/19	EMS	POSTAGE		$106.92
JP MORGAN CHASE BANK	21886	JUN 19;78187	3026462	07/03/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$34.38
JP MORGAN CHASE BANK	21886	JUN 19;78271	3026462	07/03/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$928.31
JP MORGAN CHASE BANK	21886	JUN 19;78271	3026462	07/03/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$74.94
JP MORGAN CHASE BANK	21886	JUN 19;78306	3026462	07/03/19	HAZ-MAT	MISCELLANEOUS		$279.00
JP MORGAN CHASE BANK	21886	JUN 19;78306	3026462	07/03/19	HAZ-MAT	UNIFORMS		$580.98
JP MORGAN CHASE BANK	21886	JUN 19;80830	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;81669	3026201	06/19/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$936.38
JP MORGAN CHASE BANK	21886	JUN 19;82117	3026462	07/03/19	911 COMMUNICATIONS	GASOLINE		$35.30
JP MORGAN CHASE BANK	21886	JUN 19;82163	3026462	07/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$81.95
JP MORGAN CHASE BANK	21886	JUN 19;82163	3026462	07/03/19	EMS STATION-GEORGETOWN	FACILITY MAINT. & REPAIR		$19.89
JP MORGAN CHASE BANK	21886	JUN 19;82163	3026462	07/03/19	HEALTH/ENVIRONMENTAL	FACILITY MAINT. & REPAIR		$215.87
JP MORGAN CHASE BANK	21886	JUN 19;82163	3026462	07/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$11.52
JP MORGAN CHASE BANK	21886	JUN 19;82163	3026462	07/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$112.45
JP MORGAN CHASE BANK	21886	JUN 19;82163	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$171.74
JP MORGAN CHASE BANK	21886	JUN 19;82163	3026462	07/03/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$54.89
JP MORGAN CHASE BANK	21886	JUN 19;82163	3026462	07/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$59.18
JP MORGAN CHASE BANK	21886	JUN 19;82307	3026462	07/03/19	COUNTY JUDGE	MISCELLANEOUS		$42.60
JP MORGAN CHASE BANK	21886	JUN 19;82307	3026462	07/03/19	COUNTY JUDGE	OFFICE SUPPLIES		$86.76
JP MORGAN CHASE BANK	21886	JUN 19;82307	3026462	07/03/19	COUNTY JUDGE	PUBLICATIONS/BOOKS/PERIODICALS		$65.00
JP MORGAN CHASE BANK	21886	JUN 19;83458	3026462	07/03/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$21.55
JP MORGAN CHASE BANK	21886	JUN 19;83458	3026462	07/03/19	EXTENSION SERVICE	MISCELLANEOUS		$30.00
JP MORGAN CHASE BANK	21886	JUN 19;83458	3026462	07/03/19	EXTENSION SERVICE	PUBLICATIONS/BOOKS/PERIODICALS		$40.00
JP MORGAN CHASE BANK	21886	JUN 19;83458	3026462	07/03/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$138.67
JP MORGAN CHASE BANK	21886	JUN 19;84085	3026462	07/03/19	EXTENSION SERVICE	MEMBERSHIP DUES		$25.00
JP MORGAN CHASE BANK	21886	JUN 19;84085	3026462	07/03/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$277.29
JP MORGAN CHASE BANK	21886	JUN 19;85950	3026462	07/03/19	HAZ-MAT	MEMBERSHIP DUES		$30.00
JP MORGAN CHASE BANK	21886	JUN 19;85950	3026462	07/03/19	HAZ-MAT	OFFICE FURNITURE < $5,000		$344.68

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JP MORGAN CHASE BANK	21886	JUN 19;85950	3026462	07/03/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$390.00
JP MORGAN CHASE BANK	21886	JUN 19;86148	3026462	07/03/19	WC RADIO COMMUNICATION SYSTEM	FACILITY MAINT. & REPAIR		$326.40
JP MORGAN CHASE BANK	21886	JUN 19;86148	3026462	07/03/19	WC RADIO COMMUNICATION SYSTEM	OFFICE SUPPLIES		$153.73
JP MORGAN CHASE BANK	21886	JUN 19;86148	3026462	07/03/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$887.25
JP MORGAN CHASE BANK	21886	JUN 19;86148	3026462	07/03/19	WIRELESS COMMUNICATION	COMPUTER EQUIPMENT < $5,000		$222.40
JP MORGAN CHASE BANK	21886	JUN 19;86148	3026462	07/03/19	WIRELESS COMMUNICATION	RADIO EQUIPMENT < $5,000		$319.80
JP MORGAN CHASE BANK	21886	JUN 19;86148	3026462	07/03/19	WIRELESS COMMUNICATION	UNIFORMS		$291.87
JP MORGAN CHASE BANK	21886	JUN 19;86165	3026462	07/03/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$379.12
JP MORGAN CHASE BANK	21886	JUN 19;86410	3026462	07/03/19	COUNTY SHERIFF	BOTTLED WATER		$131.40
JP MORGAN CHASE BANK	21886	JUN 19;86410	3026462	07/03/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$315.00
JP MORGAN CHASE BANK	21886	JUN 19;86410	3026462	07/03/19	COUNTY SHERIFF	RADIO EQUIPMENT < $5,000		$425.00
JP MORGAN CHASE BANK	21886	JUN 19;86444	3026462	07/03/19	COUNTY JAIL	FOOD SERVICE		$14.70
JP MORGAN CHASE BANK	21886	JUN 19;86444	3026462	07/03/19	COUNTY JAIL	GASOLINE		$52.22
JP MORGAN CHASE BANK	21886	JUN 19;86444	3026462	07/03/19	COUNTY JAIL	TRAVEL		$318.33
JP MORGAN CHASE BANK	21886	JUN 19;86640	3026201	06/19/19	ELECTION SVS CONTRACT	ADVERTISING & LEGAL NOTICES		$45.00
JP MORGAN CHASE BANK	21886	JUN 19;86640	3026201	06/19/19	ELECTIONS	ADVERTISING & LEGAL NOTICES		$0.00
JP MORGAN CHASE BANK	21886	JUN 19;86749	3026462	07/03/19	ADULT PROBATION	MISCELLANEOUS		$40.77
JP MORGAN CHASE BANK	21886	JUN 19;86749	3026462	07/03/19	DRUG COURT PROGRAM	USE OF DONATIONS		$195.00
JP MORGAN CHASE BANK	21886	JUN 19;86749	3026462	07/03/19	VETERANS COURT PROGRAM	TRAINING, CONF., SEMINARS		$544.98
JP MORGAN CHASE BANK	21886	JUN 19;87865	3026462	07/03/19	368TH DISTRICT COURT	OFFICE SUPPLIES		$74.42
JP MORGAN CHASE BANK	21886	JUN 19;87865	3026462	07/03/19	368TH DISTRICT COURT	POSTAGE		$55.00
JP MORGAN CHASE BANK	21886	JUN 19;87865	3026462	07/03/19	368TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$350.00
JP MORGAN CHASE BANK	21886	JUN 19;87899	3026201	06/19/19	HAZ-MAT	COMPUTER SOFTWARE < $5,000		$14.99
JP MORGAN CHASE BANK	21886	JUN 19;87899	3026201	06/19/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$282.96
JP MORGAN CHASE BANK	21886	JUN 19;88440	3026201	06/19/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$16.58
JP MORGAN CHASE BANK	21886	JUN 19;88440	3026201	06/19/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$39.18
JP MORGAN CHASE BANK	21886	JUN 19;88440	3026201	06/19/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$98.05
JP MORGAN CHASE BANK	21886	JUN 19;88466	3026462	07/03/19	26TH DISTRICT COURT	MISCELLANEOUS		$22.75
JP MORGAN CHASE BANK	21886	JUN 19;88466	3026462	07/03/19	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$323.29
JP MORGAN CHASE BANK	21886	JUN 19;88466	3026462	07/03/19	DISTRICT COURTS	MISCELLANEOUS		$52.84
JP MORGAN CHASE BANK	21886	JUN 19;88565	3026462	07/03/19	COMM BASED MENTAL HEALTH	PUBLICATIONS/BOOKS/PERIODICALS		$212.50
JP MORGAN CHASE BANK	21886	JUN 19;88565	3026462	07/03/19	JUVENILE SERVICES	MEDICAL/HOSPITAL		$249.00
JP MORGAN CHASE BANK	21886	JUN 19;89174	3026201	06/19/19	ON-SITE SEWAGE FACILITIES	MS4 TRAINING/COMPLIANCE		$315.00
JP MORGAN CHASE BANK	21886	JUN 19;89174	3026201	06/19/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$27.40
JP MORGAN CHASE BANK	21886	JUN 19;89177	3026201	06/19/19	COUNTY AUDITOR	OFFICE EQUIPMENT < $5,000		$52.94
JP MORGAN CHASE BANK	21886	JUN 19;89177	3026201	06/19/19	COUNTY AUDITOR	OFFICE SUPPLIES		($25.93)
JP MORGAN CHASE BANK	21886	JUN 19;89177	3026201	06/19/19	COUNTY AUDITOR	POSTAGE		$12.30
JP MORGAN CHASE BANK	21886	JUN 19;89177	3026201	06/19/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,317.58
JP MORGAN CHASE BANK	21886	JUN 19;89833	3026462	07/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$178.23
JP MORGAN CHASE BANK	21886	JUN 19;90092	3026462	07/03/19	ANIMAL SERVICES DONATIONS	FACILITY ENHANCEMENTS		$156.40
JP MORGAN CHASE BANK	21886	JUN 19;90092	3026462	07/03/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$70.86

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JP MORGAN CHASE BANK	21886	JUN 19;90134	3026462	07/03/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$15.94
JP MORGAN CHASE BANK	21886	JUN 19;90511	3026532	07/10/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$4.06
JP MORGAN CHASE BANK	21886	JUN 19;90511	3026532	07/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$320.00
JP MORGAN CHASE BANK	21886	JUN 19;90511	3026532	07/10/19	WMSN CTY BUILDINGS	EXTERMINATION		$60.00
JP MORGAN CHASE BANK	21886	JUN 19;90511	3026532	07/10/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$18.00
JP MORGAN CHASE BANK	21886	JUN 19;91007	3026462	07/03/19	CEDAR PARK ANNEX	LAWN SERVICE		$650.27
JP MORGAN CHASE BANK	21886	JUN 19;91007	3026462	07/03/19	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS		$148.00
JP MORGAN CHASE BANK	21886	JUN 19;91007	3026462	07/03/19	HUTTO ANNEX	LAWN SERVICE		$1,697.17
JP MORGAN CHASE BANK	21886	JUN 19;91007	3026462	07/03/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$86.50
JP MORGAN CHASE BANK	21886	JUN 19;91007	3026462	07/03/19	SHERIFF ADMIN/JAIL	LAWN SERVICE		$130.63
JP MORGAN CHASE BANK	21886	JUN 19;91007	3026462	07/03/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$86.50
JP MORGAN CHASE BANK	21886	JUN 19;91007	3026462	07/03/19	SHERIFF TRAINING CENTER (SOTC)	MAINTENANCE SERVICES		$75.00
JP MORGAN CHASE BANK	21886	JUN 19;91007	3026462	07/03/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE		$750.00
JP MORGAN CHASE BANK	21886	JUN 19;91007	3026462	07/03/19	WMSN CTY BUILDINGS	LAWN SERVICE		$499.76
JP MORGAN CHASE BANK	21886	JUN 19;91298	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$2,215.88
JP MORGAN CHASE BANK	21886	JUN 19;92938	3026462	07/03/19	COUNTY TREASURER	OFFICE SUPPLIES		$53.06
JP MORGAN CHASE BANK	21886	JUN 19;92938	3026462	07/03/19	COUNTY TREASURER	POSTAGE		$238.10
JP MORGAN CHASE BANK	21886	JUN 19;92995	3026201	06/19/19	HUMAN RESOURCES	OFFICE SUPPLIES		$78.79
JP MORGAN CHASE BANK	21886	JUN 19;92995	3026201	06/19/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$390.78
JP MORGAN CHASE BANK	21886	JUN 19;93043	3026201	06/19/19	HUMAN RESOURCES	MEMBERSHIP DUES		$189.00
JP MORGAN CHASE BANK	21886	JUN 19;93043	3026201	06/19/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$1,100.00
JP MORGAN CHASE BANK	21886	JUN 19;93367	3026201	06/19/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$60.00
JP MORGAN CHASE BANK	21886	JUN 19;93367	3026201	06/19/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$25.46
JP MORGAN CHASE BANK	21886	JUN 19;93813	3026462	07/03/19	COMMISSIONER PCT 1	MISCELLANEOUS		$28.22
JP MORGAN CHASE BANK	21886	JUN 19;93813	3026462	07/03/19	COMMISSIONER PCT 1	POSTAGE		$9.90
JP MORGAN CHASE BANK	21886	JUN 19;93813	3026462	07/03/19	COMMISSIONER PCT 1	TRAINING, CONF., SEMINARS		$994.12
JP MORGAN CHASE BANK	21886	JUN 19;93840	3026462	07/03/19	COUNTY JAIL	GASOLINE		$46.00
JP MORGAN CHASE BANK	21886	JUN 19;95402	3026462	07/03/19	RIVER RANCH	GROUNDS MAINTENANCE		$500.00
JP MORGAN CHASE BANK	21886	JUN 19;95402	3026462	07/03/19	RIVER RANCH	REPAIRS TO EQUIPMENT		$214.20
JP MORGAN CHASE BANK	21886	JUN 19;95402	3026462	07/03/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$122.33
JP MORGAN CHASE BANK	21886	JUN 19;95402	3026462	07/03/19	WMSN CTY BUILDINGS	MISCELLANEOUS		($400.32)
JP MORGAN CHASE BANK	21886	JUN 19;95588	3026462	07/03/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$162.96
JP MORGAN CHASE BANK	21886	JUN 19;95588	3026462	07/03/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$3,596.33
JP MORGAN CHASE BANK	21886	JUN 19;95588	3026462	07/03/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$2,004.81
JP MORGAN CHASE BANK	21886	JUN 19;95588	3026462	07/03/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$5,808.00
JP MORGAN CHASE BANK	21886	JUN 19;95588	3026462	07/03/19	DISTRICT ATTORNEY	MISCELLANEOUS		$0.11
JP MORGAN CHASE BANK	21886	JUN 19;95588	3026462	07/03/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$786.27
JP MORGAN CHASE BANK	21886	JUN 19;95588	3026462	07/03/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$1,722.49
JP MORGAN CHASE BANK	21886	JUN 19;95588	3026462	07/03/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$450.04
JP MORGAN CHASE BANK	21886	JUN 19;95820	3026462	07/03/19	SO-JUSTICE	K-9 DIVISION		$99.99
JP MORGAN CHASE BANK	21886	JUN 19;95833	3026462	07/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$5,304.00

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JP MORGAN CHASE BANK	21886	JUN 19;95833	3026462	07/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$292.02
JP MORGAN CHASE BANK	21886	JUN 19;95833	3026462	07/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,281.00
JP MORGAN CHASE BANK	21886	JUN 19;95939	3026462	07/03/19	WC RADIO COMMUNICATION SYSTEM	OFFICE SUPPLIES		$229.14
JP MORGAN CHASE BANK	21886	JUN 19;95939	3026462	07/03/19	WC RADIO COMMUNICATION SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$126.90
JP MORGAN CHASE BANK	21886	JUN 19;95977	3026462	07/03/19	ELECTIONS	ELECTION SUPPLIES		$262.48
JP MORGAN CHASE BANK	21886	JUN 19;95977	3026462	07/03/19	ELECTIONS	OFFICE FURNITURE < $5,000		$99.99
JP MORGAN CHASE BANK	21886	JUN 19;96006	3026462	07/03/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$495.00
JP MORGAN CHASE BANK	21886	JUN 19;96006	3026462	07/03/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$28.50
JP MORGAN CHASE BANK	21886	JUN 19;96126	3026201	06/19/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$47.04
JP MORGAN CHASE BANK	21886	JUN 19;96126	3026201	06/19/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$477.79
JP MORGAN CHASE BANK	21886	JUN 19;96220	3026462	07/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$307.40
JP MORGAN CHASE BANK	21886	JUN 19;96232	3026462	07/03/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$735.50
JP MORGAN CHASE BANK	21886	JUN 19;96232	3026462	07/03/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$1,421.85
JP MORGAN CHASE BANK	21886	JUN 19;96232	3026462	07/03/19	ADMIN/MGMT	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	JUN 19;96232	3026462	07/03/19	ADMIN/MGMT	MISCELLANEOUS		$226.75
JP MORGAN CHASE BANK	21886	JUN 19;96232	3026462	07/03/19	ADMIN/MGMT	OFFICE SUPPLIES		$286.68
JP MORGAN CHASE BANK	21886	JUN 19;96232	3026462	07/03/19	ADMIN/MGMT	POSTAGE		$22.00
JP MORGAN CHASE BANK	21886	JUN 19;96232	3026462	07/03/19	ADMIN/MGMT	TELEPHONE SERVICE		$380.43
JP MORGAN CHASE BANK	21886	JUN 19;96232	3026462	07/03/19	ADMIN/MGMT	USE OF DONATIONS		$698.00
JP MORGAN CHASE BANK	21886	JUN 19;96679	3026201	06/19/19	COUNTY AUDITOR	OFFICE SUPPLIES		$27.98
JP MORGAN CHASE BANK	21886	JUN 19;97153	3026201	06/19/19	COUNTY AUDITOR	MEMBERSHIP DUES		$254.00
JP MORGAN CHASE BANK	21886	JUN 19;97153	3026201	06/19/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$199.00
JP MORGAN CHASE BANK	21886	JUN 19;97236	3026462	07/03/19	COUNTY ATTORNEY	AMMUNITION		$711.77
JP MORGAN CHASE BANK	21886	JUN 19;97236	3026462	07/03/19	COUNTY ATTORNEY	PRINTED MATERIALS & BINDING		$2,999.36
JP MORGAN CHASE BANK	21886	JUN 19;97610	3026462	07/03/19	COUNTY TREASURER	POSTAGE		$120.45
JP MORGAN CHASE BANK	21886	JUN 19;97619	3026462	07/03/19	COUNTY JAIL	TRAVEL		$125.64
JP MORGAN CHASE BANK	21886	JUN 19;97735	3026201	06/19/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$400.00
JP MORGAN CHASE BANK	21886	JUN 19;97735	3026201	06/19/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$370.65
JP MORGAN CHASE BANK	21886	JUN 19;97735	3026201	06/19/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$31.53
JP MORGAN CHASE BANK	21886	JUN 19;97994	3026201	06/19/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$248.61
JP MORGAN CHASE BANK	21886	JUN 19;98533	3026462	07/03/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$45.00
JP MORGAN CHASE BANK	21886	JUN 19;98533	3026462	07/03/19	J.P. PRECINCT 2	MISCELLANEOUS		$50.94
JP MORGAN CHASE BANK	21886	JUN 19;98533	3026462	07/03/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$71.95
JP MORGAN CHASE BANK	21886	JUN 19;98533	3026462	07/03/19	J.P. PRECINCT 2	USE OF DONATIONS		$17.50
JP MORGAN CHASE BANK	21886	JUN 19;98929	3026462	07/03/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$94.99
JP MORGAN CHASE BANK	21886	JUN 19;98990	3026201	06/19/19	ELECTIONS	TRAINING, CONF., SEMINARS		$1,139.38
JP MORGAN CHASE BANK	21886	JUN 19;99193	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$62.64
JP MORGAN CHASE BANK	21886	JUN 19;99193	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		$8.00
JP MORGAN CHASE BANK	21886	JUN 19;99193	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$874.55
JP MORGAN CHASE BANK	21886	JUN 19;99193	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$196.74
JP MORGAN CHASE BANK	21886	JUN 19;99193	3026462	07/03/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$548.00

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JP MORGAN CHASE BANK	21886	MAR 19;00356	3024823	03/27/19	EMS	COMPUTER EQUIPMENT < $5,000		$89.94
JP MORGAN CHASE BANK	21886	MAR 19;00356	3024823	03/27/19	EMS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	MAR 19;00356	3024823	03/27/19	EMS	OFFICE SUPPLIES		$214.28
JP MORGAN CHASE BANK	21886	MAR 19;00356	3024823	03/27/19	EMS	TRAINING, CONF., SEMINARS		$2,575.26
JP MORGAN CHASE BANK	21886	MAR 19;00881	3024823	03/27/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$16.89
JP MORGAN CHASE BANK	21886	MAR 19;00881	3024823	03/27/19	J.P. PRECINCT 3	POSTAGE		$127.45
JP MORGAN CHASE BANK	21886	MAR 19;00881	3024823	03/27/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$2,850.00
JP MORGAN CHASE BANK	21886	MAR 19;00881	3024823	03/27/19	J.P. PRECINCT 3	USE OF DONATIONS		$210.98
JP MORGAN CHASE BANK	21886	MAR 19;01119	3024928	04/03/19	J.P. PRECINCT 1	MEMBERSHIP DUES		$60.00
JP MORGAN CHASE BANK	21886	MAR 19;01740	3024928	04/03/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000		$94.46
JP MORGAN CHASE BANK	21886	MAR 19;01740	3024928	04/03/19	J.P. PRECINCT 4	MISCELLANEOUS		$13.98
JP MORGAN CHASE BANK	21886	MAR 19;01740	3024928	04/03/19	J.P. PRECINCT 4	OFFICE EQUIPMENT < $5,000		$435.96
JP MORGAN CHASE BANK	21886	MAR 19;01740	3024928	04/03/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$546.52
JP MORGAN CHASE BANK	21886	MAR 19;02035	3024928	04/03/19	COMMISSIONER PCT 4	MISCELLANEOUS		$13.96
JP MORGAN CHASE BANK	21886	MAR 19;02035	3024928	04/03/19	COMMISSIONER PCT 4	OFFICE SUPPLIES		$52.15
JP MORGAN CHASE BANK	21886	MAR 19;02646	3024928	04/03/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$607.00
JP MORGAN CHASE BANK	21886	MAR 19;03122	3024823	03/27/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$212.44
JP MORGAN CHASE BANK	21886	MAR 19;03138	3024928	04/03/19	DETENTION	MEDICAL SUPPLIES		$40.28
JP MORGAN CHASE BANK	21886	MAR 19;03138	3024928	04/03/19	TRIAD	MEDICAL SUPPLIES		$26.86
JP MORGAN CHASE BANK	21886	MAR 19;03138	3024928	04/03/19	TRIAD	MEDICAL/HOSPITAL		$38.00
JP MORGAN CHASE BANK	21886	MAR 19;03138	3024928	04/03/19	TRIAD	PHARMACEUTICALS		$130.00
JP MORGAN CHASE BANK	21886	MAR 19;03295	3024928	04/03/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$45.33
JP MORGAN CHASE BANK	21886	MAR 19;03295	3024928	04/03/19	FLEET MAINTENANCE	SUBLETS		$849.91
JP MORGAN CHASE BANK	21886	MAR 19;05121	3024928	04/03/19	ADMIN/MGMT	ADVERTISING & LEGAL NOTICES		$444.95
JP MORGAN CHASE BANK	21886	MAR 19;05121	3024928	04/03/19	ADMIN/MGMT	MISCELLANEOUS		$261.12
JP MORGAN CHASE BANK	21886	MAR 19;05121	3024928	04/03/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$587.60
JP MORGAN CHASE BANK	21886	MAR 19;05121	3024928	04/03/19	ADMIN/MGMT	USE OF DONATIONS		$63.62
JP MORGAN CHASE BANK	21886	MAR 19;06311	3024928	04/03/19	COUNTY SHERIFF	CRIME PREVENTION		$58.00
JP MORGAN CHASE BANK	21886	MAR 19;06311	3024928	04/03/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$169.56
JP MORGAN CHASE BANK	21886	MAR 19;06311	3024928	04/03/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,775.84
JP MORGAN CHASE BANK	21886	MAR 19;06311	3024928	04/03/19	COUNTY SHERIFF	MEMBERSHIP DUES		$125.00
JP MORGAN CHASE BANK	21886	MAR 19;06311	3024928	04/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$199.56
JP MORGAN CHASE BANK	21886	MAR 19;06311	3024928	04/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$8,406.00
JP MORGAN CHASE BANK	21886	MAR 19;06311	3024928	04/03/19	COUNTY SHERIFF	UNIFORMS		$132.39
JP MORGAN CHASE BANK	21886	MAR 19;06311	3024928	04/03/19	COUNTY SHERIFF	VEHICLES > $5,000		$164.64
JP MORGAN CHASE BANK	21886	MAR 19;06581	3024823	03/27/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,200.00
JP MORGAN CHASE BANK	21886	MAR 19;07114	3024928	04/03/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$35.98
JP MORGAN CHASE BANK	21886	MAR 19;07477	3024928	04/03/19	PURCHASING DEPT	MISCELLANEOUS		$1,299.00
JP MORGAN CHASE BANK	21886	MAR 19;07555	3024928	04/03/19	911 COMMUNICATIONS	PUBLICATIONS/BOOKS/PERIODICALS		$114.55
JP MORGAN CHASE BANK	21886	MAR 19;07555	3024928	04/03/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000		$180.95
JP MORGAN CHASE BANK	21886	MAR 19;07555	3024928	04/03/19	911 COMMUNICATIONS	SMALL EQUIPMENT & TOOLS < $5,000		$219.48

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JP MORGAN CHASE BANK	21886	MAR 19;07555	3024928	04/03/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$64.90
JP MORGAN CHASE BANK	21886	MAR 19;09937	3024928	04/03/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$528.13
JP MORGAN CHASE BANK	21886	MAR 19;09937	3024928	04/03/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		($58.00)
JP MORGAN CHASE BANK	21886	MAR 19;09937	3024928	04/03/19	CONSTABLE PRECINCT 3	OFFICE FURNITURE < $5,000		$281.93
JP MORGAN CHASE BANK	21886	MAR 19;09937	3024928	04/03/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$460.00
JP MORGAN CHASE BANK	21886	MAR 19;09937	3024928	04/03/19	CONSTABLE PRECINCT 3	UNIFORMS		$19.13
JP MORGAN CHASE BANK	21886	MAR 19;10217	3024928	04/03/19	COUNTY JAIL	TRAVEL		$138.99
JP MORGAN CHASE BANK	21886	MAR 19;10582	3024928	04/03/19	EMS	POSTAGE		$7.28
JP MORGAN CHASE BANK	21886	MAR 19;10582	3024928	04/03/19	EMS	TRAINING, CONF., SEMINARS		$994.64
JP MORGAN CHASE BANK	21886	MAR 19;10969	3024928	04/03/19	ELECTIONS	OFFICE FURNITURE < $5,000		$735.99
JP MORGAN CHASE BANK	21886	MAR 19;11380	3024928	04/03/19	EXPO CENTER	FACILITY REPAIRS		$353.78
JP MORGAN CHASE BANK	21886	MAR 19;11380	3024928	04/03/19	EXPO CENTER	JANITORIAL SUPPLIES		$45.66
JP MORGAN CHASE BANK	21886	MAR 19;11380	3024928	04/03/19	EXPO CENTER	OFFICE FURNITURE < $5,000		$117.54
JP MORGAN CHASE BANK	21886	MAR 19;11380	3024928	04/03/19	EXPO CENTER	SIGNS		$37.26
JP MORGAN CHASE BANK	21886	MAR 19;11380	3024928	04/03/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$558.95
JP MORGAN CHASE BANK	21886	MAR 19;11482	3024823	03/27/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	MAR 19;11517	3024928	04/03/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$41.08
JP MORGAN CHASE BANK	21886	MAR 19;11517	3024928	04/03/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$12.98
JP MORGAN CHASE BANK	21886	MAR 19;11517	3024928	04/03/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$225.00
JP MORGAN CHASE BANK	21886	MAR 19;11517	3024928	04/03/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$318.73
JP MORGAN CHASE BANK	21886	MAR 19;11660	3024823	03/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$350.00
JP MORGAN CHASE BANK	21886	MAR 19;11694	3024928	04/03/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$49.16
JP MORGAN CHASE BANK	21886	MAR 19;11694	3024928	04/03/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$347.96
JP MORGAN CHASE BANK	21886	MAR 19;11694	3024928	04/03/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$3,764.72
JP MORGAN CHASE BANK	21886	MAR 19;11694	3024928	04/03/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$1,574.26
JP MORGAN CHASE BANK	21886	MAR 19;11694	3024928	04/03/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$800.00
JP MORGAN CHASE BANK	21886	MAR 19;11694	3024928	04/03/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$1,650.92
JP MORGAN CHASE BANK	21886	MAR 19;12865	3024928	04/03/19	COUNTY SHERIFF	CRIME PREVENTION		$17.97
JP MORGAN CHASE BANK	21886	MAR 19;12865	3024928	04/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$23.97
JP MORGAN CHASE BANK	21886	MAR 19;12865	3024928	04/03/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$179.71
JP MORGAN CHASE BANK	21886	MAR 19;13413	3024928	04/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$4.98
JP MORGAN CHASE BANK	21886	MAR 19;13413	3024928	04/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$517.50
JP MORGAN CHASE BANK	21886	MAR 19;13413	3024928	04/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$36.00
JP MORGAN CHASE BANK	21886	MAR 19;13413	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$15.00
JP MORGAN CHASE BANK	21886	MAR 19;13492	3024928	04/03/19	CHAMPION PARK	FACILITY MAINT. & REPAIR		$11.98
JP MORGAN CHASE BANK	21886	MAR 19;13492	3024928	04/03/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$5.98
JP MORGAN CHASE BANK	21886	MAR 19;13492	3024928	04/03/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$102.00
JP MORGAN CHASE BANK	21886	MAR 19;13492	3024928	04/03/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$56.88
JP MORGAN CHASE BANK	21886	MAR 19;13492	3024928	04/03/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$20.82
JP MORGAN CHASE BANK	21886	MAR 19;13674	3024928	04/03/19	911 ADDRESSING	P&G-OPER/MAINT		$2,609.50
JP MORGAN CHASE BANK	21886	MAR 19;13674	3024928	04/03/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$19.10

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JP MORGAN CHASE BANK	21886	MAR 19;13674	3024928	04/03/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$302.42
JP MORGAN CHASE BANK	21886	MAR 19;13674	3024928	04/03/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$312.00
JP MORGAN CHASE BANK	21886	MAR 19;13674	3024928	04/03/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$221.86
JP MORGAN CHASE BANK	21886	MAR 19;13674	3024928	04/03/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$4,600.00
JP MORGAN CHASE BANK	21886	MAR 19;13674	3024928	04/03/19	RCDS MGMT AND PRSRV - CO WIDE	MISCELLANEOUS		($17.74)
JP MORGAN CHASE BANK	21886	MAR 19;13674	3024928	04/03/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE SUPPLIES		$30.22
JP MORGAN CHASE BANK	21886	MAR 19;13833	3024928	04/03/19	COUNTY AUDITOR	OFFICE EQUIPMENT < $5,000		$1,042.52
JP MORGAN CHASE BANK	21886	MAR 19;13833	3024928	04/03/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$95.99
JP MORGAN CHASE BANK	21886	MAR 19;14474	3025039	04/10/19	MAGISTRATE OFFICE	MISCELLANEOUS		$555.94
JP MORGAN CHASE BANK	21886	MAR 19;14474	3025039	04/10/19	MAGISTRATE OFFICE	OFFICE FURNITURE < $5,000		$189.99
JP MORGAN CHASE BANK	21886	MAR 19;14474	3025039	04/10/19	MAGISTRATE OFFICE	OFFICE SUPPLIES		$46.90
JP MORGAN CHASE BANK	21886	MAR 19;14474	3025039	04/10/19	MAGISTRATE OFFICE	PRINTED MATERIALS & BINDING		$661.05
JP MORGAN CHASE BANK	21886	MAR 19;14474	3025039	04/10/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$270.00
JP MORGAN CHASE BANK	21886	MAR 19;16196	3024823	03/27/19	COUNTY JAIL	MEDICAL SUPPLIES		$74.30
JP MORGAN CHASE BANK	21886	MAR 19;16357	3024928	04/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$628.19
JP MORGAN CHASE BANK	21886	MAR 19;16366	3024928	04/03/19	COUNTY JAIL	TRAVEL		$216.71
JP MORGAN CHASE BANK	21886	MAR 19;16763	3024928	04/03/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$321.36
JP MORGAN CHASE BANK	21886	MAR 19;16763	3024928	04/03/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$39.17
JP MORGAN CHASE BANK	21886	MAR 19;16763	3024928	04/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$173.49
JP MORGAN CHASE BANK	21886	MAR 19;16763	3024928	04/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$258.00
JP MORGAN CHASE BANK	21886	MAR 19;16763	3024928	04/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$147.40
JP MORGAN CHASE BANK	21886	MAR 19;16763	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$78.26
JP MORGAN CHASE BANK	21886	MAR 19;16763	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$79.21
JP MORGAN CHASE BANK	21886	MAR 19;16763	3024928	04/03/19	WMSN CTY BUILDINGS	VEHICLE EQUIPMENT < $5,000		$43.06
JP MORGAN CHASE BANK	21886	MAR 19;17116	3024928	04/03/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$525.22
JP MORGAN CHASE BANK	21886	MAR 19;17384	3024823	03/27/19	CONSTABLE PRECINCT 4	PRINTED MATERIALS & BINDING		$171.25
JP MORGAN CHASE BANK	21886	MAR 19;17384	3024823	03/27/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$295.00
JP MORGAN CHASE BANK	21886	MAR 19;17384	3024823	03/27/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$122.49
JP MORGAN CHASE BANK	21886	MAR 19;18269	3024928	04/03/19	COMM BASED MENTAL HEALTH	PERSONAL LIABILITY INS.		$25.00
JP MORGAN CHASE BANK	21886	MAR 19;18269	3024928	04/03/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$199.98
JP MORGAN CHASE BANK	21886	MAR 19;18270	3024928	04/03/19	COUNTY SHERIFF	MEMBERSHIP DUES		$0.00
JP MORGAN CHASE BANK	21886	MAR 19;18270	3024928	04/03/19	SO-STATE AND LOCAL	MEMBERSHIP DUES		$25.00
JP MORGAN CHASE BANK	21886	MAR 19;20475	3024823	03/27/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$141.10
JP MORGAN CHASE BANK	21886	MAR 19;20507	3024928	04/03/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$4.69
JP MORGAN CHASE BANK	21886	MAR 19;20507	3024928	04/03/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$947.74
JP MORGAN CHASE BANK	21886	MAR 19;20531	3024928	04/03/19	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$35.42
JP MORGAN CHASE BANK	21886	MAR 19;20531	3024928	04/03/19	COUNTY COURT AT LAW 3	POSTAGE		$330.00
JP MORGAN CHASE BANK	21886	MAR 19;20550	3024928	04/03/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$435.51
JP MORGAN CHASE BANK	21886	MAR 19;21346	3024928	04/03/19	911 ADDRESSING	P&G-OPER/MAINT		$415.96
JP MORGAN CHASE BANK	21886	MAR 19;21774	3024928	04/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$126.76
JP MORGAN CHASE BANK	21886	MAR 19;21774	3024928	04/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$315.10

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JP MORGAN CHASE BANK	21886	MAR 19;21774	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$291.47
JP MORGAN CHASE BANK	21886	MAR 19;23527	3024928	04/03/19	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$12.97
JP MORGAN CHASE BANK	21886	MAR 19;23727	3024928	04/03/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$424.88
JP MORGAN CHASE BANK	21886	MAR 19;23727	3024928	04/03/19	UNIFIED ROAD SYSTEM	POSTAGE		$56.80
JP MORGAN CHASE BANK	21886	MAR 19;23727	3024928	04/03/19	UNIFIED ROAD SYSTEM	PRINTED MATERIALS & BINDING		$41.50
JP MORGAN CHASE BANK	21886	MAR 19;23727	3024928	04/03/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.50
JP MORGAN CHASE BANK	21886	MAR 19;23727	3024928	04/03/19	UNIFIED ROAD SYSTEM	SIGNAL LIGHT MAINT.		$24.44
JP MORGAN CHASE BANK	21886	MAR 19;23727	3024928	04/03/19	UNIFIED ROAD SYSTEM	UTILITIES		$97.82
JP MORGAN CHASE BANK	21886	MAR 19;24157	3024928	04/03/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$93.96
JP MORGAN CHASE BANK	21886	MAR 19;24157	3024928	04/03/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$822.85
JP MORGAN CHASE BANK	21886	MAR 19;24157	3024928	04/03/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$200.00
JP MORGAN CHASE BANK	21886	MAR 19;24157	3024928	04/03/19	COUNTY SHERIFF	MEMBERSHIP DUES		$170.00
JP MORGAN CHASE BANK	21886	MAR 19;24157	3024928	04/03/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$149.90
JP MORGAN CHASE BANK	21886	MAR 19;24157	3024928	04/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$57.95
JP MORGAN CHASE BANK	21886	MAR 19;24157	3024928	04/03/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$24.90
JP MORGAN CHASE BANK	21886	MAR 19;24157	3024928	04/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,817.07
JP MORGAN CHASE BANK	21886	MAR 19;24157	3024928	04/03/19	COUNTY SHERIFF	VIDEO TAPES/CD/DVD		$62.00
JP MORGAN CHASE BANK	21886	MAR 19;24269	3024928	04/03/19	911 ADDRESSING	P&G-OPER/MAINT		$25.00
JP MORGAN CHASE BANK	21886	MAR 19;24615	3024823	03/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$362.22
JP MORGAN CHASE BANK	21886	MAR 19;25580	3024928	04/03/19	J.P. PRECINCT 1	PRINTED MATERIALS & BINDING		$548.25
JP MORGAN CHASE BANK	21886	MAR 19;25830	3024928	04/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$9.16
JP MORGAN CHASE BANK	21886	MAR 19;25830	3024928	04/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$117.45
JP MORGAN CHASE BANK	21886	MAR 19;25848	3024928	04/03/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$9.77
JP MORGAN CHASE BANK	21886	MAR 19;25848	3024928	04/03/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$5.68
JP MORGAN CHASE BANK	21886	MAR 19;25848	3024928	04/03/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$496.45
JP MORGAN CHASE BANK	21886	MAR 19;25848	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$158.63
JP MORGAN CHASE BANK	21886	MAR 19;25848	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$69.94
JP MORGAN CHASE BANK	21886	MAR 19;26002	3024928	04/03/19	EMS STAT-2604 N LAWN-TAYLOR	KITCHEN MAINT. & REPAIRS		$60.03
JP MORGAN CHASE BANK	21886	MAR 19;26002	3024928	04/03/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$53.00
JP MORGAN CHASE BANK	21886	MAR 19;26002	3024928	04/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$63.89
JP MORGAN CHASE BANK	21886	MAR 19;26002	3024928	04/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$23.40
JP MORGAN CHASE BANK	21886	MAR 19;26002	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$59.86
JP MORGAN CHASE BANK	21886	MAR 19;26002	3024928	04/03/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$350.00
JP MORGAN CHASE BANK	21886	MAR 19;26010	3024928	04/03/19	CEDAR PARK ANNEX	IMPROVEMENTS > $5,000		$4,850.00
JP MORGAN CHASE BANK	21886	MAR 19;26010	3024928	04/03/19	CENTRAL MAIN FACILITY	FACILITY ENHANCEMENTS		$2,380.42
JP MORGAN CHASE BANK	21886	MAR 19;27483	3024823	03/27/19	COUNTY JAIL	FOOD SERVICE		$8.32
JP MORGAN CHASE BANK	21886	MAR 19;27483	3024823	03/27/19	COUNTY JAIL	GASOLINE		$23.70
JP MORGAN CHASE BANK	21886	MAR 19;27483	3024823	03/27/19	COUNTY JAIL	TRAVEL		$285.24
JP MORGAN CHASE BANK	21886	MAR 19;27816	3024928	04/03/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$65.82
JP MORGAN CHASE BANK	21886	MAR 19;27816	3024928	04/03/19	J.P. PRECINCT 4	POSTAGE		$13.65
JP MORGAN CHASE BANK	21886	MAR 19;27816	3024928	04/03/19	J.P. PRECINCT 4	PRINTED MATERIALS & BINDING		$548.25

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JP MORGAN CHASE BANK	21886	MAR 19;27816	3024928	04/03/19	J.P. PRECINCT 4	PROFESSIONAL SERVICES		$307.00
JP MORGAN CHASE BANK	21886	MAR 19;28119	3024928	04/03/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$11.98
JP MORGAN CHASE BANK	21886	MAR 19;28119	3024928	04/03/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$22.68
JP MORGAN CHASE BANK	21886	MAR 19;28119	3024928	04/03/19	PARKS DEPARTMENT	SIGNS		$136.91
JP MORGAN CHASE BANK	21886	MAR 19;28119	3024928	04/03/19	PARKS DEPARTMENT	USE OF DONATIONS		$524.40
JP MORGAN CHASE BANK	21886	MAR 19;28361	3024928	04/03/19	PARKS DEPARTMENT	UNIFORMS		$34.99
JP MORGAN CHASE BANK	21886	MAR 19;28361	3024928	04/03/19	WMSN CO CONSERVATION DEPT	GROUNDS MAINTENANCE		$100.47
JP MORGAN CHASE BANK	21886	MAR 19;28361	3024928	04/03/19	WMSN CO CONSERVATION DEPT	POSTAGE		$13.60
JP MORGAN CHASE BANK	21886	MAR 19;28361	3024928	04/03/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$500.00
JP MORGAN CHASE BANK	21886	MAR 19;28361	3024928	04/03/19	WMSN CO CONSERVATION DEPT	SMALL EQUIPMENT & TOOLS < $5,000		$869.94
JP MORGAN CHASE BANK	21886	MAR 19;28493	3024928	04/03/19	277TH DISTRICT COURT	OFFICE SUPPLIES		$53.01
JP MORGAN CHASE BANK	21886	MAR 19;28875	3024928	04/03/19	EXTENSION SERVICE	LIVESTOCK SHOW		$1,726.47
JP MORGAN CHASE BANK	21886	MAR 19;28976	3024823	03/27/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$275.70
JP MORGAN CHASE BANK	21886	MAR 19;28976	3024823	03/27/19	CO TAX ASSESSOR COLLECTOR	POSTAGE METER RENTAL/SUPPLIES		$1,112.04
JP MORGAN CHASE BANK	21886	MAR 19;28976	3024823	03/27/19	CO TAX ASSESSOR COLLECTOR	PUBLICATIONS/BOOKS/PERIODICALS		$79.50
JP MORGAN CHASE BANK	21886	MAR 19;28976	3024823	03/27/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$1,238.00
JP MORGAN CHASE BANK	21886	MAR 19;28992	3024823	03/27/19	BUDGET OFFICE	POSTAGE		$42.26
JP MORGAN CHASE BANK	21886	MAR 19;29786	3024928	04/03/19	ELECTIONS	ELECTION SUPPLIES		$950.63
JP MORGAN CHASE BANK	21886	MAR 19;29786	3024928	04/03/19	ELECTIONS	MEMBERSHIP DUES		$75.00
JP MORGAN CHASE BANK	21886	MAR 19;29786	3024928	04/03/19	ELECTIONS	TRAINING, CONF., SEMINARS		$2,952.00
JP MORGAN CHASE BANK	21886	MAR 19;29963	3024928	04/03/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$255.00
JP MORGAN CHASE BANK	21886	MAR 19;30124	3024928	04/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,862.25
JP MORGAN CHASE BANK	21886	MAR 19;31006	3024928	04/03/19	COUNTY COURT AT LAW 1	MISCELLANEOUS		($32.48)
JP MORGAN CHASE BANK	21886	MAR 19;32924	3024823	03/27/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$78.25
JP MORGAN CHASE BANK	21886	MAR 19;32924	3024823	03/27/19	ANIMAL SERVICES	CARE OF ANIMALS		$45.40
JP MORGAN CHASE BANK	21886	MAR 19;32924	3024823	03/27/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$20.22
JP MORGAN CHASE BANK	21886	MAR 19;32924	3024823	03/27/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$1,380.69
JP MORGAN CHASE BANK	21886	MAR 19;32924	3024823	03/27/19	ANIMAL SERVICES	OFFICE SUPPLIES		$359.04
JP MORGAN CHASE BANK	21886	MAR 19;32924	3024823	03/27/19	ANIMAL SERVICES	POSTAGE		$19.99
JP MORGAN CHASE BANK	21886	MAR 19;32924	3024823	03/27/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$3,787.32
JP MORGAN CHASE BANK	21886	MAR 19;32924	3024823	03/27/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$650.00
JP MORGAN CHASE BANK	21886	MAR 19;32936	3024928	04/03/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$88.19
JP MORGAN CHASE BANK	21886	MAR 19;33086	3024823	03/27/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$65.99
JP MORGAN CHASE BANK	21886	MAR 19;33086	3024823	03/27/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$79.29
JP MORGAN CHASE BANK	21886	MAR 19;33360	3024823	03/27/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$58.80
JP MORGAN CHASE BANK	21886	MAR 19;33360	3024823	03/27/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$85.12
JP MORGAN CHASE BANK	21886	MAR 19;34193	3024928	04/03/19	FLEET MAINTENANCE	OFFICE SUPPLIES		$17.74
JP MORGAN CHASE BANK	21886	MAR 19;34193	3024928	04/03/19	FLEET MAINTENANCE	OIL, GREASE		$446.32
JP MORGAN CHASE BANK	21886	MAR 19;34193	3024928	04/03/19	FLEET MAINTENANCE	PARTS		$226.52
JP MORGAN CHASE BANK	21886	MAR 19;34193	3024928	04/03/19	FLEET MAINTENANCE	POSTAGE		$27.35
JP MORGAN CHASE BANK	21886	MAR 19;34193	3024928	04/03/19	FLEET MAINTENANCE	SUBLETS		$24.52

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JP MORGAN CHASE BANK	21886	MAR 19;34193	3024928	04/03/19	FLEET MAINTENANCE	TIRES, TUBES		$147.16
JP MORGAN CHASE BANK	21886	MAR 19;35548	3024928	04/03/19	COUNTY TREASURER	BOND PREMIUMS		$139.39
JP MORGAN CHASE BANK	21886	MAR 19;35548	3024928	04/03/19	COUNTY TREASURER	OFFICE EQUIPMENT < $5,000		$883.00
JP MORGAN CHASE BANK	21886	MAR 19;35548	3024928	04/03/19	COUNTY TREASURER	TRAINING, CONF., SEMINARS		$170.12
JP MORGAN CHASE BANK	21886	MAR 19;36009	3024928	04/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$86.38
JP MORGAN CHASE BANK	21886	MAR 19;36009	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$69.84
JP MORGAN CHASE BANK	21886	MAR 19;36009	3024928	04/03/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$44.11
JP MORGAN CHASE BANK	21886	MAR 19;36009	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$133.55
JP MORGAN CHASE BANK	21886	MAR 19;36480	3024928	04/03/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$15.00
JP MORGAN CHASE BANK	21886	MAR 19;36526	3024928	04/03/19	COMMISSIONER PCT 3	INTERNET/EMAIL SVS		$82.51
JP MORGAN CHASE BANK	21886	MAR 19;36526	3024928	04/03/19	COMMISSIONER PCT 3	OFFICE SUPPLIES		$4.48
JP MORGAN CHASE BANK	21886	MAR 19;36526	3024928	04/03/19	COMMISSIONER PCT 3	PRINTED MATERIALS & BINDING		$563.13
JP MORGAN CHASE BANK	21886	MAR 19;36526	3024928	04/03/19	WMSN CO CONSERVATION DEPT	TRAVEL		$471.64
JP MORGAN CHASE BANK	21886	MAR 19;36857	3024928	04/03/19	911 ADDRESSING	P&G-OPER/MAINT		$191.57
JP MORGAN CHASE BANK	21886	MAR 19;37097	3024928	04/03/19	CONSTABLE PRECINCT 1	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	MAR 19;37097	3024928	04/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$1,263.64
JP MORGAN CHASE BANK	21886	MAR 19;37097	3024928	04/03/19	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$25.99
JP MORGAN CHASE BANK	21886	MAR 19;38308	3024928	04/03/19	DETENTION	MEDICAL SUPPLIES		$16.88
JP MORGAN CHASE BANK	21886	MAR 19;38308	3024928	04/03/19	TRIAD	DENTAL		$2,524.00
JP MORGAN CHASE BANK	21886	MAR 19;38308	3024928	04/03/19	TRIAD	MEDICAL SUPPLIES		$117.85
JP MORGAN CHASE BANK	21886	MAR 19;38308	3024928	04/03/19	TRIAD	PHARMACEUTICALS		$688.26
JP MORGAN CHASE BANK	21886	MAR 19;38498	3024928	04/03/19	COMMISSIONER PCT 3	OFFICE SUPPLIES		$13.92
JP MORGAN CHASE BANK	21886	MAR 19;38498	3024928	04/03/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$25.88
JP MORGAN CHASE BANK	21886	MAR 19;38799	3024823	03/27/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	MAR 19;38849	3024928	04/03/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$243.05
JP MORGAN CHASE BANK	21886	MAR 19;38849	3024928	04/03/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,530.45
JP MORGAN CHASE BANK	21886	MAR 19;38849	3024928	04/03/19	GRANGER FACILITY-CTTC	FACILITY ENHANCEMENTS		$2,730.55
JP MORGAN CHASE BANK	21886	MAR 19;38849	3024928	04/03/19	GTWN TAX OFFICE	PROFESSIONAL SERVICES		$3,995.60
JP MORGAN CHASE BANK	21886	MAR 19;38849	3024928	04/03/19	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$1,030.00
JP MORGAN CHASE BANK	21886	MAR 19;38849	3024928	04/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$178.00
JP MORGAN CHASE BANK	21886	MAR 19;38898	3024823	03/27/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$21.55
JP MORGAN CHASE BANK	21886	MAR 19;39249	3024928	04/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,409.63
JP MORGAN CHASE BANK	21886	MAR 19;39310	3024928	04/03/19	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000		$256.70
JP MORGAN CHASE BANK	21886	MAR 19;39310	3024928	04/03/19	CONSTABLE PRECINCT 2	STATE LAW ENFORC TRAINING MONIES		$169.00
JP MORGAN CHASE BANK	21886	MAR 19;39347	3024928	04/03/19	COMMISSIONER PCT 3	MISCELLANEOUS		$1.05
JP MORGAN CHASE BANK	21886	MAR 19;39347	3024928	04/03/19	COMMISSIONER PCT 3	POSTAGE		$0.00
JP MORGAN CHASE BANK	21886	MAR 19;41768	3024928	04/03/19	COUNTY SHERIFF	MISCELLANEOUS		$24.94
JP MORGAN CHASE BANK	21886	MAR 19;41768	3024928	04/03/19	SO-JUSTICE	SMALL EQUIPMENT & TOOLS < $5,000		$569.00
JP MORGAN CHASE BANK	21886	MAR 19;42144	3024823	03/27/19	EMS	EDUC AIDS/MATLS		$53.90
JP MORGAN CHASE BANK	21886	MAR 19;42144	3024823	03/27/19	EMS	MEDICAL SUPPLIES		$653.91
JP MORGAN CHASE BANK	21886	MAR 19;42144	3024823	03/27/19	EMS	OTHER SUPPLIES		$529.29

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JP MORGAN CHASE BANK	21886	MAR 19;42144	3024823	03/27/19	EMS	PHARMACEUTICALS		$1,632.55
JP MORGAN CHASE BANK	21886	MAR 19;42144	3024823	03/27/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$115.75
JP MORGAN CHASE BANK	21886	MAR 19;42152	3024823	03/27/19	PURCHASING DEPT	COMPUTER EQUIPMENT < $5,000		$39.98
JP MORGAN CHASE BANK	21886	MAR 19;42152	3024823	03/27/19	PURCHASING DEPT	OFFICE SUPPLIES		$16.28
JP MORGAN CHASE BANK	21886	MAR 19;42152	3024823	03/27/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$387.33
JP MORGAN CHASE BANK	21886	MAR 19;42206	3024928	04/03/19	COMMISSIONER PCT 3	P&G-CAPITAL		$104.40
JP MORGAN CHASE BANK	21886	MAR 19;42206	3024928	04/03/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$489.32
JP MORGAN CHASE BANK	21886	MAR 19;42206	3024928	04/03/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$207.04
JP MORGAN CHASE BANK	21886	MAR 19;42272	3024823	03/27/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	MAR 19;42745	3024928	04/03/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$613.50
JP MORGAN CHASE BANK	21886	MAR 19;43697	3024928	04/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$15.26
JP MORGAN CHASE BANK	21886	MAR 19;43697	3024928	04/03/19	LOTT BUILDING	FACILITY MAINT. & REPAIR		$41.08
JP MORGAN CHASE BANK	21886	MAR 19;43697	3024928	04/03/19	ROUND ROCK ADDITION BLDG B	FACILITY MAINT. & REPAIR		$47.96
JP MORGAN CHASE BANK	21886	MAR 19;43697	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$170.72
JP MORGAN CHASE BANK	21886	MAR 19;44589	3024823	03/27/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$450.00
JP MORGAN CHASE BANK	21886	MAR 19;44788	3024928	04/03/19	COUNTY SHERIFF	FACILITY MAINT. & REPAIR		$263.00
JP MORGAN CHASE BANK	21886	MAR 19;44788	3024928	04/03/19	EAST WSMN CO SPEC EVENTS CEN	FACILITY MAINT. & REPAIR		$213.11
JP MORGAN CHASE BANK	21886	MAR 19;44788	3024928	04/03/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$97.65
JP MORGAN CHASE BANK	21886	MAR 19;44788	3024928	04/03/19	EMS STAT-2604 N LAWN-TAYLOR	FACILITY MAINT. & REPAIR		$13.99
JP MORGAN CHASE BANK	21886	MAR 19;44788	3024928	04/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$1,859.99
JP MORGAN CHASE BANK	21886	MAR 19;44788	3024928	04/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$75.98
JP MORGAN CHASE BANK	21886	MAR 19;44788	3024928	04/03/19	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$87.02
JP MORGAN CHASE BANK	21886	MAR 19;44788	3024928	04/03/19	WMSN CTY BUILDINGS	UNIFORMS		$48.29
JP MORGAN CHASE BANK	21886	MAR 19;44949	3024928	04/03/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$199.98
JP MORGAN CHASE BANK	21886	MAR 19;44949	3024928	04/03/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$252.00
JP MORGAN CHASE BANK	21886	MAR 19;44949	3024928	04/03/19	DISTRICT ATTORNEY	EXTRADITION EXPENSES		$1,291.50
JP MORGAN CHASE BANK	21886	MAR 19;45128	3024928	04/03/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$10.21
JP MORGAN CHASE BANK	21886	MAR 19;45128	3024928	04/03/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$5.49
JP MORGAN CHASE BANK	21886	MAR 19;45128	3024928	04/03/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$28.77
JP MORGAN CHASE BANK	21886	MAR 19;45392	3024928	04/03/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$428.65
JP MORGAN CHASE BANK	21886	MAR 19;45392	3024928	04/03/19	CONSTABLE PRECINCT 1	UNIFORMS		$349.95
JP MORGAN CHASE BANK	21886	MAR 19;45893	3024928	04/03/19	COUNTY JAIL	FOOD SERVICE		$15.57
JP MORGAN CHASE BANK	21886	MAR 19;45893	3024928	04/03/19	COUNTY JAIL	TRAVEL		$216.71
JP MORGAN CHASE BANK	21886	MAR 19;45909	3024928	04/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,029.80
JP MORGAN CHASE BANK	21886	MAR 19;45909	3024928	04/03/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$26.74
JP MORGAN CHASE BANK	21886	MAR 19;45909	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$110.14
JP MORGAN CHASE BANK	21886	MAR 19;46186	3024823	03/27/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$227.78
JP MORGAN CHASE BANK	21886	MAR 19;46186	3024823	03/27/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		($8.72)
JP MORGAN CHASE BANK	21886	MAR 19;46603	3024823	03/27/19	EXTENSION SERVICE	OFFICE SUPPLIES		$74.96
JP MORGAN CHASE BANK	21886	MAR 19;46719	3024928	04/03/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$1,847.26
JP MORGAN CHASE BANK	21886	MAR 19;46719	3024928	04/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$519.54

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JP MORGAN CHASE BANK	21886	MAR 19;46719	3024928	04/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$211.75
JP MORGAN CHASE BANK	21886	MAR 19;46719	3024928	04/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$2,864.41
JP MORGAN CHASE BANK	21886	MAR 19;46719	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$2,400.14
JP MORGAN CHASE BANK	21886	MAR 19;46719	3024928	04/03/19	WMSN CTY BUILDINGS	GASOLINE		$22.00
JP MORGAN CHASE BANK	21886	MAR 19;46719	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$24.99
JP MORGAN CHASE BANK	21886	MAR 19;46823	3024823	03/27/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$71.99
JP MORGAN CHASE BANK	21886	MAR 19;46823	3024823	03/27/19	COUNTY SHERIFF	UNIFORMS		$3,000.00
JP MORGAN CHASE BANK	21886	MAR 19;47060	3024928	04/03/19	911 ADDRESSING	P&G-OPER/MAINT		$0.00
JP MORGAN CHASE BANK	21886	MAR 19;47060	3024928	04/03/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$27.33
JP MORGAN CHASE BANK	21886	MAR 19;47078	3024823	03/27/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$428.99
JP MORGAN CHASE BANK	21886	MAR 19;47078	3024823	03/27/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$287.97
JP MORGAN CHASE BANK	21886	MAR 19;47119	3024928	04/03/19	COMMISSIONERS COURT	P&G-CAPITAL		$375.00
JP MORGAN CHASE BANK	21886	MAR 19;47119	3024928	04/03/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$110.90
JP MORGAN CHASE BANK	21886	MAR 19;47119	3024928	04/03/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$21.08
JP MORGAN CHASE BANK	21886	MAR 19;47185	3024928	04/03/19	395TH DISTRICT COURT	OFFICE SUPPLIES		$93.27
JP MORGAN CHASE BANK	21886	MAR 19;47185	3024928	04/03/19	395TH DISTRICT COURT	PRINTER SUPPLIES		$167.31
JP MORGAN CHASE BANK	21886	MAR 19;47192	3024928	04/03/19	CONSTABLE PRECINCT 1	AMMUNITION		$580.00
JP MORGAN CHASE BANK	21886	MAR 19;47192	3024928	04/03/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$25.98
JP MORGAN CHASE BANK	21886	MAR 19;47192	3024928	04/03/19	CONSTABLE PRECINCT 1	PRE-EMPLOYMENT SCREENING		$45.00
JP MORGAN CHASE BANK	21886	MAR 19;47192	3024928	04/03/19	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$12.00
JP MORGAN CHASE BANK	21886	MAR 19;47242	3024928	04/03/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$432.40
JP MORGAN CHASE BANK	21886	MAR 19;47242	3024928	04/03/19	DETENTION	FOOD SERVICE		$78.83
JP MORGAN CHASE BANK	21886	MAR 19;47242	3024928	04/03/19	PROBATION	PHARMACEUTICALS		$767.76
JP MORGAN CHASE BANK	21886	MAR 19;47242	3024928	04/03/19	TRIAD	FOOD SERVICE		$150.56
JP MORGAN CHASE BANK	21886	MAR 19;47242	3024928	04/03/19	TRIAD-POST-SECURE	PERSONAL LIABILITY INS.		$135.00
JP MORGAN CHASE BANK	21886	MAR 19;47633	3024928	04/03/19	26TH DISTRICT COURT	FOOD FOR JURORS		$0.00
JP MORGAN CHASE BANK	21886	MAR 19;47633	3024928	04/03/19	26TH DISTRICT COURT	MISCELLANEOUS		($845.46)
JP MORGAN CHASE BANK	21886	MAR 19;47633	3024928	04/03/19	26TH DISTRICT COURT	OFFICE FURNITURE < $5,000		$574.98
JP MORGAN CHASE BANK	21886	MAR 19;47633	3024928	04/03/19	26TH DISTRICT COURT	OFFICE SUPPLIES		$164.86
JP MORGAN CHASE BANK	21886	MAR 19;47633	3024928	04/03/19	DISTRICT COURTS	FOOD FOR JURORS		$126.67
JP MORGAN CHASE BANK	21886	MAR 19;47778	3024928	04/03/19	PARKS DEPARTMENT	USE OF DONATIONS		$266.50
JP MORGAN CHASE BANK	21886	MAR 19;47778	3024928	04/03/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$3,305.40
JP MORGAN CHASE BANK	21886	MAR 19;47778	3024928	04/03/19	SW WILCO CO REGIONAL PARK	SIGNS		$269.90
JP MORGAN CHASE BANK	21886	MAR 19;47937	3024928	04/03/19	EMERGENCY MANAGEMENT	OFFICE SUPPLIES		$126.96
JP MORGAN CHASE BANK	21886	MAR 19;47937	3024928	04/03/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	MAR 19;47937	3024928	04/03/19	EMERGENCY MANAGEMENT	UNIFORMS		$334.99
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$105.00
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$3,000.00
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$547.43
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$1,406.00
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	INNERLOOP ANNEX	MISCELLANEOUS		$149.00

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JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$50.00
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$6.98
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$19.88
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$15.83
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	WMSN CTY BUILDINGS	OFFICE FURNITURE < $5,000		$2,638.36
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$990.39
JP MORGAN CHASE BANK	21886	MAR 19;49179	3024928	04/03/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	MAR 19;49408	3024928	04/03/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$65.00
JP MORGAN CHASE BANK	21886	MAR 19;49766	3024928	04/03/19	UNIFIED ROAD SYSTEM	TRAVEL		$1,020.00
JP MORGAN CHASE BANK	21886	MAR 19;49902	3024928	04/03/19	CHILD ADVOCACY CENTER	PROFESSIONAL SERVICES		$140.00
JP MORGAN CHASE BANK	21886	MAR 19;49902	3024928	04/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$34.12
JP MORGAN CHASE BANK	21886	MAR 19;49902	3024928	04/03/19	EAST WSMN CO SPEC EVENTS CEN	MAINTENANCE SERVICES		$455.00
JP MORGAN CHASE BANK	21886	MAR 19;49902	3024928	04/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$14.08
JP MORGAN CHASE BANK	21886	MAR 19;49902	3024928	04/03/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$900.00
JP MORGAN CHASE BANK	21886	MAR 19;49902	3024928	04/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$151.20
JP MORGAN CHASE BANK	21886	MAR 19;49902	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$208.68
JP MORGAN CHASE BANK	21886	MAR 19;49902	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$3,477.54
JP MORGAN CHASE BANK	21886	MAR 19;50438	3024823	03/27/19	COUNTY SHERIFF	MEMBERSHIP DUES		($331.86)
JP MORGAN CHASE BANK	21886	MAR 19;50461	3024823	03/27/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$990.00
JP MORGAN CHASE BANK	21886	MAR 19;50918	3024823	03/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$362.22
JP MORGAN CHASE BANK	21886	MAR 19;51086	3024823	03/27/19	EMS	TRAINING, CONF., SEMINARS		$506.88
JP MORGAN CHASE BANK	21886	MAR 19;51233	3024928	04/03/19	COMMISSIONER PCT 2	OFFICE SUPPLIES		$77.95
JP MORGAN CHASE BANK	21886	MAR 19;51286	3024928	04/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$89.00
JP MORGAN CHASE BANK	21886	MAR 19;51370	3024823	03/27/19	DISTRICT CLERK	OFFICE SUPPLIES		$386.33
JP MORGAN CHASE BANK	21886	MAR 19;51370	3024823	03/27/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$250.00
JP MORGAN CHASE BANK	21886	MAR 19;51593	3024928	04/03/19	911 ADDRESSING	P&G-OPER/MAINT		$278.59
JP MORGAN CHASE BANK	21886	MAR 19;52670	3024823	03/27/19	COUNTY SHERIFF	MISCELLANEOUS		$30.00
JP MORGAN CHASE BANK	21886	MAR 19;52670	3024823	03/27/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$468.43
JP MORGAN CHASE BANK	21886	MAR 19;52670	3024823	03/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$681.82
JP MORGAN CHASE BANK	21886	MAR 19;52833	3024928	04/03/19	COUNTY SHERIFF	JANITORIAL SUPPLIES		$28.26
JP MORGAN CHASE BANK	21886	MAR 19;52833	3024928	04/03/19	COUNTY SHERIFF	OFFICE SUPPLIES		$1,085.22
JP MORGAN CHASE BANK	21886	MAR 19;52833	3024928	04/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$993.00
JP MORGAN CHASE BANK	21886	MAR 19;52833	3024928	04/03/19	COUNTY SHERIFF	UTILITIES		$265.47
JP MORGAN CHASE BANK	21886	MAR 19;52924	3024928	04/03/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$457.50
JP MORGAN CHASE BANK	21886	MAR 19;53293	3024928	04/03/19	EXPO CENTER	ADVERTISING & LEGAL NOTICES		$0.00
JP MORGAN CHASE BANK	21886	MAR 19;53293	3024928	04/03/19	EXPO CENTER	ADVERTISING - GENERAL		$70.00
JP MORGAN CHASE BANK	21886	MAR 19;53293	3024928	04/03/19	EXPO CENTER	FACILITY REPAIRS		$100.92
JP MORGAN CHASE BANK	21886	MAR 19;53293	3024928	04/03/19	EXPO CENTER	JANITORIAL CONTRACT SVS		$725.00
JP MORGAN CHASE BANK	21886	MAR 19;53293	3024928	04/03/19	EXPO CENTER	UTILITIES		$825.00
JP MORGAN CHASE BANK	21886	MAR 19;53404	3024928	04/03/19	HUMAN RESOURCES	PRINTED MATERIALS & BINDING		$842.00
JP MORGAN CHASE BANK	21886	MAR 19;53492	3024823	03/27/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$345.69

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	MAR 19;53492	3024823	03/27/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$2,198.01
JP MORGAN CHASE BANK	21886	MAR 19;53492	3024823	03/27/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$1,468.57
JP MORGAN CHASE BANK	21886	MAR 19;53492	3024823	03/27/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$71.94
JP MORGAN CHASE BANK	21886	MAR 19;53858	3024928	04/03/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$381.96
JP MORGAN CHASE BANK	21886	MAR 19;53945	3024823	03/27/19	J.P. PRECINCT 3	PRINTED MATERIALS & BINDING		$617.25
JP MORGAN CHASE BANK	21886	MAR 19;53970	3024928	04/03/19	COUNTY JAIL	TRAVEL		$216.32
JP MORGAN CHASE BANK	21886	MAR 19;54671	3024823	03/27/19	COUNTY AUDITOR	POSTAGE		$56.80
JP MORGAN CHASE BANK	21886	MAR 19;54671	3024823	03/27/19	COUNTY AUDITOR	PRINTED MATERIALS & BINDING		$104.76
JP MORGAN CHASE BANK	21886	MAR 19;54671	3024823	03/27/19	COUNTY JAIL	VEHICLE REPAIRS & MAINT		$17.11
JP MORGAN CHASE BANK	21886	MAR 19;54671	3024823	03/27/19	JUVENILE SERVICES	TRAVEL		$3.54
JP MORGAN CHASE BANK	21886	MAR 19;54814	3024823	03/27/19	VETERAN SERVICES	POSTAGE		$190.00
JP MORGAN CHASE BANK	21886	MAR 19;54935	3024928	04/03/19	COMMISSIONER PCT 4	PRINTED MATERIALS & BINDING		$214.80
JP MORGAN CHASE BANK	21886	MAR 19;56050	3024928	04/03/19	EXTENSION SERVICE	LIVESTOCK SHOW		$75.89
JP MORGAN CHASE BANK	21886	MAR 19;57198	3024928	04/03/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$116.91
JP MORGAN CHASE BANK	21886	MAR 19;57491	3024928	04/03/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$91.60
JP MORGAN CHASE BANK	21886	MAR 19;57491	3024928	04/03/19	911 COMMUNICATIONS	EMPLOYEE RECOGNITION PROGRAM		$6.00
JP MORGAN CHASE BANK	21886	MAR 19;57491	3024928	04/03/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$405.41
JP MORGAN CHASE BANK	21886	MAR 19;57491	3024928	04/03/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$230.54
JP MORGAN CHASE BANK	21886	MAR 19;57491	3024928	04/03/19	911 COMMUNICATIONS	PRINTER SUPPLIES		$211.36
JP MORGAN CHASE BANK	21886	MAR 19;57491	3024928	04/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$180.00
JP MORGAN CHASE BANK	21886	MAR 19;57618	3024823	03/27/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$24.97
JP MORGAN CHASE BANK	21886	MAR 19;57618	3024823	03/27/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$326.08
JP MORGAN CHASE BANK	21886	MAR 19;57618	3024823	03/27/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$160.90
JP MORGAN CHASE BANK	21886	MAR 19;57618	3024823	03/27/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$420.00
JP MORGAN CHASE BANK	21886	MAR 19;57885	3024823	03/27/19	EMS	EDUC AIDS/MATLS		$281.58
JP MORGAN CHASE BANK	21886	MAR 19;59113	3024928	04/03/19	ELECTION CHAPTER 19 FUNDS	ELECTION SUPPLIES		$1,384.74
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	COURT-ADMIN	OFFICE SUPPLIES		$28.59
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	DETENTION	LINENS/TOILETRIES		$530.97
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	DETENTION	OFFICE SUPPLIES		$103.79
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	DETENTION	OTHER SUPPLIES		$56.54
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	DETENTION-PRE-SECURE	TRAVEL		$1,437.00
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$40.00
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	JUVENILE SERVICES	MISCELLANEOUS		$3.81
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$44.00
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	PROBATION	OTHER SUPPLIES		$145.83
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	TRIAD	JANITORIAL SUPPLIES		$375.20
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	TRIAD	OFFICE EQUIPMENT < $5,000		$120.94
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$246.25
JP MORGAN CHASE BANK	21886	MAR 19;59263	3024823	03/27/19	TRIAD/CORE-POST-SECURE	PRE-EMPLOYMENT SCREENING		$11.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	MAR 19;60373	3024928	04/03/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$36.99
JP MORGAN CHASE BANK	21886	MAR 19;60373	3024928	04/03/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$169.47
JP MORGAN CHASE BANK	21886	MAR 19;60373	3024928	04/03/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$453.53
JP MORGAN CHASE BANK	21886	MAR 19;60786	3024928	04/03/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$334.36
JP MORGAN CHASE BANK	21886	MAR 19;60786	3024928	04/03/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$800.00
JP MORGAN CHASE BANK	21886	MAR 19;60786	3024928	04/03/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$347.00
JP MORGAN CHASE BANK	21886	MAR 19;60786	3024928	04/03/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$14,467.76
JP MORGAN CHASE BANK	21886	MAR 19;60786	3024928	04/03/19	COUNTY SHERIFF	UNIFORMS		$900.00
JP MORGAN CHASE BANK	21886	MAR 19;60938	3024823	03/27/19	EMS	EDUC AIDS/MATLS		$13.36
JP MORGAN CHASE BANK	21886	MAR 19;60938	3024823	03/27/19	EMS	JANITORIAL SUPPLIES		$25.44
JP MORGAN CHASE BANK	21886	MAR 19;60938	3024823	03/27/19	EMS	PHARMACEUTICALS		$44.86
JP MORGAN CHASE BANK	21886	MAR 19;60938	3024823	03/27/19	EMS	VEHICLE REPAIRS & MAINT		$302.05
JP MORGAN CHASE BANK	21886	MAR 19;61706	3024823	03/27/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$219.85
JP MORGAN CHASE BANK	21886	MAR 19;61754	3024928	04/03/19	COUNTY JAIL	GASOLINE		$64.17
JP MORGAN CHASE BANK	21886	MAR 19;61754	3024928	04/03/19	COUNTY JAIL	TRAVEL		$408.89
JP MORGAN CHASE BANK	21886	MAR 19;61971	3024823	03/27/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$206.50
JP MORGAN CHASE BANK	21886	MAR 19;62621	3024928	04/03/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$38.34
JP MORGAN CHASE BANK	21886	MAR 19;63989	3024928	04/03/19	HAZ-MAT	POSTAGE		$25.50
JP MORGAN CHASE BANK	21886	MAR 19;63989	3024928	04/03/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	MAR 19;64183	3024823	03/27/19	COUNTY SHERIFF	MISCELLANEOUS		$256.21
JP MORGAN CHASE BANK	21886	MAR 19;64877	3024928	04/03/19	SO-JUSTICE	PRINTED MATERIALS & BINDING		$71.50
JP MORGAN CHASE BANK	21886	MAR 19;64877	3024928	04/03/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$747.43
JP MORGAN CHASE BANK	21886	MAR 19;64877	3024928	04/03/19	SO-STATE AND LOCAL	TRAINING, CONF., SEMINARS		$154.98
JP MORGAN CHASE BANK	21886	MAR 19;65117	3024928	04/03/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$668.00
JP MORGAN CHASE BANK	21886	MAR 19;65117	3024928	04/03/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	MAR 19;65503	3024928	04/03/19	FLEET MAINTENANCE	PARTS		$290.97
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	AMMUNITION		$677.60
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$74.38
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$674.68
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$50.00
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	MISCELLANEOUS		($4.75)
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	PRE-EMPLOYMENT SCREENING		$150.00
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$39.99
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$295.00
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	UNIFORMS		$393.33
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$30.87
JP MORGAN CHASE BANK	21886	MAR 19;65526	3024928	04/03/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$166.75
JP MORGAN CHASE BANK	21886	MAR 19;65545	3024823	03/27/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$836.00
JP MORGAN CHASE BANK	21886	MAR 19;65578	3024928	04/03/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$145.18
JP MORGAN CHASE BANK	21886	MAR 19;65578	3024928	04/03/19	CONSTABLE PRECINCT 4	MISCELLANEOUS		$5.71
JP MORGAN CHASE BANK	21886	MAR 19;65578	3024928	04/03/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$525.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	MAR 19;65578	3024928	04/03/19	CONSTABLE PRECINCT 4	POSTAGE		$20.55
JP MORGAN CHASE BANK	21886	MAR 19;65578	3024928	04/03/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$295.00
JP MORGAN CHASE BANK	21886	MAR 19;65578	3024928	04/03/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$234.96
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	BELFORD SQUARE	EXTERMINATION		$55.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,358.06
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,424.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	CRIMINAL JUSTICE CENTER	EXTERMINATION		$112.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	EMS ADMIN/911 ADDRESSING	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	EMS STAT-2604 N LAWN-TAYLOR	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	EMS STATION-GEORGETOWN	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	EMS STATION-TAYLOR	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$817.90
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	GRANGER FACILITY-CTTC	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	JP PCT 4 BLDG	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	LIBERTY HILL ANNEX	UTILITIES		$321.30
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$95.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$144.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$750.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	PARKS ADMIN BLDG	MAINTENANCE SERVICES		$575.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	ROUND ROCK ANNEX BLDG A	EXTERMINATION		$180.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$540.08
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	SHERIFF - EAST SIDE	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$475.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	TAYLOR ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	TAYLOR HEALTH-OLD ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	WM CO COURTHOUSE	EXTERMINATION		$120.00
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$123.61
JP MORGAN CHASE BANK	21886	MAR 19;65628	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$508.34
JP MORGAN CHASE BANK	21886	MAR 19;66089	3024823	03/27/19	COUNTY SHERIFF	GASOLINE		$110.19
JP MORGAN CHASE BANK	21886	MAR 19;66089	3024823	03/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$362.22
JP MORGAN CHASE BANK	21886	MAR 19;66908	3024928	04/03/19	EXTENSION SERVICE	OFFICE SUPPLIES		$130.83

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JP MORGAN CHASE BANK	21886	MAR 19;66908	3024928	04/03/19	EXTENSION SERVICE	POSTAGE		$19.15
JP MORGAN CHASE BANK	21886	MAR 19;67527	3024928	04/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$209.38
JP MORGAN CHASE BANK	21886	MAR 19;67527	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$3.26
JP MORGAN CHASE BANK	21886	MAR 19;67828	3024823	03/27/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$509.01
JP MORGAN CHASE BANK	21886	MAR 19;67828	3024823	03/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$696.88
JP MORGAN CHASE BANK	21886	MAR 19;67844	3024823	03/27/19	COUNTY SHERIFF	UNIFORMS		$15.00
JP MORGAN CHASE BANK	21886	MAR 19;67864	3024928	04/03/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$902.56
JP MORGAN CHASE BANK	21886	MAR 19;67864	3024928	04/03/19	CONSTABLE PRECINCT 4	UNIFORMS		$865.00
JP MORGAN CHASE BANK	21886	MAR 19;68253	3024928	04/03/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$81.95
JP MORGAN CHASE BANK	21886	MAR 19;68253	3024928	04/03/19	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$187.51
JP MORGAN CHASE BANK	21886	MAR 19;68253	3024928	04/03/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$7.89
JP MORGAN CHASE BANK	21886	MAR 19;68253	3024928	04/03/19	OUTREACH DEPARTMENT	PRINTED MATERIALS & BINDING		$134.98
JP MORGAN CHASE BANK	21886	MAR 19;68253	3024928	04/03/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11
JP MORGAN CHASE BANK	21886	MAR 19;68700	3024928	04/03/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$10.21
JP MORGAN CHASE BANK	21886	MAR 19;69230	3024928	04/03/19	COUNTY ATTORNEY	BOND PREMIUMS		$205.50
JP MORGAN CHASE BANK	21886	MAR 19;69230	3024928	04/03/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.82
JP MORGAN CHASE BANK	21886	MAR 19;69230	3024928	04/03/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$426.13
JP MORGAN CHASE BANK	21886	MAR 19;69230	3024928	04/03/19	COUNTY ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$1,287.60
JP MORGAN CHASE BANK	21886	MAR 19;69230	3024928	04/03/19	COUNTY ATTORNEY	STATE LAW ENFORC TRAINING MONIES		$40.00
JP MORGAN CHASE BANK	21886	MAR 19;69230	3024928	04/03/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$1,000.92
JP MORGAN CHASE BANK	21886	MAR 19;69230	3024928	04/03/19	COUNTY ATTORNEY	TRIAL EXPENSES		$195.00
JP MORGAN CHASE BANK	21886	MAR 19;69230	3024928	04/03/19	COUNTY ATTORNEY	UNIFORMS		$82.25
JP MORGAN CHASE BANK	21886	MAR 19;69230	3024928	04/03/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$779.37
JP MORGAN CHASE BANK	21886	MAR 19;69442	3024823	03/27/19	COMMISSIONERS COURT	OFFICE SUPPLIES		$532.02
JP MORGAN CHASE BANK	21886	MAR 19;69442	3024823	03/27/19	COMMISSIONERS COURT	TRAINING, CONF., SEMINARS		$876.26
JP MORGAN CHASE BANK	21886	MAR 19;69541	3024928	04/03/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$56.00
JP MORGAN CHASE BANK	21886	MAR 19;69541	3024928	04/03/19	COUNTY COURT AT LAW 2	TRAINING, CONF., SEMINARS		$60.00
JP MORGAN CHASE BANK	21886	MAR 19;69715	3024928	04/03/19	INFRASTRUCTURE DEPT	MEMBERSHIP DUES		$180.00
JP MORGAN CHASE BANK	21886	MAR 19;69715	3024928	04/03/19	INFRASTRUCTURE DEPT	PUBLICATIONS/BOOKS/PERIODICALS		$87.00
JP MORGAN CHASE BANK	21886	MAR 19;69715	3024928	04/03/19	INFRASTRUCTURE DEPT	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	MAR 19;69749	3024823	03/27/19	COUNTY SHERIFF	POSTAGE		$2.50
JP MORGAN CHASE BANK	21886	MAR 19;70236	3024928	04/03/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000		$1,649.95
JP MORGAN CHASE BANK	21886	MAR 19;70236	3024928	04/03/19	COUNTY JAIL	MEDICAL SUPPLIES		$306.79
JP MORGAN CHASE BANK	21886	MAR 19;70236	3024928	04/03/19	COUNTY JAIL	REPAIRS TO EQUIPMENT		$32.24
JP MORGAN CHASE BANK	21886	MAR 19;70236	3024928	04/03/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$876.00
JP MORGAN CHASE BANK	21886	MAR 19;70962	3025039	04/10/19	COUNTY SHERIFF	MISCELLANEOUS		$63.35
JP MORGAN CHASE BANK	21886	MAR 19;71029	3024823	03/27/19	COURT-ADMIN	MISCELLANEOUS		$27.81
JP MORGAN CHASE BANK	21886	MAR 19;71029	3024823	03/27/19	COURT-ADMIN	OFFICE SUPPLIES		$8.31
JP MORGAN CHASE BANK	21886	MAR 19;71505	3024928	04/03/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	MAR 19;71761	3024823	03/27/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$483.00
JP MORGAN CHASE BANK	21886	MAR 19;71967	3024928	04/03/19	425TH DISTRICT COURT	MISCELLANEOUS		$55.90

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	MAR 19;71967	3024928	04/03/19	425TH DISTRICT COURT	OFFICE SUPPLIES		$120.32
JP MORGAN CHASE BANK	21886	MAR 19;71967	3024928	04/03/19	DISTRICT COURTS	OFFICE SUPPLIES		$102.99
JP MORGAN CHASE BANK	21886	MAR 19;72816	3024928	04/03/19	COMMISSIONERS COURT	P&G-CAPITAL		$5,651.28
JP MORGAN CHASE BANK	21886	MAR 19;72816	3024928	04/03/19	SHERIFF ADMIN/JAIL	FACILITY ENHANCEMENTS		$2,002.50
JP MORGAN CHASE BANK	21886	MAR 19;73163	3024928	04/03/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$299.00
JP MORGAN CHASE BANK	21886	MAR 19;73239	3024928	04/03/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$369.97
JP MORGAN CHASE BANK	21886	MAR 19;73347	3024928	04/03/19	COUNTY ATTORNEY	MISCELLANEOUS		$281.34
JP MORGAN CHASE BANK	21886	MAR 19;73917	3024823	03/27/19	EMS	MEMBERSHIP DUES		$185.00
JP MORGAN CHASE BANK	21886	MAR 19;73917	3024823	03/27/19	EMS	PRINTED MATERIALS & BINDING		$74.75
JP MORGAN CHASE BANK	21886	MAR 19;73917	3024823	03/27/19	EMS	TRAINING SUPPLIES		$100.98
JP MORGAN CHASE BANK	21886	MAR 19;73917	3024823	03/27/19	EMS	TRAINING, CONF., SEMINARS		$943.30
JP MORGAN CHASE BANK	21886	MAR 19;74925	3024928	04/03/19	ADMIN/MGMT	MISCELLANEOUS		$128.25
JP MORGAN CHASE BANK	21886	MAR 19;75348	3024928	04/03/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$600.00
JP MORGAN CHASE BANK	21886	MAR 19;77064	3024928	04/03/19	HAZ-MAT	OTHER SUPPLIES		$451.07
JP MORGAN CHASE BANK	21886	MAR 19;77064	3024928	04/03/19	HAZ-MAT	UNIFORMS		$186.00
JP MORGAN CHASE BANK	21886	MAR 19;77064	3024928	04/03/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$152.93
JP MORGAN CHASE BANK	21886	MAR 19;77236	3024823	03/27/19	COUNTY CLERK	OFFICE SUPPLIES		$397.04
JP MORGAN CHASE BANK	21886	MAR 19;77236	3024823	03/27/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$234.00
JP MORGAN CHASE BANK	21886	MAR 19;77844	3024823	03/27/19	DETENTION	FOOD SERVICE		$23.94
JP MORGAN CHASE BANK	21886	MAR 19;77844	3024823	03/27/19	DETENTION	OFFICE SUPPLIES		$67.24
JP MORGAN CHASE BANK	21886	MAR 19;77844	3024823	03/27/19	DETENTION	OTHER SUPPLIES		$7.48
JP MORGAN CHASE BANK	21886	MAR 19;77844	3024823	03/27/19	TRIAD	OTHER SUPPLIES		$7.48
JP MORGAN CHASE BANK	21886	MAR 19;78187	3024823	03/27/19	EMS	OFFICE FURNITURE < $5,000		$275.38
JP MORGAN CHASE BANK	21886	MAR 19;78187	3024823	03/27/19	EMS	OFFICE SUPPLIES		$151.83
JP MORGAN CHASE BANK	21886	MAR 19;78187	3024823	03/27/19	EMS	POSTAGE		$107.29
JP MORGAN CHASE BANK	21886	MAR 19;78187	3024823	03/27/19	EMS	TRAINING, CONF., SEMINARS		$440.00
JP MORGAN CHASE BANK	21886	MAR 19;78271	3024928	04/03/19	SO-STATE AND LOCAL	UNIFORMS		$736.00
JP MORGAN CHASE BANK	21886	MAR 19;78306	3024928	04/03/19	HAZ-MAT	UNIFORMS		$351.03
JP MORGAN CHASE BANK	21886	MAR 19;80305	3024823	03/27/19	EMS	COMPUTER EQUIPMENT < $5,000		$43.96
JP MORGAN CHASE BANK	21886	MAR 19;82163	3024928	04/03/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$60.12
JP MORGAN CHASE BANK	21886	MAR 19;82163	3024928	04/03/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$9.00
JP MORGAN CHASE BANK	21886	MAR 19;82163	3024928	04/03/19	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$319.32
JP MORGAN CHASE BANK	21886	MAR 19;82163	3024928	04/03/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$724.33
JP MORGAN CHASE BANK	21886	MAR 19;82163	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$81.48
JP MORGAN CHASE BANK	21886	MAR 19;82163	3024928	04/03/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$19.99
JP MORGAN CHASE BANK	21886	MAR 19;82163	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$37.37
JP MORGAN CHASE BANK	21886	MAR 19;82620	3024823	03/27/19	COUNTY SHERIFF	MISCELLANEOUS		$67.11
JP MORGAN CHASE BANK	21886	MAR 19;83458	3024928	04/03/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$180.01
JP MORGAN CHASE BANK	21886	MAR 19;84085	3024823	03/27/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$103.22
JP MORGAN CHASE BANK	21886	MAR 19;86148	3024928	04/03/19	WC RADIO COMMUNICATION SYSTEM	OFFICE SUPPLIES		$190.91
JP MORGAN CHASE BANK	21886	MAR 19;86148	3024928	04/03/19	WC RADIO COMMUNICATION SYSTEM	POSTAGE		$54.74

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	MAR 19;86148	3024928	04/03/19	WIRELESS COMMUNICATION	OFFICE SUPPLIES		$110.92
JP MORGAN CHASE BANK	21886	MAR 19;86148	3024928	04/03/19	WIRELESS COMMUNICATION	PARTS		$754.80
JP MORGAN CHASE BANK	21886	MAR 19;86444	3024928	04/03/19	COUNTY JAIL	FOOD SERVICE		$11.08
JP MORGAN CHASE BANK	21886	MAR 19;86444	3024928	04/03/19	COUNTY JAIL	TRAVEL		$228.04
JP MORGAN CHASE BANK	21886	MAR 19;86640	3024928	04/03/19	ELECTION SVS CONTRACT	ADVERTISING & LEGAL NOTICES		$46.98
JP MORGAN CHASE BANK	21886	MAR 19;86749	3024928	04/03/19	ADULT PROBATION	OFFICE FURNITURE < $5,000		$299.97
JP MORGAN CHASE BANK	21886	MAR 19;86749	3024928	04/03/19	DRUG COURT PROGRAM	USE OF DONATIONS		$60.00
JP MORGAN CHASE BANK	21886	MAR 19;87865	3024928	04/03/19	368TH DISTRICT COURT	OFFICE SUPPLIES		$27.99
JP MORGAN CHASE BANK	21886	MAR 19;87945	3024928	04/03/19	COUNTY SHERIFF	GASOLINE		$21.01
JP MORGAN CHASE BANK	21886	MAR 19;88440	3024928	04/03/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$97.94
JP MORGAN CHASE BANK	21886	MAR 19;88440	3024928	04/03/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$140.24
JP MORGAN CHASE BANK	21886	MAR 19;88466	3024928	04/03/19	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$799.86
JP MORGAN CHASE BANK	21886	MAR 19;89174	3024928	04/03/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$13.70
JP MORGAN CHASE BANK	21886	MAR 19;89174	3024928	04/03/19	ON-SITE SEWAGE FACILITIES	PRINTED MATERIALS & BINDING		$83.82
JP MORGAN CHASE BANK	21886	MAR 19;89177	3024823	03/27/19	COUNTY AUDITOR	POSTAGE		$330.00
JP MORGAN CHASE BANK	21886	MAR 19;89177	3024823	03/27/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$225.00
JP MORGAN CHASE BANK	21886	MAR 19;89629	3024823	03/27/19	COUNTY SHERIFF	AMMUNITION		$156.00
JP MORGAN CHASE BANK	21886	MAR 19;90092	3024928	04/03/19	ANIMAL SERVICES	ADVERTISING - GENERAL		$30.00
JP MORGAN CHASE BANK	21886	MAR 19;90092	3024928	04/03/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$276.75
JP MORGAN CHASE BANK	21886	MAR 19;90092	3024928	04/03/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$64.92
JP MORGAN CHASE BANK	21886	MAR 19;90092	3024928	04/03/19	ANIMAL SERVICES	MISCELLANEOUS		($8.30)
JP MORGAN CHASE BANK	21886	MAR 19;90092	3024928	04/03/19	ANIMAL SERVICES DONATIONS	FACILITY ENHANCEMENTS		$2,642.98
JP MORGAN CHASE BANK	21886	MAR 19;90092	3024928	04/03/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$995.45
JP MORGAN CHASE BANK	21886	MAR 19;90092	3024928	04/03/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$13.25
JP MORGAN CHASE BANK	21886	MAR 19;90511	3024928	04/03/19	COMMISSIONERS COURT	P&G-CAPITAL		$951.75
JP MORGAN CHASE BANK	21886	MAR 19;90511	3024928	04/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$477.00
JP MORGAN CHASE BANK	21886	MAR 19;90511	3024928	04/03/19	JUVENILE FACILITY	JANITORIAL SUPPLIES		$1,708.31
JP MORGAN CHASE BANK	21886	MAR 19;90511	3024928	04/03/19	NEW ROUND ROCK ANNEX	OFFICE FURNITURE < $5,000		$102.00
JP MORGAN CHASE BANK	21886	MAR 19;90511	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$808.44
JP MORGAN CHASE BANK	21886	MAR 19;90511	3024928	04/03/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$221.39
JP MORGAN CHASE BANK	21886	MAR 19;90511	3024928	04/03/19	WMSN CTY BUILDINGS	POSTAGE		$2.05
JP MORGAN CHASE BANK	21886	MAR 19;90511	3024928	04/03/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$511.68
JP MORGAN CHASE BANK	21886	MAR 19;90511	3024928	04/03/19	WMSN CTY BUILDINGS	UNIFORMS		$45.34
JP MORGAN CHASE BANK	21886	MAR 19;91007	3024928	04/03/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$176.00
JP MORGAN CHASE BANK	21886	MAR 19;91007	3024928	04/03/19	EMS	FACILITY MAINT. & REPAIR		$640.00
JP MORGAN CHASE BANK	21886	MAR 19;91007	3024928	04/03/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$176.00
JP MORGAN CHASE BANK	21886	MAR 19;91007	3024928	04/03/19	JESTER ANNEX	LAWN SERVICE		$3,876.67
JP MORGAN CHASE BANK	21886	MAR 19;91007	3024928	04/03/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$2,578.02
JP MORGAN CHASE BANK	21886	MAR 19;92938	3024823	03/27/19	COUNTY TREASURER	BANK CHARGES		$37.00
JP MORGAN CHASE BANK	21886	MAR 19;92938	3024823	03/27/19	COUNTY TREASURER	POSTAGE		$295.10
JP MORGAN CHASE BANK	21886	MAR 19;92995	3024928	04/03/19	HUMAN RESOURCES	MISCELLANEOUS		$96.90

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JP MORGAN CHASE BANK	21886	MAR 19;92995	3024928	04/03/19	HUMAN RESOURCES	OFFICE SUPPLIES		$498.94
JP MORGAN CHASE BANK	21886	MAR 19;92995	3024928	04/03/19	HUMAN RESOURCES	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	MAR 19;92995	3024928	04/03/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$1,923.10
JP MORGAN CHASE BANK	21886	MAR 19;92995	3024928	04/03/19	WSMN CO BENEFITS PGM.	OFFICE SUPPLIES		$44.00
JP MORGAN CHASE BANK	21886	MAR 19;93367	3024928	04/03/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$254.94
JP MORGAN CHASE BANK	21886	MAR 19;93367	3024928	04/03/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$71.97
JP MORGAN CHASE BANK	21886	MAR 19;93840	3024928	04/03/19	COUNTY JAIL	GASOLINE		$46.00
JP MORGAN CHASE BANK	21886	MAR 19;93840	3024928	04/03/19	COUNTY JAIL	TRAVEL		$273.24
JP MORGAN CHASE BANK	21886	MAR 19;95402	3024928	04/03/19	RIVER RANCH	CHEMICALS, ROADSIDE SPRAYING		$38.98
JP MORGAN CHASE BANK	21886	MAR 19;95402	3024928	04/03/19	RIVER RANCH	FACILITY REPAIRS		$475.99
JP MORGAN CHASE BANK	21886	MAR 19;95402	3024928	04/03/19	RIVER RANCH	JANITORIAL SUPPLIES		$46.96
JP MORGAN CHASE BANK	21886	MAR 19;95402	3024928	04/03/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$593.60
JP MORGAN CHASE BANK	21886	MAR 19;95402	3024928	04/03/19	RIVER RANCH	UNIFORMS		$22.45
JP MORGAN CHASE BANK	21886	MAR 19;95402	3024928	04/03/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$134.49
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$347.33
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$2,205.00
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$37.20
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$225.00
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DISTRICT ATTORNEY	MISCELLANEOUS		$2.89
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$497.79
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING		$135.00
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DISTRICT ATTORNEY	PRINTER SUPPLIES		$509.74
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DISTRICT ATTORNEY	STATE LAW ENFORC TRAINING MONIES		$856.75
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$5,260.00
JP MORGAN CHASE BANK	21886	MAR 19;95588	3024928	04/03/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$537.18
JP MORGAN CHASE BANK	21886	MAR 19;95833	3024928	04/03/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$698.52
JP MORGAN CHASE BANK	21886	MAR 19;95833	3024928	04/03/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$5.70
JP MORGAN CHASE BANK	21886	MAR 19;95833	3024928	04/03/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$280.00
JP MORGAN CHASE BANK	21886	MAR 19;95833	3024928	04/03/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$2,100.00
JP MORGAN CHASE BANK	21886	MAR 19;95939	3024928	04/03/19	WIRELESS COMMUNICATION	MISCELLANEOUS		$10.21
JP MORGAN CHASE BANK	21886	MAR 19;95939	3024928	04/03/19	WIRELESS COMMUNICATION	PARTS		$6.57
JP MORGAN CHASE BANK	21886	MAR 19;95977	3024928	04/03/19	ELECTIONS	ELECTION SUPPLIES		$185.11
JP MORGAN CHASE BANK	21886	MAR 19;96006	3024928	04/03/19	COUNTY CLERK	OFFICE SUPPLIES		$114.57
JP MORGAN CHASE BANK	21886	MAR 19;96006	3024928	04/03/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	MAR 19;96006	3024928	04/03/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$8.97
JP MORGAN CHASE BANK	21886	MAR 19;96006	3024928	04/03/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$225.00
JP MORGAN CHASE BANK	21886	MAR 19;96126	3024928	04/03/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$362.70
JP MORGAN CHASE BANK	21886	MAR 19;96232	3024928	04/03/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$2,167.23
JP MORGAN CHASE BANK	21886	MAR 19;96232	3024928	04/03/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$283.98
JP MORGAN CHASE BANK	21886	MAR 19;96232	3024928	04/03/19	ADMIN/MGMT	MEMBERSHIP DUES		$390.00
JP MORGAN CHASE BANK	21886	MAR 19;96232	3024928	04/03/19	ADMIN/MGMT	OFFICE SUPPLIES		$306.56

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	MAR 19;97153	3024928	04/03/19	COUNTY AUDITOR	MEMBERSHIP DUES		$895.00
JP MORGAN CHASE BANK	21886	MAR 19;97153	3024928	04/03/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$995.00
JP MORGAN CHASE BANK	21886	MAR 19;97236	3024928	04/03/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$1,067.50
JP MORGAN CHASE BANK	21886	MAR 19;97610	3024823	03/27/19	COUNTY TREASURER	TRAINING, CONF., SEMINARS		$376.05
JP MORGAN CHASE BANK	21886	MAR 19;97619	3024928	04/03/19	COUNTY JAIL	TRAVEL		$138.99
JP MORGAN CHASE BANK	21886	MAR 19;97735	3024928	04/03/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$1.25
JP MORGAN CHASE BANK	21886	MAR 19;97735	3024928	04/03/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$128.00
JP MORGAN CHASE BANK	21886	MAR 19;97735	3024928	04/03/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$1,190.98
JP MORGAN CHASE BANK	21886	MAR 19;97735	3024928	04/03/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$31.53
JP MORGAN CHASE BANK	21886	MAR 19;97735	3024928	04/03/19	OUTREACH DEPARTMENT	UNIFORMS		$5.00
JP MORGAN CHASE BANK	21886	MAR 19;97869	3024823	03/27/19	EMS	PUBLICATIONS/BOOKS/PERIODICALS		$283.89
JP MORGAN CHASE BANK	21886	MAR 19;97994	3024928	04/03/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$101.78
JP MORGAN CHASE BANK	21886	MAR 19;98533	3024928	04/03/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$457.91
JP MORGAN CHASE BANK	21886	MAR 19;98533	3024928	04/03/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$548.25
JP MORGAN CHASE BANK	21886	MAR 19;98533	3024928	04/03/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$149.00
JP MORGAN CHASE BANK	21886	MAR 19;98929	3024928	04/03/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$94.99
JP MORGAN CHASE BANK	21886	MAR 19;98929	3024928	04/03/19	911 COMMUNICATIONS	POSTAGE		$7.35
JP MORGAN CHASE BANK	21886	MAR 19;98929	3024928	04/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$350.00
JP MORGAN CHASE BANK	21886	MAR 19;99193	3024928	04/03/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$107.63
JP MORGAN CHASE BANK	21886	MAR 19;99193	3024928	04/03/19	CO TAX ASSESSOR COLLECTOR	COMPUTER SOFTWARE < $5,000		$468.00
JP MORGAN CHASE BANK	21886	MAR 19;99193	3024928	04/03/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		($97.76)
JP MORGAN CHASE BANK	21886	MAR 19;99193	3024928	04/03/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$60.00
JP MORGAN CHASE BANK	21886	MAR 19;99193	3024928	04/03/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$689.70
JP MORGAN CHASE BANK	21886	MAR 19;99193CR	3025039	04/10/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		($107.63)
JP MORGAN CHASE BANK	21886	MAR 19;99193CR	3025039	04/10/19	CO TAX ASSESSOR COLLECTOR	COMPUTER SOFTWARE < $5,000		($468.00)
JP MORGAN CHASE BANK	21886	MAR 19;99193CR	3025039	04/10/19	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		$97.76
JP MORGAN CHASE BANK	21886	MAR 19;99193CR	3025039	04/10/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		($60.00)
JP MORGAN CHASE BANK	21886	MAR 19;99193CR	3025039	04/10/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		($689.70)
JP MORGAN CHASE BANK	21886	MAR 19A;99193	3025039	04/10/19	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$58.68
JP MORGAN CHASE BANK	21886	MAR 19A;99193	3025039	04/10/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$489.27
JP MORGAN CHASE BANK	21886	MAR 19A;99193	3025039	04/10/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$975.44
JP MORGAN CHASE BANK	21886	MAR 19A;99193	3025039	04/10/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$1,828.00
JP MORGAN CHASE BANK	21886	MAY 19;00881	3025878	05/29/19	J.P. PRECINCT 3	OFFICE FURNITURE < $5,000		$489.95
JP MORGAN CHASE BANK	21886	MAY 19;00881	3025878	05/29/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$1,921.64
JP MORGAN CHASE BANK	21886	MAY 19;01740	3025878	05/29/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000		$244.67
JP MORGAN CHASE BANK	21886	MAY 19;01740	3025878	05/29/19	J.P. PRECINCT 4	OFFICE FURNITURE < $5,000		$25.99
JP MORGAN CHASE BANK	21886	MAY 19;01740	3025878	05/29/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$345.61
JP MORGAN CHASE BANK	21886	MAY 19;01740	3025878	05/29/19	J.P. PRECINCT 4	PRINTER SUPPLIES		$292.99
JP MORGAN CHASE BANK	21886	MAY 19;01740	3025878	05/29/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		($113.96)
JP MORGAN CHASE BANK	21886	MAY 19;02646	3025958	06/05/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$291.98
JP MORGAN CHASE BANK	21886	MAY 19;03138	3025878	05/29/19	DETENTION	MEDICAL SUPPLIES		$46.77

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	MAY 19;03138	3025878	05/29/19	DETENTION	PHARMACEUTICALS		$22.01
JP MORGAN CHASE BANK	21886	MAY 19;03138	3025878	05/29/19	TRIAD	FOOD SERVICE		$146.70
JP MORGAN CHASE BANK	21886	MAY 19;03138	3025878	05/29/19	TRIAD	MEDICAL SUPPLIES		$36.16
JP MORGAN CHASE BANK	21886	MAY 19;03138	3025878	05/29/19	TRIAD	OTHER SUPPLIES		$2.68
JP MORGAN CHASE BANK	21886	MAY 19;03138	3025878	05/29/19	TRIAD	PHARMACEUTICALS		$290.07
JP MORGAN CHASE BANK	21886	MAY 19;03295	3025878	05/29/19	FLEET MAINTENANCE	PARTS		$231.76
JP MORGAN CHASE BANK	21886	MAY 19;03866	3025878	05/29/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$722.67
JP MORGAN CHASE BANK	21886	MAY 19;03866	3025878	05/29/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$243.96
JP MORGAN CHASE BANK	21886	MAY 19;03936	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		($42.22)
JP MORGAN CHASE BANK	21886	MAY 19;05121	3025878	05/29/19	ADMIN/MGMT	COURIER SERVICE		$124.70
JP MORGAN CHASE BANK	21886	MAY 19;05121	3025878	05/29/19	ADMIN/MGMT	MISCELLANEOUS		$665.00
JP MORGAN CHASE BANK	21886	MAY 19;05121	3025878	05/29/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$2,553.88
JP MORGAN CHASE BANK	21886	MAY 19;06170	3025878	05/29/19	COUNTY JAIL	JANITORIAL SUPPLIES		$26.69
JP MORGAN CHASE BANK	21886	MAY 19;06170	3025878	05/29/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$119.95
JP MORGAN CHASE BANK	21886	MAY 19;06170	3025878	05/29/19	COUNTY SHERIFF	UNIFORMS		$586.91
JP MORGAN CHASE BANK	21886	MAY 19;06311	3025878	05/29/19	COUNTY SHERIFF	FACILITY MAINT. & REPAIR		$309.07
JP MORGAN CHASE BANK	21886	MAY 19;06311	3025878	05/29/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$169.56
JP MORGAN CHASE BANK	21886	MAY 19;06311	3025878	05/29/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$42.50
JP MORGAN CHASE BANK	21886	MAY 19;06311	3025878	05/29/19	COUNTY SHERIFF	OFFICE SUPPLIES		$83.90
JP MORGAN CHASE BANK	21886	MAY 19;06311	3025878	05/29/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$1,308.12
JP MORGAN CHASE BANK	21886	MAY 19;06311	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$7,463.80
JP MORGAN CHASE BANK	21886	MAY 19;06311	3025878	05/29/19	COUNTY SHERIFF	UNIFORMS		$10.95
JP MORGAN CHASE BANK	21886	MAY 19;06311	3025878	05/29/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$445.25
JP MORGAN CHASE BANK	21886	MAY 19;06311	3025878	05/29/19	SO-STATE AND LOCAL	MISCELLANEOUS		$278.59
JP MORGAN CHASE BANK	21886	MAY 19;06581	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$722.67
JP MORGAN CHASE BANK	21886	MAY 19;07114	3025878	05/29/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$15.94
JP MORGAN CHASE BANK	21886	MAY 19;07477	3025878	05/29/19	PURCHASING DEPT	COMPUTER SOFTWARE < $5,000		$575.00
JP MORGAN CHASE BANK	21886	MAY 19;07477	3025878	05/29/19	PURCHASING DEPT	MEMBERSHIP DUES		$627.00
JP MORGAN CHASE BANK	21886	MAY 19;07477	3025878	05/29/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$1,734.88
JP MORGAN CHASE BANK	21886	MAY 19;07555	3025878	05/29/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$50.95
JP MORGAN CHASE BANK	21886	MAY 19;07555	3025878	05/29/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000		$146.66
JP MORGAN CHASE BANK	21886	MAY 19;07555	3025878	05/29/19	911 COMMUNICATIONS	SMALL EQUIPMENT & TOOLS < $5,000		$47.90
JP MORGAN CHASE BANK	21886	MAY 19;07555	3025878	05/29/19	911 COMMUNICATIONS	VEHICLES > $5,000		$595.00
JP MORGAN CHASE BANK	21886	MAY 19;07812	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$685.40
JP MORGAN CHASE BANK	21886	MAY 19;09937	3025878	05/29/19	CONSTABLE PRECINCT 3	OFFICE EQUIPMENT < $5,000		$379.98
JP MORGAN CHASE BANK	21886	MAY 19;09937	3025878	05/29/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES		$49.98
JP MORGAN CHASE BANK	21886	MAY 19;09937	3025878	05/29/19	CONSTABLE PRECINCT 3	PRINTED MATERIALS & BINDING		$25.00
JP MORGAN CHASE BANK	21886	MAY 19;09937	3025878	05/29/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$531.10
JP MORGAN CHASE BANK	21886	MAY 19;09937	3025878	05/29/19	CONSTABLE PRECINCT 3	UNIFORMS		$88.79
JP MORGAN CHASE BANK	21886	MAY 19;10718	3025878	05/29/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$219.09
JP MORGAN CHASE BANK	21886	MAY 19;11380	3025958	06/05/19	EXPO CENTER	FACILITY REPAIRS		$55.55

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JP MORGAN CHASE BANK	21886	MAY 19;11380	3025958	06/05/19	EXPO CENTER	GASOLINE		$87.86
JP MORGAN CHASE BANK	21886	MAY 19;11380	3025958	06/05/19	EXPO CENTER	GROUNDS MAINTENANCE		$367.39
JP MORGAN CHASE BANK	21886	MAY 19;11380	3025958	06/05/19	EXPO CENTER	MEMBERSHIP DUES		$75.00
JP MORGAN CHASE BANK	21886	MAY 19;11380	3025958	06/05/19	EXPO CENTER	REPAIRS TO EQUIPMENT		$19.13
JP MORGAN CHASE BANK	21886	MAY 19;11380	3025958	06/05/19	EXPO CENTER	SIGNS		$118.80
JP MORGAN CHASE BANK	21886	MAY 19;11380	3025958	06/05/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$57.80
JP MORGAN CHASE BANK	21886	MAY 19;11482	3025878	05/29/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	MAY 19;11482	3025878	05/29/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$85.00
JP MORGAN CHASE BANK	21886	MAY 19;11517	3025878	05/29/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$59.88
JP MORGAN CHASE BANK	21886	MAY 19;11517	3025878	05/29/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$9.97
JP MORGAN CHASE BANK	21886	MAY 19;11517	3025878	05/29/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$439.80
JP MORGAN CHASE BANK	21886	MAY 19;11694	3025878	05/29/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$29.57
JP MORGAN CHASE BANK	21886	MAY 19;11694	3025878	05/29/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$8,885.00
JP MORGAN CHASE BANK	21886	MAY 19;11694	3025878	05/29/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$1,009.75
JP MORGAN CHASE BANK	21886	MAY 19;11694	3025878	05/29/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$68.38
JP MORGAN CHASE BANK	21886	MAY 19;12865	3025878	05/29/19	COUNTY SHERIFF	MISCELLANEOUS		$53.46
JP MORGAN CHASE BANK	21886	MAY 19;12865	3025878	05/29/19	COUNTY SHERIFF	POSTAGE		$51.16
JP MORGAN CHASE BANK	21886	MAY 19;12865	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$724.50
JP MORGAN CHASE BANK	21886	MAY 19;13300	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$173.88
JP MORGAN CHASE BANK	21886	MAY 19;13413	3025878	05/29/19	911 COMMUNICATIONS	FACILITY MAINT. & REPAIR		$607.28
JP MORGAN CHASE BANK	21886	MAY 19;13413	3025878	05/29/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$1,089.63
JP MORGAN CHASE BANK	21886	MAY 19;13413	3025878	05/29/19	LIBERTY HILL ANNEX	FACILITY MAINT. & REPAIR		$15.47
JP MORGAN CHASE BANK	21886	MAY 19;13413	3025878	05/29/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$162.62
JP MORGAN CHASE BANK	21886	MAY 19;13413	3025878	05/29/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$836.82
JP MORGAN CHASE BANK	21886	MAY 19;13413	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$14.97
JP MORGAN CHASE BANK	21886	MAY 19;13492	3025878	05/29/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$0.00
JP MORGAN CHASE BANK	21886	MAY 19;13492	3025878	05/29/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$211.58
JP MORGAN CHASE BANK	21886	MAY 19;13492	3025878	05/29/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$368.80
JP MORGAN CHASE BANK	21886	MAY 19;13492	3025878	05/29/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$570.29
JP MORGAN CHASE BANK	21886	MAY 19;13492	3025878	05/29/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$285.06
JP MORGAN CHASE BANK	21886	MAY 19;13674	3025878	05/29/19	911 ADDRESSING	P&G-OPER/MAINT		$125.24
JP MORGAN CHASE BANK	21886	MAY 19;13674	3025878	05/29/19	COMMISSIONERS COURT	P&G-CAPITAL		$49.50
JP MORGAN CHASE BANK	21886	MAY 19;13674	3025878	05/29/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$178.89
JP MORGAN CHASE BANK	21886	MAY 19;13674	3025878	05/29/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$4,320.00
JP MORGAN CHASE BANK	21886	MAY 19;13674	3025878	05/29/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$362.75
JP MORGAN CHASE BANK	21886	MAY 19;13674	3025878	05/29/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$403.79
JP MORGAN CHASE BANK	21886	MAY 19;13674	3025878	05/29/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$3,669.89
JP MORGAN CHASE BANK	21886	MAY 19;13674	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$2,766.50
JP MORGAN CHASE BANK	21886	MAY 19;13674	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAVEL		$60.00
JP MORGAN CHASE BANK	21886	MAY 19;13833	3025878	05/29/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$5.93
JP MORGAN CHASE BANK	21886	MAY 19;14474	3025958	06/05/19	MAGISTRATE OFFICE	MEMBERSHIP DUES		$125.00

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JP MORGAN CHASE BANK	21886	MAY 19;14474	3025958	06/05/19	MAGISTRATE OFFICE	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	MAY 19;14474	3025958	06/05/19	MAGISTRATE OFFICE	OFFICE FURNITURE < $5,000		$379.96
JP MORGAN CHASE BANK	21886	MAY 19;14474	3025958	06/05/19	MAGISTRATE OFFICE	OFFICE SUPPLIES		$71.00
JP MORGAN CHASE BANK	21886	MAY 19;14474	3025958	06/05/19	MAGISTRATE OFFICE	PRINTED MATERIALS & BINDING		$217.50
JP MORGAN CHASE BANK	21886	MAY 19;14474	3025958	06/05/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$760.00
JP MORGAN CHASE BANK	21886	MAY 19;14474	3025958	06/05/19	PERSONAL BOND OFFICE	MISCELLANEOUS		$1.40
JP MORGAN CHASE BANK	21886	MAY 19;14474	3025958	06/05/19	PERSONAL BOND OFFICE	PRINTED MATERIALS & BINDING		$16.99
JP MORGAN CHASE BANK	21886	MAY 19;14474	3025958	06/05/19	PERSONAL BOND OFFICE	TRAINING, CONF., SEMINARS		$95.00
JP MORGAN CHASE BANK	21886	MAY 19;16366	3025878	05/29/19	COUNTY JAIL	TRAVEL		$106.22
JP MORGAN CHASE BANK	21886	MAY 19;16763	3025878	05/29/19	BLUEBONNET BLDG	FACILITY REPAIRS		$229.89
JP MORGAN CHASE BANK	21886	MAY 19;16763	3025878	05/29/19	CHILD ADVOCACY CENTER	FACILITY MAINT. & REPAIR		$120.73
JP MORGAN CHASE BANK	21886	MAY 19;16763	3025878	05/29/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$24.82
JP MORGAN CHASE BANK	21886	MAY 19;16763	3025878	05/29/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$19.71
JP MORGAN CHASE BANK	21886	MAY 19;16975	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$617.40
JP MORGAN CHASE BANK	21886	MAY 19;17116	3025878	05/29/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$378.00
JP MORGAN CHASE BANK	21886	MAY 19;17384	3025878	05/29/19	CONSTABLE PRECINCT 4	GASOLINE		$39.00
JP MORGAN CHASE BANK	21886	MAY 19;17384	3025878	05/29/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$84.92
JP MORGAN CHASE BANK	21886	MAY 19;17384	3025878	05/29/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	MAY 19;18269	3025878	05/29/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$24.00
JP MORGAN CHASE BANK	21886	MAY 19;19384	3025878	05/29/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$20.00
JP MORGAN CHASE BANK	21886	MAY 19;19992	3025878	05/29/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$486.49
JP MORGAN CHASE BANK	21886	MAY 19;20475	3025878	05/29/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$70.66
JP MORGAN CHASE BANK	21886	MAY 19;20507	3025878	05/29/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$2.99
JP MORGAN CHASE BANK	21886	MAY 19;20507	3025878	05/29/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$5.00
JP MORGAN CHASE BANK	21886	MAY 19;20507	3025878	05/29/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$49.00
JP MORGAN CHASE BANK	21886	MAY 19;20531	3025878	05/29/19	COUNTY COURT AT LAW 3	MEMBERSHIP DUES		$240.00
JP MORGAN CHASE BANK	21886	MAY 19;21733	3025878	05/29/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$748.00
JP MORGAN CHASE BANK	21886	MAY 19;21733	3025878	05/29/19	COUNTY SHERIFF	UNIFORMS		$458.89
JP MORGAN CHASE BANK	21886	MAY 19;21774	3025878	05/29/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$511.00
JP MORGAN CHASE BANK	21886	MAY 19;21774	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$16.89
JP MORGAN CHASE BANK	21886	MAY 19;22163	3025878	05/29/19	EMS	TRAINING, CONF., SEMINARS		$4,161.12
JP MORGAN CHASE BANK	21886	MAY 19;22208	3025878	05/29/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$9,558.48
JP MORGAN CHASE BANK	21886	MAY 19;22285	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,575.00
JP MORGAN CHASE BANK	21886	MAY 19;23727	3025878	05/29/19	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000		$1,590.00
JP MORGAN CHASE BANK	21886	MAY 19;23727	3025878	05/29/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$21.98
JP MORGAN CHASE BANK	21886	MAY 19;23727	3025878	05/29/19	UNIFIED ROAD SYSTEM	PRINTED MATERIALS & BINDING		$487.73
JP MORGAN CHASE BANK	21886	MAY 19;23727	3025878	05/29/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.59
JP MORGAN CHASE BANK	21886	MAY 19;23727	3025878	05/29/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$2,450.00
JP MORGAN CHASE BANK	21886	MAY 19;23727	3025878	05/29/19	UNIFIED ROAD SYSTEM	UTILITIES		$203.77
JP MORGAN CHASE BANK	21886	MAY 19;23727	3025878	05/29/19	UNIFIED ROAD SYSTEM	VEHICLE EQUIPMENT < $5,000		$48.13
JP MORGAN CHASE BANK	21886	MAY 19;24157	3025878	05/29/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$122.72

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JP MORGAN CHASE BANK	21886	MAY 19;24157	3025878	05/29/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$192.70
JP MORGAN CHASE BANK	21886	MAY 19;24157	3025878	05/29/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$941.80
JP MORGAN CHASE BANK	21886	MAY 19;24157	3025878	05/29/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$64.28
JP MORGAN CHASE BANK	21886	MAY 19;24157	3025878	05/29/19	COUNTY SHERIFF	OFFICE SUPPLIES		$42.98
JP MORGAN CHASE BANK	21886	MAY 19;24157	3025878	05/29/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$99.60
JP MORGAN CHASE BANK	21886	MAY 19;24157	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,664.24
JP MORGAN CHASE BANK	21886	MAY 19;25093	3025878	05/29/19	911 COMMUNICATIONS	PROFESSIONAL SERVICES		$2,500.00
JP MORGAN CHASE BANK	21886	MAY 19;25093	3025878	05/29/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$425.00
JP MORGAN CHASE BANK	21886	MAY 19;25830	3025878	05/29/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$87.20
JP MORGAN CHASE BANK	21886	MAY 19;25830	3025878	05/29/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$28.71
JP MORGAN CHASE BANK	21886	MAY 19;25830	3025878	05/29/19	LIBERTY HILL ANNEX	FACILITY MAINT. & REPAIR		$20.94
JP MORGAN CHASE BANK	21886	MAY 19;25830	3025878	05/29/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$231.78
JP MORGAN CHASE BANK	21886	MAY 19;25830	3025878	05/29/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$434.56
JP MORGAN CHASE BANK	21886	MAY 19;25830	3025878	05/29/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$308.48
JP MORGAN CHASE BANK	21886	MAY 19;25830	3025878	05/29/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$6.59
JP MORGAN CHASE BANK	21886	MAY 19;25830	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$22.56
JP MORGAN CHASE BANK	21886	MAY 19;25848	3025878	05/29/19	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$17.00
JP MORGAN CHASE BANK	21886	MAY 19;25848	3025878	05/29/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$238.00
JP MORGAN CHASE BANK	21886	MAY 19;25848	3025878	05/29/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$487.50
JP MORGAN CHASE BANK	21886	MAY 19;25848	3025878	05/29/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$10.74
JP MORGAN CHASE BANK	21886	MAY 19;25848	3025878	05/29/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$11.94
JP MORGAN CHASE BANK	21886	MAY 19;25848	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$2.76
JP MORGAN CHASE BANK	21886	MAY 19;26002	3025878	05/29/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$587.91
JP MORGAN CHASE BANK	21886	MAY 19;26002	3025878	05/29/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$4.22
JP MORGAN CHASE BANK	21886	MAY 19;26002	3025878	05/29/19	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$220.99
JP MORGAN CHASE BANK	21886	MAY 19;26002	3025878	05/29/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$309.16
JP MORGAN CHASE BANK	21886	MAY 19;26002	3025878	05/29/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$350.00
JP MORGAN CHASE BANK	21886	MAY 19;26002	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$46.98
JP MORGAN CHASE BANK	21886	MAY 19;27483	3025878	05/29/19	COUNTY JAIL	GASOLINE		$44.79
JP MORGAN CHASE BANK	21886	MAY 19;27483	3025878	05/29/19	COUNTY JAIL	TRAVEL		$223.78
JP MORGAN CHASE BANK	21886	MAY 19;27816	3025878	05/29/19	J.P. PRECINCT 4	MISCELLANEOUS		($59.00)
JP MORGAN CHASE BANK	21886	MAY 19;27816	3025878	05/29/19	J.P. PRECINCT 4	OFFICE FURNITURE < $5,000		$219.00
JP MORGAN CHASE BANK	21886	MAY 19;27816	3025878	05/29/19	J.P. PRECINCT 4	POSTAGE		$36.00
JP MORGAN CHASE BANK	21886	MAY 19;28119	3025958	06/05/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$80.20
JP MORGAN CHASE BANK	21886	MAY 19;28119	3025958	06/05/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$445.15
JP MORGAN CHASE BANK	21886	MAY 19;28119	3025958	06/05/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$15.94
JP MORGAN CHASE BANK	21886	MAY 19;28119	3025958	06/05/19	BERRY SPRINGS PK & PRESERVE	REPAIRS TO EQUIPMENT		$128.73
JP MORGAN CHASE BANK	21886	MAY 19;28119	3025958	06/05/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$162.05
JP MORGAN CHASE BANK	21886	MAY 19;28119	3025958	06/05/19	PARKS DEPARTMENT	MEMBERSHIP DUES		$76.94
JP MORGAN CHASE BANK	21886	MAY 19;28119	3025958	06/05/19	PARKS DEPARTMENT	SIGNS		$19.12
JP MORGAN CHASE BANK	21886	MAY 19;28119	3025958	06/05/19	PARKS DEPARTMENT	USE OF DONATIONS		$306.66

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JP MORGAN CHASE BANK	21886	MAY 19;28119	3025958	06/05/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$75.00
JP MORGAN CHASE BANK	21886	MAY 19;28361	3025958	06/05/19	WMSN CO CONSERVATION DEPT	GROUNDS MAINTENANCE		$2,038.03
JP MORGAN CHASE BANK	21886	MAY 19;28361	3025958	06/05/19	WMSN CO CONSERVATION DEPT	MEMBERSHIP DUES		$100.00
JP MORGAN CHASE BANK	21886	MAY 19;28361	3025958	06/05/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$63.00
JP MORGAN CHASE BANK	21886	MAY 19;28361	3025958	06/05/19	WMSN CO CONSERVATION DEPT	OFFICE SUPPLIES		$75.36
JP MORGAN CHASE BANK	21886	MAY 19;28361	3025958	06/05/19	WMSN CO CONSERVATION DEPT	POSTAGE		$11.30
JP MORGAN CHASE BANK	21886	MAY 19;28361	3025958	06/05/19	WMSN CO CONSERVATION DEPT	TRAVEL		$20.00
JP MORGAN CHASE BANK	21886	MAY 19;28493	3025878	05/29/19	277TH DISTRICT COURT	MEMBERSHIP DUES		$440.00
JP MORGAN CHASE BANK	21886	MAY 19;28493	3025878	05/29/19	277TH DISTRICT COURT	PRINTED MATERIALS & BINDING		$415.72
JP MORGAN CHASE BANK	21886	MAY 19;28493	3025878	05/29/19	277TH DISTRICT COURT	PRINTER SUPPLIES		$99.97
JP MORGAN CHASE BANK	21886	MAY 19;28875	3025878	05/29/19	EXTENSION SERVICE	LIVESTOCK SHOW		($10.80)
JP MORGAN CHASE BANK	21886	MAY 19;28875	3025878	05/29/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$100.21
JP MORGAN CHASE BANK	21886	MAY 19;28976	3025878	05/29/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$59.85
JP MORGAN CHASE BANK	21886	MAY 19;28976	3025878	05/29/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$258.31
JP MORGAN CHASE BANK	21886	MAY 19;29786	3025958	06/05/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$554.28
JP MORGAN CHASE BANK	21886	MAY 19;30124	3025878	05/29/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$6.59
JP MORGAN CHASE BANK	21886	MAY 19;30124	3025878	05/29/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$51.45
JP MORGAN CHASE BANK	21886	MAY 19;31006	3025878	05/29/19	COUNTY COURT AT LAW 1	OFFICE SUPPLIES		$480.46
JP MORGAN CHASE BANK	21886	MAY 19;32096	3025958	06/05/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$422.99
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$970.04
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES	CARE OF ANIMALS		$136.65
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$172.94
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES	MAINTENANCE CONTRACTS		$19.99
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$880.72
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES	MISCELLANEOUS		($9.34)
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES	OFFICE SUPPLIES		$811.14
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000		$64.98
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		($3.71)
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$2,000.00
JP MORGAN CHASE BANK	21886	MAY 19;32924	3025878	05/29/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$175.72
JP MORGAN CHASE BANK	21886	MAY 19;32936	3025878	05/29/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$238.02
JP MORGAN CHASE BANK	21886	MAY 19;32936	3025878	05/29/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$116.00
JP MORGAN CHASE BANK	21886	MAY 19;33360	3025878	05/29/19	UNIFIED ROAD SYSTEM	ASPHALT		$1,341.90
JP MORGAN CHASE BANK	21886	MAY 19;33360	3025878	05/29/19	UNIFIED ROAD SYSTEM	FACILITY MAINT. & REPAIR		$912.00
JP MORGAN CHASE BANK	21886	MAY 19;33360	3025878	05/29/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$65.76
JP MORGAN CHASE BANK	21886	MAY 19;33360	3025878	05/29/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$287.49
JP MORGAN CHASE BANK	21886	MAY 19;33360	3025878	05/29/19	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES		$105.90
JP MORGAN CHASE BANK	21886	MAY 19;33360	3025878	05/29/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$30.04
JP MORGAN CHASE BANK	21886	MAY 19;33659	3025878	05/29/19	J.P. PRECINCT 4	MISCELLANEOUS		($8.72)
JP MORGAN CHASE BANK	21886	MAY 19;34193	3025878	05/29/19	FLEET MAINTENANCE	CAR WASH MAINT. & REPAIR		$36.96
JP MORGAN CHASE BANK	21886	MAY 19;34193	3025878	05/29/19	FLEET MAINTENANCE	OIL, GREASE		$20.58

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JP MORGAN CHASE BANK	21886	MAY 19;34193	3025878	05/29/19	FLEET MAINTENANCE	PARTS		$662.93
JP MORGAN CHASE BANK	21886	MAY 19;34193	3025878	05/29/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$66.28
JP MORGAN CHASE BANK	21886	MAY 19;34193	3025878	05/29/19	FLEET MAINTENANCE	SUBLETS		$64.35
JP MORGAN CHASE BANK	21886	MAY 19;36009	3025878	05/29/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$51.28
JP MORGAN CHASE BANK	21886	MAY 19;36009	3025878	05/29/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$97.20
JP MORGAN CHASE BANK	21886	MAY 19;36009	3025878	05/29/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$14.50
JP MORGAN CHASE BANK	21886	MAY 19;36009	3025878	05/29/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$32.92
JP MORGAN CHASE BANK	21886	MAY 19;36009	3025878	05/29/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$12.97
JP MORGAN CHASE BANK	21886	MAY 19;36009	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$29.97
JP MORGAN CHASE BANK	21886	MAY 19;36480	3025878	05/29/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$53.00
JP MORGAN CHASE BANK	21886	MAY 19;36526	3025878	05/29/19	COMMISSIONER PCT 3	OFFICE SUPPLIES		$46.39
JP MORGAN CHASE BANK	21886	MAY 19;37097	3025878	05/29/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$43.77
JP MORGAN CHASE BANK	21886	MAY 19;37097	3025878	05/29/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		($25.98)
JP MORGAN CHASE BANK	21886	MAY 19;37976	3025878	05/29/19	COUNTY ATTORNEY	COMPUTER SOFTWARE < $5,000		$295.00
JP MORGAN CHASE BANK	21886	MAY 19;37976	3025878	05/29/19	COUNTY ATTORNEY	MISCELLANEOUS		$24.34
JP MORGAN CHASE BANK	21886	MAY 19;37976	3025878	05/29/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$264.83
JP MORGAN CHASE BANK	21886	MAY 19;37976	3025878	05/29/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$443.33
JP MORGAN CHASE BANK	21886	MAY 19;38308	3025878	05/29/19	DETENTION	LINENS/TOILETRIES		$9.54
JP MORGAN CHASE BANK	21886	MAY 19;38308	3025878	05/29/19	TRIAD	LINENS/TOILETRIES		$8.49
JP MORGAN CHASE BANK	21886	MAY 19;38308	3025878	05/29/19	TRIAD	MEDICAL SUPPLIES		$2.08
JP MORGAN CHASE BANK	21886	MAY 19;38308	3025878	05/29/19	TRIAD	OTHER SUPPLIES		$53.64
JP MORGAN CHASE BANK	21886	MAY 19;38308	3025878	05/29/19	TRIAD	PHARMACEUTICALS		$139.20
JP MORGAN CHASE BANK	21886	MAY 19;38498	3025878	05/29/19	COMMISSIONER PCT 3	OFFICE SUPPLIES		$63.25
JP MORGAN CHASE BANK	21886	MAY 19;38498	3025878	05/29/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$7.59
JP MORGAN CHASE BANK	21886	MAY 19;38498	3025878	05/29/19	WMSN CO CONSERVATION DEPT	OFFICE FURNITURE < $5,000		$92.00
JP MORGAN CHASE BANK	21886	MAY 19;38799	3025878	05/29/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	MAY 19;38849	3025878	05/29/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$3,684.80
JP MORGAN CHASE BANK	21886	MAY 19;38849	3025878	05/29/19	GRANGER FACILITY-CTTC	FACILITY ENHANCEMENTS		$2,730.55
JP MORGAN CHASE BANK	21886	MAY 19;38849	3025878	05/29/19	INNERLOOP ANNEX	FACILITY ENHANCEMENTS		$432.43
JP MORGAN CHASE BANK	21886	MAY 19;38898	3025878	05/29/19	DISTRICT ATTORNEY	VEHICLE REPAIRS & MAINT		$19.88
JP MORGAN CHASE BANK	21886	MAY 19;39249	3025878	05/29/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$39.99
JP MORGAN CHASE BANK	21886	MAY 19;39310	3025878	05/29/19	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000		$82.51
JP MORGAN CHASE BANK	21886	MAY 19;42144	3025878	05/29/19	EMS	MEDICAL EQUIPMENT < $5,000		$662.43
JP MORGAN CHASE BANK	21886	MAY 19;42144	3025878	05/29/19	EMS	MEDICAL SUPPLIES		$1,960.22
JP MORGAN CHASE BANK	21886	MAY 19;42144	3025878	05/29/19	EMS	OFFICE FURNITURE < $5,000		$282.00
JP MORGAN CHASE BANK	21886	MAY 19;42144	3025878	05/29/19	EMS	PHARMACEUTICALS		$2,820.12
JP MORGAN CHASE BANK	21886	MAY 19;42144	3025878	05/29/19	EMS	RADIO EQUIPMENT < $5,000		$29.94
JP MORGAN CHASE BANK	21886	MAY 19;42152	3025878	05/29/19	PURCHASING DEPT	OFFICE SUPPLIES		$59.42
JP MORGAN CHASE BANK	21886	MAY 19;42152	3025878	05/29/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$745.00
JP MORGAN CHASE BANK	21886	MAY 19;42272	3025878	05/29/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	MAY 19;42272	3025878	05/29/19	COUNTY SHERIFF	JANITORIAL SUPPLIES		$131.42

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JP MORGAN CHASE BANK	21886	MAY 19;42272	3025878	05/29/19	COUNTY SHERIFF	MEMBERSHIP DUES		$75.00
JP MORGAN CHASE BANK	21886	MAY 19;42745	3025878	05/29/19	J.P. PRECINCT 3	MISCELLANEOUS		($42.00)
JP MORGAN CHASE BANK	21886	MAY 19;42745	3025878	05/29/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$576.58
JP MORGAN CHASE BANK	21886	MAY 19;42745	3025878	05/29/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	MAY 19;43684	3025878	05/29/19	COUNTY AUDITOR	MEMBERSHIP DUES		$1,059.17
JP MORGAN CHASE BANK	21886	MAY 19;43684	3025878	05/29/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,025.00
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$279.92
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	CHILD ADVOCACY CENTER	FACILITY MAINT. & REPAIR		$14.47
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	EMS STATION-LEANDER	FACILITY MAINT. & REPAIR		$66.34
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$69.57
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$74.44
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$110.05
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$30.40
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$23.92
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$7.97
JP MORGAN CHASE BANK	21886	MAY 19;43697	3025958	06/05/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$118.85
JP MORGAN CHASE BANK	21886	MAY 19;44589	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$301.30
JP MORGAN CHASE BANK	21886	MAY 19;44788	3025878	05/29/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$5.24
JP MORGAN CHASE BANK	21886	MAY 19;44788	3025878	05/29/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$403.25
JP MORGAN CHASE BANK	21886	MAY 19;44788	3025878	05/29/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$20.68
JP MORGAN CHASE BANK	21886	MAY 19;44788	3025878	05/29/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$68.98
JP MORGAN CHASE BANK	21886	MAY 19;44788	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$43.34
JP MORGAN CHASE BANK	21886	MAY 19;44788	3025878	05/29/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$995.00
JP MORGAN CHASE BANK	21886	MAY 19;44949	3025878	05/29/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000		$11.94
JP MORGAN CHASE BANK	21886	MAY 19;44949	3025878	05/29/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		$19.80
JP MORGAN CHASE BANK	21886	MAY 19;44949	3025878	05/29/19	COUNTY JAIL	MISCELLANEOUS		$15.94
JP MORGAN CHASE BANK	21886	MAY 19;44949	3025878	05/29/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$35.00
JP MORGAN CHASE BANK	21886	MAY 19;44964	3025878	05/29/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$1,481.02
JP MORGAN CHASE BANK	21886	MAY 19;45128	3025878	05/29/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$24.13
JP MORGAN CHASE BANK	21886	MAY 19;45128	3025878	05/29/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$685.60
JP MORGAN CHASE BANK	21886	MAY 19;45392	3025878	05/29/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	MAY 19;45392	3025878	05/29/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$72.67
JP MORGAN CHASE BANK	21886	MAY 19;45406	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$412.64
JP MORGAN CHASE BANK	21886	MAY 19;45893	3025878	05/29/19	COUNTY JAIL	FOOD SERVICE		$32.43
JP MORGAN CHASE BANK	21886	MAY 19;45893	3025878	05/29/19	COUNTY JAIL	TRAVEL		$197.69
JP MORGAN CHASE BANK	21886	MAY 19;45909	3025878	05/29/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$474.18
JP MORGAN CHASE BANK	21886	MAY 19;45909	3025878	05/29/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$42.91
JP MORGAN CHASE BANK	21886	MAY 19;45909	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$198.00
JP MORGAN CHASE BANK	21886	MAY 19;46186	3025878	05/29/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$197.10
JP MORGAN CHASE BANK	21886	MAY 19;46719	3025878	05/29/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$621.16
JP MORGAN CHASE BANK	21886	MAY 19;46719	3025878	05/29/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$188.54

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JP MORGAN CHASE BANK	21886	MAY 19;46719	3025878	05/29/19	EXPO CENTER	FACILITY REPAIRS		$490.20
JP MORGAN CHASE BANK	21886	MAY 19;46719	3025878	05/29/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2,846.53
JP MORGAN CHASE BANK	21886	MAY 19;46719	3025878	05/29/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$286.12
JP MORGAN CHASE BANK	21886	MAY 19;46719	3025878	05/29/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$697.29
JP MORGAN CHASE BANK	21886	MAY 19;46719	3025878	05/29/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$1,162.99
JP MORGAN CHASE BANK	21886	MAY 19;46719	3025878	05/29/19	WMSN CTY BUILDINGS	KITCHEN MAINT. & REPAIRS		$949.00
JP MORGAN CHASE BANK	21886	MAY 19;46719	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$70.40
JP MORGAN CHASE BANK	21886	MAY 19;46823	3025878	05/29/19	COUNTY SHERIFF	AMMUNITION		$3,750.92
JP MORGAN CHASE BANK	21886	MAY 19;47060	3025958	06/05/19	DRUG COURT PROGRAM	TRAINING, CONF., SEMINARS		$241.50
JP MORGAN CHASE BANK	21886	MAY 19;47060	3025958	06/05/19	VETERANS COURT PROGRAM	TRAINING, CONF., SEMINARS		$460.00
JP MORGAN CHASE BANK	21886	MAY 19;47078	3025878	05/29/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$47.59
JP MORGAN CHASE BANK	21886	MAY 19;47078	3025878	05/29/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$17.85
JP MORGAN CHASE BANK	21886	MAY 19;47078	3025878	05/29/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$37.40
JP MORGAN CHASE BANK	21886	MAY 19;47119	3025878	05/29/19	COMMISSIONERS COURT	P&G-CAPITAL		$110.91
JP MORGAN CHASE BANK	21886	MAY 19;47242	3025878	05/29/19	JUVENILE SERVICES	TRAVEL		$469.48
JP MORGAN CHASE BANK	21886	MAY 19;47633	3025878	05/29/19	DISTRICT COURTS	FOOD FOR JURORS		$126.64
JP MORGAN CHASE BANK	21886	MAY 19;47778	3025958	06/05/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$270.86
JP MORGAN CHASE BANK	21886	MAY 19;47778	3025958	06/05/19	RIVER RANCH	GROUNDS MAINTENANCE		$787.15
JP MORGAN CHASE BANK	21886	MAY 19;47778	3025958	06/05/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$1,036.00
JP MORGAN CHASE BANK	21886	MAY 19;47937	3025878	05/29/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$378.00
JP MORGAN CHASE BANK	21886	MAY 19;49179	3025878	05/29/19	CHILD ADVOCACY CENTER	FACILITY MAINT. & REPAIR		$248.00
JP MORGAN CHASE BANK	21886	MAY 19;49179	3025878	05/29/19	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$20.00
JP MORGAN CHASE BANK	21886	MAY 19;49179	3025878	05/29/19	JP PCT 4 BLDG	FACILITY ENHANCEMENTS		$2,863.74
JP MORGAN CHASE BANK	21886	MAY 19;49179	3025878	05/29/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$1,204.85
JP MORGAN CHASE BANK	21886	MAY 19;49179	3025878	05/29/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$58.90
JP MORGAN CHASE BANK	21886	MAY 19;49179	3025878	05/29/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$128.75
JP MORGAN CHASE BANK	21886	MAY 19;49179	3025878	05/29/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$39.70
JP MORGAN CHASE BANK	21886	MAY 19;49179	3025878	05/29/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$79.90
JP MORGAN CHASE BANK	21886	MAY 19;49179	3025878	05/29/19	WMSN CTY BUILDINGS	UNIFORMS		$444.15
JP MORGAN CHASE BANK	21886	MAY 19;49266	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$380.17
JP MORGAN CHASE BANK	21886	MAY 19;49408	3025878	05/29/19	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$359.88
JP MORGAN CHASE BANK	21886	MAY 19;49766	3025878	05/29/19	UNIFIED ROAD SYSTEM	TRAVEL		$2,040.00
JP MORGAN CHASE BANK	21886	MAY 19;49902	3025878	05/29/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$490.98
JP MORGAN CHASE BANK	21886	MAY 19;49902	3025878	05/29/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$37.88
JP MORGAN CHASE BANK	21886	MAY 19;49902	3025878	05/29/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$62.77
JP MORGAN CHASE BANK	21886	MAY 19;49902	3025878	05/29/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$350.00
JP MORGAN CHASE BANK	21886	MAY 19;49902	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$93.81
JP MORGAN CHASE BANK	21886	MAY 19;50438	3025878	05/29/19	COUNTY SHERIFF	MEMBERSHIP DUES		$1.95
JP MORGAN CHASE BANK	21886	MAY 19;50438	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$317.88
JP MORGAN CHASE BANK	21886	MAY 19;50918	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$637.90
JP MORGAN CHASE BANK	21886	MAY 19;51086	3025878	05/29/19	EMS	TRAINING, CONF., SEMINARS		($160.46)

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JP MORGAN CHASE BANK	21886	MAY 19;51233	3025878	05/29/19	COMMISSIONER PCT 2	OFFICE SUPPLIES		$149.66
JP MORGAN CHASE BANK	21886	MAY 19;51286	3025878	05/29/19	CONSTABLE PRECINCT 1	AMMUNITION		$521.60
JP MORGAN CHASE BANK	21886	MAY 19;51286	3025878	05/29/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$219.09
JP MORGAN CHASE BANK	21886	MAY 19;51286	3025878	05/29/19	CONSTABLE PRECINCT 1	UNIFORMS		$13.98
JP MORGAN CHASE BANK	21886	MAY 19;51286	3025878	05/29/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$42.89
JP MORGAN CHASE BANK	21886	MAY 19;51370	3025878	05/29/19	DISTRICT CLERK	FACILITY ENHANCEMENTS		$341.55
JP MORGAN CHASE BANK	21886	MAY 19;51370	3025878	05/29/19	DISTRICT CLERK	MISCELLANEOUS		$49.66
JP MORGAN CHASE BANK	21886	MAY 19;51370	3025878	05/29/19	DISTRICT CLERK	OFFICE FURNITURE < $5,000		$59.99
JP MORGAN CHASE BANK	21886	MAY 19;51370	3025878	05/29/19	DISTRICT CLERK	OFFICE SUPPLIES		$6.09
JP MORGAN CHASE BANK	21886	MAY 19;51370	3025878	05/29/19	DISTRICT CLERK	PRINTER SUPPLIES		$989.70
JP MORGAN CHASE BANK	21886	MAY 19;51370	3025878	05/29/19	DISTRICT CLERK	PROFESSIONAL SERVICES		$150.00
JP MORGAN CHASE BANK	21886	MAY 19;51370	3025878	05/29/19	DISTRICT CLERK	PUBLICATIONS/BOOKS/PERIODICALS		$79.50
JP MORGAN CHASE BANK	21886	MAY 19;51370	3025878	05/29/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$1,624.78
JP MORGAN CHASE BANK	21886	MAY 19;51468	3025878	05/29/19	COUNTY JAIL	TRAVEL		$161.59
JP MORGAN CHASE BANK	21886	MAY 19;52670	3025878	05/29/19	COUNTY SHERIFF	MISCELLANEOUS		$113.83
JP MORGAN CHASE BANK	21886	MAY 19;52670	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$110.81
JP MORGAN CHASE BANK	21886	MAY 19;52833	3025878	05/29/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$239.83
JP MORGAN CHASE BANK	21886	MAY 19;52833	3025878	05/29/19	COUNTY SHERIFF	MISCELLANEOUS		($200.00)
JP MORGAN CHASE BANK	21886	MAY 19;52833	3025878	05/29/19	COUNTY SHERIFF	OFFICE SUPPLIES		$2,278.21
JP MORGAN CHASE BANK	21886	MAY 19;52833	3025878	05/29/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$467.54
JP MORGAN CHASE BANK	21886	MAY 19;52833	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,209.96
JP MORGAN CHASE BANK	21886	MAY 19;53293	3025878	05/29/19	EXPO CENTER	ADVERTISING - GENERAL		$15.89
JP MORGAN CHASE BANK	21886	MAY 19;53293	3025878	05/29/19	EXPO CENTER	GROUNDS MAINTENANCE		$3,840.00
JP MORGAN CHASE BANK	21886	MAY 19;53293	3025878	05/29/19	EXPO CENTER	JANITORIAL CONTRACT SVS		$1,640.35
JP MORGAN CHASE BANK	21886	MAY 19;53293	3025878	05/29/19	EXPO CENTER	PROFESSIONAL SERVICES		$630.00
JP MORGAN CHASE BANK	21886	MAY 19;53293	3025878	05/29/19	EXPO CENTER	SIGNS		$406.00
JP MORGAN CHASE BANK	21886	MAY 19;53293	3025878	05/29/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$1,279.00
JP MORGAN CHASE BANK	21886	MAY 19;53293	3025878	05/29/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$468.34
JP MORGAN CHASE BANK	21886	MAY 19;53404	3025878	05/29/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$1,418.90
JP MORGAN CHASE BANK	21886	MAY 19;53492	3025878	05/29/19	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	MAY 19;53492	3025878	05/29/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$2,363.84
JP MORGAN CHASE BANK	21886	MAY 19;53492	3025878	05/29/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$794.19
JP MORGAN CHASE BANK	21886	MAY 19;53816	3025958	06/05/19	CONSTABLE PRECINCT 3	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	MAY 19;53816	3025958	06/05/19	CONSTABLE PRECINCT 3	OFFICE FURNITURE < $5,000		$179.96
JP MORGAN CHASE BANK	21886	MAY 19;53816	3025958	06/05/19	CONSTABLE PRECINCT 3	OFFICE SUPPLIES		$65.88
JP MORGAN CHASE BANK	21886	MAY 19;53858	3025878	05/29/19	COUNTY JAIL	FACILITY MAINT. & REPAIR		$58.27
JP MORGAN CHASE BANK	21886	MAY 19;53858	3025878	05/29/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$126.00
JP MORGAN CHASE BANK	21886	MAY 19;53945	3025878	05/29/19	J.P. PRECINCT 3	MISCELLANEOUS		$284.94
JP MORGAN CHASE BANK	21886	MAY 19;53945	3025878	05/29/19	J.P. PRECINCT 3	OFFICE FURNITURE < $5,000		$3,800.26
JP MORGAN CHASE BANK	21886	MAY 19;53945	3025878	05/29/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$187.04
JP MORGAN CHASE BANK	21886	MAY 19;53945	3025878	05/29/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$30.00

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JP MORGAN CHASE BANK	21886	MAY 19;53970	3025878	05/29/19	COUNTY JAIL	TRAVEL		$106.22
JP MORGAN CHASE BANK	21886	MAY 19;54099	3025878	05/29/19	EMS	POSTAGE		$13.70
JP MORGAN CHASE BANK	21886	MAY 19;54099	3025878	05/29/19	EMS	PRINTED MATERIALS & BINDING		$24.02
JP MORGAN CHASE BANK	21886	MAY 19;54742	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$782.74
JP MORGAN CHASE BANK	21886	MAY 19;54814	3025878	05/29/19	VETERAN SERVICES	POSTAGE		$59.05
JP MORGAN CHASE BANK	21886	MAY 19;54814	3025878	05/29/19	VETERAN SERVICES	TRAINING, CONF., SEMINARS		$966.00
JP MORGAN CHASE BANK	21886	MAY 19;55575	3025878	05/29/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	MAY 19;55575	3025878	05/29/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$72.67
JP MORGAN CHASE BANK	21886	MAY 19;56050	3025878	05/29/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$194.22
JP MORGAN CHASE BANK	21886	MAY 19;56386	3025878	05/29/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$220.00
JP MORGAN CHASE BANK	21886	MAY 19;57198	3025878	05/29/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$80.64
JP MORGAN CHASE BANK	21886	MAY 19;57198	3025878	05/29/19	COUNTY SHERIFF	VEHICLES > $5,000		$119.52
JP MORGAN CHASE BANK	21886	MAY 19;57198	3025878	05/29/19	SO-STATE AND LOCAL	VEHICLES > $5,000		$744.17
JP MORGAN CHASE BANK	21886	MAY 19;57491	3025878	05/29/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$260.06
JP MORGAN CHASE BANK	21886	MAY 19;57491	3025878	05/29/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$375.51
JP MORGAN CHASE BANK	21886	MAY 19;57491	3025878	05/29/19	911 COMMUNICATIONS	POSTAGE		$19.45
JP MORGAN CHASE BANK	21886	MAY 19;57491	3025878	05/29/19	911 COMMUNICATIONS	PRINTER SUPPLIES		$608.60
JP MORGAN CHASE BANK	21886	MAY 19;57491	3025878	05/29/19	911 COMMUNICATIONS	PUBLICATIONS/BOOKS/PERIODICALS		$74.12
JP MORGAN CHASE BANK	21886	MAY 19;57491	3025878	05/29/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$326.00
JP MORGAN CHASE BANK	21886	MAY 19;57618	3025878	05/29/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$176.30
JP MORGAN CHASE BANK	21886	MAY 19;57618	3025878	05/29/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$1,067.68
JP MORGAN CHASE BANK	21886	MAY 19;57885	3025878	05/29/19	EMS	EDUC AIDS/MATLS		$1,869.79
JP MORGAN CHASE BANK	21886	MAY 19;59263	3025878	05/29/19	COURT-ADMIN	MEMBERSHIP DUES		$35.00
JP MORGAN CHASE BANK	21886	MAY 19;59263	3025878	05/29/19	COURT-ADMIN	OFFICE SUPPLIES		$27.46
JP MORGAN CHASE BANK	21886	MAY 19;59263	3025878	05/29/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	MAY 19;59263	3025878	05/29/19	JJAEP TIER II FUNDING	JANITORIAL SUPPLIES		$266.30
JP MORGAN CHASE BANK	21886	MAY 19;59263	3025878	05/29/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$66.00
JP MORGAN CHASE BANK	21886	MAY 19;59263	3025878	05/29/19	TRIAD	OFFICE SUPPLIES		$137.90
JP MORGAN CHASE BANK	21886	MAY 19;59263	3025878	05/29/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	MAY 19;59263	3025878	05/29/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$233.75
JP MORGAN CHASE BANK	21886	MAY 19;60179	3025878	05/29/19	368TH DISTRICT COURT	MEMBERSHIP DUES		$360.00
JP MORGAN CHASE BANK	21886	MAY 19;60373	3025878	05/29/19	BERRY SPRINGS PK & PRESERVE	VEHICLE REPAIRS & MAINT		$493.99
JP MORGAN CHASE BANK	21886	MAY 19;60373	3025878	05/29/19	PARKS DEPARTMENT	MEMBERSHIP DUES		$30.00
JP MORGAN CHASE BANK	21886	MAY 19;60373	3025878	05/29/19	PARKS DEPARTMENT	TRAINING, CONF., SEMINARS		$5.99
JP MORGAN CHASE BANK	21886	MAY 19;60373	3025878	05/29/19	PARKS DEPARTMENT	USE OF DONATIONS		$85.00
JP MORGAN CHASE BANK	21886	MAY 19;60373	3025878	05/29/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$198.21
JP MORGAN CHASE BANK	21886	MAY 19;60373	3025878	05/29/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$283.96
JP MORGAN CHASE BANK	21886	MAY 19;60373	3025878	05/29/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$225.19
JP MORGAN CHASE BANK	21886	MAY 19;60786	3025878	05/29/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$124.50
JP MORGAN CHASE BANK	21886	MAY 19;60786	3025878	05/29/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$11.09
JP MORGAN CHASE BANK	21886	MAY 19;60786	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$659.06

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JP MORGAN CHASE BANK	21886	MAY 19;60786	3025878	05/29/19	COUNTY SHERIFF	USE OF DONATIONS		$97.93
JP MORGAN CHASE BANK	21886	MAY 19;60786	3025878	05/29/19	SO-STATE AND LOCAL	INVESTIGATIVE SUPP./SVS.		$4,119.00
JP MORGAN CHASE BANK	21886	MAY 19;60786	3025878	05/29/19	SO-STATE AND LOCAL	MISCELLANEOUS		$299.99
JP MORGAN CHASE BANK	21886	MAY 19;60938	3025878	05/29/19	EMS	FACILITY MAINT. & REPAIR		$18.42
JP MORGAN CHASE BANK	21886	MAY 19;60938	3025878	05/29/19	EMS	JANITORIAL SUPPLIES		$204.93
JP MORGAN CHASE BANK	21886	MAY 19;60938	3025878	05/29/19	EMS	MEDICAL SUPPLIES		$16.47
JP MORGAN CHASE BANK	21886	MAY 19;60938	3025878	05/29/19	EMS	OFFICE FURNITURE < $5,000		$168.34
JP MORGAN CHASE BANK	21886	MAY 19;60938	3025878	05/29/19	EMS	OFFICE SUPPLIES		$50.77
JP MORGAN CHASE BANK	21886	MAY 19;60938	3025878	05/29/19	EMS	OTHER SUPPLIES		$239.81
JP MORGAN CHASE BANK	21886	MAY 19;60938	3025878	05/29/19	EMS	PHARMACEUTICALS		$41.28
JP MORGAN CHASE BANK	21886	MAY 19;60938	3025878	05/29/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$351.28
JP MORGAN CHASE BANK	21886	MAY 19;60938	3025878	05/29/19	EMS	VEHICLE REPAIRS & MAINT		$91.82
JP MORGAN CHASE BANK	21886	MAY 19;61706	3025878	05/29/19	EMERGENCY MANAGEMENT	BOTTLED WATER		$9.92
JP MORGAN CHASE BANK	21886	MAY 19;61706	3025878	05/29/19	EMERGENCY MANAGEMENT	OFFICE SUPPLIES		$297.39
JP MORGAN CHASE BANK	21886	MAY 19;61706	3025878	05/29/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$80.35
JP MORGAN CHASE BANK	21886	MAY 19;61706	3025878	05/29/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$157.80
JP MORGAN CHASE BANK	21886	MAY 19;61754	3025878	05/29/19	COUNTY JAIL	FOOD SERVICE		$6.21
JP MORGAN CHASE BANK	21886	MAY 19;61754	3025878	05/29/19	COUNTY JAIL	GASOLINE		$45.37
JP MORGAN CHASE BANK	21886	MAY 19;61754	3025878	05/29/19	COUNTY JAIL	TRAVEL		$149.49
JP MORGAN CHASE BANK	21886	MAY 19;62014	3025878	05/29/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$263.98
JP MORGAN CHASE BANK	21886	MAY 19;62388	3025878	05/29/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$219.09
JP MORGAN CHASE BANK	21886	MAY 19;63072	3025878	05/29/19	911 COMMUNICATIONS	GASOLINE		$104.00
JP MORGAN CHASE BANK	21886	MAY 19;63989	3025878	05/29/19	HAZ-MAT	MISCELLANEOUS		$273.00
JP MORGAN CHASE BANK	21886	MAY 19;63989	3025878	05/29/19	HAZ-MAT	OFFICE SUPPLIES		$37.90
JP MORGAN CHASE BANK	21886	MAY 19;63989	3025878	05/29/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$923.02
JP MORGAN CHASE BANK	21886	MAY 19;63989	3025878	05/29/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	MAY 19;64183	3025878	05/29/19	COUNTY SHERIFF	FILM, FILM PROCESSING		$90.86
JP MORGAN CHASE BANK	21886	MAY 19;64183	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$522.52
JP MORGAN CHASE BANK	21886	MAY 19;64225	3025878	05/29/19	EXTENSION SERVICE	TRAVEL		$42.75
JP MORGAN CHASE BANK	21886	MAY 19;64225	3025878	05/29/19	JUVENILE SERVICES	TRAVEL		$86.40
JP MORGAN CHASE BANK	21886	MAY 19;64225	3025878	05/29/19	UNIFIED ROAD SYSTEM	TRAVEL		$1.05
JP MORGAN CHASE BANK	21886	MAY 19;64877	3025878	05/29/19	SO-JUSTICE	PRINTED MATERIALS & BINDING		$71.50
JP MORGAN CHASE BANK	21886	MAY 19;64877	3025878	05/29/19	SO-STATE AND LOCAL	CRIME PREVENTION		$1,609.54
JP MORGAN CHASE BANK	21886	MAY 19;65117	3025958	06/05/19	EMERGENCY MANAGEMENT	MISCELLANEOUS		$20.69
JP MORGAN CHASE BANK	21886	MAY 19;65117	3025958	06/05/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$501.42
JP MORGAN CHASE BANK	21886	MAY 19;65117	3025958	06/05/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	MAY 19;65526	3025958	06/05/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$85.03
JP MORGAN CHASE BANK	21886	MAY 19;65526	3025958	06/05/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$300.34
JP MORGAN CHASE BANK	21886	MAY 19;65526	3025958	06/05/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$451.08
JP MORGAN CHASE BANK	21886	MAY 19;65526	3025958	06/05/19	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$896.04
JP MORGAN CHASE BANK	21886	MAY 19;65526	3025958	06/05/19	CONSTABLE PRECINCT 1	UNIFORMS		$453.10

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JP MORGAN CHASE BANK	21886	MAY 19;65526	3025958	06/05/19	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$46.27
JP MORGAN CHASE BANK	21886	MAY 19;65526	3025958	06/05/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$79.75
JP MORGAN CHASE BANK	21886	MAY 19;65545	3025878	05/29/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$409.00
JP MORGAN CHASE BANK	21886	MAY 19;65578	3025878	05/29/19	CONSTABLE PRECINCT 4	COMPUTER EQUIPMENT > $5,000		$1,283.48
JP MORGAN CHASE BANK	21886	MAY 19;65578	3025878	05/29/19	CONSTABLE PRECINCT 4	GASOLINE		$0.00
JP MORGAN CHASE BANK	21886	MAY 19;65578	3025878	05/29/19	CONSTABLE PRECINCT 4	POSTAGE		$20.55
JP MORGAN CHASE BANK	21886	MAY 19;65578	3025878	05/29/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$1,583.63
JP MORGAN CHASE BANK	21886	MAY 19;65578	3025878	05/29/19	CONSTABLE PRECINCT 4	UNIFORMS		$1,007.00
JP MORGAN CHASE BANK	21886	MAY 19;65578	3025878	05/29/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$77.49
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$220.44
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	EMS STAT-2604 N LAWN-TAYLOR	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	EMS STATION-GEORGETOWN	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	EMS STATION-TAYLOR	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	GEORGETOWN ANNEX	EXTERMINATION		$285.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	GRANGER FACILITY-CTTC	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	HUMAN RESOURCES	OFFICE SUPPLIES		$329.25
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	HUTTO ANNEX	EXTERMINATION		$170.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	JP PCT 4 BLDG	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	LIBERTY HILL ANNEX	UTILITIES		$162.05
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	NCF BLDG E - EMS TRAINING	FACILITY REPAIRS		$374.39
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$105.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$144.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	ROUND ROCK ANNEX BLDG A	EXTERMINATION		$180.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	SHERIFF - EAST SIDE	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$475.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2,594.40
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	SHERIFF ADMIN/JAIL	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	TAYLOR ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	TAYLOR HEALTH-OLD ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	WM CO COURTHOUSE	EXTERMINATION		$120.00
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000		$576.00

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JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$53.52
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$375.65
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$256.04
JP MORGAN CHASE BANK	21886	MAY 19;65628	3025958	06/05/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$67.32
JP MORGAN CHASE BANK	21886	MAY 19;66089	3025878	05/29/19	COUNTY SHERIFF	GASOLINE		$98.77
JP MORGAN CHASE BANK	21886	MAY 19;66221	3025878	05/29/19	CONSTABLE PRECINCT 2	UNIFORMS		$100.99
JP MORGAN CHASE BANK	21886	MAY 19;66908	3025878	05/29/19	EXTENSION SERVICE	OFFICE SUPPLIES		$156.72
JP MORGAN CHASE BANK	21886	MAY 19;67527	3025878	05/29/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$17.62
JP MORGAN CHASE BANK	21886	MAY 19;67527	3025878	05/29/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$226.60
JP MORGAN CHASE BANK	21886	MAY 19;67527	3025878	05/29/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$1,520.00
JP MORGAN CHASE BANK	21886	MAY 19;67527	3025878	05/29/19	WMSN CTY BUILDINGS	POSTAGE		$17.87
JP MORGAN CHASE BANK	21886	MAY 19;67828	3025878	05/29/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$935.49
JP MORGAN CHASE BANK	21886	MAY 19;67844	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$248.00
JP MORGAN CHASE BANK	21886	MAY 19;67864	3025958	06/05/19	CONSTABLE PRECINCT 4	OFFICE FURNITURE < $5,000		$992.62
JP MORGAN CHASE BANK	21886	MAY 19;67864	3025958	06/05/19	CONSTABLE PRECINCT 4	PRINTED MATERIALS & BINDING		$612.87
JP MORGAN CHASE BANK	21886	MAY 19;67864	3025958	06/05/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$1,533.63
JP MORGAN CHASE BANK	21886	MAY 19;67864	3025958	06/05/19	CONSTABLE PRECINCT 4	UNIFORMS		$331.32
JP MORGAN CHASE BANK	21886	MAY 19;67864	3025958	06/05/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$77.49
JP MORGAN CHASE BANK	21886	MAY 19;68253	3025878	05/29/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$81.75
JP MORGAN CHASE BANK	21886	MAY 19;68253	3025878	05/29/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$7.89
JP MORGAN CHASE BANK	21886	MAY 19;68253	3025878	05/29/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11
JP MORGAN CHASE BANK	21886	MAY 19;68253	3025878	05/29/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$656.94
JP MORGAN CHASE BANK	21886	MAY 19;68253	3025878	05/29/19	OUTREACH DEPARTMENT	UNIFORMS		$39.39
JP MORGAN CHASE BANK	21886	MAY 19;69230	3025958	06/05/19	COUNTY ATTORNEY	BOND PREMIUMS		$102.75
JP MORGAN CHASE BANK	21886	MAY 19;69230	3025958	06/05/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.60
JP MORGAN CHASE BANK	21886	MAY 19;69230	3025958	06/05/19	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000		$39.19
JP MORGAN CHASE BANK	21886	MAY 19;69230	3025958	06/05/19	COUNTY ATTORNEY	MISCELLANEOUS		$232.50
JP MORGAN CHASE BANK	21886	MAY 19;69230	3025958	06/05/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$1,924.04
JP MORGAN CHASE BANK	21886	MAY 19;69230	3025958	06/05/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$330.59
JP MORGAN CHASE BANK	21886	MAY 19;69230	3025958	06/05/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$5,059.77
JP MORGAN CHASE BANK	21886	MAY 19;69230	3025958	06/05/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$390.82
JP MORGAN CHASE BANK	21886	MAY 19;69541	3025878	05/29/19	COUNTY COURT AT LAW 2	MEMBERSHIP DUES		$290.00
JP MORGAN CHASE BANK	21886	MAY 19;69541	3025878	05/29/19	COUNTY COURT AT LAW 2	OFFICE SUPPLIES		$69.98
JP MORGAN CHASE BANK	21886	MAY 19;69692	3025878	05/29/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$992.36
JP MORGAN CHASE BANK	21886	MAY 19;69692	3025878	05/29/19	911 COMMUNICATIONS	POSTAGE		$20.73
JP MORGAN CHASE BANK	21886	MAY 19;69692	3025878	05/29/19	911 COMMUNICATIONS	VEHICLES > $5,000		$2,150.00
JP MORGAN CHASE BANK	21886	MAY 19;69715	3025878	05/29/19	INFRASTRUCTURE DEPT	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	MAY 19;70236	3025878	05/29/19	COUNTY JAIL	MEMBERSHIP DUES		$252.00
JP MORGAN CHASE BANK	21886	MAY 19;70236	3025878	05/29/19	COUNTY JAIL	MISCELLANEOUS		$116.10
JP MORGAN CHASE BANK	21886	MAY 19;70236	3025878	05/29/19	COUNTY JAIL	PROFESSIONAL SERVICES		$183.75
JP MORGAN CHASE BANK	21886	MAY 19;70236	3025878	05/29/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$580.00

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JP MORGAN CHASE BANK	21886	MAY 19;70962	3025878	05/29/19	COUNTY SHERIFF	MISCELLANEOUS		$79.84
JP MORGAN CHASE BANK	21886	MAY 19;71029	3025878	05/29/19	COURT-ADMIN	MISCELLANEOUS		$36.06
JP MORGAN CHASE BANK	21886	MAY 19;71029	3025878	05/29/19	COURT-ADMIN	OFFICE SUPPLIES		$104.85
JP MORGAN CHASE BANK	21886	MAY 19;71613	3025878	05/29/19	911 COMMUNICATIONS	EMPLOYEE RECOGNITION PROGRAM		$37.00
JP MORGAN CHASE BANK	21886	MAY 19;71829	3025878	05/29/19	911 ADDRESSING	P&G-OPER/MAINT		$1,057.55
JP MORGAN CHASE BANK	21886	MAY 19;71967	3025878	05/29/19	425TH DISTRICT COURT	OFFICE SUPPLIES		$137.95
JP MORGAN CHASE BANK	21886	MAY 19;71967	3025878	05/29/19	DISTRICT COURTS	FOOD FOR JURORS		$93.33
JP MORGAN CHASE BANK	21886	MAY 19;71967	3025878	05/29/19	DISTRICT COURTS	PRINTER SUPPLIES		$140.49
JP MORGAN CHASE BANK	21886	MAY 19;72041	3025878	05/29/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$68.50
JP MORGAN CHASE BANK	21886	MAY 19;72816	3025958	06/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,593.66
JP MORGAN CHASE BANK	21886	MAY 19;73163	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$99.00
JP MORGAN CHASE BANK	21886	MAY 19;73213	3025878	05/29/19	EMS	OFFICE SUPPLIES		$94.97
JP MORGAN CHASE BANK	21886	MAY 19;73239	3025878	05/29/19	EMERGENCY MANAGEMENT	OFFICE SUPPLIES		$36.44
JP MORGAN CHASE BANK	21886	MAY 19;73239	3025878	05/29/19	EMERGENCY SERVICES DEPARTMENT	MISCELLANEOUS		$96.90
JP MORGAN CHASE BANK	21886	MAY 19;73239	3025878	05/29/19	EMERGENCY SERVICES DEPARTMENT	OFFICE EQUIPMENT < $5,000		$190.07
JP MORGAN CHASE BANK	21886	MAY 19;73239	3025878	05/29/19	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$70.57
JP MORGAN CHASE BANK	21886	MAY 19;73239	3025878	05/29/19	EMERGENCY SERVICES DEPARTMENT	POSTAGE		$84.14
JP MORGAN CHASE BANK	21886	MAY 19;73239	3025878	05/29/19	EMERGENCY SERVICES DEPARTMENT	PUBLICATIONS/BOOKS/PERIODICALS		$12.00
JP MORGAN CHASE BANK	21886	MAY 19;75348	3025878	05/29/19	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000		$1,468.94
JP MORGAN CHASE BANK	21886	MAY 19;77064	3025878	05/29/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$671.79
JP MORGAN CHASE BANK	21886	MAY 19;77064	3025878	05/29/19	HAZ-MAT	OFFICE SUPPLIES		$26.85
JP MORGAN CHASE BANK	21886	MAY 19;77064	3025878	05/29/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$874.95
JP MORGAN CHASE BANK	21886	MAY 19;77064	3025878	05/29/19	HAZ-MAT	UNIFORMS		$273.56
JP MORGAN CHASE BANK	21886	MAY 19;77236	3025878	05/29/19	COUNTY CLERK-JUDICIAL	COMPUTER EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	MAY 19;77236	3025878	05/29/19	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000		$79.99
JP MORGAN CHASE BANK	21886	MAY 19;77274	3025878	05/29/19	PARKS DEPARTMENT	GASOLINE		$138.01
JP MORGAN CHASE BANK	21886	MAY 19;77274	3025878	05/29/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$255.47
JP MORGAN CHASE BANK	21886	MAY 19;77694	3025878	05/29/19	425TH DISTRICT COURT	MEMBERSHIP DUES		$250.00
JP MORGAN CHASE BANK	21886	MAY 19;77844	3025878	05/29/19	DETENTION	OFFICE SUPPLIES		$85.70
JP MORGAN CHASE BANK	21886	MAY 19;77844	3025878	05/29/19	TRIAD	FOOD SERVICE		$151.68
JP MORGAN CHASE BANK	21886	MAY 19;77844	3025878	05/29/19	TRIAD	OTHER SUPPLIES		$57.78
JP MORGAN CHASE BANK	21886	MAY 19;78187	3025878	05/29/19	EMS	OFFICE FURNITURE < $5,000		$1,169.91
JP MORGAN CHASE BANK	21886	MAY 19;78187	3025878	05/29/19	EMS	OFFICE SUPPLIES		$818.83
JP MORGAN CHASE BANK	21886	MAY 19;78187	3025878	05/29/19	EMS	POSTAGE		$14.20
JP MORGAN CHASE BANK	21886	MAY 19;78187	3025878	05/29/19	EMS	PRINTED MATERIALS & BINDING		$40.00
JP MORGAN CHASE BANK	21886	MAY 19;78187	3025878	05/29/19	EMS	TRAINING, CONF., SEMINARS		$512.79
JP MORGAN CHASE BANK	21886	MAY 19;78271	3025878	05/29/19	COUNTY SHERIFF	GASOLINE		$115.35
JP MORGAN CHASE BANK	21886	MAY 19;78271	3025878	05/29/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$98.02
JP MORGAN CHASE BANK	21886	MAY 19;78306	3025878	05/29/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$2,331.66
JP MORGAN CHASE BANK	21886	MAY 19;78306	3025878	05/29/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$1,081.33
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	ACADEMY-POST NON-SECURE	SMALL EQUIPMENT & TOOLS < $5,000		$3.97

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JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$163.90
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$157.01
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	EMS STATION-LEANDER	FACILITY MAINT. & REPAIR		$93.80
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$226.69
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$21.13
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$20.04
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$20.65
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$114.00
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$37.21
JP MORGAN CHASE BANK	21886	MAY 19;82163	3025958	06/05/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$66.37
JP MORGAN CHASE BANK	21886	MAY 19;82307	3025878	05/29/19	COUNTY JUDGE	MISCELLANEOUS		$42.00
JP MORGAN CHASE BANK	21886	MAY 19;82987	3025878	05/29/19	EMS	TRAINING, CONF., SEMINARS		$380.00
JP MORGAN CHASE BANK	21886	MAY 19;83458	3025878	05/29/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$76.84
JP MORGAN CHASE BANK	21886	MAY 19;83458	3025878	05/29/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$923.89
JP MORGAN CHASE BANK	21886	MAY 19;84085	3025878	05/29/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$56.96
JP MORGAN CHASE BANK	21886	MAY 19;84085	3025878	05/29/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$51.43
JP MORGAN CHASE BANK	21886	MAY 19;85158	3025878	05/29/19	COUNTY SHERIFF	OFFICE SUPPLIES		$18.77
JP MORGAN CHASE BANK	21886	MAY 19;85950	3025878	05/29/19	HAZ-MAT	MEMBERSHIP DUES		$190.00
JP MORGAN CHASE BANK	21886	MAY 19;85950	3025878	05/29/19	HAZ-MAT	OFFICE SUPPLIES		$100.78
JP MORGAN CHASE BANK	21886	MAY 19;85950	3025878	05/29/19	HAZ-MAT	OTHER SUPPLIES		$188.31
JP MORGAN CHASE BANK	21886	MAY 19;85950	3025878	05/29/19	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$620.99
JP MORGAN CHASE BANK	21886	MAY 19;86148	3025878	05/29/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.		$111.04
JP MORGAN CHASE BANK	21886	MAY 19;86148	3025878	05/29/19	WC RADIO COMMUNICATION SYSTEM	COMMUNICATIONS EQUIP < $5,		$813.81
JP MORGAN CHASE BANK	21886	MAY 19;86148	3025878	05/29/19	WC RADIO COMMUNICATION SYSTEM	OFFICE SUPPLIES		$56.16
JP MORGAN CHASE BANK	21886	MAY 19;86148	3025878	05/29/19	WC RADIO COMMUNICATION SYSTEM	POSTAGE		$66.83
JP MORGAN CHASE BANK	21886	MAY 19;86148	3025878	05/29/19	WC RADIO COMMUNICATION SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$760.21
JP MORGAN CHASE BANK	21886	MAY 19;86410	3025878	05/29/19	COUNTY SHERIFF	BOTTLED WATER		$109.50
JP MORGAN CHASE BANK	21886	MAY 19;86444	3025878	05/29/19	COUNTY JAIL	TRAVEL		$232.56
JP MORGAN CHASE BANK	21886	MAY 19;86749	3025878	05/29/19	DRUG COURT PROGRAM	OTHER SUPPLIES		$54.26
JP MORGAN CHASE BANK	21886	MAY 19;86749	3025878	05/29/19	DRUG COURT PROGRAM	SPECIAL EVENTS		$95.36
JP MORGAN CHASE BANK	21886	MAY 19;87865	3025878	05/29/19	368TH DISTRICT COURT	MEMBERSHIP DUES		$75.00
JP MORGAN CHASE BANK	21886	MAY 19;87899	3025878	05/29/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$1,070.72
JP MORGAN CHASE BANK	21886	MAY 19;87899	3025878	05/29/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$500.00
JP MORGAN CHASE BANK	21886	MAY 19;87945	3025878	05/29/19	COUNTY SHERIFF	TRAVEL		$22.00
JP MORGAN CHASE BANK	21886	MAY 19;88440	3025878	05/29/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$157.83
JP MORGAN CHASE BANK	21886	MAY 19;88565	3025878	05/29/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$783.22
JP MORGAN CHASE BANK	21886	MAY 19;89174	3025878	05/29/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$531.30
JP MORGAN CHASE BANK	21886	MAY 19;89177	3025878	05/29/19	COUNTY AUDITOR	MISCELLANEOUS		$6.85
JP MORGAN CHASE BANK	21886	MAY 19;89177	3025878	05/29/19	COUNTY AUDITOR	OFFICE EQUIPMENT < $5,000		$182.39
JP MORGAN CHASE BANK	21886	MAY 19;89177	3025878	05/29/19	COUNTY AUDITOR	OFFICE SUPPLIES		$816.21
JP MORGAN CHASE BANK	21886	MAY 19;89177	3025878	05/29/19	COUNTY AUDITOR	POSTAGE		$36.60

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JP MORGAN CHASE BANK	21886	MAY 19;89177	3025878	05/29/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$215.30
JP MORGAN CHASE BANK	21886	MAY 19;89629	3025878	05/29/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$12.84
JP MORGAN CHASE BANK	21886	MAY 19;90092	3025878	05/29/19	ANIMAL SERVICES	MISCELLANEOUS		$1.20
JP MORGAN CHASE BANK	21886	MAY 19;90092	3025878	05/29/19	ANIMAL SERVICES DONATIONS	FACILITY ENHANCEMENTS		$206.60
JP MORGAN CHASE BANK	21886	MAY 19;90092	3025878	05/29/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$35.88
JP MORGAN CHASE BANK	21886	MAY 19;90092	3025878	05/29/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$154.52
JP MORGAN CHASE BANK	21886	MAY 19;90511	3025878	05/29/19	CEDAR PARK ANNEX	JANITORIAL SUPPLIES		$1,366.84
JP MORGAN CHASE BANK	21886	MAY 19;90511	3025878	05/29/19	FACILITIES SERVICES CENTER	JANITORIAL SUPPLIES		$54.78
JP MORGAN CHASE BANK	21886	MAY 19;90511	3025878	05/29/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$831.84
JP MORGAN CHASE BANK	21886	MAY 19;90511	3025878	05/29/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$681.05
JP MORGAN CHASE BANK	21886	MAY 19;91007	3025878	05/29/19	CHILD ADVOCACY CENTER	LAWN SERVICE		$116.15
JP MORGAN CHASE BANK	21886	MAY 19;91007	3025878	05/29/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE		$237.80
JP MORGAN CHASE BANK	21886	MAY 19;91007	3025878	05/29/19	INNERLOOP ANNEX	LAWN SERVICE		$90.35
JP MORGAN CHASE BANK	21886	MAY 19;91007	3025878	05/29/19	JESTER ANNEX	LAWN SERVICE		$89.99
JP MORGAN CHASE BANK	21886	MAY 19;91007	3025878	05/29/19	JUVENILE FACILITY	LAWN SERVICE		$189.96
JP MORGAN CHASE BANK	21886	MAY 19;91007	3025878	05/29/19	PARKING GARAGE	LAWN SERVICE		$80.65
JP MORGAN CHASE BANK	21886	MAY 19;91007	3025878	05/29/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE		$5.85
JP MORGAN CHASE BANK	21886	MAY 19;91007	3025878	05/29/19	WMSN CTY BUILDINGS	LAWN SERVICE		$2,041.20
JP MORGAN CHASE BANK	21886	MAY 19;91298	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,045.04
JP MORGAN CHASE BANK	21886	MAY 19;92938	3025878	05/29/19	COUNTY TREASURER	BANK CHARGES		$385.40
JP MORGAN CHASE BANK	21886	MAY 19;92938	3025878	05/29/19	COUNTY TREASURER	OFFICE SUPPLIES		$115.91
JP MORGAN CHASE BANK	21886	MAY 19;92938	3025878	05/29/19	COUNTY TREASURER	POSTAGE		$270.30
JP MORGAN CHASE BANK	21886	MAY 19;92995	3025878	05/29/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$182.86
JP MORGAN CHASE BANK	21886	MAY 19;92995	3025878	05/29/19	HUMAN RESOURCES	COMPUTER EQUIPMENT < $5,000		$43.00
JP MORGAN CHASE BANK	21886	MAY 19;92995	3025878	05/29/19	HUMAN RESOURCES	MEMBERSHIP DUES		$378.00
JP MORGAN CHASE BANK	21886	MAY 19;92995	3025878	05/29/19	HUMAN RESOURCES	OFFICE SUPPLIES		$120.14
JP MORGAN CHASE BANK	21886	MAY 19;92995	3025878	05/29/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$1,008.62
JP MORGAN CHASE BANK	21886	MAY 19;93367	3025878	05/29/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$342.13
JP MORGAN CHASE BANK	21886	MAY 19;93513	3025878	05/29/19	EMS	MEMBERSHIP DUES		$55.00
JP MORGAN CHASE BANK	21886	MAY 19;93570	3025878	05/29/19	EMS	PRINTED MATERIALS & BINDING		$72.63
JP MORGAN CHASE BANK	21886	MAY 19;93840	3025878	05/29/19	COUNTY JAIL	GASOLINE		$36.00
JP MORGAN CHASE BANK	21886	MAY 19;93840	3025878	05/29/19	COUNTY JAIL	TRAVEL		$160.99
JP MORGAN CHASE BANK	21886	MAY 19;95402	3025878	05/29/19	RIVER RANCH	CHEMICALS, ROADSIDE SPRAYING		$65.64
JP MORGAN CHASE BANK	21886	MAY 19;95402	3025878	05/29/19	RIVER RANCH	FACILITY REPAIRS		$24.99
JP MORGAN CHASE BANK	21886	MAY 19;95402	3025878	05/29/19	RIVER RANCH	FURNITURE/EQUIP. RENTAL		$180.64
JP MORGAN CHASE BANK	21886	MAY 19;95402	3025878	05/29/19	RIVER RANCH	GASOLINE		$27.66
JP MORGAN CHASE BANK	21886	MAY 19;95402	3025878	05/29/19	RIVER RANCH	GROUNDS MAINTENANCE		$6.99
JP MORGAN CHASE BANK	21886	MAY 19;95402	3025878	05/29/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$78.92
JP MORGAN CHASE BANK	21886	MAY 19;95402	3025878	05/29/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$400.32
JP MORGAN CHASE BANK	21886	MAY 19;95588	3025878	05/29/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$114.06
JP MORGAN CHASE BANK	21886	MAY 19;95588	3025878	05/29/19	DISTRICT ATTORNEY	LAW ENFORCEMENT EQUIPMENT < $5,000		$394.31

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JP MORGAN CHASE BANK	21886	MAY 19;95588	3025878	05/29/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$75.00
JP MORGAN CHASE BANK	21886	MAY 19;95588	3025878	05/29/19	DISTRICT ATTORNEY	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	MAY 19;95588	3025878	05/29/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$932.80
JP MORGAN CHASE BANK	21886	MAY 19;95588	3025878	05/29/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$5,226.17
JP MORGAN CHASE BANK	21886	MAY 19;95588	3025878	05/29/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$231.97
JP MORGAN CHASE BANK	21886	MAY 19;95820	3025878	05/29/19	SO-JUSTICE	K-9 DIVISION		$49.95
JP MORGAN CHASE BANK	21886	MAY 19;95833	3025878	05/29/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$194.42
JP MORGAN CHASE BANK	21886	MAY 19;95833	3025878	05/29/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$1,653.94
JP MORGAN CHASE BANK	21886	MAY 19;95833	3025878	05/29/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$3,330.83
JP MORGAN CHASE BANK	21886	MAY 19;95833	3025878	05/29/19	WMSN CTY BUILDINGS	MISCELLANEOUS		($1.96)
JP MORGAN CHASE BANK	21886	MAY 19;95833	3025878	05/29/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$30.00
JP MORGAN CHASE BANK	21886	MAY 19;95977	3025878	05/29/19	ELECTIONS	ELECTION SUPPLIES		$155.10
JP MORGAN CHASE BANK	21886	MAY 19;95977	3025878	05/29/19	ELECTIONS	PRINTED MATERIALS & BINDING		$111.46
JP MORGAN CHASE BANK	21886	MAY 19;95977	3025878	05/29/19	ELECTIONS	PUBLICATIONS/BOOKS/PERIODICALS		$47.50
JP MORGAN CHASE BANK	21886	MAY 19;96006	3025878	05/29/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$373.30
JP MORGAN CHASE BANK	21886	MAY 19;96006	3025878	05/29/19	COUNTY CLERK-JUDICIAL	PRINTED MATERIALS & BINDING		$234.50
JP MORGAN CHASE BANK	21886	MAY 19;96111	3025878	05/29/19	DISTRICT ATTORNEY	MEMBERSHIP DUES		$175.00
JP MORGAN CHASE BANK	21886	MAY 19;96126	3025878	05/29/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$35.94
JP MORGAN CHASE BANK	21886	MAY 19;96126	3025878	05/29/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$2.98
JP MORGAN CHASE BANK	21886	MAY 19;96126	3025878	05/29/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$109.76
JP MORGAN CHASE BANK	21886	MAY 19;96220	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$522.52
JP MORGAN CHASE BANK	21886	MAY 19;96232	3025878	05/29/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$751.38
JP MORGAN CHASE BANK	21886	MAY 19;96232	3025878	05/29/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$164.00
JP MORGAN CHASE BANK	21886	MAY 19;96232	3025878	05/29/19	ADMIN/MGMT	OFFICE SUPPLIES		$229.97
JP MORGAN CHASE BANK	21886	MAY 19;96442	3025958	06/05/19	COMMISSIONERS COURT	MEMBERSHIP DUES		$500.00
JP MORGAN CHASE BANK	21886	MAY 19;96442	3025958	06/05/19	COMMISSIONERS COURT	MISCELLANEOUS		$35.00
JP MORGAN CHASE BANK	21886	MAY 19;96442	3025958	06/05/19	COMMISSIONERS COURT	PRINTED MATERIALS & BINDING		$681.41
JP MORGAN CHASE BANK	21886	MAY 19;96442	3025958	06/05/19	COMMISSIONERS COURT	TRAINING, CONF., SEMINARS		$490.00
JP MORGAN CHASE BANK	21886	MAY 19;96679	3025878	05/29/19	COUNTY AUDITOR	OFFICE EQUIPMENT < $5,000		$89.97
JP MORGAN CHASE BANK	21886	MAY 19;96679	3025878	05/29/19	COUNTY AUDITOR	OFFICE FURNITURE < $5,000		$115.56
JP MORGAN CHASE BANK	21886	MAY 19;96679	3025878	05/29/19	COUNTY AUDITOR	OFFICE SUPPLIES		$113.48
JP MORGAN CHASE BANK	21886	MAY 19;96679	3025878	05/29/19	COUNTY AUDITOR	PUBLICATIONS/BOOKS/PERIODICALS		$17.10
JP MORGAN CHASE BANK	21886	MAY 19;96679	3025878	05/29/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$875.00
JP MORGAN CHASE BANK	21886	MAY 19;97610	3025878	05/29/19	COUNTY TREASURER	POSTAGE		$222.95
JP MORGAN CHASE BANK	21886	MAY 19;97619	3025878	05/29/19	COUNTY JAIL	TRAVEL		$106.22
JP MORGAN CHASE BANK	21886	MAY 19;97707	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$317.88
JP MORGAN CHASE BANK	21886	MAY 19;97735	3025878	05/29/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$2.50
JP MORGAN CHASE BANK	21886	MAY 19;97735	3025878	05/29/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$234.60
JP MORGAN CHASE BANK	21886	MAY 19;97735	3025878	05/29/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$31.53
JP MORGAN CHASE BANK	21886	MAY 19;97994	3025878	05/29/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$492.76
JP MORGAN CHASE BANK	21886	MAY 19;98533	3025878	05/29/19	J.P. PRECINCT 2	OFFICE EQUIPMENT < $5,000		$16.43

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JP MORGAN CHASE BANK	21886	MAY 19;98533	3025878	05/29/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$35.96
JP MORGAN CHASE BANK	21886	MAY 19;98533	3025878	05/29/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$58.00
JP MORGAN CHASE BANK	21886	MAY 19;98929	3025878	05/29/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$94.99
JP MORGAN CHASE BANK	21886	MAY 19;99193	3025878	05/29/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$513.64
JP MORGAN CHASE BANK	21886	MAY 19;99193	3025878	05/29/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$720.14
JP MORGAN CHASE BANK	21886	MAY 19;99193	3025878	05/29/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$149.00
JP MORGAN CHASE BANK	21886	MAY 19;99391	3025878	05/29/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$819.64
JP MORGAN CHASE BANK	21886	NOV 18;02646	3023215	12/05/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,647.65
JP MORGAN CHASE BANK	21886	NOV 18;03122	3023100	11/21/18	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$250.00
JP MORGAN CHASE BANK	21886	NOV 18;03138	3023100	11/21/18	DETENTION	MEDICAL SUPPLIES		$28.39
JP MORGAN CHASE BANK	21886	NOV 18;03138	3023100	11/21/18	DETENTION	PHARMACEUTICALS		$17.38
JP MORGAN CHASE BANK	21886	NOV 18;03138	3023100	11/21/18	TRIAD	MEDICAL SUPPLIES		$44.78
JP MORGAN CHASE BANK	21886	NOV 18;03138	3023100	11/21/18	TRIAD	PHARMACEUTICALS		$61.61
JP MORGAN CHASE BANK	21886	NOV 18;03295	3023143	11/28/18	FLEET MAINTENANCE	MAINTENANCE CONTRACTS		$786.00
JP MORGAN CHASE BANK	21886	NOV 18;03295	3023143	11/28/18	FLEET MAINTENANCE	PARTS		$266.34
JP MORGAN CHASE BANK	21886	NOV 18;03295	3023143	11/28/18	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$151.82
JP MORGAN CHASE BANK	21886	NOV 18;03866	3023143	11/28/18	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$1,210.55
JP MORGAN CHASE BANK	21886	NOV 18;05121	3023215	12/05/18	ADMIN/MGMT	OFFICE SUPPLIES		$45.82
JP MORGAN CHASE BANK	21886	NOV 18;06311	3023143	11/28/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$113.99
JP MORGAN CHASE BANK	21886	NOV 18;06311	3023143	11/28/18	COUNTY SHERIFF	MEMBERSHIP DUES		$40.00
JP MORGAN CHASE BANK	21886	NOV 18;06311	3023143	11/28/18	COUNTY SHERIFF	OFFICE SUPPLIES		$589.97
JP MORGAN CHASE BANK	21886	NOV 18;06311	3023143	11/28/18	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$45.49
JP MORGAN CHASE BANK	21886	NOV 18;06311	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$4,738.87
JP MORGAN CHASE BANK	21886	NOV 18;06311	3023143	11/28/18	COUNTY SHERIFF	UNIFORMS		$295.50
JP MORGAN CHASE BANK	21886	NOV 18;06311	3023143	11/28/18	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$149.17
JP MORGAN CHASE BANK	21886	NOV 18;07114	3023100	11/21/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$674.02
JP MORGAN CHASE BANK	21886	NOV 18;07114	3023100	11/21/18	OUTREACH DEPARTMENT	UNIFORMS		$74.99
JP MORGAN CHASE BANK	21886	NOV 18;07477	3023100	11/21/18	PURCHASING DEPT	POSTAGE		$50.00
JP MORGAN CHASE BANK	21886	NOV 18;07477	3023100	11/21/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$800.00
JP MORGAN CHASE BANK	21886	NOV 18;07555	3023215	12/05/18	911 COMMUNICATIONS	MEMBERSHIP DUES		$85.00
JP MORGAN CHASE BANK	21886	NOV 18;07555	3023215	12/05/18	911 COMMUNICATIONS	MISCELLANEOUS		$61.48
JP MORGAN CHASE BANK	21886	NOV 18;07555	3023215	12/05/18	911 COMMUNICATIONS	OTHER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;07555	3023215	12/05/18	911 COMMUNICATIONS	SMALL EQUIPMENT & TOOLS < $5,000		$238.39
JP MORGAN CHASE BANK	21886	NOV 18;07812	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$67.80
JP MORGAN CHASE BANK	21886	NOV 18;07997	3023215	12/05/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$132.07
JP MORGAN CHASE BANK	21886	NOV 18;07997	3023215	12/05/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$7.00
JP MORGAN CHASE BANK	21886	NOV 18;09937	3023100	11/21/18	CONSTABLE PRECINCT 3	MISCELLANEOUS		$190.20
JP MORGAN CHASE BANK	21886	NOV 18;09937	3023100	11/21/18	CONSTABLE PRECINCT 3	RADIO EQUIPMENT < $5,000		$140.84
JP MORGAN CHASE BANK	21886	NOV 18;09937	3023100	11/21/18	CONSTABLE PRECINCT 3	UNIFORMS		$7.75
JP MORGAN CHASE BANK	21886	NOV 18;09937	3023100	11/21/18	CONSTABLE PRECINCT 3	VEHICLES > $5,000		$319.50
JP MORGAN CHASE BANK	21886	NOV 18;10217	3023143	11/28/18	COUNTY JAIL	TRAVEL		$260.22

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	NOV 18;10969	3023215	12/05/18	ELECTION DISCRETIONARY DEPT	ADVERTISING & LEGAL NOTICES		$343.54
JP MORGAN CHASE BANK	21886	NOV 18;10969	3023215	12/05/18	ELECTION DISCRETIONARY DEPT	ELECTION SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;10969	3023215	12/05/18	ELECTION SVS CONTRACT	ADVERTISING & LEGAL NOTICES		$180.48
JP MORGAN CHASE BANK	21886	NOV 18;10969	3023215	12/05/18	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$902.93
JP MORGAN CHASE BANK	21886	NOV 18;10969	3023215	12/05/18	ELECTIONS	ADVERTISING & LEGAL NOTICES		$84.93
JP MORGAN CHASE BANK	21886	NOV 18;10969	3023215	12/05/18	ELECTIONS	ELECTION SUPPLIES		$550.94
JP MORGAN CHASE BANK	21886	NOV 18;10969	3023215	12/05/18	ELECTIONS	MISCELLANEOUS		$251.88
JP MORGAN CHASE BANK	21886	NOV 18;10969	3023215	12/05/18	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES		$339.99
JP MORGAN CHASE BANK	21886	NOV 18;10969	3023215	12/05/18	ELECTIONS	PRINTED MATERIALS & BINDING		$124.50
JP MORGAN CHASE BANK	21886	NOV 18;11380	3023215	12/05/18	EXPO CENTER	FACILITY REPAIRS		$225.26
JP MORGAN CHASE BANK	21886	NOV 18;11380	3023215	12/05/18	EXPO CENTER	REPAIRS TO EQUIPMENT		$430.06
JP MORGAN CHASE BANK	21886	NOV 18;11380	3023215	12/05/18	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$621.32
JP MORGAN CHASE BANK	21886	NOV 18;11482	3023100	11/21/18	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	NOV 18;11517	3023100	11/21/18	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$29.97
JP MORGAN CHASE BANK	21886	NOV 18;11517	3023100	11/21/18	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$48.00
JP MORGAN CHASE BANK	21886	NOV 18;11660	3023143	11/28/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$649.96
JP MORGAN CHASE BANK	21886	NOV 18;11660	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,284.76
JP MORGAN CHASE BANK	21886	NOV 18;11694	3023215	12/05/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$2,535.50
JP MORGAN CHASE BANK	21886	NOV 18;11694	3023215	12/05/18	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$5,375.32
JP MORGAN CHASE BANK	21886	NOV 18;12865	3023143	11/28/18	COUNTY SHERIFF	CRIME PREVENTION		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;12865	3023143	11/28/18	COUNTY SHERIFF	USE OF DONATIONS		$10.00
JP MORGAN CHASE BANK	21886	NOV 18;12865	3023143	11/28/18	COUNTY SHERIFF	USE OF V.A. DONATIONS		$196.78
JP MORGAN CHASE BANK	21886	NOV 18;13413	3023100	11/21/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$26.91
JP MORGAN CHASE BANK	21886	NOV 18;13492	3023143	11/28/18	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$136.07
JP MORGAN CHASE BANK	21886	NOV 18;13492	3023143	11/28/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$25.67
JP MORGAN CHASE BANK	21886	NOV 18;13492	3023143	11/28/18	SW WILCO CO REGIONAL PARK	SIGNS		$40.77
JP MORGAN CHASE BANK	21886	NOV 18;13492	3023143	11/28/18	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$304.97
JP MORGAN CHASE BANK	21886	NOV 18;13674	3023100	11/21/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$67.48
JP MORGAN CHASE BANK	21886	NOV 18;13674	3023100	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$75.00
JP MORGAN CHASE BANK	21886	NOV 18;13674	3023100	11/21/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS		$0.29
JP MORGAN CHASE BANK	21886	NOV 18;13674	3023100	11/21/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$40.34
JP MORGAN CHASE BANK	21886	NOV 18;13833	3023100	11/21/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$617.94
JP MORGAN CHASE BANK	21886	NOV 18;13833	3023100	11/21/18	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$5.00
JP MORGAN CHASE BANK	21886	NOV 18;13907	3023100	11/21/18	PURCHASING DEPT	OFFICE SUPPLIES		$133.71
JP MORGAN CHASE BANK	21886	NOV 18;13907	3023100	11/21/18	PURCHASING DEPT	PRINTER SUPPLIES		$52.61
JP MORGAN CHASE BANK	21886	NOV 18;16366	3023143	11/28/18	COUNTY JAIL	TRAVEL		$149.93
JP MORGAN CHASE BANK	21886	NOV 18;16763	3023100	11/21/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$247.53
JP MORGAN CHASE BANK	21886	NOV 18;16763	3023100	11/21/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$8.87
JP MORGAN CHASE BANK	21886	NOV 18;16763	3023100	11/21/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$99.80
JP MORGAN CHASE BANK	21886	NOV 18;17116	3023100	11/21/18	EMERGENCY MANAGEMENT	UNIFORMS		$390.00
JP MORGAN CHASE BANK	21886	NOV 18;18269	3023100	11/21/18	TRIAD	OTHER SUPPLIES		$88.83

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	NOV 18;20475	3023100	11/21/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$203.30
JP MORGAN CHASE BANK	21886	NOV 18;20507	3023215	12/05/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$995.78
JP MORGAN CHASE BANK	21886	NOV 18;20507	3023215	12/05/18	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	NOV 18;20531	3023100	11/21/18	COUNTY COURTS AT LAW	FOOD FOR JURORS		$78.94
JP MORGAN CHASE BANK	21886	NOV 18;20550	3023100	11/21/18	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$7.50
JP MORGAN CHASE BANK	21886	NOV 18;21733	3023143	11/28/18	COUNTY SHERIFF	BOTTLED WATER		$4.98
JP MORGAN CHASE BANK	21886	NOV 18;21733	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$33.98
JP MORGAN CHASE BANK	21886	NOV 18;21733	3023143	11/28/18	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$49.88
JP MORGAN CHASE BANK	21886	NOV 18;21774	3023100	11/21/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$397.86
JP MORGAN CHASE BANK	21886	NOV 18;21774	3023100	11/21/18	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$5.99
JP MORGAN CHASE BANK	21886	NOV 18;21774	3023100	11/21/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$68.91
JP MORGAN CHASE BANK	21886	NOV 18;22208	3023100	11/21/18	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$1,776.88
JP MORGAN CHASE BANK	21886	NOV 18;22285	3023100	11/21/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$30.49
JP MORGAN CHASE BANK	21886	NOV 18;22325	3023143	11/28/18	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$19.14
JP MORGAN CHASE BANK	21886	NOV 18;23527	3023215	12/05/18	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$47.31
JP MORGAN CHASE BANK	21886	NOV 18;23727	3023100	11/21/18	ON-SITE SEWAGE FACILITIES	MS4 TRAINING/COMPLIANCE		$2,236.00
JP MORGAN CHASE BANK	21886	NOV 18;23727	3023100	11/21/18	UNIFIED ROAD SYSTEM	CULVERTS & BRIDGE LUMBER		$2,956.32
JP MORGAN CHASE BANK	21886	NOV 18;23727	3023100	11/21/18	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$95.00
JP MORGAN CHASE BANK	21886	NOV 18;23727	3023100	11/21/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.50
JP MORGAN CHASE BANK	21886	NOV 18;23727	3023100	11/21/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$8,075.94
JP MORGAN CHASE BANK	21886	NOV 18;23727	3023100	11/21/18	UNIFIED ROAD SYSTEM	UTILITIES		$97.99
JP MORGAN CHASE BANK	21886	NOV 18;24157	3023143	11/28/18	COUNTY SHERIFF	JANITORIAL SUPPLIES		$112.38
JP MORGAN CHASE BANK	21886	NOV 18;24157	3023143	11/28/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$2,229.16
JP MORGAN CHASE BANK	21886	NOV 18;24157	3023143	11/28/18	COUNTY SHERIFF	OFFICE SUPPLIES		$691.26
JP MORGAN CHASE BANK	21886	NOV 18;24157	3023143	11/28/18	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$24.90
JP MORGAN CHASE BANK	21886	NOV 18;24157	3023143	11/28/18	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$82.50
JP MORGAN CHASE BANK	21886	NOV 18;24157	3023143	11/28/18	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$245.17
JP MORGAN CHASE BANK	21886	NOV 18;24157	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$8,098.11
JP MORGAN CHASE BANK	21886	NOV 18;25093	3023215	12/05/18	911 COMMUNICATIONS	MISCELLANEOUS		$5.00
JP MORGAN CHASE BANK	21886	NOV 18;25093	3023215	12/05/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,849.73
JP MORGAN CHASE BANK	21886	NOV 18;25830	3023100	11/21/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$138.20
JP MORGAN CHASE BANK	21886	NOV 18;25830	3023100	11/21/18	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$65.91
JP MORGAN CHASE BANK	21886	NOV 18;25830	3023100	11/21/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$25.53
JP MORGAN CHASE BANK	21886	NOV 18;25830	3023100	11/21/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$14.77
JP MORGAN CHASE BANK	21886	NOV 18;25848	3023143	11/28/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$18.40
JP MORGAN CHASE BANK	21886	NOV 18;25848	3023143	11/28/18	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$5.58
JP MORGAN CHASE BANK	21886	NOV 18;25848	3023143	11/28/18	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$447.85
JP MORGAN CHASE BANK	21886	NOV 18;25848	3023143	11/28/18	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$895.70
JP MORGAN CHASE BANK	21886	NOV 18;25848	3023143	11/28/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$29.70
JP MORGAN CHASE BANK	21886	NOV 18;25848	3023143	11/28/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$139.32
JP MORGAN CHASE BANK	21886	NOV 18;26002	3023143	11/28/18	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$99.95

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JP MORGAN CHASE BANK	21886	NOV 18;26002	3023143	11/28/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$67.84
JP MORGAN CHASE BANK	21886	NOV 18;26002	3023143	11/28/18	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$8.17
JP MORGAN CHASE BANK	21886	NOV 18;26002	3023143	11/28/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$8.06
JP MORGAN CHASE BANK	21886	NOV 18;26002	3023143	11/28/18	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$340.00
JP MORGAN CHASE BANK	21886	NOV 18;26002	3023143	11/28/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$137.45
JP MORGAN CHASE BANK	21886	NOV 18;27483	3023143	11/28/18	COUNTY JAIL	GASOLINE		$24.61
JP MORGAN CHASE BANK	21886	NOV 18;27816	3023143	11/28/18	J.P. PRECINCT 4	POSTAGE		$10.86
JP MORGAN CHASE BANK	21886	NOV 18;27816	3023143	11/28/18	J.P. PRECINCT 4	POSTAGE METER RENTAL/SUPPLIES		$90.00
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$83.75
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$172.50
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$237.10
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$13.82
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	BERRY SPRINGS PK & PRESERVE	OFFICE SUPPLIES		$14.97
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	BERRY SPRINGS PK & PRESERVE	REPAIRS TO EQUIPMENT		$25.93
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	BERRY SPRINGS PK & PRESERVE	SIGNS		$32.86
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$188.17
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	PARKS DEPARTMENT	OFFICE SUPPLIES		$10.98
JP MORGAN CHASE BANK	21886	NOV 18;28119	3023215	12/05/18	PARKS DEPARTMENT	USE OF DONATIONS		$85.70
JP MORGAN CHASE BANK	21886	NOV 18;28361	3023143	11/28/18	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES		$296.62
JP MORGAN CHASE BANK	21886	NOV 18;28361	3023143	11/28/18	WMSN CO CONSERVATION DEPT	GROUNDS MAINTENANCE		$39.30
JP MORGAN CHASE BANK	21886	NOV 18;28361	3023143	11/28/18	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$72.21
JP MORGAN CHASE BANK	21886	NOV 18;28361	3023143	11/28/18	WMSN CO CONSERVATION DEPT	OFFICE SUPPLIES		$13.96
JP MORGAN CHASE BANK	21886	NOV 18;28361	3023143	11/28/18	WMSN CO CONSERVATION DEPT	TRAVEL		$1,067.68
JP MORGAN CHASE BANK	21886	NOV 18;28361	3023143	11/28/18	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$767.84
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	26TH DISTRICT COURT	OFFICE SUPPLIES		$25.20
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	277TH DISTRICT COURT	OFFICE SUPPLIES		$50.40
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	277TH DISTRICT COURT	PRINTED MATERIALS & BINDING		$844.37
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	368TH DISTRICT COURT	OFFICE SUPPLIES		$25.20
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	COUNTY COURT AT LAW 1	PRINTED MATERIALS & BINDING		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	LAW LIBRARY	LAW BOOKS < $5,000		$242.43
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	MAGISTRATE OFFICE	PRINTER SUPPLIES		$299.85
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	PERSONAL BOND OFFICE	OFFICE SUPPLIES		$89.95
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	PERSONAL BOND OFFICE	PRINTED MATERIALS & BINDING		$300.26
JP MORGAN CHASE BANK	21886	NOV 18;28493	3023215	12/05/18	PERSONAL BOND OFFICE	PRINTER SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;28976	3023100	11/21/18	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		($500.00)
JP MORGAN CHASE BANK	21886	NOV 18;28976	3023100	11/21/18	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$467.50
JP MORGAN CHASE BANK	21886	NOV 18;29030	3023100	11/21/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$74.38
JP MORGAN CHASE BANK	21886	NOV 18;29786	3023143	11/28/18	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$1,474.38
JP MORGAN CHASE BANK	21886	NOV 18;29786	3023143	11/28/18	ELECTIONS	ELECTION SUPPLIES		$797.54
JP MORGAN CHASE BANK	21886	NOV 18;30124	3023143	11/28/18	911 COMMUNICATIONS	PUBLICATIONS/BOOKS/PERIODICALS		$92.70
JP MORGAN CHASE BANK	21886	NOV 18;30124	3023143	11/28/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$2,423.04

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JP MORGAN CHASE BANK	21886	NOV 18;31006	3023215	12/05/18	COUNTY COURT AT LAW 1	BOND PREMIUMS		$100.00
JP MORGAN CHASE BANK	21886	NOV 18;31006	3023215	12/05/18	COUNTY COURT AT LAW 1	MISCELLANEOUS		($45.20)
JP MORGAN CHASE BANK	21886	NOV 18;31006	3023215	12/05/18	COUNTY COURT AT LAW 1	OFFICE SUPPLIES		$21.95
JP MORGAN CHASE BANK	21886	NOV 18;31973	3023100	11/21/18	RCDS MGMT AND PRSRV - CO WIDE	UNIFORMS		$243.71
JP MORGAN CHASE BANK	21886	NOV 18;32924	3023143	11/28/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$1,011.30
JP MORGAN CHASE BANK	21886	NOV 18;32924	3023143	11/28/18	ANIMAL SERVICES	CARE OF ANIMALS		$421.91
JP MORGAN CHASE BANK	21886	NOV 18;32924	3023143	11/28/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$58.92
JP MORGAN CHASE BANK	21886	NOV 18;32924	3023143	11/28/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$1,144.90
JP MORGAN CHASE BANK	21886	NOV 18;32924	3023143	11/28/18	ANIMAL SERVICES	MISCELLANEOUS		$12.65
JP MORGAN CHASE BANK	21886	NOV 18;32924	3023143	11/28/18	ANIMAL SERVICES	OFFICE SUPPLIES		$414.14
JP MORGAN CHASE BANK	21886	NOV 18;32924	3023143	11/28/18	ANIMAL SERVICES	POSTAGE		$19.99
JP MORGAN CHASE BANK	21886	NOV 18;32924	3023143	11/28/18	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$168.24
JP MORGAN CHASE BANK	21886	NOV 18;32936	3023100	11/21/18	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$218.70
JP MORGAN CHASE BANK	21886	NOV 18;33086	3023143	11/28/18	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$14.97
JP MORGAN CHASE BANK	21886	NOV 18;33360	3023100	11/21/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$71.64
JP MORGAN CHASE BANK	21886	NOV 18;33360	3023100	11/21/18	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$232.80
JP MORGAN CHASE BANK	21886	NOV 18;33360	3023100	11/21/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$118.97
JP MORGAN CHASE BANK	21886	NOV 18;33360	3023100	11/21/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$276.18
JP MORGAN CHASE BANK	21886	NOV 18;34193	3023143	11/28/18	FLEET MAINTENANCE	BATTERIES		$12.98
JP MORGAN CHASE BANK	21886	NOV 18;34193	3023143	11/28/18	FLEET MAINTENANCE	OFFICE SUPPLIES		$62.00
JP MORGAN CHASE BANK	21886	NOV 18;34193	3023143	11/28/18	FLEET MAINTENANCE	OIL, GREASE		$383.94
JP MORGAN CHASE BANK	21886	NOV 18;34193	3023143	11/28/18	FLEET MAINTENANCE	PARTS		$561.61
JP MORGAN CHASE BANK	21886	NOV 18;34193	3023143	11/28/18	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$32.29
JP MORGAN CHASE BANK	21886	NOV 18;34193	3023143	11/28/18	FLEET MAINTENANCE	SUBLETS		$223.51
JP MORGAN CHASE BANK	21886	NOV 18;34193	3023143	11/28/18	FLEET MAINTENANCE	VEHICLE REPAIRS & MAINT		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;35548	3023100	11/21/18	COUNTY TREASURER	MAINTENANCE CONTRACTS		$898.00
JP MORGAN CHASE BANK	21886	NOV 18;35548	3023100	11/21/18	COUNTY TREASURER	REPAIRS TO EQUIPMENT		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;35754	3023100	11/21/18	TRIAD	OTHER SUPPLIES		$20.88
JP MORGAN CHASE BANK	21886	NOV 18;35754	3023100	11/21/18	TRIAD-POST-SECURE	MISCELLANEOUS		$284.16
JP MORGAN CHASE BANK	21886	NOV 18;36504	3023215	12/05/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$313.96
JP MORGAN CHASE BANK	21886	NOV 18;36526	3023215	12/05/18	COMMISSIONER PCT 3	INTERNET/EMAIL SVS		$82.51
JP MORGAN CHASE BANK	21886	NOV 18;36526	3023215	12/05/18	COMMISSIONER PCT 3	TELEPHONE SERVICE		$129.14
JP MORGAN CHASE BANK	21886	NOV 18;36526	3023215	12/05/18	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$6.00
JP MORGAN CHASE BANK	21886	NOV 18;37097	3023100	11/21/18	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$89.00
JP MORGAN CHASE BANK	21886	NOV 18;37593	3023143	11/28/18	COUNTY JAIL	FOOD SERVICE		$3.98
JP MORGAN CHASE BANK	21886	NOV 18;37593	3023143	11/28/18	COUNTY JAIL	TRAVEL		$149.93
JP MORGAN CHASE BANK	21886	NOV 18;38308	3023143	11/28/18	DETENTION	LINENS/TOILETRIES		$18.00
JP MORGAN CHASE BANK	21886	NOV 18;38308	3023143	11/28/18	DETENTION	MEDICAL SUPPLIES		$54.04
JP MORGAN CHASE BANK	21886	NOV 18;38308	3023143	11/28/18	DETENTION	PHARMACEUTICALS		$33.76
JP MORGAN CHASE BANK	21886	NOV 18;38308	3023143	11/28/18	TRIAD	MEDICAL SUPPLIES		$21.37
JP MORGAN CHASE BANK	21886	NOV 18;38308	3023143	11/28/18	TRIAD	OTHER SUPPLIES		$27.84

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JP MORGAN CHASE BANK	21886	NOV 18;38308	3023143	11/28/18	TRIAD	PHARMACEUTICALS		$185.87
JP MORGAN CHASE BANK	21886	NOV 18;38799	3023100	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	NOV 18;38828	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$331.20
JP MORGAN CHASE BANK	21886	NOV 18;38849	3023143	11/28/18	COMMISSIONER PCT 3	P&G-CAPITAL		$724.95
JP MORGAN CHASE BANK	21886	NOV 18;38849	3023143	11/28/18	COMMISSIONERS COURT	P&G-CAPITAL		$4,900.50
JP MORGAN CHASE BANK	21886	NOV 18;38849	3023143	11/28/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$620.00
JP MORGAN CHASE BANK	21886	NOV 18;38849	3023143	11/28/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$412.00
JP MORGAN CHASE BANK	21886	NOV 18;38898	3023100	11/21/18	DISTRICT ATTORNEY	OFFICE SUPPLIES		$86.85
JP MORGAN CHASE BANK	21886	NOV 18;38948	3023215	12/05/18	J.P. PRECINCT 1	OFFICE SUPPLIES		$3,052.90
JP MORGAN CHASE BANK	21886	NOV 18;39249	3023143	11/28/18	COUNTY SHERIFF	GASOLINE		$33.79
JP MORGAN CHASE BANK	21886	NOV 18;39310	3023100	11/21/18	CONSTABLE PRECINCT 2	OFFICE EQUIPMENT < $5,000		$12.98
JP MORGAN CHASE BANK	21886	NOV 18;40026	3023100	11/21/18	COUNTY AUDITOR	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;40026	3023100	11/21/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		($12.73)
JP MORGAN CHASE BANK	21886	NOV 18;41768	3023143	11/28/18	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$691.69
JP MORGAN CHASE BANK	21886	NOV 18;42144	3023143	11/28/18	EMS	COMPUTER EQUIPMENT < $5,000		$15.98
JP MORGAN CHASE BANK	21886	NOV 18;42144	3023143	11/28/18	EMS	EDUC AIDS/MATLS		$225.68
JP MORGAN CHASE BANK	21886	NOV 18;42144	3023143	11/28/18	EMS	JANITORIAL SUPPLIES		$390.92
JP MORGAN CHASE BANK	21886	NOV 18;42144	3023143	11/28/18	EMS	MEDICAL SUPPLIES		$2,297.23
JP MORGAN CHASE BANK	21886	NOV 18;42144	3023143	11/28/18	EMS	MISCELLANEOUS		$46.00
JP MORGAN CHASE BANK	21886	NOV 18;42144	3023143	11/28/18	EMS	OFFICE SUPPLIES		$179.20
JP MORGAN CHASE BANK	21886	NOV 18;42144	3023143	11/28/18	EMS	PHARMACEUTICALS		$811.67
JP MORGAN CHASE BANK	21886	NOV 18;42144	3023143	11/28/18	EMS	RADIO EQUIPMENT < $5,000		$537.46
JP MORGAN CHASE BANK	21886	NOV 18;42144	3023143	11/28/18	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$38.99
JP MORGAN CHASE BANK	21886	NOV 18;42152	3023100	11/21/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$1,858.86
JP MORGAN CHASE BANK	21886	NOV 18;42206	3023143	11/28/18	COMMISSIONERS COURT	P&G-CAPITAL		$2,600.00
JP MORGAN CHASE BANK	21886	NOV 18;42272	3023143	11/28/18	COUNTY SHERIFF	BOTTLED WATER		$2.59
JP MORGAN CHASE BANK	21886	NOV 18;42272	3023143	11/28/18	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	NOV 18;42272	3023143	11/28/18	COUNTY SHERIFF	MISCELLANEOUS		$81.40
JP MORGAN CHASE BANK	21886	NOV 18;42530	3023143	11/28/18	COUNTY SHERIFF	UNIFORMS		$9.00
JP MORGAN CHASE BANK	21886	NOV 18;42745	3023215	12/05/18	J.P. PRECINCT 3	OFFICE SUPPLIES		$691.69
JP MORGAN CHASE BANK	21886	NOV 18;43671	3023100	11/21/18	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$23.00
JP MORGAN CHASE BANK	21886	NOV 18;43671	3023100	11/21/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$2.36
JP MORGAN CHASE BANK	21886	NOV 18;43671	3023100	11/21/18	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$13.96
JP MORGAN CHASE BANK	21886	NOV 18;43684	3023100	11/21/18	COUNTY AUDITOR	MEMBERSHIP DUES		$450.00
JP MORGAN CHASE BANK	21886	NOV 18;43684	3023100	11/21/18	COUNTY AUDITOR	OFFICE FURNITURE < $5,000		$229.98
JP MORGAN CHASE BANK	21886	NOV 18;43684	3023100	11/21/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$2,190.00
JP MORGAN CHASE BANK	21886	NOV 18;43697	3023143	11/28/18	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$2.87
JP MORGAN CHASE BANK	21886	NOV 18;43697	3023143	11/28/18	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$122.84
JP MORGAN CHASE BANK	21886	NOV 18;43697	3023143	11/28/18	HISTORICAL SOCIETY	FACILITY MAINT. & REPAIR		($122.63)
JP MORGAN CHASE BANK	21886	NOV 18;43697	3023143	11/28/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$30.46
JP MORGAN CHASE BANK	21886	NOV 18;43697	3023143	11/28/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$268.93

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JP MORGAN CHASE BANK	21886	NOV 18;43697	3023143	11/28/18	NEW ROUND ROCK ANNEX	EXTERMINATION		$19.41
JP MORGAN CHASE BANK	21886	NOV 18;43697	3023143	11/28/18	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$23.97
JP MORGAN CHASE BANK	21886	NOV 18;43697	3023143	11/28/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$16.81
JP MORGAN CHASE BANK	21886	NOV 18;44514	3023100	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$199.95
JP MORGAN CHASE BANK	21886	NOV 18;44749	3023215	12/05/18	COUNTY JAIL	FOOD SERVICE		$17.30
JP MORGAN CHASE BANK	21886	NOV 18;44749	3023215	12/05/18	COUNTY JAIL	TRAVEL		$148.31
JP MORGAN CHASE BANK	21886	NOV 18;44788	3023215	12/05/18	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$2,481.96
JP MORGAN CHASE BANK	21886	NOV 18;44788	3023215	12/05/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$130.00
JP MORGAN CHASE BANK	21886	NOV 18;44788	3023215	12/05/18	HISTORIC JAIL-HEALTH ADMIN	FACILITY MAINT. & REPAIR		$93.21
JP MORGAN CHASE BANK	21886	NOV 18;44788	3023215	12/05/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$6.31
JP MORGAN CHASE BANK	21886	NOV 18;44788	3023215	12/05/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$42.24
JP MORGAN CHASE BANK	21886	NOV 18;44788	3023215	12/05/18	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$87.93
JP MORGAN CHASE BANK	21886	NOV 18;44788	3023215	12/05/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$212.55
JP MORGAN CHASE BANK	21886	NOV 18;44788	3023215	12/05/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$13.61
JP MORGAN CHASE BANK	21886	NOV 18;44949	3023143	11/28/18	COUNTY JAIL	FACILITY MAINT. & REPAIR		$205.96
JP MORGAN CHASE BANK	21886	NOV 18;45128	3023100	11/21/18	DISTRICT ATTORNEY	GASOLINE		$25.01
JP MORGAN CHASE BANK	21886	NOV 18;45128	3023100	11/21/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$150.00
JP MORGAN CHASE BANK	21886	NOV 18;45909	3023100	11/21/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$394.60
JP MORGAN CHASE BANK	21886	NOV 18;45909	3023100	11/21/18	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$47.70
JP MORGAN CHASE BANK	21886	NOV 18;45909	3023100	11/21/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$53.10
JP MORGAN CHASE BANK	21886	NOV 18;46186	3023100	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$125.75
JP MORGAN CHASE BANK	21886	NOV 18;46603	3023100	11/21/18	EXTENSION SERVICE	EDUC AIDS/MATLS		$130.75
JP MORGAN CHASE BANK	21886	NOV 18;46603	3023100	11/21/18	EXTENSION SERVICE	LIVESTOCK SHOW		$62.76
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	EMS STAT-2604 N LAWN-TAYLOR	FACILITY MAINT. & REPAIR		$242.20
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	FACILITIES SERVICES CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$912.58
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$29.93
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$397.00
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$252.25
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$1,460.68
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$117.47
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$172.82
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$648.86
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,591.46
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$3,315.44
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$85.22
JP MORGAN CHASE BANK	21886	NOV 18;46719	3023143	11/28/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$910.14
JP MORGAN CHASE BANK	21886	NOV 18;47069	3023143	11/28/18	SO-JUSTICE	K-9 DIVISION		$19.20
JP MORGAN CHASE BANK	21886	NOV 18;47078	3023100	11/21/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$66.39
JP MORGAN CHASE BANK	21886	NOV 18;47078	3023100	11/21/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$39.94
JP MORGAN CHASE BANK	21886	NOV 18;47119	3023100	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$23.67
JP MORGAN CHASE BANK	21886	NOV 18;47176	3023143	11/28/18	EMS	TRAINING, CONF., SEMINARS		$390.00

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JP MORGAN CHASE BANK	21886	NOV 18;47192	3023100	11/21/18	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$89.00
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	COMM BASED MENTAL HEALTH	OTHER SUPPLIES		$30.00
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$15.00
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	COURT-ADMIN	OFFICE FURNITURE < $5,000		$1,066.50
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	COURT-ADMIN	TRAINING, CONF., SEMINARS		$306.54
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	DETENTION	JANITORIAL SUPPLIES		$89.70
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	DETENTION	OFFICE EQUIPMENT < $5,000		$193.18
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	DETENTION	OTHER SUPPLIES		$62.03
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	DETENTION-PRE-SECURE	PRINTED MATERIALS & BINDING		$74.46
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	JUVENILE SERVICES	OTHER SUPPLIES		$360.24
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	PROBATION	TRAINING, CONF., SEMINARS		$312.00
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	TRIAD	FACILITY MAINT. & REPAIR		$33.96
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	TRIAD	FOOD SERVICE		$64.71
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	TRIAD	JANITORIAL SUPPLIES		$110.04
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	TRIAD	LINENS/TOILETRIES		$237.58
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	TRIAD	OTHER SUPPLIES		$29.76
JP MORGAN CHASE BANK	21886	NOV 18;47242	3023100	11/21/18	TRIAD/CORE-POST-SECURE	PRINTED MATERIALS & BINDING		$74.46
JP MORGAN CHASE BANK	21886	NOV 18;47633	3023100	11/21/18	DISTRICT COURTS	FOOD FOR JURORS		$119.79
JP MORGAN CHASE BANK	21886	NOV 18;47937	3023143	11/28/18	EMERGENCY MANAGEMENT	GASOLINE		$53.79
JP MORGAN CHASE BANK	21886	NOV 18;47937	3023143	11/28/18	EMERGENCY MANAGEMENT	OFFICE FURNITURE < $5,000		$62.97
JP MORGAN CHASE BANK	21886	NOV 18;47937	3023143	11/28/18	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$712.50
JP MORGAN CHASE BANK	21886	NOV 18;47937	3023143	11/28/18	EMERGENCY MANAGEMENT	UNIFORMS		$39.96
JP MORGAN CHASE BANK	21886	NOV 18;47937	3023143	11/28/18	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	NOV 18;49179	3023143	11/28/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$30.59
JP MORGAN CHASE BANK	21886	NOV 18;49179	3023143	11/28/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$26.24
JP MORGAN CHASE BANK	21886	NOV 18;49179	3023143	11/28/18	WMSN CTY BUILDINGS	MISCELLANEOUS		($26.89)
JP MORGAN CHASE BANK	21886	NOV 18;49179	3023143	11/28/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$1,395.40
JP MORGAN CHASE BANK	21886	NOV 18;49179	3023143	11/28/18	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$1,601.50
JP MORGAN CHASE BANK	21886	NOV 18;49179	3023143	11/28/18	WMSN CTY BUILDINGS	VEHICLE EQUIPMENT < $5,000		$14.00
JP MORGAN CHASE BANK	21886	NOV 18;49266	3023100	11/21/18	INFORMATION TECHNOLOGY	MEMBERSHIP DUES		$175.00
JP MORGAN CHASE BANK	21886	NOV 18;49766	3023100	11/21/18	UNIFIED ROAD SYSTEM	TRAVEL		$2,040.00
JP MORGAN CHASE BANK	21886	NOV 18;49902	3023100	11/21/18	GRANGER FACILITY-CTTC	KITCHEN MAINT. & REPAIRS		$37.43
JP MORGAN CHASE BANK	21886	NOV 18;49902	3023100	11/21/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$91.26
JP MORGAN CHASE BANK	21886	NOV 18;49902	3023100	11/21/18	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$4.98
JP MORGAN CHASE BANK	21886	NOV 18;49902	3023100	11/21/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$118.25
JP MORGAN CHASE BANK	21886	NOV 18;50502	3023143	11/28/18	MAGISTRATE OFFICE	MISCELLANEOUS		$480.95
JP MORGAN CHASE BANK	21886	NOV 18;50502	3023143	11/28/18	MAGISTRATE OFFICE	POSTAGE		$150.00
JP MORGAN CHASE BANK	21886	NOV 18;51086	3023143	11/28/18	EMS	TRAINING, CONF., SEMINARS		$1,039.59
JP MORGAN CHASE BANK	21886	NOV 18;51286	3023100	11/21/18	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$137.00
JP MORGAN CHASE BANK	21886	NOV 18;51370	3023143	11/28/18	DISTRICT CLERK	OFFICE FURNITURE < $5,000		$771.96
JP MORGAN CHASE BANK	21886	NOV 18;51370	3023143	11/28/18	DISTRICT CLERK	OFFICE SUPPLIES		$1,199.15

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JP MORGAN CHASE BANK	21886	NOV 18;51370	3023143	11/28/18	DISTRICT CLERK	POSTAGE METER RENTAL/SUPPLIES		$65.00
JP MORGAN CHASE BANK	21886	NOV 18;51370	3023143	11/28/18	DISTRICT CLERK	PRINTER SUPPLIES		$1,359.60
JP MORGAN CHASE BANK	21886	NOV 18;51370	3023143	11/28/18	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$301.97
JP MORGAN CHASE BANK	21886	NOV 18;51468	3023143	11/28/18	COUNTY JAIL	GASOLINE		$51.48
JP MORGAN CHASE BANK	21886	NOV 18;51468	3023143	11/28/18	COUNTY JAIL	TRAVEL		$260.22
JP MORGAN CHASE BANK	21886	NOV 18;52833	3023143	11/28/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$228.77
JP MORGAN CHASE BANK	21886	NOV 18;52833	3023143	11/28/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,118.08
JP MORGAN CHASE BANK	21886	NOV 18;52833	3023143	11/28/18	COUNTY SHERIFF	OFFICE SUPPLIES		$876.27
JP MORGAN CHASE BANK	21886	NOV 18;52833	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$515.00
JP MORGAN CHASE BANK	21886	NOV 18;52833	3023143	11/28/18	COUNTY SHERIFF	UTILITIES		$563.60
JP MORGAN CHASE BANK	21886	NOV 18;52924	3023100	11/21/18	COUNTY ATTORNEY	TRIAL EXPENSES		$2.00
JP MORGAN CHASE BANK	21886	NOV 18;53293	3023143	11/28/18	EXPO CENTER	ADVERTISING & LEGAL NOTICES		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;53293	3023143	11/28/18	EXPO CENTER	ADVERTISING - GENERAL		$23.10
JP MORGAN CHASE BANK	21886	NOV 18;53293	3023143	11/28/18	EXPO CENTER	FACILITY REPAIRS		$1,274.72
JP MORGAN CHASE BANK	21886	NOV 18;53293	3023143	11/28/18	EXPO CENTER	JANITORIAL SUPPLIES		$33.75
JP MORGAN CHASE BANK	21886	NOV 18;53293	3023143	11/28/18	EXPO CENTER	OFFICE SUPPLIES		$48.66
JP MORGAN CHASE BANK	21886	NOV 18;53293	3023143	11/28/18	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$574.33
JP MORGAN CHASE BANK	21886	NOV 18;53293	3023143	11/28/18	EXPO CENTER	UTILITIES		$1,375.00
JP MORGAN CHASE BANK	21886	NOV 18;53492	3023100	11/21/18	ANIMAL SERVICES	CARE OF ANIMALS		$186.29
JP MORGAN CHASE BANK	21886	NOV 18;53492	3023100	11/21/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$440.19
JP MORGAN CHASE BANK	21886	NOV 18;53492	3023100	11/21/18	ANIMAL SERVICES	MISCELLANEOUS		$0.73
JP MORGAN CHASE BANK	21886	NOV 18;53492	3023100	11/21/18	ANIMAL SERVICES	REPAIRS TO EQUIPMENT		$100.00
JP MORGAN CHASE BANK	21886	NOV 18;53492	3023100	11/21/18	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$717.96
JP MORGAN CHASE BANK	21886	NOV 18;53492	3023100	11/21/18	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$1,590.56
JP MORGAN CHASE BANK	21886	NOV 18;53970	3023143	11/28/18	COUNTY JAIL	TRAVEL		$146.81
JP MORGAN CHASE BANK	21886	NOV 18;54671	3023100	11/21/18	COUNTY AUDITOR	POSTAGE		$101.75
JP MORGAN CHASE BANK	21886	NOV 18;54671	3023100	11/21/18	COUNTY JAIL	VEHICLE REPAIRS & MAINT		$51.00
JP MORGAN CHASE BANK	21886	NOV 18;54671	3023100	11/21/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$17.00
JP MORGAN CHASE BANK	21886	NOV 18;54671	3023100	11/21/18	EMS	VEHICLE REPAIRS & MAINT		$38.75
JP MORGAN CHASE BANK	21886	NOV 18;54671	3023100	11/21/18	EXTENSION SERVICE	VEHICLE REPAIRS & MAINT		$16.49
JP MORGAN CHASE BANK	21886	NOV 18;54671	3023100	11/21/18	JUVENILE SERVICES	TRAVEL		$2.50
JP MORGAN CHASE BANK	21886	NOV 18;54671	3023100	11/21/18	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$17.11
JP MORGAN CHASE BANK	21886	NOV 18;54814	3023215	12/05/18	VETERAN SERVICES	POSTAGE		$372.34
JP MORGAN CHASE BANK	21886	NOV 18;56345	3023143	11/28/18	COUNTY SHERIFF	OFFICE SUPPLIES		$14.20
JP MORGAN CHASE BANK	21886	NOV 18;57198	3023143	11/28/18	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$133.49
JP MORGAN CHASE BANK	21886	NOV 18;57198	3023143	11/28/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$57.94
JP MORGAN CHASE BANK	21886	NOV 18;57198	3023143	11/28/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$25.96
JP MORGAN CHASE BANK	21886	NOV 18;57491	3023215	12/05/18	911 COMMUNICATIONS	JANITORIAL SUPPLIES		$293.36
JP MORGAN CHASE BANK	21886	NOV 18;57491	3023215	12/05/18	911 COMMUNICATIONS	OFFICE SUPPLIES		$376.37
JP MORGAN CHASE BANK	21886	NOV 18;57491	3023215	12/05/18	911 COMMUNICATIONS	POSTAGE		$1.42
JP MORGAN CHASE BANK	21886	NOV 18;57491	3023215	12/05/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,629.58

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JP MORGAN CHASE BANK	21886	NOV 18;57580	3023215	12/05/18	NON-DEPARTMENTAL	DISASTER RELIEF		$320.00
JP MORGAN CHASE BANK	21886	NOV 18;57618	3023100	11/21/18	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$68.80
JP MORGAN CHASE BANK	21886	NOV 18;57618	3023100	11/21/18	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$243.14
JP MORGAN CHASE BANK	21886	NOV 18;57618	3023100	11/21/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$876.10
JP MORGAN CHASE BANK	21886	NOV 18;57885	3023143	11/28/18	EMS	EDUC AIDS/MATLS		$1,038.86
JP MORGAN CHASE BANK	21886	NOV 18;57885	3023143	11/28/18	EMS	MISCELLANEOUS		$10.00
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	COMM BASED MENTAL HEALTH	MEMBERSHIP DUES		$102.00
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	COMM BASED MENTAL HEALTH	PRINTED MATERIALS & BINDING		$25.00
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$250.00
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	COURT-ADMIN	OFFICE EQUIPMENT < $5,000		$32.95
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	COURT-ADMIN	OFFICE SUPPLIES		$37.96
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	COURT-ADMIN	PRE-EMPLOYMENT SCREENING		$11.00
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	COURT-ADMIN	PRINTED MATERIALS & BINDING		$103.13
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	DETENTION	JANITORIAL SUPPLIES		$382.50
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	DETENTION	OTHER SUPPLIES		$433.52
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	DETENTION	TRAINING, CONF., SEMINARS		$179.00
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	JUVENILE SERVICES	OFFICE EQUIPMENT < $5,000		$1,045.86
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$11.00
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	PROBATION	MEMBERSHIP DUES		$35.00
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	PROBATION	PHARMACEUTICALS		$122.86
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	TRIAD	CLOTHING		$989.78
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	TRIAD	OTHER SUPPLIES		$100.90
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	TRIAD	RADIO EQUIPMENT < $5,000		$7.21
JP MORGAN CHASE BANK	21886	NOV 18;59263	3023143	11/28/18	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$151.00
JP MORGAN CHASE BANK	21886	NOV 18;60373	3023215	12/05/18	BERRY SPRINGS PK & PRESERVE	VEHICLE REPAIRS & MAINT		$260.62
JP MORGAN CHASE BANK	21886	NOV 18;60373	3023215	12/05/18	RIVER RANCH	VEHICLE REPAIRS & MAINT		$447.81
JP MORGAN CHASE BANK	21886	NOV 18;60373	3023215	12/05/18	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$65.75
JP MORGAN CHASE BANK	21886	NOV 18;60373	3023215	12/05/18	SW WILCO CO REGIONAL PARK	REPAIRS TO EQUIPMENT		$28.75
JP MORGAN CHASE BANK	21886	NOV 18;60373	3023215	12/05/18	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$7.49
JP MORGAN CHASE BANK	21886	NOV 18;60373	3023215	12/05/18	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$50.91
JP MORGAN CHASE BANK	21886	NOV 18;60786	3023143	11/28/18	COUNTY SHERIFF	MISCELLANEOUS		$628.89
JP MORGAN CHASE BANK	21886	NOV 18;60786	3023143	11/28/18	COUNTY SHERIFF	OFFICE SUPPLIES		$229.28
JP MORGAN CHASE BANK	21886	NOV 18;60786	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,433.43
JP MORGAN CHASE BANK	21886	NOV 18;60786	3023143	11/28/18	COUNTY SHERIFF	UNIFORMS		$1,773.28
JP MORGAN CHASE BANK	21886	NOV 18;60786	3023143	11/28/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$89.40
JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	EMERGENCY MANAGEMENT	SMALL EQUIPMENT & TOOLS < $5,000		$13.44
JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	EMS	COMPUTER EQUIPMENT < $5,000		$13.98
JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	EMS	JANITORIAL SUPPLIES		$17.88
JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	EMS	MISCELLANEOUS		$803.81

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JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	EMS	OFFICE SUPPLIES		$5.88
JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	EMS	OTHER SUPPLIES		$93.23
JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	EMS	PHARMACEUTICALS		$254.44
JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	EMS	REPAIRS TO EQUIPMENT		$11.49
JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	EMS	VEHICLE REPAIRS & MAINT		$535.95
JP MORGAN CHASE BANK	21886	NOV 18;60938	3023143	11/28/18	NON-DEPARTMENTAL	DISASTER RELIEF		$3,848.21
JP MORGAN CHASE BANK	21886	NOV 18;61706	3023100	11/21/18	EMERGENCY MANAGEMENT	OFFICE SUPPLIES		$395.28
JP MORGAN CHASE BANK	21886	NOV 18;62621	3023143	11/28/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$393.30
JP MORGAN CHASE BANK	21886	NOV 18;63817	3023215	12/05/18	CONSTABLE PRECINCT 3	MISCELLANEOUS		$1.81
JP MORGAN CHASE BANK	21886	NOV 18;63817	3023215	12/05/18	CONSTABLE PRECINCT 3	POSTAGE		$72.44
JP MORGAN CHASE BANK	21886	NOV 18;63989	3023100	11/21/18	HAZ-MAT	EMPLOYEE RECOGNITION PROGRAM		$269.88
JP MORGAN CHASE BANK	21886	NOV 18;63989	3023100	11/21/18	HAZ-MAT	MEMBERSHIP DUES		$558.69
JP MORGAN CHASE BANK	21886	NOV 18;63989	3023100	11/21/18	HAZ-MAT	PUBLICATIONS/BOOKS/PERIODICALS		$1,345.50
JP MORGAN CHASE BANK	21886	NOV 18;63989	3023100	11/21/18	HAZ-MAT	TRAINING, CONF., SEMINARS		($174.00)
JP MORGAN CHASE BANK	21886	NOV 18;63989	3023100	11/21/18	HAZ-MAT	UNIFORMS		$174.00
JP MORGAN CHASE BANK	21886	NOV 18;63989	3023100	11/21/18	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	NOV 18;64877	3023215	12/05/18	SO-JUSTICE	K-9 DIVISION		$1,544.57
JP MORGAN CHASE BANK	21886	NOV 18;64877	3023215	12/05/18	SO-STATE AND LOCAL	INVESTIGATIVE SUPP./SVS.		$1,169.00
JP MORGAN CHASE BANK	21886	NOV 18;64877	3023215	12/05/18	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$2,106.72
JP MORGAN CHASE BANK	21886	NOV 18;65102	3023143	11/28/18	CONSTABLE PRECINCT 4	MISCELLANEOUS		$25.42
JP MORGAN CHASE BANK	21886	NOV 18;65102	3023143	11/28/18	CONSTABLE PRECINCT 4	PRINTER SUPPLIES		$303.68
JP MORGAN CHASE BANK	21886	NOV 18;65517	3023143	11/28/18	EMERGENCY MANAGEMENT	GASOLINE		$48.00
JP MORGAN CHASE BANK	21886	NOV 18;65517	3023143	11/28/18	EMERGENCY MANAGEMENT	MEMBERSHIP DUES		$190.00
JP MORGAN CHASE BANK	21886	NOV 18;65517	3023143	11/28/18	EMERGENCY MANAGEMENT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;65517	3023143	11/28/18	EMERGENCY MANAGEMENT	POSTAGE METER RENTAL/SUPPLIES		$286.00
JP MORGAN CHASE BANK	21886	NOV 18;65517	3023143	11/28/18	EMERGENCY MANAGEMENT	RADIO EQUIPMENT < $5,000		$127.50
JP MORGAN CHASE BANK	21886	NOV 18;65517	3023143	11/28/18	EMERGENCY MANAGEMENT	SMALL EQUIPMENT & TOOLS < $5,000		$990.00
JP MORGAN CHASE BANK	21886	NOV 18;65517	3023143	11/28/18	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$22.50
JP MORGAN CHASE BANK	21886	NOV 18;65517	3023143	11/28/18	NON-DEPARTMENTAL	DISASTER RELIEF		$43.99
JP MORGAN CHASE BANK	21886	NOV 18;65526	3023100	11/21/18	CONSTABLE PRECINCT 1	BOND PREMIUMS		$50.00
JP MORGAN CHASE BANK	21886	NOV 18;65526	3023100	11/21/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$74.38
JP MORGAN CHASE BANK	21886	NOV 18;65545	3023143	11/28/18	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$118.00
JP MORGAN CHASE BANK	21886	NOV 18;65578	3023143	11/28/18	CONSTABLE PRECINCT 4	GASOLINE		$32.84
JP MORGAN CHASE BANK	21886	NOV 18;65578	3023143	11/28/18	CONSTABLE PRECINCT 4	POSTAGE		$26.80
JP MORGAN CHASE BANK	21886	NOV 18;65578	3023143	11/28/18	CONSTABLE PRECINCT 4	UNIFORMS		$741.00
JP MORGAN CHASE BANK	21886	NOV 18;65578	3023143	11/28/18	CONSTABLE PRECINCT 4	VEHICLE EQUIPMENT < $5,000		$115.00
JP MORGAN CHASE BANK	21886	NOV 18;65578	3023143	11/28/18	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$154.98
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$307.88
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	CO TAX ASSESSOR COLLECTOR	FACILITY MAINT. & REPAIR		$150.00

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JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	CRIMINAL JUSTICE CENTER	EXTERMINATION		$125.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	EMS ADMIN/911 ADDRESSING	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	EMS STAT-2604 N LAWN-TAYLOR	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	EMS STATION-TAYLOR	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	GRANGER FACILITY-CTTC	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$184.40
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	HUTTO ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	JP PCT 4 BLDG	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	LIBERTY HILL ANNEX	UTILITIES		$101.55
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$95.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	NEW ROUND ROCK ANNEX	EXTERMINATION		$124.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	PARKING GARAGE	FACILITY MAINT. & REPAIR		$2,006.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	ROUND ROCK ANNEX BLDG A	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	SHERIFF - EAST SIDE	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	SHERIFF ADMIN/JAIL	EXTERMINATION		$510.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$225.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	TAYLOR ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$200.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	TAYLOR HEALTH-OLD ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	WM CO COURTHOUSE	EXTERMINATION		$100.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$69.22
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$371.92
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$179.00
JP MORGAN CHASE BANK	21886	NOV 18;65628	3023143	11/28/18	WMSN CTY BUILDINGS	VEHICLE REPAIRS & MAINT		$7.25
JP MORGAN CHASE BANK	21886	NOV 18;65724	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$632.50
JP MORGAN CHASE BANK	21886	NOV 18;65725	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$822.25
JP MORGAN CHASE BANK	21886	NOV 18;66908	3023100	11/21/18	EXTENSION SERVICE	OFFICE FURNITURE < $5,000		$559.98
JP MORGAN CHASE BANK	21886	NOV 18;66908	3023100	11/21/18	EXTENSION SERVICE	OFFICE SUPPLIES		$130.73
JP MORGAN CHASE BANK	21886	NOV 18;66908	3023100	11/21/18	EXTENSION SERVICE	POSTAGE		$22.78
JP MORGAN CHASE BANK	21886	NOV 18;66908	3023100	11/21/18	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;67527	3023100	11/21/18	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$24.90
JP MORGAN CHASE BANK	21886	NOV 18;67527	3023100	11/21/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$156.98
JP MORGAN CHASE BANK	21886	NOV 18;67527	3023100	11/21/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$311.21

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	NOV 18;67527	3023100	11/21/18	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$53.62
JP MORGAN CHASE BANK	21886	NOV 18;67527	3023100	11/21/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$1,540.48
JP MORGAN CHASE BANK	21886	NOV 18;67667	3023143	11/28/18	WC RADIO COMMUNICATION SYSTEM	GASOLINE		$42.50
JP MORGAN CHASE BANK	21886	NOV 18;67667	3023143	11/28/18	WC RADIO COMMUNICATION SYSTEM	MEMBERSHIP DUES		$85.00
JP MORGAN CHASE BANK	21886	NOV 18;67828	3023143	11/28/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$2,097.48
JP MORGAN CHASE BANK	21886	NOV 18;67828	3023143	11/28/18	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$298.76
JP MORGAN CHASE BANK	21886	NOV 18;68253	3023215	12/05/18	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$84.55
JP MORGAN CHASE BANK	21886	NOV 18;68253	3023215	12/05/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$7.89
JP MORGAN CHASE BANK	21886	NOV 18;68253	3023215	12/05/18	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11
JP MORGAN CHASE BANK	21886	NOV 18;68700	3023100	11/21/18	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$102.92
JP MORGAN CHASE BANK	21886	NOV 18;69115	3023143	11/28/18	COMMISSIONERS COURT	MEMBERSHIP DUES		$200.00
JP MORGAN CHASE BANK	21886	NOV 18;69115	3023143	11/28/18	COUNTY JUDGE	OFFICE SUPPLIES		$113.03
JP MORGAN CHASE BANK	21886	NOV 18;69115	3023143	11/28/18	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$185.00
JP MORGAN CHASE BANK	21886	NOV 18;69115	3023143	11/28/18	EMPLOYEE FUND	MISCELLANEOUS		$14.44
JP MORGAN CHASE BANK	21886	NOV 18;69230	3023143	11/28/18	COUNTY ATTORNEY	BOND PREMIUMS		$308.25
JP MORGAN CHASE BANK	21886	NOV 18;69230	3023143	11/28/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$110.00
JP MORGAN CHASE BANK	21886	NOV 18;69230	3023143	11/28/18	COUNTY ATTORNEY	OFFICE SUPPLIES		$1,046.24
JP MORGAN CHASE BANK	21886	NOV 18;69230	3023143	11/28/18	COUNTY ATTORNEY	TELEPHONE SERVICE		$70.82
JP MORGAN CHASE BANK	21886	NOV 18;69230	3023143	11/28/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$1,720.00
JP MORGAN CHASE BANK	21886	NOV 18;69230	3023143	11/28/18	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$479.94
JP MORGAN CHASE BANK	21886	NOV 18;69541	3023100	11/21/18	COUNTY COURT AT LAW 2	BOND PREMIUMS		$166.00
JP MORGAN CHASE BANK	21886	NOV 18;69541	3023100	11/21/18	COUNTY COURT AT LAW 2	OFFICE SUPPLIES		$42.27
JP MORGAN CHASE BANK	21886	NOV 18;69541	3023100	11/21/18	COUNTY COURT AT LAW 2	PRINTED MATERIALS & BINDING		$105.38
JP MORGAN CHASE BANK	21886	NOV 18;69715	3023215	12/05/18	INFRASTRUCTURE DEPT	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	NOV 18;69749	3023143	11/28/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$23.99
JP MORGAN CHASE BANK	21886	NOV 18;70077	3023143	11/28/18	COUNTY JAIL	GASOLINE		$72.85
JP MORGAN CHASE BANK	21886	NOV 18;70077	3023143	11/28/18	COUNTY JAIL	TRAVEL		$156.30
JP MORGAN CHASE BANK	21886	NOV 18;70236	3023143	11/28/18	COUNTY JAIL	OFFICE SUPPLIES		$262.91
JP MORGAN CHASE BANK	21886	NOV 18;70236	3023143	11/28/18	COUNTY JAIL	PUBLICATIONS/BOOKS/PERIODICALS		$70.51
JP MORGAN CHASE BANK	21886	NOV 18;70236	3023143	11/28/18	COUNTY JAIL	REPAIRS TO EQUIPMENT		$64.88
JP MORGAN CHASE BANK	21886	NOV 18;70236	3023143	11/28/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$450.00
JP MORGAN CHASE BANK	21886	NOV 18;71029	3023143	11/28/18	COURT-ADMIN	TRAINING, CONF., SEMINARS		$106.40
JP MORGAN CHASE BANK	21886	NOV 18;71029	3023143	11/28/18	TRIAD	UNIFORMS		$45.00
JP MORGAN CHASE BANK	21886	NOV 18;71321	3023215	12/05/18	J.P. PRECINCT 3	FOOD FOR JURORS		$94.35
JP MORGAN CHASE BANK	21886	NOV 18;71505	3023100	11/21/18	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	NOV 18;71761	3023100	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$55.98
JP MORGAN CHASE BANK	21886	NOV 18;72041	3023215	12/05/18	911 COMMUNICATIONS	EDUC AIDS/MATLS		$38.35
JP MORGAN CHASE BANK	21886	NOV 18;72041	3023215	12/05/18	911 COMMUNICATIONS	MISCELLANEOUS		$4.50
JP MORGAN CHASE BANK	21886	NOV 18;72041	3023215	12/05/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$454.60
JP MORGAN CHASE BANK	21886	NOV 18;72816	3023143	11/28/18	COMMISSIONERS COURT	P&G-CAPITAL		$1,230.00
JP MORGAN CHASE BANK	21886	NOV 18;72816	3023143	11/28/18	PARKING GARAGE	FACILITY MAINT. & REPAIR		$106.00

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JP MORGAN CHASE BANK	21886	NOV 18;73213	3023143	11/28/18	EMS	COMPUTER SOFTWARE < $5,000		$300.00
JP MORGAN CHASE BANK	21886	NOV 18;73213	3023143	11/28/18	NON-DEPARTMENTAL	DISASTER RELIEF		$33.90
JP MORGAN CHASE BANK	21886	NOV 18;73239	3023100	11/21/18	EMERGENCY SERVICES DEPARTMENT	MEMBERSHIP DUES		$85.94
JP MORGAN CHASE BANK	21886	NOV 18;73239	3023100	11/21/18	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$187.84
JP MORGAN CHASE BANK	21886	NOV 18;73239	3023100	11/21/18	EMERGENCY SERVICES DEPARTMENT	PRINTER SUPPLIES		$292.08
JP MORGAN CHASE BANK	21886	NOV 18;73917	3023143	11/28/18	EMS	TRAINING, CONF., SEMINARS		$833.85
JP MORGAN CHASE BANK	21886	NOV 18;74925	3023215	12/05/18	ADMIN/MGMT	MEMBERSHIP DUES		$125.00
JP MORGAN CHASE BANK	21886	NOV 18;77064	3023100	11/21/18	HAZ-MAT	BOTTLED WATER		$10.98
JP MORGAN CHASE BANK	21886	NOV 18;77064	3023100	11/21/18	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$1,695.73
JP MORGAN CHASE BANK	21886	NOV 18;77064	3023100	11/21/18	HAZ-MAT	OTHER SUPPLIES		$108.90
JP MORGAN CHASE BANK	21886	NOV 18;77064	3023100	11/21/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$56.49
JP MORGAN CHASE BANK	21886	NOV 18;77236	3023100	11/21/18	COUNTY CLERK	OFFICE SUPPLIES		$97.90
JP MORGAN CHASE BANK	21886	NOV 18;77236	3023100	11/21/18	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$127.89
JP MORGAN CHASE BANK	21886	NOV 18;77236	3023100	11/21/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000		$42.45
JP MORGAN CHASE BANK	21886	NOV 18;77236	3023100	11/21/18	RCDS MGMT AND PRSRV - CO CLRK	OFFICE SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;77274	3023143	11/28/18	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$0.00
JP MORGAN CHASE BANK	21886	NOV 18;77274	3023143	11/28/18	PARKS DEPARTMENT	COPIER RENTAL & SUPPLIES		$65.53
JP MORGAN CHASE BANK	21886	NOV 18;77274	3023143	11/28/18	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$52.84
JP MORGAN CHASE BANK	21886	NOV 18;77274	3023143	11/28/18	SW WILCO CO REGIONAL PARK	OFFICE EQUIPMENT < $5,000		$33.88
JP MORGAN CHASE BANK	21886	NOV 18;77844	3023100	11/21/18	DETENTION	FOOD SERVICE		$13.28
JP MORGAN CHASE BANK	21886	NOV 18;77844	3023100	11/21/18	DETENTION	LINENS/TOILETRIES		$2.26
JP MORGAN CHASE BANK	21886	NOV 18;77844	3023100	11/21/18	DETENTION	OTHER SUPPLIES		$3.76
JP MORGAN CHASE BANK	21886	NOV 18;78187	3023143	11/28/18	EMS	POSTAGE		$114.61
JP MORGAN CHASE BANK	21886	NOV 18;78187	3023143	11/28/18	EMS	TRAINING, CONF., SEMINARS		$595.28
JP MORGAN CHASE BANK	21886	NOV 18;78271	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$852.00
JP MORGAN CHASE BANK	21886	NOV 18;78306	3023143	11/28/18	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$1,449.60
JP MORGAN CHASE BANK	21886	NOV 18;78306	3023143	11/28/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$56.49
JP MORGAN CHASE BANK	21886	NOV 18;78306	3023143	11/28/18	HAZ-MAT	VEHICLE REPAIRS & MAINT		$121.04
JP MORGAN CHASE BANK	21886	NOV 18;82117	3023215	12/05/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$630.00
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$81.95
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$12.75
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$213.83
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$189.13
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$1.70
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,211.17
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$122.03
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$19.26
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$103.52
JP MORGAN CHASE BANK	21886	NOV 18;82163	3023143	11/28/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$32.10
JP MORGAN CHASE BANK	21886	NOV 18;82620	3023100	11/21/18	COUNTY SHERIFF	OFFICE SUPPLIES		$71.94
JP MORGAN CHASE BANK	21886	NOV 18;82620	3023100	11/21/18	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$108.00

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JP MORGAN CHASE BANK	21886	NOV 18;82620	3023100	11/21/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$36.70
JP MORGAN CHASE BANK	21886	NOV 18;83458	3023215	12/05/18	EXTENSION SERVICE	EDUC AIDS/MATLS		$105.11
JP MORGAN CHASE BANK	21886	NOV 18;83458	3023215	12/05/18	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$640.60
JP MORGAN CHASE BANK	21886	NOV 18;84085	3023100	11/21/18	EXTENSION SERVICE	MISCELLANEOUS		($5.64)
JP MORGAN CHASE BANK	21886	NOV 18;84085	3023100	11/21/18	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$55.00
JP MORGAN CHASE BANK	21886	NOV 18;86148	3023215	12/05/18	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$403.58
JP MORGAN CHASE BANK	21886	NOV 18;86148	3023215	12/05/18	WC RADIO COMMUNICATION SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$169.18
JP MORGAN CHASE BANK	21886	NOV 18;86148	3023215	12/05/18	WIRELESS COMMUNICATION	OFFICE SUPPLIES		$209.17
JP MORGAN CHASE BANK	21886	NOV 18;86148	3023215	12/05/18	WIRELESS COMMUNICATION	RADIO EQUIPMENT < $5,000		$155.25
JP MORGAN CHASE BANK	21886	NOV 18;86148	3023215	12/05/18	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000		$179.49
JP MORGAN CHASE BANK	21886	NOV 18;86410	3023215	12/05/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$6,381.16
JP MORGAN CHASE BANK	21886	NOV 18;86640	3023143	11/28/18	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$2,470.58
JP MORGAN CHASE BANK	21886	NOV 18;86640	3023143	11/28/18	ELECTIONS	ELECTION SUPPLIES		$1,208.72
JP MORGAN CHASE BANK	21886	NOV 18;86749	3023143	11/28/18	DRUG COURT PROGRAM	USE OF DONATIONS		$40.00
JP MORGAN CHASE BANK	21886	NOV 18;87865	3023215	12/05/18	368TH DISTRICT COURT	OFFICE EQUIPMENT < $5,000		$280.81
JP MORGAN CHASE BANK	21886	NOV 18;87865	3023215	12/05/18	368TH DISTRICT COURT	OFFICE SUPPLIES		$34.94
JP MORGAN CHASE BANK	21886	NOV 18;87865	3023215	12/05/18	368TH DISTRICT COURT	PRINTED MATERIALS & BINDING		$48.50
JP MORGAN CHASE BANK	21886	NOV 18;87865	3023215	12/05/18	DISTRICT COURTS	FOOD FOR JURORS		$455.80
JP MORGAN CHASE BANK	21886	NOV 18;87945	3023100	11/21/18	COUNTY SHERIFF	GASOLINE		$47.30
JP MORGAN CHASE BANK	21886	NOV 18;88440	3023215	12/05/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$17.45
JP MORGAN CHASE BANK	21886	NOV 18;88440	3023215	12/05/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$197.71
JP MORGAN CHASE BANK	21886	NOV 18;88466	3023215	12/05/18	26TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$296.64
JP MORGAN CHASE BANK	21886	NOV 18;88466	3023215	12/05/18	DISTRICT COURTS	MISCELLANEOUS		$40.03
JP MORGAN CHASE BANK	21886	NOV 18;88565	3023143	11/28/18	COMM BASED MENTAL HEALTH	MEMBERSHIP DUES		$130.00
JP MORGAN CHASE BANK	21886	NOV 18;88565	3023143	11/28/18	COMM BASED MENTAL HEALTH	PERSONAL LIABILITY INS.		$135.00
JP MORGAN CHASE BANK	21886	NOV 18;88565	3023143	11/28/18	COMM BASED MENTAL HEALTH	UNIFORMS		$240.00
JP MORGAN CHASE BANK	21886	NOV 18;89174	3023100	11/21/18	ON-SITE SEWAGE FACILITIES	MEMBERSHIP DUES		$221.00
JP MORGAN CHASE BANK	21886	NOV 18;89174	3023100	11/21/18	ON-SITE SEWAGE FACILITIES	POSTAGE		$276.80
JP MORGAN CHASE BANK	21886	NOV 18;89174	3023100	11/21/18	ON-SITE SEWAGE FACILITIES	PRINTED MATERIALS & BINDING		$407.12
JP MORGAN CHASE BANK	21886	NOV 18;89174	3023100	11/21/18	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$398.00
JP MORGAN CHASE BANK	21886	NOV 18;89177	3023100	11/21/18	COUNTY AUDITOR	MEMBERSHIP DUES		$66.00
JP MORGAN CHASE BANK	21886	NOV 18;89177	3023100	11/21/18	COUNTY AUDITOR	OFFICE SUPPLIES		$96.54
JP MORGAN CHASE BANK	21886	NOV 18;89177	3023100	11/21/18	COUNTY AUDITOR	POSTAGE		$7.90
JP MORGAN CHASE BANK	21886	NOV 18;89177	3023100	11/21/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$555.00
JP MORGAN CHASE BANK	21886	NOV 18;89304	3023143	11/28/18	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$868.98
JP MORGAN CHASE BANK	21886	NOV 18;89304	3023143	11/28/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$1,336.17
JP MORGAN CHASE BANK	21886	NOV 18;89909	3023100	11/21/18	DISTRICT ATTORNEY	POSTAGE		$2.73
JP MORGAN CHASE BANK	21886	NOV 18;89909	3023100	11/21/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$5.97
JP MORGAN CHASE BANK	21886	NOV 18;90092	3023143	11/28/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$268.96
JP MORGAN CHASE BANK	21886	NOV 18;90134	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$3,009.00
JP MORGAN CHASE BANK	21886	NOV 18;90511	3023100	11/21/18	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$821.66

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JP MORGAN CHASE BANK	21886	NOV 18;91007	3023100	11/21/18	CRIMINAL JUSTICE CENTER	LAWN SERVICE		$4,630.32
JP MORGAN CHASE BANK	21886	NOV 18;91007	3023100	11/21/18	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE		$285.25
JP MORGAN CHASE BANK	21886	NOV 18;91007	3023100	11/21/18	JP PCT 4 BLDG	LAWN SERVICE		$140.80
JP MORGAN CHASE BANK	21886	NOV 18;91007	3023100	11/21/18	WMSN CTY BUILDINGS	LAWN SERVICE		$3,487.74
JP MORGAN CHASE BANK	21886	NOV 18;91737	3023100	11/21/18	J.P. PRECINCT 4	MAINTENANCE CONTRACTS		$1,444.31
JP MORGAN CHASE BANK	21886	NOV 18;91737	3023100	11/21/18	J.P. PRECINCT 4	PRINTER SUPPLIES		$284.16
JP MORGAN CHASE BANK	21886	NOV 18;91737	3023100	11/21/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$1,200.00
JP MORGAN CHASE BANK	21886	NOV 18;92938	3023100	11/21/18	COUNTY TREASURER	BANK CHARGES		$18.50
JP MORGAN CHASE BANK	21886	NOV 18;92938	3023100	11/21/18	COUNTY TREASURER	POSTAGE		$279.75
JP MORGAN CHASE BANK	21886	NOV 18;92995	3023100	11/21/18	HUMAN RESOURCES	ADVERTISING - GENERAL		$49.00
JP MORGAN CHASE BANK	21886	NOV 18;92995	3023100	11/21/18	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$759.30
JP MORGAN CHASE BANK	21886	NOV 18;93513	3023143	11/28/18	EMS	TRAINING, CONF., SEMINARS		$324.20
JP MORGAN CHASE BANK	21886	NOV 18;93813	3023100	11/21/18	COMMISSIONER PCT 1	MISCELLANEOUS		($4.22)
JP MORGAN CHASE BANK	21886	NOV 18;93813	3023100	11/21/18	COMMISSIONER PCT 1	OFFICE SUPPLIES		$59.45
JP MORGAN CHASE BANK	21886	NOV 18;94209	3023100	11/21/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$18.71
JP MORGAN CHASE BANK	21886	NOV 18;95402	3023215	12/05/18	PARKS DEPARTMENT	UNIFORMS		$77.89
JP MORGAN CHASE BANK	21886	NOV 18;95402	3023215	12/05/18	RIVER RANCH	FACILITY REPAIRS		$28.54
JP MORGAN CHASE BANK	21886	NOV 18;95402	3023215	12/05/18	RIVER RANCH	REPAIRS TO EQUIPMENT		$34.87
JP MORGAN CHASE BANK	21886	NOV 18;95402	3023215	12/05/18	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$836.80
JP MORGAN CHASE BANK	21886	NOV 18;95402	3023215	12/05/18	RIVER RANCH	TRAIL MAINTENANCE		$223.42
JP MORGAN CHASE BANK	21886	NOV 18;95402	3023215	12/05/18	RIVER RANCH	VEHICLE REPAIRS & MAINT		$292.54
JP MORGAN CHASE BANK	21886	NOV 18;95588	3023100	11/21/18	DISTRICT ATTORNEY	MEMBERSHIP DUES		$300.00
JP MORGAN CHASE BANK	21886	NOV 18;95588	3023100	11/21/18	DISTRICT ATTORNEY	OFFICE EQUIPMENT < $5,000		$1,499.96
JP MORGAN CHASE BANK	21886	NOV 18;95588	3023100	11/21/18	DISTRICT ATTORNEY	OFFICE SUPPLIES		$943.09
JP MORGAN CHASE BANK	21886	NOV 18;95588	3023100	11/21/18	DISTRICT ATTORNEY	PRINTER SUPPLIES		$355.36
JP MORGAN CHASE BANK	21886	NOV 18;95588	3023100	11/21/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$207.82
JP MORGAN CHASE BANK	21886	NOV 18;95588	3023100	11/21/18	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$467.54
JP MORGAN CHASE BANK	21886	NOV 18;95804	3023143	11/28/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$107.17
JP MORGAN CHASE BANK	21886	NOV 18;95833	3023100	11/21/18	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$105.95
JP MORGAN CHASE BANK	21886	NOV 18;95833	3023100	11/21/18	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$912.00
JP MORGAN CHASE BANK	21886	NOV 18;95833	3023100	11/21/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,414.62
JP MORGAN CHASE BANK	21886	NOV 18;95833	3023100	11/21/18	WMSN CTY BUILDINGS	LAWN SERVICE		$3,316.48
JP MORGAN CHASE BANK	21886	NOV 18;96006	3023100	11/21/18	COUNTY CLERK	OFFICE SUPPLIES		$1,358.52
JP MORGAN CHASE BANK	21886	NOV 18;96006	3023100	11/21/18	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$12.30
JP MORGAN CHASE BANK	21886	NOV 18;96126	3023215	12/05/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$76.02
JP MORGAN CHASE BANK	21886	NOV 18;96232	3023215	12/05/18	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$751.38
JP MORGAN CHASE BANK	21886	NOV 18;96232	3023215	12/05/18	ADMIN/MGMT	INTERNET/EMAIL SVS		$1,352.85
JP MORGAN CHASE BANK	21886	NOV 18;96232	3023215	12/05/18	ADMIN/MGMT	OFFICE SUPPLIES		$463.05
JP MORGAN CHASE BANK	21886	NOV 18;96232	3023215	12/05/18	ADMIN/MGMT	SPECIAL EVENTS		$203.00
JP MORGAN CHASE BANK	21886	NOV 18;96232	3023215	12/05/18	ADMIN/MGMT	TELEPHONE SERVICE		$380.43
JP MORGAN CHASE BANK	21886	NOV 18;96232	3023215	12/05/18	ADMIN/MGMT	USE OF DONATIONS		$12.99

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	NOV 18;96991	3023143	11/28/18	COUNTY SHERIFF	UNIFORMS		$150.28
JP MORGAN CHASE BANK	21886	NOV 18;97229	3023143	11/28/18	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$3,152.71
JP MORGAN CHASE BANK	21886	NOV 18;97229	3023143	11/28/18	ELECTIONS	ELECTION SUPPLIES		$1,872.62
JP MORGAN CHASE BANK	21886	NOV 18;97229	3023143	11/28/18	ELECTIONS	INTERNET/EMAIL SVS		$131.88
JP MORGAN CHASE BANK	21886	NOV 18;97236	3023100	11/21/18	COUNTY ATTORNEY	MISCELLANEOUS		$9.00
JP MORGAN CHASE BANK	21886	NOV 18;97610	3023100	11/21/18	COUNTY TREASURER	POSTAGE		$115.55
JP MORGAN CHASE BANK	21886	NOV 18;97619	3023143	11/28/18	COUNTY JAIL	TRAVEL		$146.81
JP MORGAN CHASE BANK	21886	NOV 18;97735	3023215	12/05/18	OUTREACH DEPARTMENT	GASOLINE		$34.28
JP MORGAN CHASE BANK	21886	NOV 18;97735	3023215	12/05/18	OUTREACH DEPARTMENT	MISCELLANEOUS		$6.53
JP MORGAN CHASE BANK	21886	NOV 18;97735	3023215	12/05/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$34.00
JP MORGAN CHASE BANK	21886	NOV 18;97735	3023215	12/05/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$136.12
JP MORGAN CHASE BANK	21886	NOV 18;97735	3023215	12/05/18	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$308.68
JP MORGAN CHASE BANK	21886	NOV 18;97735	3023215	12/05/18	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	NOV 18;97994	3023215	12/05/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$1,122.39
JP MORGAN CHASE BANK	21886	NOV 18;97994	3023215	12/05/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$186.00
JP MORGAN CHASE BANK	21886	NOV 18;98533	3023100	11/21/18	J.P. PRECINCT 2	OFFICE SUPPLIES		$445.41
JP MORGAN CHASE BANK	21886	NOV 18;98929	3023143	11/28/18	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$91.99
JP MORGAN CHASE BANK	21886	NOV 18;98990	3023215	12/05/18	ELECTION SVS CONTRACT	TRAVEL		$419.98
JP MORGAN CHASE BANK	21886	NOV 18;98990	3023215	12/05/18	ELECTIONS	MISCELLANEOUS		$9.98
JP MORGAN CHASE BANK	21886	NOV 18;98990	3023215	12/05/18	ELECTIONS	TRAVEL		$419.98
JP MORGAN CHASE BANK	21886	NOV 18;99000	3023215	12/05/18	CHAMPION PARK	SIGNS		$82.90
JP MORGAN CHASE BANK	21886	NOV 18;99000	3023215	12/05/18	CHAMPION PARK	SMALL EQUIPMENT & TOOLS < $5,000		$89.98
JP MORGAN CHASE BANK	21886	NOV 18;99000	3023215	12/05/18	PARKS DEPARTMENT	TRAINING, CONF., SEMINARS		$55.00
JP MORGAN CHASE BANK	21886	NOV 18;99193	3023100	11/21/18	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		$1,347.94
JP MORGAN CHASE BANK	21886	NOV 18;99193	3023100	11/21/18	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$790.01
JP MORGAN CHASE BANK	21886	NOV 18;99193	3023100	11/21/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$649.26
JP MORGAN CHASE BANK	21886	NOV 18;99391	3023143	11/28/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,388.92
JP MORGAN CHASE BANK	21886	NOV 18;99391	3023143	11/28/18	COUNTY SHERIFF	USE OF V.A. DONATIONS		$459.96
JP MORGAN CHASE BANK	21886	OCT 18;00356	3022565	10/24/18	EMS	MEDICAL SUPPLIES		$15.24
JP MORGAN CHASE BANK	21886	OCT 18;00356	3022565	10/24/18	EMS	TRAINING SUPPLIES		$708.00
JP MORGAN CHASE BANK	21886	OCT 18;00356	3022565	10/24/18	EMS	UNIFORMS		$64.95
JP MORGAN CHASE BANK	21886	OCT 18;02228	3022565	10/24/18	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		($1,207.50)
JP MORGAN CHASE BANK	21886	OCT 18;02646	3022565	10/24/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,068.34
JP MORGAN CHASE BANK	21886	OCT 18;02987	3022565	10/24/18	ELECTION DISCRETIONARY DEPT	ELECTION SUPPLIES		$2,963.97
JP MORGAN CHASE BANK	21886	OCT 18;03138	3022644	10/31/18	DETENTION	MEDICAL SUPPLIES		$19.96
JP MORGAN CHASE BANK	21886	OCT 18;03138	3022644	10/31/18	DETENTION	PHARMACEUTICALS		$182.73
JP MORGAN CHASE BANK	21886	OCT 18;03138	3022644	10/31/18	TRIAD	MEDICAL SUPPLIES		$13.31
JP MORGAN CHASE BANK	21886	OCT 18;03138	3022644	10/31/18	TRIAD	MEDICAL/HOSPITAL		$10.22
JP MORGAN CHASE BANK	21886	OCT 18;03138	3022644	10/31/18	TRIAD	PHARMACEUTICALS		$53.00
JP MORGAN CHASE BANK	21886	OCT 18;03138/N	3022644	10/31/18	DETENTION	PHARMACEUTICALS		$25.00
JP MORGAN CHASE BANK	21886	OCT 18;03138/N	3022644	10/31/18	TRIAD	PHARMACEUTICALS		$65.87

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JP MORGAN CHASE BANK	21886	OCT 18;03295	3022565	10/24/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES		$27.58
JP MORGAN CHASE BANK	21886	OCT 18;03295	3022565	10/24/18	FLEET MAINTENANCE	MISCELLANEOUS		$34.02
JP MORGAN CHASE BANK	21886	OCT 18;03295	3022565	10/24/18	FLEET MAINTENANCE	PARTS		$1,336.80
JP MORGAN CHASE BANK	21886	OCT 18;03295	3022565	10/24/18	FLEET MAINTENANCE	SUBLETS		$448.00
JP MORGAN CHASE BANK	21886	OCT 18;03295	3022565	10/24/18	FLEET MAINTENANCE	TIRES, TUBES		$9.90
JP MORGAN CHASE BANK	21886	OCT 18;03295/N	3022565	10/24/18	FLEET MAINTENANCE	PARTS		$55.96
JP MORGAN CHASE BANK	21886	OCT 18;03866	3022565	10/24/18	DISTRICT CLERK	MISCELLANEOUS		$0.65
JP MORGAN CHASE BANK	21886	OCT 18;03866	3022565	10/24/18	DISTRICT CLERK	OFFICE SUPPLIES		$7.85
JP MORGAN CHASE BANK	21886	OCT 18;04051	3022565	10/24/18	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000		$922.88
JP MORGAN CHASE BANK	21886	OCT 18;05825	3022565	10/24/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,210.06
JP MORGAN CHASE BANK	21886	OCT 18;06311	3022644	10/31/18	COUNTY SHERIFF	CELLULAR PHONE/PAGER		$1,544.48
JP MORGAN CHASE BANK	21886	OCT 18;06311	3022644	10/31/18	COUNTY SHERIFF	CRIME PREVENTION		$231.59
JP MORGAN CHASE BANK	21886	OCT 18;06311	3022644	10/31/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$113.99
JP MORGAN CHASE BANK	21886	OCT 18;06311	3022644	10/31/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,977.00
JP MORGAN CHASE BANK	21886	OCT 18;06311	3022644	10/31/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$18.00
JP MORGAN CHASE BANK	21886	OCT 18;06311/N	3022644	10/31/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,600.00
JP MORGAN CHASE BANK	21886	OCT 18;06581	3022644	10/31/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$11.99
JP MORGAN CHASE BANK	21886	OCT 18;06581/N	3022644	10/31/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,210.06
JP MORGAN CHASE BANK	21886	OCT 18;07114	3022565	10/24/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$68.99
JP MORGAN CHASE BANK	21886	OCT 18;07477	3022565	10/24/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$2,177.96
JP MORGAN CHASE BANK	21886	OCT 18;07555	3022565	10/24/18	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000		$21.33
JP MORGAN CHASE BANK	21886	OCT 18;07997	3022565	10/24/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$115.00
JP MORGAN CHASE BANK	21886	OCT 18;07997/N	3022565	10/24/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$99.07
JP MORGAN CHASE BANK	21886	OCT 18;08056	3022565	10/24/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,020.00
JP MORGAN CHASE BANK	21886	OCT 18;09937	3022565	10/24/18	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$2,103.30
JP MORGAN CHASE BANK	21886	OCT 18;09937	3022565	10/24/18	CONSTABLE PRECINCT 3	UNIFORMS		$225.00
JP MORGAN CHASE BANK	21886	OCT 18;09937/N	3022565	10/24/18	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$1,390.00
JP MORGAN CHASE BANK	21886	OCT 18;10144	3022565	10/24/18	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000		$548.57
JP MORGAN CHASE BANK	21886	OCT 18;10144	3022565	10/24/18	COUNTY JAIL	OFFICE SUPPLIES		$131.98
JP MORGAN CHASE BANK	21886	OCT 18;10217	3022565	10/24/18	COUNTY JAIL	FOOD SERVICE		$15.35
JP MORGAN CHASE BANK	21886	OCT 18;10217	3022565	10/24/18	COUNTY JAIL	TRAVEL		$146.89
JP MORGAN CHASE BANK	21886	OCT 18;10582	3022565	10/24/18	EMS	PRINTED MATERIALS & BINDING		$1,005.50
JP MORGAN CHASE BANK	21886	OCT 18;10582	3022565	10/24/18	EMS	PUBLICATIONS/BOOKS/PERIODICALS		$99.85
JP MORGAN CHASE BANK	21886	OCT 18;10582	3022565	10/24/18	EMS	TRAINING, CONF., SEMINARS		$350.00
JP MORGAN CHASE BANK	21886	OCT 18;10582	3022565	10/24/18	EMS	VEHICLE REPAIRS & MAINT		$555.60
JP MORGAN CHASE BANK	21886	OCT 18;10969	3022565	10/24/18	ELECTION DISCRETIONARY DEPT	ELECTION SUPPLIES		$197.36
JP MORGAN CHASE BANK	21886	OCT 18;10969	3022565	10/24/18	ELECTION SVS CONTRACT	ADVERTISING & LEGAL NOTICES		$37.82
JP MORGAN CHASE BANK	21886	OCT 18;10969	3022565	10/24/18	ELECTIONS	ADVERTISING & LEGAL NOTICES		$17.80
JP MORGAN CHASE BANK	21886	OCT 18;10969	3022565	10/24/18	ELECTIONS	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	OCT 18;11380	3022644	10/31/18	EXPO CENTER	FACILITY REPAIRS		$29.26
JP MORGAN CHASE BANK	21886	OCT 18;11380	3022644	10/31/18	EXPO CENTER	PARK MAINT - ROADS & PARKING LOT		$437.50

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JP MORGAN CHASE BANK	21886	OCT 18;11380/N	3022644	10/31/18	EXPO CENTER	GASOLINE		$87.86
JP MORGAN CHASE BANK	21886	OCT 18;11482	3022565	10/24/18	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	OCT 18;11482	3022565	10/24/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$820.31
JP MORGAN CHASE BANK	21886	OCT 18;11517	3022565	10/24/18	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$300.00
JP MORGAN CHASE BANK	21886	OCT 18;11517	3022565	10/24/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$109.91
JP MORGAN CHASE BANK	21886	OCT 18;11517	3022565	10/24/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$453.75
JP MORGAN CHASE BANK	21886	OCT 18;11517/N	3022565	10/24/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$41.90
JP MORGAN CHASE BANK	21886	OCT 18;11517/N	3022565	10/24/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$31.96
JP MORGAN CHASE BANK	21886	OCT 18;11517/N	3022565	10/24/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$99.00
JP MORGAN CHASE BANK	21886	OCT 18;11660	3022565	10/24/18	COUNTY SHERIFF	OFFICE SUPPLIES		$38.80
JP MORGAN CHASE BANK	21886	OCT 18;11694	3022565	10/24/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$118.51
JP MORGAN CHASE BANK	21886	OCT 18;11694	3022565	10/24/18	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$2,721.14
JP MORGAN CHASE BANK	21886	OCT 18;11694	3022565	10/24/18	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$350.00
JP MORGAN CHASE BANK	21886	OCT 18;11694/N	3022565	10/24/18	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$682.00
JP MORGAN CHASE BANK	21886	OCT 18;13413	3022565	10/24/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$26.82
JP MORGAN CHASE BANK	21886	OCT 18;13413	3022565	10/24/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$444.70
JP MORGAN CHASE BANK	21886	OCT 18;13492	3022565	10/24/18	CHAMPION PARK	MAINTENANCE SERVICES		$280.00
JP MORGAN CHASE BANK	21886	OCT 18;13492	3022565	10/24/18	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$121.00
JP MORGAN CHASE BANK	21886	OCT 18;13492	3022565	10/24/18	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$217.84
JP MORGAN CHASE BANK	21886	OCT 18;13492	3022565	10/24/18	SW WILCO CO REGIONAL PARK	REPAIRS TO EQUIPMENT		$149.35
JP MORGAN CHASE BANK	21886	OCT 18;13674	3022644	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$864.88
JP MORGAN CHASE BANK	21886	OCT 18;13674	3022644	10/31/18	COUNTY ATTORNEY	OFFICE SUPPLIES		$170.00
JP MORGAN CHASE BANK	21886	OCT 18;13674	3022644	10/31/18	EMS	COMPUTER SOFTWARE < $5,000		$328.00
JP MORGAN CHASE BANK	21886	OCT 18;13674	3022644	10/31/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$645.00
JP MORGAN CHASE BANK	21886	OCT 18;13674	3022644	10/31/18	INFORMATION TECHNOLOGY	PRINTER SUPPLIES		$473.65
JP MORGAN CHASE BANK	21886	OCT 18;13674	3022644	10/31/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$40.34
JP MORGAN CHASE BANK	21886	OCT 18;13674	3022644	10/31/18	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000		$287.99
JP MORGAN CHASE BANK	21886	OCT 18;13674	3022644	10/31/18	RCDS MGMT AND PRSRV - CO WIDE	OFFICE SUPPLIES		$3,060.20
JP MORGAN CHASE BANK	21886	OCT 18;13674	3022644	10/31/18	RCDS MGMT AND PRSRV - CO WIDE	SMALL EQUIPMENT & TOOLS < $5,000		$566.23
JP MORGAN CHASE BANK	21886	OCT 18;13674/N	3022644	10/31/18	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000		$59.99
JP MORGAN CHASE BANK	21886	OCT 18;13833	3022565	10/24/18	COUNTY AUDITOR	MEMBERSHIP DUES		$80.00
JP MORGAN CHASE BANK	21886	OCT 18;13833	3022565	10/24/18	COUNTY AUDITOR	OFFICE SUPPLIES		$19.96
JP MORGAN CHASE BANK	21886	OCT 18;13833	3022565	10/24/18	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$15.81
JP MORGAN CHASE BANK	21886	OCT 18;13833/N	3022565	10/24/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$275.00
JP MORGAN CHASE BANK	21886	OCT 18;13907	3022565	10/24/18	PURCHASING DEPT	OFFICE SUPPLIES		$105.88
JP MORGAN CHASE BANK	21886	OCT 18;13907/N	3022565	10/24/18	PURCHASING DEPT	OFFICE SUPPLIES		$73.46
JP MORGAN CHASE BANK	21886	OCT 18;13907/N	3022565	10/24/18	PURCHASING DEPT	PRINTER SUPPLIES		$71.99
JP MORGAN CHASE BANK	21886	OCT 18;14473	3022565	10/24/18	911 ADDRESSING	P&G-OPER/MAINT		$272.99
JP MORGAN CHASE BANK	21886	OCT 18;14473	3022565	10/24/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$195.00
JP MORGAN CHASE BANK	21886	OCT 18;14495	3022565	10/24/18	COUNTY COURT AT LAW 4	POSTAGE		$30.00
JP MORGAN CHASE BANK	21886	OCT 18;16456	3022644	10/31/18	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$209.70

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JP MORGAN CHASE BANK	21886	OCT 18;16456	3022644	10/31/18	SO-STATE AND LOCAL	VEHICLE REPAIRS & MAINT		$7,286.32
JP MORGAN CHASE BANK	21886	OCT 18;16456/N	3022644	10/31/18	SO-STATE AND LOCAL	OTHER SUPPLIES		$582.54
JP MORGAN CHASE BANK	21886	OCT 18;16763	3022644	10/31/18	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$14.38
JP MORGAN CHASE BANK	21886	OCT 18;16763	3022644	10/31/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$315.08
JP MORGAN CHASE BANK	21886	OCT 18;16763	3022644	10/31/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$180.42
JP MORGAN CHASE BANK	21886	OCT 18;16763	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$79.97
JP MORGAN CHASE BANK	21886	OCT 18;16763/N	3022644	10/31/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$370.02
JP MORGAN CHASE BANK	21886	OCT 18;18269	3022644	10/31/18	COMM BASED MENTAL HEALTH	VEHICLE REPAIRS & MAINT		$115.48
JP MORGAN CHASE BANK	21886	OCT 18;18269/N	3022644	10/31/18	TRIAD	OTHER SUPPLIES		$30.00
JP MORGAN CHASE BANK	21886	OCT 18;18270	3022565	10/24/18	COUNTY SHERIFF	MEMBERSHIP DUES		$5.00
JP MORGAN CHASE BANK	21886	OCT 18;20475	3022565	10/24/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$149.59
JP MORGAN CHASE BANK	21886	OCT 18;20475	3022565	10/24/18	OUTREACH DEPARTMENT	UNIFORMS		$231.95
JP MORGAN CHASE BANK	21886	OCT 18;20475	3022565	10/24/18	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	OCT 18;20507	3022644	10/31/18	EMS	OUTREACH-FLEX FUNDING		$94.55
JP MORGAN CHASE BANK	21886	OCT 18;20507	3022644	10/31/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$73.62
JP MORGAN CHASE BANK	21886	OCT 18;20507	3022644	10/31/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$12.00
JP MORGAN CHASE BANK	21886	OCT 18;20531	3022565	10/24/18	COUNTY COURT AT LAW 3	OFFICE FURNITURE < $5,000		$179.99
JP MORGAN CHASE BANK	21886	OCT 18;20531	3022565	10/24/18	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$99.90
JP MORGAN CHASE BANK	21886	OCT 18;20531/N	3022565	10/24/18	COUNTY COURT AT LAW 3	POSTAGE		$308.40
JP MORGAN CHASE BANK	21886	OCT 18;20550	3022565	10/24/18	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$144.73
JP MORGAN CHASE BANK	21886	OCT 18;20550	3022565	10/24/18	CONSTABLE PRECINCT 1	POSTAGE		$515.50
JP MORGAN CHASE BANK	21886	OCT 18;20550/N	3022565	10/24/18	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$230.71
JP MORGAN CHASE BANK	21886	OCT 18;21346	3022644	10/31/18	911 ADDRESSING	P&G-OPER/MAINT		$250.00
JP MORGAN CHASE BANK	21886	OCT 18;21346/N	3022644	10/31/18	911 ADDRESSING	P&G-OPER/MAINT		$142.00
JP MORGAN CHASE BANK	21886	OCT 18;22163	3022565	10/24/18	EMS	MEDICAL EQUIPMENT < $5,000		$237.93
JP MORGAN CHASE BANK	21886	OCT 18;22208	3022565	10/24/18	WSMN CO BENEFITS PGM.	OFFICE SUPPLIES		$81.35
JP MORGAN CHASE BANK	21886	OCT 18;22208	3022565	10/24/18	WSMN CO BENEFITS PGM.	PRINTED MATERIALS & BINDING		$87.61
JP MORGAN CHASE BANK	21886	OCT 18;22285	3022565	10/24/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$522.43
JP MORGAN CHASE BANK	21886	OCT 18;23527	3022565	10/24/18	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$60.21
JP MORGAN CHASE BANK	21886	OCT 18;23527	3022565	10/24/18	ADULT PROBATION	FACILITY ENHANCEMENTS		$139.04
JP MORGAN CHASE BANK	21886	OCT 18;23727	3022644	10/31/18	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES		$13.87
JP MORGAN CHASE BANK	21886	OCT 18;23727	3022644	10/31/18	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$1,300.76
JP MORGAN CHASE BANK	21886	OCT 18;23727	3022644	10/31/18	UNIFIED ROAD SYSTEM	OFFICE EQUIPMENT < $5,000		$69.95
JP MORGAN CHASE BANK	21886	OCT 18;23727	3022644	10/31/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$88.18
JP MORGAN CHASE BANK	21886	OCT 18;23727	3022644	10/31/18	UNIFIED ROAD SYSTEM	PRINTED MATERIALS & BINDING		$43.50
JP MORGAN CHASE BANK	21886	OCT 18;23727	3022644	10/31/18	UNIFIED ROAD SYSTEM	PUBLICATIONS/BOOKS/PERIODICALS		$159.97
JP MORGAN CHASE BANK	21886	OCT 18;23727	3022644	10/31/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.50
JP MORGAN CHASE BANK	21886	OCT 18;23727	3022644	10/31/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$168.84
JP MORGAN CHASE BANK	21886	OCT 18;23727	3022644	10/31/18	UNIFIED ROAD SYSTEM	UTILITIES		$97.99
JP MORGAN CHASE BANK	21886	OCT 18;23727/N	3022644	10/31/18	UNIFIED ROAD SYSTEM	ADVERTISING & LEGAL NOTICES		$50.00
JP MORGAN CHASE BANK	21886	OCT 18;23727/N	3022644	10/31/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$3,605.00

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JP MORGAN CHASE BANK	21886	OCT 18;24157	3022565	10/24/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$585.35
JP MORGAN CHASE BANK	21886	OCT 18;24157	3022565	10/24/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$433.00
JP MORGAN CHASE BANK	21886	OCT 18;24157/N	3022565	10/24/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$1,440.00
JP MORGAN CHASE BANK	21886	OCT 18;24157/N	3022565	10/24/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	OCT 18;24269	3022644	10/31/18	911 ADDRESSING	P&G-OPER/MAINT		$842.50
JP MORGAN CHASE BANK	21886	OCT 18;25093	3022565	10/24/18	911 COMMUNICATIONS	OFFICE SUPPLIES		$121.00
JP MORGAN CHASE BANK	21886	OCT 18;25093	3022565	10/24/18	911 COMMUNICATIONS	PUBLICATIONS/BOOKS/PERIODICALS		$87.20
JP MORGAN CHASE BANK	21886	OCT 18;25093/N	3022565	10/24/18	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$447.00
JP MORGAN CHASE BANK	21886	OCT 18;25830	3022644	10/31/18	BLUEBONNET BLDG	FACILITY REPAIRS		$105.59
JP MORGAN CHASE BANK	21886	OCT 18;25830	3022644	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$157.53
JP MORGAN CHASE BANK	21886	OCT 18;25830	3022644	10/31/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$15.37
JP MORGAN CHASE BANK	21886	OCT 18;25830	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$60.00
JP MORGAN CHASE BANK	21886	OCT 18;25830/N	3022644	10/31/18	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$50.94
JP MORGAN CHASE BANK	21886	OCT 18;25848	3022565	10/24/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		($14.76)
JP MORGAN CHASE BANK	21886	OCT 18;25848	3022565	10/24/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$136.14
JP MORGAN CHASE BANK	21886	OCT 18;25848	3022565	10/24/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$5.34
JP MORGAN CHASE BANK	21886	OCT 18;25848/N	3022565	10/24/18	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$69.37
JP MORGAN CHASE BANK	21886	OCT 18;25848/N	3022565	10/24/18	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$50.00
JP MORGAN CHASE BANK	21886	OCT 18;26002	3022565	10/24/18	EMS STATION-LEANDER	FACILITY MAINT. & REPAIR		$8.45
JP MORGAN CHASE BANK	21886	OCT 18;26002	3022565	10/24/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$238.28
JP MORGAN CHASE BANK	21886	OCT 18;26002	3022565	10/24/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$143.40
JP MORGAN CHASE BANK	21886	OCT 18;26002/N	3022565	10/24/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$134.22
JP MORGAN CHASE BANK	21886	OCT 18;26002/N	3022565	10/24/18	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$340.00
JP MORGAN CHASE BANK	21886	OCT 18;26002/N	3022565	10/24/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$88.94
JP MORGAN CHASE BANK	21886	OCT 18;26010	3022644	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$5,430.00
JP MORGAN CHASE BANK	21886	OCT 18;26010	3022644	10/31/18	GTWN TAX OFFICE	FACILITY MAINT. & REPAIR		$1,053.24
JP MORGAN CHASE BANK	21886	OCT 18;26010	3022644	10/31/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$150.00
JP MORGAN CHASE BANK	21886	OCT 18;26010	3022644	10/31/18	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$100.00
JP MORGAN CHASE BANK	21886	OCT 18;26210	3022565	10/24/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$234.99
JP MORGAN CHASE BANK	21886	OCT 18;27483	3022565	10/24/18	COUNTY JAIL	TRAVEL		$118.59
JP MORGAN CHASE BANK	21886	OCT 18;27816	3022565	10/24/18	J.P. PRECINCT 4	OFFICE SUPPLIES		$1,916.00
JP MORGAN CHASE BANK	21886	OCT 18;27816	3022565	10/24/18	J.P. PRECINCT 4	POSTAGE		$7.10
JP MORGAN CHASE BANK	21886	OCT 18;27816N	3022565	10/24/18	J.P. PRECINCT 4	POSTAGE		$3.26
JP MORGAN CHASE BANK	21886	OCT 18;28119	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$217.93
JP MORGAN CHASE BANK	21886	OCT 18;28119	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$261.72
JP MORGAN CHASE BANK	21886	OCT 18;28119	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	REPAIRS TO EQUIPMENT		$249.60
JP MORGAN CHASE BANK	21886	OCT 18;28119	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	SIGNS		$1.19
JP MORGAN CHASE BANK	21886	OCT 18;28119	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$265.66
JP MORGAN CHASE BANK	21886	OCT 18;28119	3022644	10/31/18	PARKS DEPARTMENT	REPAIRS TO EQUIPMENT		$55.50
JP MORGAN CHASE BANK	21886	OCT 18;28119	3022644	10/31/18	PARKS DEPARTMENT	USE OF DONATIONS		$123.02
JP MORGAN CHASE BANK	21886	OCT 18;28119/N	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$51.90

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JP MORGAN CHASE BANK	21886	OCT 18;28119/N	3022644	10/31/18	PARKS DEPARTMENT	TRAINING, CONF., SEMINARS		$225.00
JP MORGAN CHASE BANK	21886	OCT 18;28361	3022565	10/24/18	WMSN CO CONSERVATION DEPT	GROUNDS MAINTENANCE		$181.66
JP MORGAN CHASE BANK	21886	OCT 18;28361	3022565	10/24/18	WMSN CO CONSERVATION DEPT	MEMBERSHIP DUES		$300.00
JP MORGAN CHASE BANK	21886	OCT 18;28493	3022644	10/31/18	277TH DISTRICT COURT	PRINTER SUPPLIES		$404.75
JP MORGAN CHASE BANK	21886	OCT 18;28493	3022644	10/31/18	MAGISTRATE OFFICE	OFFICE SUPPLIES		$106.75
JP MORGAN CHASE BANK	21886	OCT 18;28493/N	3022644	10/31/18	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$24.98
JP MORGAN CHASE BANK	21886	OCT 18;28976	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$69.98
JP MORGAN CHASE BANK	21886	OCT 18;28976	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$390.93
JP MORGAN CHASE BANK	21886	OCT 18;28976	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$363.08
JP MORGAN CHASE BANK	21886	OCT 18;28976	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING		$129.00
JP MORGAN CHASE BANK	21886	OCT 18;28976	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$90.00
JP MORGAN CHASE BANK	21886	OCT 18;28976/N	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$59.85
JP MORGAN CHASE BANK	21886	OCT 18;28976/N	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$125.00
JP MORGAN CHASE BANK	21886	OCT 18;28976/N	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	MISCELLANEOUS		$500.00
JP MORGAN CHASE BANK	21886	OCT 18;28976/N	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$350.39
JP MORGAN CHASE BANK	21886	OCT 18;28976/N	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$426.00
JP MORGAN CHASE BANK	21886	OCT 18;28992	3022565	10/24/18	BUDGET OFFICE	OFFICE SUPPLIES		$521.98
JP MORGAN CHASE BANK	21886	OCT 18;29030	3022565	10/24/18	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000		$331.96
JP MORGAN CHASE BANK	21886	OCT 18;29030	3022565	10/24/18	CONSTABLE PRECINCT 1	OFFICE FURNITURE < $5,000		$296.00
JP MORGAN CHASE BANK	21886	OCT 18;29786	3022565	10/24/18	ELECTIONS	ELECTION SUPPLIES		$650.12
JP MORGAN CHASE BANK	21886	OCT 18;29786	3022565	10/24/18	ELECTIONS	OFFICE FURNITURE < $5,000		$395.57
JP MORGAN CHASE BANK	21886	OCT 18;29786/N	3022565	10/24/18	ELECTIONS	ELECTION SUPPLIES		$950.57
JP MORGAN CHASE BANK	21886	OCT 18;29963	3022565	10/24/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$175.02
JP MORGAN CHASE BANK	21886	OCT 18;29963	3022565	10/24/18	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$39.00
JP MORGAN CHASE BANK	21886	OCT 18;30124	3022565	10/24/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$741.09
JP MORGAN CHASE BANK	21886	OCT 18;30124/N	3022565	10/24/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$230.32
JP MORGAN CHASE BANK	21886	OCT 18;31006	3022644	10/31/18	COUNTY COURT AT LAW 1	TRAINING, CONF., SEMINARS		$744.13
JP MORGAN CHASE BANK	21886	OCT 18;31006/N	3022644	10/31/18	COUNTY COURT AT LAW 1	MISCELLANEOUS		$46.39
JP MORGAN CHASE BANK	21886	OCT 18;31006/N	3022644	10/31/18	COUNTY COURT AT LAW 1	OFFICE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	OCT 18;31006/N	3022644	10/31/18	COUNTY COURT AT LAW 1	OFFICE SUPPLIES		$312.33
JP MORGAN CHASE BANK	21886	OCT 18;31973	3022565	10/24/18	RCDS MGMT AND PRSRV - CO WIDE	SMALL EQUIPMENT & TOOLS < $5,000		$132.83
JP MORGAN CHASE BANK	21886	OCT 18;32924	3022644	10/31/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$1,751.70
JP MORGAN CHASE BANK	21886	OCT 18;32924	3022644	10/31/18	ANIMAL SERVICES	CARE OF ANIMALS		$144.54
JP MORGAN CHASE BANK	21886	OCT 18;32924	3022644	10/31/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$1,718.22
JP MORGAN CHASE BANK	21886	OCT 18;32924	3022644	10/31/18	ANIMAL SERVICES	MISCELLANEOUS		$0.92
JP MORGAN CHASE BANK	21886	OCT 18;32924	3022644	10/31/18	ANIMAL SERVICES	OFFICE SUPPLIES		$668.94
JP MORGAN CHASE BANK	21886	OCT 18;32924	3022644	10/31/18	ANIMAL SERVICES	POSTAGE		$102.58
JP MORGAN CHASE BANK	21886	OCT 18;32924	3022644	10/31/18	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000		$137.56
JP MORGAN CHASE BANK	21886	OCT 18;32924	3022644	10/31/18	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$65.00
JP MORGAN CHASE BANK	21886	OCT 18;32924	3022644	10/31/18	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$147.90
JP MORGAN CHASE BANK	21886	OCT 18;32924/N	3022644	10/31/18	ANIMAL SERVICES	CARE OF ANIMALS		$14.52

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JP MORGAN CHASE BANK	21886	OCT 18;32924/N	3022644	10/31/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$12.92
JP MORGAN CHASE BANK	21886	OCT 18;32924/N	3022644	10/31/18	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000		$55.81
JP MORGAN CHASE BANK	21886	OCT 18;32924/N	3022644	10/31/18	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$67.50
JP MORGAN CHASE BANK	21886	OCT 18;32936	3022565	10/24/18	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$90.23
JP MORGAN CHASE BANK	21886	OCT 18;32936	3022565	10/24/18	INFORMATION TECHNOLOGY	SMALL EQUIPMENT & TOOLS < $5,000		$69.14
JP MORGAN CHASE BANK	21886	OCT 18;33086	3022565	10/24/18	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$47.61
JP MORGAN CHASE BANK	21886	OCT 18;33360	3022565	10/24/18	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000		$341.97
JP MORGAN CHASE BANK	21886	OCT 18;33360	3022565	10/24/18	UNIFIED ROAD SYSTEM	SAFETY SUPPLIES		$209.43
JP MORGAN CHASE BANK	21886	OCT 18;33360	3022565	10/24/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$269.37
JP MORGAN CHASE BANK	21886	OCT 18;33360/N	3022565	10/24/18	UNIFIED ROAD SYSTEM	POSTAGE		$11.52
JP MORGAN CHASE BANK	21886	OCT 18;33360/N	3022565	10/24/18	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$147.54
JP MORGAN CHASE BANK	21886	OCT 18;34193	3022565	10/24/18	FLEET MAINTENANCE	CAR WASH MAINT. & REPAIR		$181.05
JP MORGAN CHASE BANK	21886	OCT 18;34193	3022565	10/24/18	FLEET MAINTENANCE	OFFICE EQUIPMENT < $5,000		$44.94
JP MORGAN CHASE BANK	21886	OCT 18;34193	3022565	10/24/18	FLEET MAINTENANCE	OFFICE SUPPLIES		$82.99
JP MORGAN CHASE BANK	21886	OCT 18;34193	3022565	10/24/18	FLEET MAINTENANCE	OIL, GREASE		$37.75
JP MORGAN CHASE BANK	21886	OCT 18;34193	3022565	10/24/18	FLEET MAINTENANCE	PARTS		$3,976.22
JP MORGAN CHASE BANK	21886	OCT 18;34193	3022565	10/24/18	FLEET MAINTENANCE	SAFETY SUPPLIES		$74.50
JP MORGAN CHASE BANK	21886	OCT 18;34193	3022565	10/24/18	FLEET MAINTENANCE	SUBLETS		$23.75
JP MORGAN CHASE BANK	21886	OCT 18;34193/N	3022565	10/24/18	FLEET MAINTENANCE	PARTS		$84.00
JP MORGAN CHASE BANK	21886	OCT 18;34193/N	3022565	10/24/18	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$6.59
JP MORGAN CHASE BANK	21886	OCT 18;34193/N	3022565	10/24/18	FLEET MAINTENANCE	SUBLETS		$8.43
JP MORGAN CHASE BANK	21886	OCT 18;36526	3022644	10/31/18	COMMISSIONER PCT 3	INTERNET/EMAIL SVS		$82.51
JP MORGAN CHASE BANK	21886	OCT 18;36526	3022644	10/31/18	COMMISSIONER PCT 3	OFFICE SUPPLIES		$115.90
JP MORGAN CHASE BANK	21886	OCT 18;36526	3022644	10/31/18	COMMISSIONER PCT 3	PRINTER SUPPLIES		$93.08
JP MORGAN CHASE BANK	21886	OCT 18;36526	3022644	10/31/18	COMMISSIONER PCT 3	TELEPHONE SERVICE		$129.14
JP MORGAN CHASE BANK	21886	OCT 18;36526/N	3022644	10/31/18	COMMISSIONER PCT 3	OFFICE SUPPLIES		$57.10
JP MORGAN CHASE BANK	21886	OCT 18;36526/N	3022644	10/31/18	WMSN CO CONSERVATION DEPT	TRAVEL		$612.92
JP MORGAN CHASE BANK	21886	OCT 18;36857	3022565	10/24/18	911 ADDRESSING	P&G-OPER/MAINT		$250.00
JP MORGAN CHASE BANK	21886	OCT 18;37097	3022644	10/31/18	CONSTABLE PRECINCT 1	UNIFORMS		$756.38
JP MORGAN CHASE BANK	21886	OCT 18;37097	3022644	10/31/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$1,092.27
JP MORGAN CHASE BANK	21886	OCT 18;37563	3022565	10/24/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$86.68
JP MORGAN CHASE BANK	21886	OCT 18;37976	3022565	10/24/18	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000		$119.85
JP MORGAN CHASE BANK	21886	OCT 18;37976	3022565	10/24/18	COUNTY ATTORNEY	FACILITY ENHANCEMENTS		$1,133.32
JP MORGAN CHASE BANK	21886	OCT 18;37976	3022565	10/24/18	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$1,693.99
JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	DETENTION	FOOD SERVICE		$1.98
JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	DETENTION	LINENS/TOILETRIES		$11.04
JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	DETENTION	MEDICAL SUPPLIES		$92.12
JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	DETENTION	OFFICE SUPPLIES		$12.96
JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	DETENTION	OTHER SUPPLIES		$4.97
JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	DETENTION	PHARMACEUTICALS		$23.00
JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	TRIAD	LINENS/TOILETRIES		$7.36

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JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	TRIAD	MEDICAL SUPPLIES		$81.29
JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	TRIAD	MEDICAL/HOSPITAL		$55.00
JP MORGAN CHASE BANK	21886	OCT 18;38308	3022565	10/24/18	TRIAD	PHARMACEUTICALS		$16.45
JP MORGAN CHASE BANK	21886	OCT 18;38498	3022644	10/31/18	COMMISSIONER PCT 3	OFFICE EQUIPMENT < $5,000		$219.99
JP MORGAN CHASE BANK	21886	OCT 18;38799	3022565	10/24/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	OCT 18;38849	3022565	10/24/18	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$4,994.50
JP MORGAN CHASE BANK	21886	OCT 18;38849	3022565	10/24/18	GRANGER FACILITY-CTTC	KITCHEN MAINT. & REPAIRS		$943.04
JP MORGAN CHASE BANK	21886	OCT 18;38849	3022565	10/24/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$831.00
JP MORGAN CHASE BANK	21886	OCT 18;38849	3022565	10/24/18	UNIFIED ROAD SYSTEM	FACILITY MAINT. & REPAIR		$304.93
JP MORGAN CHASE BANK	21886	OCT 18;38849	3022565	10/24/18	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$100.00
JP MORGAN CHASE BANK	21886	OCT 18;38898	3022644	10/31/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$17.98
JP MORGAN CHASE BANK	21886	OCT 18;38898/N	3022644	10/31/18	DISTRICT ATTORNEY	OFFICE SUPPLIES		$90.85
JP MORGAN CHASE BANK	21886	OCT 18;39883	3022565	10/24/18	COUNTY SHERIFF	MISCELLANEOUS		$134.57
JP MORGAN CHASE BANK	21886	OCT 18;42144	3022565	10/24/18	EMS	EDUC AIDS/MATLS		$4.42
JP MORGAN CHASE BANK	21886	OCT 18;42144	3022565	10/24/18	EMS	JANITORIAL SUPPLIES		$264.12
JP MORGAN CHASE BANK	21886	OCT 18;42144	3022565	10/24/18	EMS	MEDICAL SUPPLIES		$10,541.71
JP MORGAN CHASE BANK	21886	OCT 18;42144	3022565	10/24/18	EMS	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	OCT 18;42144	3022565	10/24/18	EMS	OFFICE FURNITURE < $5,000		$2,858.29
JP MORGAN CHASE BANK	21886	OCT 18;42144	3022565	10/24/18	EMS	OFFICE SUPPLIES		$37.97
JP MORGAN CHASE BANK	21886	OCT 18;42144	3022565	10/24/18	EMS	PHARMACEUTICALS		$128.85
JP MORGAN CHASE BANK	21886	OCT 18;42144	3022565	10/24/18	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$4,052.82
JP MORGAN CHASE BANK	21886	OCT 18;42144	3022565	10/24/18	EMS	VEHICLE REPAIRS & MAINT		$9.99
JP MORGAN CHASE BANK	21886	OCT 18;42144/N	3022565	10/24/18	EMS	JANITORIAL SUPPLIES		$79.52
JP MORGAN CHASE BANK	21886	OCT 18;42144/N	3022565	10/24/18	EMS	MEDICAL SUPPLIES		$370.00
JP MORGAN CHASE BANK	21886	OCT 18;42144/N	3022565	10/24/18	EMS	PHARMACEUTICALS		$127.40
JP MORGAN CHASE BANK	21886	OCT 18;42144/N	3022565	10/24/18	EMS	VEHICLE REPAIRS & MAINT		$46.96
JP MORGAN CHASE BANK	21886	OCT 18;42152	3022565	10/24/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$179.10
JP MORGAN CHASE BANK	21886	OCT 18;42206	3022644	10/31/18	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$625.00
JP MORGAN CHASE BANK	21886	OCT 18;42206	3022644	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$1,206.00
JP MORGAN CHASE BANK	21886	OCT 18;42206	3022644	10/31/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$3,537.14
JP MORGAN CHASE BANK	21886	OCT 18;42206	3022644	10/31/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$662.00
JP MORGAN CHASE BANK	21886	OCT 18;42206/N	3022644	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$1,200.00
JP MORGAN CHASE BANK	21886	OCT 18;42272	3022565	10/24/18	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	OCT 18;42745	3022644	10/31/18	J.P. PRECINCT 3	MISCELLANEOUS		$44.32
JP MORGAN CHASE BANK	21886	OCT 18;42745	3022644	10/31/18	J.P. PRECINCT 3	OFFICE SUPPLIES		$1,615.06
JP MORGAN CHASE BANK	21886	OCT 18;42745/N	3022644	10/31/18	JP #3 TRUANCY PROGRAM	TRAINING, CONF., SEMINARS		$15.00
JP MORGAN CHASE BANK	21886	OCT 18;43671	3022565	10/24/18	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$71.32
JP MORGAN CHASE BANK	21886	OCT 18;43671	3022565	10/24/18	HISTORICAL SOCIETY	FACILITY MAINT. & REPAIR		$77.16
JP MORGAN CHASE BANK	21886	OCT 18;43671	3022565	10/24/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$43.94
JP MORGAN CHASE BANK	21886	OCT 18;43671	3022565	10/24/18	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$7.97
JP MORGAN CHASE BANK	21886	OCT 18;43684	3022565	10/24/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$812.12

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JP MORGAN CHASE BANK	21886	OCT 18;43697	3022565	10/24/18	BLUEBONNET BLDG	FACILITY REPAIRS		$11.83
JP MORGAN CHASE BANK	21886	OCT 18;43697	3022565	10/24/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$95.92
JP MORGAN CHASE BANK	21886	OCT 18;43697	3022565	10/24/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$17.67
JP MORGAN CHASE BANK	21886	OCT 18;43697	3022565	10/24/18	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$172.98
JP MORGAN CHASE BANK	21886	OCT 18;43697	3022565	10/24/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$96.50
JP MORGAN CHASE BANK	21886	OCT 18;43697/N	3022565	10/24/18	HISTORICAL SOCIETY	FACILITY MAINT. & REPAIR		$122.63
JP MORGAN CHASE BANK	21886	OCT 18;43697/N	3022565	10/24/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$127.75
JP MORGAN CHASE BANK	21886	OCT 18;44589	3022644	10/31/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$304.18
JP MORGAN CHASE BANK	21886	OCT 18;44589	3022644	10/31/18	INFORMATION TECHNOLOGY	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	OCT 18;44589/N	3022644	10/31/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$10.17
JP MORGAN CHASE BANK	21886	OCT 18;44589/N	3022644	10/31/18	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$831.96
JP MORGAN CHASE BANK	21886	OCT 18;44589/N	3022644	10/31/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,000.00
JP MORGAN CHASE BANK	21886	OCT 18;44732	3022565	10/24/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$58.59
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	COMMISSIONER PCT 3	P&G-CAPITAL		$140.79
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$77.34
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$116.19
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$550.00
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$515.97
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$256.15
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$230.00
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	WMSN CTY BUILDINGS	MISCELLANEOUS		$22.98
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$81.15
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$35.00
JP MORGAN CHASE BANK	21886	OCT 18;44788	3022644	10/31/18	WMSN CTY BUILDINGS	VEHICLE EQUIPMENT < $5,000		$31.98
JP MORGAN CHASE BANK	21886	OCT 18;44949	3022565	10/24/18	COUNTY JAIL	FACILITY MAINT. & REPAIR		$153.40
JP MORGAN CHASE BANK	21886	OCT 18;44949	3022565	10/24/18	COUNTY JAIL	REPAIRS TO EQUIPMENT		$679.95
JP MORGAN CHASE BANK	21886	OCT 18;44949	3022565	10/24/18	COUNTY JAIL	VEHICLE EQUIPMENT < $5,000		$421.83
JP MORGAN CHASE BANK	21886	OCT 18;44949/N	3022565	10/24/18	COUNTY JAIL	CLOTHING		$931.84
JP MORGAN CHASE BANK	21886	OCT 18;45128	3022565	10/24/18	DISTRICT ATTORNEY	AMMUNITION		$1,309.53
JP MORGAN CHASE BANK	21886	OCT 18;45128	3022565	10/24/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$89.88
JP MORGAN CHASE BANK	21886	OCT 18;45128/N	3022565	10/24/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$464.00
JP MORGAN CHASE BANK	21886	OCT 18;45392	3022565	10/24/18	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,073.59
JP MORGAN CHASE BANK	21886	OCT 18;45893	3022565	10/24/18	COUNTY JAIL	TRAVEL		$118.59
JP MORGAN CHASE BANK	21886	OCT 18;45893/N	3022565	10/24/18	COUNTY JAIL	GASOLINE		$34.00
JP MORGAN CHASE BANK	21886	OCT 18;45893/N	3022565	10/24/18	COUNTY JAIL	TRAVEL		$242.87
JP MORGAN CHASE BANK	21886	OCT 18;45909	3022644	10/31/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$239.84
JP MORGAN CHASE BANK	21886	OCT 18;45909	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$12.97
JP MORGAN CHASE BANK	21886	OCT 18;45909/N	3022644	10/31/18	SHERIFF ADMIN/JAIL	EXTERMINATION		$2.97
JP MORGAN CHASE BANK	21886	OCT 18;45909/N	3022644	10/31/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$34.37
JP MORGAN CHASE BANK	21886	OCT 18;46106	3022644	10/31/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$289.00
JP MORGAN CHASE BANK	21886	OCT 18;46106/N	3022644	10/31/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$48.95

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JP MORGAN CHASE BANK	21886	OCT 18;46186	3022565	10/24/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$35.95
JP MORGAN CHASE BANK	21886	OCT 18;46603	3022565	10/24/18	EXTENSION SERVICE	EDUC AIDS/MATLS		$11.65
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	800 MHZ TOWER	FACILITY MAINT. & REPAIR		$111.36
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$1,299.16
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	EMS STAT-2604 N LAWN-TAYLOR	FACILITY MAINT. & REPAIR		$142.80
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$1,333.22
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$302.00
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	ROUND ROCK ADDITION BLDG B	FACILITY MAINT. & REPAIR		$821.25
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	UNIFIED ROAD SYSTEM	FACILITY MAINT. & REPAIR		$30.59
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$15.02
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$1,133.58
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$35.73
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$666.14
JP MORGAN CHASE BANK	21886	OCT 18;46719	3022644	10/31/18	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		$10.00
JP MORGAN CHASE BANK	21886	OCT 18;46719/N	3022644	10/31/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$152.40
JP MORGAN CHASE BANK	21886	OCT 18;46719/N	3022644	10/31/18	WMSN CTY BUILDINGS	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	OCT 18;46719/N	3022644	10/31/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$213.22
JP MORGAN CHASE BANK	21886	OCT 18;47060	3022565	10/24/18	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$770.85
JP MORGAN CHASE BANK	21886	OCT 18;47060/N	3022565	10/24/18	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$942.15
JP MORGAN CHASE BANK	21886	OCT 18;47060/N	3022565	10/24/18	VETERANS COURT PROGRAM	MISCELLANEOUS		$606.00
JP MORGAN CHASE BANK	21886	OCT 18;47078	3022565	10/24/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$5.62
JP MORGAN CHASE BANK	21886	OCT 18;47078	3022565	10/24/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$7.68
JP MORGAN CHASE BANK	21886	OCT 18;47078	3022565	10/24/18	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$10.46
JP MORGAN CHASE BANK	21886	OCT 18;47078	3022565	10/24/18	WMSN CTY BUILDINGS	GASOLINE		$86.21
JP MORGAN CHASE BANK	21886	OCT 18;47119	3022565	10/24/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$48.00
JP MORGAN CHASE BANK	21886	OCT 18;47176	3022565	10/24/18	EMS	FACILITY MAINT. & REPAIR		$135.00
JP MORGAN CHASE BANK	21886	OCT 18;47185	3022565	10/24/18	395TH DISTRICT COURT	OFFICE FURNITURE < $5,000		$547.98
JP MORGAN CHASE BANK	21886	OCT 18;47185	3022565	10/24/18	395TH DISTRICT COURT	POSTAGE		$20.00
JP MORGAN CHASE BANK	21886	OCT 18;47185	3022565	10/24/18	395TH DISTRICT COURT	PRINTER SUPPLIES		$374.36
JP MORGAN CHASE BANK	21886	OCT 18;47185	3022565	10/24/18	LAW LIBRARY	LAW BOOKS < $5,000		$142.00
JP MORGAN CHASE BANK	21886	OCT 18;47192	3022565	10/24/18	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$633.34
JP MORGAN CHASE BANK	21886	OCT 18;47192	3022565	10/24/18	CONSTABLE PRECINCT 1	MISCELLANEOUS		$49.27
JP MORGAN CHASE BANK	21886	OCT 18;47192	3022565	10/24/18	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$158.94
JP MORGAN CHASE BANK	21886	OCT 18;47242	3022644	10/31/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$150.00
JP MORGAN CHASE BANK	21886	OCT 18;47242	3022644	10/31/18	PROBATION	CSR PROGRAM EXPENDITURES		$9.84
JP MORGAN CHASE BANK	21886	OCT 18;47242	3022644	10/31/18	PROBATION	MISCELLANEOUS		($16.50)
JP MORGAN CHASE BANK	21886	OCT 18;47242	3022644	10/31/18	PROBATION	NON-RESIDENTIAL SERVICES		$72.50
JP MORGAN CHASE BANK	21886	OCT 18;47242/N	3022644	10/31/18	COURT-ADMIN	TRAINING, CONF., SEMINARS		$15.00
JP MORGAN CHASE BANK	21886	OCT 18;47242/N	3022644	10/31/18	PROBATION	MEDICAL/HOSPITAL		$69.95
JP MORGAN CHASE BANK	21886	OCT 18;47633	3022565	10/24/18	26TH DISTRICT COURT	PRINTED MATERIALS & BINDING		$205.70
JP MORGAN CHASE BANK	21886	OCT 18;47633	3022565	10/24/18	DISTRICT COURTS	FOOD FOR JURORS		$303.16

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JP MORGAN CHASE BANK	21886	OCT 18;47633	3022565	10/24/18	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$273.70
JP MORGAN CHASE BANK	21886	OCT 18;47633/N	3022565	10/24/18	26TH DISTRICT COURT	PUBLICATIONS/BOOKS/PERIODICALS		$0.99
JP MORGAN CHASE BANK	21886	OCT 18;47778	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$975.00
JP MORGAN CHASE BANK	21886	OCT 18;47778	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	IMPROVEMENTS > $5,000		$1,875.00
JP MORGAN CHASE BANK	21886	OCT 18;47778	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	USE OF DONATIONS		$261.00
JP MORGAN CHASE BANK	21886	OCT 18;47778	3022644	10/31/18	PARKS DEPARTMENT	OFFICE SUPPLIES		$51.96
JP MORGAN CHASE BANK	21886	OCT 18;47778	3022644	10/31/18	PARKS DEPARTMENT	SIGNS		$295.11
JP MORGAN CHASE BANK	21886	OCT 18;47778	3022644	10/31/18	PARKS DEPARTMENT	SMALL EQUIPMENT & TOOLS < $5,000		$2,268.90
JP MORGAN CHASE BANK	21886	OCT 18;47778	3022644	10/31/18	PARKS DEPARTMENT	UNIFORMS		$1,226.50
JP MORGAN CHASE BANK	21886	OCT 18;47778	3022644	10/31/18	SW WILCO CO REGIONAL PARK	COMPUTER EQUIPMENT < $5,000		$55.19
JP MORGAN CHASE BANK	21886	OCT 18;47937	3022565	10/24/18	EMERGENCY MANAGEMENT	UNIFORMS		($136.00)
JP MORGAN CHASE BANK	21886	OCT 18;47937	3022565	10/24/18	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$169.98
JP MORGAN CHASE BANK	21886	OCT 18;48162	3022565	10/24/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$1,283.78
JP MORGAN CHASE BANK	21886	OCT 18;48332	3022565	10/24/18	COUNTY SHERIFF	CRIME PREVENTION		$199.80
JP MORGAN CHASE BANK	21886	OCT 18;49179	3022644	10/31/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2,177.22
JP MORGAN CHASE BANK	21886	OCT 18;49179	3022644	10/31/18	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$34.93
JP MORGAN CHASE BANK	21886	OCT 18;49179	3022644	10/31/18	WMSN CTY BUILDINGS	MISCELLANEOUS		$66.00
JP MORGAN CHASE BANK	21886	OCT 18;49179	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$3,586.82
JP MORGAN CHASE BANK	21886	OCT 18;49179	3022644	10/31/18	WMSN CTY BUILDINGS	UNIFORMS		$371.89
JP MORGAN CHASE BANK	21886	OCT 18;49179/N	3022644	10/31/18	WMSN CTY BUILDINGS	MISCELLANEOUS		$37.10
JP MORGAN CHASE BANK	21886	OCT 18;49179/N	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$449.70
JP MORGAN CHASE BANK	21886	OCT 18;49766	3022565	10/24/18	UNIFIED ROAD SYSTEM	TRAVEL		$1,020.00
JP MORGAN CHASE BANK	21886	OCT 18;49902	3022565	10/24/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$2,985.00
JP MORGAN CHASE BANK	21886	OCT 18;49902	3022565	10/24/18	JUVENILE FACILITY	MAINTENANCE CONTRACTS		$71.83
JP MORGAN CHASE BANK	21886	OCT 18;49902	3022565	10/24/18	ROUND ROCK ANNEX BLDG A	FACILITY MAINT. & REPAIR		$205.78
JP MORGAN CHASE BANK	21886	OCT 18;49902	3022565	10/24/18	SHERIFF - EAST SIDE	IMPROVEMENTS > $5,000		$2,291.31
JP MORGAN CHASE BANK	21886	OCT 18;49902/N	3022565	10/24/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$28.26
JP MORGAN CHASE BANK	21886	OCT 18;49902/N	3022565	10/24/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$26.70
JP MORGAN CHASE BANK	21886	OCT 18;49902/N	3022565	10/24/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$34.87
JP MORGAN CHASE BANK	21886	OCT 18;49902/N	3022565	10/24/18	WMSN CTY BUILDINGS	UNIFORMS		$51.94
JP MORGAN CHASE BANK	21886	OCT 18;50461	3022565	10/24/18	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$119.99
JP MORGAN CHASE BANK	21886	OCT 18;50461	3022565	10/24/18	CONSTABLE PRECINCT 3	OFFICE SUPPLIES		$476.97
JP MORGAN CHASE BANK	21886	OCT 18;51086	3022565	10/24/18	EMS	TRAINING, CONF., SEMINARS		$510.86
JP MORGAN CHASE BANK	21886	OCT 18;51286	3022565	10/24/18	CONSTABLE PRECINCT 1	AMMUNITION		$417.50
JP MORGAN CHASE BANK	21886	OCT 18;51286	3022565	10/24/18	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$738.24
JP MORGAN CHASE BANK	21886	OCT 18;51286	3022565	10/24/18	CONSTABLE PRECINCT 1	RADIO EQUIPMENT < $5,000		$137.04
JP MORGAN CHASE BANK	21886	OCT 18;51286/N	3022565	10/24/18	CONSTABLE PRECINCT 1	BOND PREMIUMS		$150.00
JP MORGAN CHASE BANK	21886	OCT 18;51370	3022644	10/31/18	DISTRICT CLERK	MISCELLANEOUS		$305.00
JP MORGAN CHASE BANK	21886	OCT 18;51370	3022644	10/31/18	DISTRICT CLERK	OFFICE EQUIPMENT < $5,000		$59.99
JP MORGAN CHASE BANK	21886	OCT 18;51370	3022644	10/31/18	DISTRICT CLERK	OFFICE FURNITURE < $5,000		$2,103.28
JP MORGAN CHASE BANK	21886	OCT 18;51370	3022644	10/31/18	DISTRICT CLERK	OFFICE SUPPLIES		$650.78

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	OCT 18;51370	3022644	10/31/18	DISTRICT CLERK	PRINTED MATERIALS & BINDING		$788.69
JP MORGAN CHASE BANK	21886	OCT 18;51370	3022644	10/31/18	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$1,298.18
JP MORGAN CHASE BANK	21886	OCT 18;51370/N	3022644	10/31/18	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$180.00
JP MORGAN CHASE BANK	21886	OCT 18;52833	3022565	10/24/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$228.70
JP MORGAN CHASE BANK	21886	OCT 18;52833	3022565	10/24/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$279.31
JP MORGAN CHASE BANK	21886	OCT 18;52833	3022565	10/24/18	COUNTY SHERIFF	OFFICE SUPPLIES		$113.00
JP MORGAN CHASE BANK	21886	OCT 18;52833/N	3022565	10/24/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$266.97
JP MORGAN CHASE BANK	21886	OCT 18;52833/N	3022565	10/24/18	COUNTY SHERIFF	OFFICE SUPPLIES		$91.80
JP MORGAN CHASE BANK	21886	OCT 18;52924	3022565	10/24/18	COUNTY ATTORNEY	AMMUNITION		$49.66
JP MORGAN CHASE BANK	21886	OCT 18;52924	3022565	10/24/18	COUNTY ATTORNEY	MISCELLANEOUS		$47.25
JP MORGAN CHASE BANK	21886	OCT 18;52924	3022565	10/24/18	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$4,410.76
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	ADVERTISING & LEGAL NOTICES		$2.59
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	COMPUTER SUPPLIES		$799.96
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	FACILITY REPAIRS		$10.99
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	FURNITURE/EQUIP. RENTAL		($8.61)
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	JANITORIAL SUPPLIES		$794.09
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	OFFICE EQUIPMENT < $5,000		$499.99
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	OFFICE SUPPLIES		$16.88
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	PARK MAINT - ROADS & PARKING LOT		$551.04
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	POSTAGE		$150.00
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	PRINTED MATERIALS & BINDING		$260.00
JP MORGAN CHASE BANK	21886	OCT 18;53293	3022644	10/31/18	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$867.67
JP MORGAN CHASE BANK	21886	OCT 18;53404	3022565	10/24/18	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		($40.49)
JP MORGAN CHASE BANK	21886	OCT 18;53492	3022565	10/24/18	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$2,441.41
JP MORGAN CHASE BANK	21886	OCT 18;53816	3022565	10/24/18	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$11.88
JP MORGAN CHASE BANK	21886	OCT 18;53858	3022565	10/24/18	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$27.43
JP MORGAN CHASE BANK	21886	OCT 18;53970	3022565	10/24/18	COUNTY JAIL	TRAVEL		$205.85
JP MORGAN CHASE BANK	21886	OCT 18;54099	3022565	10/24/18	EMS	MISCELLANEOUS		$6.00
JP MORGAN CHASE BANK	21886	OCT 18;54099	3022565	10/24/18	EMS	POSTAGE		$6.70
JP MORGAN CHASE BANK	21886	OCT 18;54671	3022565	10/24/18	COUNTY AUDITOR	OFFICE SUPPLIES		($12.99)
JP MORGAN CHASE BANK	21886	OCT 18;54671	3022565	10/24/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$17.11
JP MORGAN CHASE BANK	21886	OCT 18;54671	3022565	10/24/18	Default	DUE FROM OTHERS		$18.53
JP MORGAN CHASE BANK	21886	OCT 18;54671	3022565	10/24/18	HAZ-MAT	VEHICLE REPAIRS & MAINT		$15.32
JP MORGAN CHASE BANK	21886	OCT 18;54671	3022565	10/24/18	JUVENILE SERVICES	TRAVEL		$12.96
JP MORGAN CHASE BANK	21886	OCT 18;54671	3022565	10/24/18	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$34.22
JP MORGAN CHASE BANK	21886	OCT 18;54671	3022565	10/24/18	UNIFIED ROAD SYSTEM	TRAVEL		$8.59
JP MORGAN CHASE BANK	21886	OCT 18;54671	3022565	10/24/18	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$67.42
JP MORGAN CHASE BANK	21886	OCT 18;54814	3022565	10/24/18	VETERAN SERVICES	OFFICE EQUIPMENT < $5,000		$778.00
JP MORGAN CHASE BANK	21886	OCT 18;54814	3022565	10/24/18	VETERAN SERVICES	OFFICE FURNITURE < $5,000		$630.42
JP MORGAN CHASE BANK	21886	OCT 18;54814	3022565	10/24/18	VETERAN SERVICES	POSTAGE		$43.85
JP MORGAN CHASE BANK	21886	OCT 18;55455	3022644	10/31/18	911 ADDRESSING	P&G-OPER/MAINT		$1,820.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	OCT 18;57491	3022644	10/31/18	911 COMMUNICATIONS	FACILITY MAINT. & REPAIR		$2,100.00
JP MORGAN CHASE BANK	21886	OCT 18;57491	3022644	10/31/18	911 COMMUNICATIONS	JANITORIAL SUPPLIES		$16.23
JP MORGAN CHASE BANK	21886	OCT 18;57491	3022644	10/31/18	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$1,187.64
JP MORGAN CHASE BANK	21886	OCT 18;57491	3022644	10/31/18	911 COMMUNICATIONS	OFFICE SUPPLIES		$246.84
JP MORGAN CHASE BANK	21886	OCT 18;57491	3022644	10/31/18	911 COMMUNICATIONS	PRINTER SUPPLIES		$662.38
JP MORGAN CHASE BANK	21886	OCT 18;57491	3022644	10/31/18	911 COMMUNICATIONS	UNIFORMS		$398.00
JP MORGAN CHASE BANK	21886	OCT 18;57491/N	3022644	10/31/18	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$362.01
JP MORGAN CHASE BANK	21886	OCT 18;57491/N	3022644	10/31/18	911 COMMUNICATIONS	JANITORIAL SUPPLIES		$110.28
JP MORGAN CHASE BANK	21886	OCT 18;57491/N	3022644	10/31/18	911 COMMUNICATIONS	OFFICE SUPPLIES		$185.39
JP MORGAN CHASE BANK	21886	OCT 18;57618	3022565	10/24/18	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$71.96
JP MORGAN CHASE BANK	21886	OCT 18;57618	3022565	10/24/18	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$24.96
JP MORGAN CHASE BANK	21886	OCT 18;57618	3022565	10/24/18	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$330.83
JP MORGAN CHASE BANK	21886	OCT 18;57618	3022565	10/24/18	CO TAX ASSESSOR COLLECTOR	PUBLICATIONS/BOOKS/PERIODICALS		$96.40
JP MORGAN CHASE BANK	21886	OCT 18;57618	3022565	10/24/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$105.00
JP MORGAN CHASE BANK	21886	OCT 18;57618/N	3022565	10/24/18	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$12.99
JP MORGAN CHASE BANK	21886	OCT 18;57618/N	3022565	10/24/18	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$246.44
JP MORGAN CHASE BANK	21886	OCT 18;57885	3022565	10/24/18	EMS	EDUC AIDS/MATLS		$1,115.70
JP MORGAN CHASE BANK	21886	OCT 18;57885	3022565	10/24/18	EMS	SAFETY SUPPLIES		$31.09
JP MORGAN CHASE BANK	21886	OCT 18;57885/N	3022565	10/24/18	EMS	EDUC AIDS/MATLS		$774.25
JP MORGAN CHASE BANK	21886	OCT 18;58158	3022565	10/24/18	COUNTY TREASURER	OFFICE SUPPLIES		$90.74
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	COURT-ADMIN	MEMBERSHIP DUES		$35.00
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	COURT-ADMIN	OFFICE FURNITURE < $5,000		$264.30
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	DETENTION	JANITORIAL SUPPLIES		$113.20
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$99.00
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	PROBATION	NON-RESIDENTIAL SERVICES		$36.25
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	PROBATION	OFFICE FURNITURE < $5,000		$161.59
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$72.50
JP MORGAN CHASE BANK	21886	OCT 18;59263	3022565	10/24/18	TRIAD-POST-SECURE	PUBLICATIONS/BOOKS/PERIODICALS		$209.82
JP MORGAN CHASE BANK	21886	OCT 18;59263/N	3022565	10/24/18	PROBATION	NON-RESIDENTIAL SERVICES		$36.25
JP MORGAN CHASE BANK	21886	OCT 18;60373	3022644	10/31/18	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$6.58
JP MORGAN CHASE BANK	21886	OCT 18;60373	3022644	10/31/18	SW WILCO CO REGIONAL PARK	REPAIRS TO EQUIPMENT		$691.85
JP MORGAN CHASE BANK	21886	OCT 18;60373	3022644	10/31/18	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$633.94
JP MORGAN CHASE BANK	21886	OCT 18;60373N	3022644	10/31/18	CHAMPION PARK	SIGNS		$129.49
JP MORGAN CHASE BANK	21886	OCT 18;60786	3022565	10/24/18	COUNTY SHERIFF	AMMUNITION		$629.65
JP MORGAN CHASE BANK	21886	OCT 18;60786	3022565	10/24/18	COUNTY SHERIFF	RADIO EQUIPMENT < $5,000		$3,500.00
JP MORGAN CHASE BANK	21886	OCT 18;60786	3022565	10/24/18	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		($600.00)
JP MORGAN CHASE BANK	21886	OCT 18;60786	3022565	10/24/18	COUNTY SHERIFF	UNIFORMS		$49.99
JP MORGAN CHASE BANK	21886	OCT 18;60786/N	3022565	10/24/18	COUNTY SHERIFF	OFFICE SUPPLIES		$57.90
JP MORGAN CHASE BANK	21886	OCT 18;60786/N	3022565	10/24/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$500.00

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JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	EDUC AIDS/MATLS		$5.28
JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	JANITORIAL SUPPLIES		$68.63
JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	LINENS/TOILETRIES		$13.97
JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	MEDICAL SUPPLIES		$7,682.96
JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	MISCELLANEOUS		$11.50
JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	OFFICE FURNITURE < $5,000		$599.96
JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	OTHER SUPPLIES		$35.12
JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	PHARMACEUTICALS		$115.21
JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$870.65
JP MORGAN CHASE BANK	21886	OCT 18;60938	3022644	10/31/18	EMS	VEHICLE REPAIRS & MAINT		$17.61
JP MORGAN CHASE BANK	21886	OCT 18;60938/N	3022644	10/31/18	EMS	MEDICAL SUPPLIES		$97.73
JP MORGAN CHASE BANK	21886	OCT 18;60938/N	3022644	10/31/18	EMS	VEHICLE REPAIRS & MAINT		$149.85
JP MORGAN CHASE BANK	21886	OCT 18;61706	3022565	10/24/18	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$6.00
JP MORGAN CHASE BANK	21886	OCT 18;62014	3022644	10/31/18	CONSTABLE PRECINCT 2	PRINTED MATERIALS & BINDING		$254.82
JP MORGAN CHASE BANK	21886	OCT 18;62935	3022565	10/24/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$437.31
JP MORGAN CHASE BANK	21886	OCT 18;63072	3022565	10/24/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,133.52
JP MORGAN CHASE BANK	21886	OCT 18;63989	3022565	10/24/18	HAZ-MAT	OFFICE SUPPLIES		$137.41
JP MORGAN CHASE BANK	21886	OCT 18;63989	3022565	10/24/18	HAZ-MAT	POSTAGE		$40.40
JP MORGAN CHASE BANK	21886	OCT 18;63989	3022565	10/24/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$761.99
JP MORGAN CHASE BANK	21886	OCT 18;63989	3022565	10/24/18	HAZ-MAT	UNIFORMS		$473.00
JP MORGAN CHASE BANK	21886	OCT 18;63989/N	3022565	10/24/18	HAZ-MAT	EMPLOYEE RECOGNITION PROGRAM		$425.14
JP MORGAN CHASE BANK	21886	OCT 18;63989/N	3022565	10/24/18	HAZ-MAT	MEMBERSHIP DUES		$20.00
JP MORGAN CHASE BANK	21886	OCT 18;63989/N	3022565	10/24/18	HAZ-MAT	OTHER SUPPLIES		$433.50
JP MORGAN CHASE BANK	21886	OCT 18;63989/N	3022565	10/24/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$464.09
JP MORGAN CHASE BANK	21886	OCT 18;63989/N	3022565	10/24/18	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	OCT 18;64086	3022565	10/24/18	COMMISSIONER PCT 4	OFFICE SUPPLIES		$34.37
JP MORGAN CHASE BANK	21886	OCT 18;64183	3022565	10/24/18	COUNTY SHERIFF	MISCELLANEOUS		$68.83
JP MORGAN CHASE BANK	21886	OCT 18;64877	3022565	10/24/18	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$146.00
JP MORGAN CHASE BANK	21886	OCT 18;65102	3022644	10/31/18	CONSTABLE PRECINCT 4	MISCELLANEOUS		($3.62)
JP MORGAN CHASE BANK	21886	OCT 18;65102	3022644	10/31/18	CONSTABLE PRECINCT 4	OFFICE EQUIPMENT < $5,000		$801.95
JP MORGAN CHASE BANK	21886	OCT 18;65102	3022644	10/31/18	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$180.22
JP MORGAN CHASE BANK	21886	OCT 18;65102	3022644	10/31/18	CONSTABLE PRECINCT 4	PRINTED MATERIALS & BINDING		$459.00
JP MORGAN CHASE BANK	21886	OCT 18;65102	3022644	10/31/18	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$375.00
JP MORGAN CHASE BANK	21886	OCT 18;65503	3022565	10/24/18	FLEET MAINTENANCE	MISCELLANEOUS		$390.00
JP MORGAN CHASE BANK	21886	OCT 18;65517	3022565	10/24/18	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$39.95
JP MORGAN CHASE BANK	21886	OCT 18;65517	3022565	10/24/18	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS		$1,162.03
JP MORGAN CHASE BANK	21886	OCT 18;65517	3022565	10/24/18	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$38.48
JP MORGAN CHASE BANK	21886	OCT 18;65526	3022565	10/24/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$74.38
JP MORGAN CHASE BANK	21886	OCT 18;65526	3022565	10/24/18	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$99.59
JP MORGAN CHASE BANK	21886	OCT 18;65526	3022565	10/24/18	CONSTABLE PRECINCT 1	MISCELLANEOUS		($250.00)
JP MORGAN CHASE BANK	21886	OCT 18;65526	3022565	10/24/18	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$32.90

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JP MORGAN CHASE BANK	21886	OCT 18;65526	3022565	10/24/18	CONSTABLE PRECINCT 1	UNIFORMS		$227.56
JP MORGAN CHASE BANK	21886	OCT 18;65578	3022687	10/31/18	CONSTABLE PRECINCT 4	MISCELLANEOUS		$11.34
JP MORGAN CHASE BANK	21886	OCT 18;65578	3022687	10/31/18	CONSTABLE PRECINCT 4	OFFICE EQUIPMENT < $5,000		$149.97
JP MORGAN CHASE BANK	21886	OCT 18;65578	3022687	10/31/18	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$59.23
JP MORGAN CHASE BANK	21886	OCT 18;65578	3022687	10/31/18	CONSTABLE PRECINCT 4	POSTAGE		$22.36
JP MORGAN CHASE BANK	21886	OCT 18;65578	3022687	10/31/18	CONSTABLE PRECINCT 4	PRINTED MATERIALS & BINDING		$192.00
JP MORGAN CHASE BANK	21886	OCT 18;65578	3022687	10/31/18	CONSTABLE PRECINCT 4	SMALL EQUIPMENT & TOOLS < $5,000		$28.97
JP MORGAN CHASE BANK	21886	OCT 18;65578	3022687	10/31/18	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$77.49
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	311 MAIN ST - RED HOUSE	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	BLUEBONNET BLDG	MAINTENANCE SERVICES		$91.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	CEDAR PARK ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	CRIMINAL JUSTICE CENTER	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	DPS/DRIVER'S LICENSE	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	EAST WSMN CO SPEC EVENTS CEN	MAINTENANCE SERVICES		$175.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	EMERGENCY SERVICES FACILITY	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	EMS ADMIN/911 ADDRESSING	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	EMS STATION-LEANDER	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	EMS STATION-TAYLOR	EXTERMINATION		$135.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	GRANGER FACILITY-CTTC	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	GTOWN HEALTH DEPT	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	GTWN TAX OFFICE	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	GTWN TAX OFFICE	MAINTENANCE CONTRACTS		$128.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	HISTORIC JAIL-HEALTH ADMIN	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	HISTORIC JAIL-HEALTH ADMIN	MAINTENANCE CONTRACTS		$91.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	HISTORICAL SOCIETY	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	INNERLOOP ANNEX	MAINTENANCE CONTRACTS		$245.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	JP PCT 4 BLDG	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	LIBERTY HILL ANNEX	UTILITIES		$103.34
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	LOTT BUILDING	EXTERMINATION		$125.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$95.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	NEW ROUND ROCK ANNEX	EXTERMINATION		$124.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	PARKS ADMIN BLDG	EXTERMINATION		$135.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	SHERIFF ADMIN/JAIL	EXTERMINATION		$425.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$1,087.78
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	SO-NARCOTICS BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	WM CO COURTHOUSE	EXTERMINATION		$100.00
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	WMSN CTY BUILDINGS	COMPUTER EQUIPMENT < $5,000		$109.97
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$170.14
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$375.51
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$1,107.98
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	WMSN CTY BUILDINGS	PAPER SUPPLIES		$43.01
JP MORGAN CHASE BANK	21886	OCT 18;65628	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$1,862.40
JP MORGAN CHASE BANK	21886	OCT 18;65628/N	3022644	10/31/18	GRANGER FACILITY-CTTC	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	OCT 18;65628/N	3022644	10/31/18	WMSN CTY BUILDINGS	PUBLICATIONS/BOOKS/PERIODICALS		$47.50
JP MORGAN CHASE BANK	21886	OCT 18;65758	3022565	10/24/18	EXTENSION SERVICE	LIVESTOCK SHOW		$74.73
JP MORGAN CHASE BANK	21886	OCT 18;66908	3022565	10/24/18	EXTENSION SERVICE	POSTAGE		$44.72
JP MORGAN CHASE BANK	21886	OCT 18;66908N	3022565	10/24/18	EXTENSION SERVICE	OFFICE FURNITURE < $5,000		$559.98
JP MORGAN CHASE BANK	21886	OCT 18;66908N	3022565	10/24/18	EXTENSION SERVICE	POSTAGE		$5.95
JP MORGAN CHASE BANK	21886	OCT 18;67527	3022644	10/31/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$577.70
JP MORGAN CHASE BANK	21886	OCT 18;67527	3022644	10/31/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$60.09
JP MORGAN CHASE BANK	21886	OCT 18;67527	3022644	10/31/18	ROUND ROCK ADDITION BLDG B	FACILITY MAINT. & REPAIR		$10.50
JP MORGAN CHASE BANK	21886	OCT 18;67527	3022644	10/31/18	WMSN CTY BUILDINGS	POSTAGE		$16.98
JP MORGAN CHASE BANK	21886	OCT 18;67527	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$19.18
JP MORGAN CHASE BANK	21886	OCT 18;67527/N	3022644	10/31/18	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$711.00
JP MORGAN CHASE BANK	21886	OCT 18;67828	3022565	10/24/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$402.93
JP MORGAN CHASE BANK	21886	OCT 18;68253	3022644	10/31/18	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$85.25
JP MORGAN CHASE BANK	21886	OCT 18;68253	3022644	10/31/18	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$38.70
JP MORGAN CHASE BANK	21886	OCT 18;68253	3022644	10/31/18	OUTREACH DEPARTMENT	PRINTED MATERIALS & BINDING		$45.98
JP MORGAN CHASE BANK	21886	OCT 18;68253	3022644	10/31/18	OUTREACH DEPARTMENT	UNIFORMS		$89.99
JP MORGAN CHASE BANK	21886	OCT 18;68253/N	3022644	10/31/18	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$15.83
JP MORGAN CHASE BANK	21886	OCT 18;69115	3022644	10/31/18	COUNTY JUDGE	OFFICE SUPPLIES		$31.98
JP MORGAN CHASE BANK	21886	OCT 18;69115	3022644	10/31/18	COUNTY JUDGE	POSTAGE		$101.84
JP MORGAN CHASE BANK	21886	OCT 18;69115	3022644	10/31/18	COUNTY JUDGE	TRAINING, CONF., SEMINARS		$1,516.97
JP MORGAN CHASE BANK	21886	OCT 18;69115/N	3022644	10/31/18	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$530.40
JP MORGAN CHASE BANK	21886	OCT 18;69115/N	3022644	10/31/18	COUNTY JUDGE	TRAINING, CONF., SEMINARS		$204.94
JP MORGAN CHASE BANK	21886	OCT 18;69230	3022565	10/24/18	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.46
JP MORGAN CHASE BANK	21886	OCT 18;69230	3022565	10/24/18	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$1,835.26
JP MORGAN CHASE BANK	21886	OCT 18;69230	3022565	10/24/18	COUNTY ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$922.50
JP MORGAN CHASE BANK	21886	OCT 18;69230	3022565	10/24/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$5,770.00
JP MORGAN CHASE BANK	21886	OCT 18;69541	3022565	10/24/18	COUNTY COURT AT LAW 2	OFFICE SUPPLIES		$75.42
JP MORGAN CHASE BANK	21886	OCT 18;69541	3022565	10/24/18	COUNTY COURT AT LAW 2	POSTAGE		$100.00
JP MORGAN CHASE BANK	21886	OCT 18;69715	3022565	10/24/18	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$80.00

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JP MORGAN CHASE BANK	21886	OCT 18;69715	3022565	10/24/18	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$2.92
JP MORGAN CHASE BANK	21886	OCT 18;69715/N	3022565	10/24/18	INFRASTRUCTURE DEPT	MEMBERSHIP DUES		$449.00
JP MORGAN CHASE BANK	21886	OCT 18;69715/N	3022565	10/24/18	INFRASTRUCTURE DEPT	TRAINING, CONF., SEMINARS		$30.00
JP MORGAN CHASE BANK	21886	OCT 18;69749	3022565	10/24/18	COUNTY SHERIFF	MISCELLANEOUS		$50.00
JP MORGAN CHASE BANK	21886	OCT 18;70077	3022565	10/24/18	COUNTY JAIL	GASOLINE		$33.80
JP MORGAN CHASE BANK	21886	OCT 18;70077	3022565	10/24/18	COUNTY JAIL	TRAVEL		$146.89
JP MORGAN CHASE BANK	21886	OCT 18;70236	3022565	10/24/18	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000		$344.25
JP MORGAN CHASE BANK	21886	OCT 18;70236	3022565	10/24/18	COUNTY JAIL	MISCELLANEOUS		($325.00)
JP MORGAN CHASE BANK	21886	OCT 18;70236	3022565	10/24/18	COUNTY JAIL	PROJECT BETTER CHANCE		$1,763.20
JP MORGAN CHASE BANK	21886	OCT 18;70236	3022565	10/24/18	COUNTY JAIL	REPAIRS TO EQUIPMENT		$1,044.26
JP MORGAN CHASE BANK	21886	OCT 18;70236	3022565	10/24/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$494.64
JP MORGAN CHASE BANK	21886	OCT 18;70236/N	3022565	10/24/18	COUNTY JAIL	MISCELLANEOUS		$133.39
JP MORGAN CHASE BANK	21886	OCT 18;71029	3022565	10/24/18	COURT-ADMIN	TRAINING, CONF., SEMINARS		$38.55
JP MORGAN CHASE BANK	21886	OCT 18;71321	3022644	10/31/18	J.P. PRECINCT 3	PRINTED MATERIALS & BINDING		$161.33
JP MORGAN CHASE BANK	21886	OCT 18;71321	3022644	10/31/18	J.P. PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$535.00
JP MORGAN CHASE BANK	21886	OCT 18;71321/N	3022644	10/31/18	J.P. PRECINCT 3	USE OF DONATIONS		$773.30
JP MORGAN CHASE BANK	21886	OCT 18;71505	3022644	10/31/18	EMS	OUTREACH-FLEX FUNDING		$123.32
JP MORGAN CHASE BANK	21886	OCT 18;71505	3022644	10/31/18	EMS	UNIFORMS		$89.99
JP MORGAN CHASE BANK	21886	OCT 18;71967	3022565	10/24/18	425TH DISTRICT COURT	OFFICE SUPPLIES		$50.56
JP MORGAN CHASE BANK	21886	OCT 18;71967	3022565	10/24/18	DISTRICT COURTS	OFFICE SUPPLIES		$73.06
JP MORGAN CHASE BANK	21886	OCT 18;72041	3022644	10/31/18	911 COMMUNICATIONS	EDUC AIDS/MATLS		$764.50
JP MORGAN CHASE BANK	21886	OCT 18;72041/N	3022644	10/31/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$495.00
JP MORGAN CHASE BANK	21886	OCT 18;72816	3022644	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$22.44
JP MORGAN CHASE BANK	21886	OCT 18;72816	3022644	10/31/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$8,731.51
JP MORGAN CHASE BANK	21886	OCT 18;72816	3022644	10/31/18	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$100.00
JP MORGAN CHASE BANK	21886	OCT 18;73099	3022565	10/24/18	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,895.34
JP MORGAN CHASE BANK	21886	OCT 18;73099	3022565	10/24/18	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$65.45
JP MORGAN CHASE BANK	21886	OCT 18;73099	3022565	10/24/18	CONSTABLE PRECINCT 1	UNIFORMS		$103.25
JP MORGAN CHASE BANK	21886	OCT 18;73099	3022565	10/24/18	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$427.46
JP MORGAN CHASE BANK	21886	OCT 18;73213	3022565	10/24/18	EMS	COMPUTER EQUIPMENT < $5,000		$22.88
JP MORGAN CHASE BANK	21886	OCT 18;73239	3022644	10/31/18	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER		$46.20
JP MORGAN CHASE BANK	21886	OCT 18;73239	3022644	10/31/18	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS		$265.95
JP MORGAN CHASE BANK	21886	OCT 18;73239	3022644	10/31/18	EMERGENCY MANAGEMENT	MISCELLANEOUS		$69.00
JP MORGAN CHASE BANK	21886	OCT 18;73239	3022644	10/31/18	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS		$75.98
JP MORGAN CHASE BANK	21886	OCT 18;73239	3022644	10/31/18	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$64.62
JP MORGAN CHASE BANK	21886	OCT 18;73239	3022644	10/31/18	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$720.12
JP MORGAN CHASE BANK	21886	OCT 18;73239	3022644	10/31/18	HAZ-MAT	CELLULAR PHONE/PAGER		$46.80
JP MORGAN CHASE BANK	21886	OCT 18;73239	3022644	10/31/18	HAZ-MAT	INTERNET/EMAIL SVS		$541.67
JP MORGAN CHASE BANK	21886	OCT 18;73239/N	3022644	10/31/18	EMERGENCY SERVICES DEPARTMENT	OFFICE SUPPLIES		$16.96
JP MORGAN CHASE BANK	21886	OCT 18;73239/N	3022644	10/31/18	EMERGENCY SERVICES DEPARTMENT	PRINTER SUPPLIES		$242.37
JP MORGAN CHASE BANK	21886	OCT 18;73347	3022565	10/24/18	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$1,693.99

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JP MORGAN CHASE BANK	21886	OCT 18;73917	3022565	10/24/18	EMS	TRAINING, CONF., SEMINARS		$334.90
JP MORGAN CHASE BANK	21886	OCT 18;73917	3022565	10/24/18	EMS	TRAVEL		$539.60
JP MORGAN CHASE BANK	21886	OCT 18;74925	3022644	10/31/18	ADMIN/MGMT	MISCELLANEOUS		$59.72
JP MORGAN CHASE BANK	21886	OCT 18;74925/N	3022644	10/31/18	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$159.48
JP MORGAN CHASE BANK	21886	OCT 18;75348	3022565	10/24/18	CONSTABLE PRECINCT 2	OFFICE EQUIPMENT < $5,000		$180.96
JP MORGAN CHASE BANK	21886	OCT 18;77064	3022565	10/24/18	HAZ-MAT	BOTTLED WATER		$11.98
JP MORGAN CHASE BANK	21886	OCT 18;77064	3022565	10/24/18	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$1,383.00
JP MORGAN CHASE BANK	21886	OCT 18;77064	3022565	10/24/18	HAZ-MAT	MAINTENANCE CONTRACTS		$610.00
JP MORGAN CHASE BANK	21886	OCT 18;77064	3022565	10/24/18	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$370.38
JP MORGAN CHASE BANK	21886	OCT 18;77064	3022565	10/24/18	HAZ-MAT	VEHICLE REPAIRS & MAINT		$29.40
JP MORGAN CHASE BANK	21886	OCT 18;77064	3022565	10/24/18	HAZ-MAT	VEHICLES > $5,000		$2,189.88
JP MORGAN CHASE BANK	21886	OCT 18;77064/N	3022565	10/24/18	HAZ-MAT	BOTTLED WATER		$11.98
JP MORGAN CHASE BANK	21886	OCT 18;77274	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$133.64
JP MORGAN CHASE BANK	21886	OCT 18;77274	3022644	10/31/18	BERRY SPRINGS PK & PRESERVE	OFFICE SUPPLIES		$50.99
JP MORGAN CHASE BANK	21886	OCT 18;77274	3022644	10/31/18	PARKS DEPARTMENT	OFFICE SUPPLIES		$120.15
JP MORGAN CHASE BANK	21886	OCT 18;77274	3022644	10/31/18	PARKS DEPARTMENT	POSTAGE		$200.00
JP MORGAN CHASE BANK	21886	OCT 18;77274	3022644	10/31/18	PARKS DEPARTMENT	SIGNS		$551.00
JP MORGAN CHASE BANK	21886	OCT 18;77274	3022644	10/31/18	RIVER RANCH	OFFICE EQUIPMENT < $5,000		$227.94
JP MORGAN CHASE BANK	21886	OCT 18;77694	3022565	10/24/18	425TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$1,294.00
JP MORGAN CHASE BANK	21886	OCT 18;78187	3022644	10/31/18	EMS	OFFICE FURNITURE < $5,000		$309.97
JP MORGAN CHASE BANK	21886	OCT 18;78187	3022644	10/31/18	EMS	OFFICE SUPPLIES		$193.00
JP MORGAN CHASE BANK	21886	OCT 18;78187	3022644	10/31/18	EMS	POSTAGE		$87.20
JP MORGAN CHASE BANK	21886	OCT 18;78187	3022644	10/31/18	EMS	PRINTED MATERIALS & BINDING		$40.00
JP MORGAN CHASE BANK	21886	OCT 18;78187	3022644	10/31/18	EMS	RADIO EQUIPMENT < $5,000		$150.47
JP MORGAN CHASE BANK	21886	OCT 18;78187/N	3022644	10/31/18	EMS	OFFICE SUPPLIES		$580.02
JP MORGAN CHASE BANK	21886	OCT 18;78187/N	3022644	10/31/18	EMS	POSTAGE		$501.63
JP MORGAN CHASE BANK	21886	OCT 18;78187/N	3022644	10/31/18	EMS	PRINTED MATERIALS & BINDING		$109.15
JP MORGAN CHASE BANK	21886	OCT 18;78187/N	3022644	10/31/18	EMS	TRAINING, CONF., SEMINARS		$1,061.89
JP MORGAN CHASE BANK	21886	OCT 18;78306	3022644	10/31/18	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$122.85
JP MORGAN CHASE BANK	21886	OCT 18;78306	3022644	10/31/18	HAZ-MAT	VEHICLE REPAIRS & MAINT		$737.57
JP MORGAN CHASE BANK	21886	OCT 18;78306	3022644	10/31/18	HAZ-MAT	VEHICLES > $5,000		$1,738.40
JP MORGAN CHASE BANK	21886	OCT 18;78306/N	3022644	10/31/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$1,221.79
JP MORGAN CHASE BANK	21886	OCT 18;80787	3022565	10/24/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,106.05
JP MORGAN CHASE BANK	21886	OCT 18;82117	3022565	10/24/18	911 COMMUNICATIONS	REPAIRS TO OFFICE EQUIPMENT		$625.00
JP MORGAN CHASE BANK	21886	OCT 18;82117	3022565	10/24/18	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$869.12
JP MORGAN CHASE BANK	21886	OCT 18;82163	3022565	10/24/18	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$36.98
JP MORGAN CHASE BANK	21886	OCT 18;82163	3022565	10/24/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$163.08
JP MORGAN CHASE BANK	21886	OCT 18;82163	3022565	10/24/18	LOTT BUILDING	FACILITY MAINT. & REPAIR		$288.11
JP MORGAN CHASE BANK	21886	OCT 18;82163	3022565	10/24/18	NCF BLDG E - EMS TRAINING	FACILITY REPAIRS		$19.05
JP MORGAN CHASE BANK	21886	OCT 18;82163	3022565	10/24/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$489.90
JP MORGAN CHASE BANK	21886	OCT 18;82163	3022565	10/24/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$17.05

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JP MORGAN CHASE BANK	21886	OCT 18;82163/N	3022565	10/24/18	EMS ADMIN/911 ADDRESSING	FACILITY MAINT. & REPAIR		$64.38
JP MORGAN CHASE BANK	21886	OCT 18;82163/N	3022565	10/24/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$100.98
JP MORGAN CHASE BANK	21886	OCT 18;82163/N	3022565	10/24/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$28.27
JP MORGAN CHASE BANK	21886	OCT 18;83458	3022565	10/24/18	EXTENSION SERVICE	EDUC AIDS/MATLS		$12.47
JP MORGAN CHASE BANK	21886	OCT 18;83458	3022565	10/24/18	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$1,022.72
JP MORGAN CHASE BANK	21886	OCT 18;83458/N	3022565	10/24/18	EXTENSION SERVICE	EDUC AIDS/MATLS		$518.03
JP MORGAN CHASE BANK	21886	OCT 18;84085	3022565	10/24/18	EXTENSION SERVICE	OFFICE FURNITURE < $5,000		$299.00
JP MORGAN CHASE BANK	21886	OCT 18;86148	3022644	10/31/18	WC RADIO COMMUNICATION SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$231.76
JP MORGAN CHASE BANK	21886	OCT 18;86148	3022644	10/31/18	WIRELESS COMMUNICATION	OFFICE EQUIPMENT < $5,000		$184.99
JP MORGAN CHASE BANK	21886	OCT 18;86148	3022644	10/31/18	WIRELESS COMMUNICATION	OFFICE SUPPLIES		$238.64
JP MORGAN CHASE BANK	21886	OCT 18;86148/N	3022644	10/31/18	WIRELESS COMMUNICATION	OFFICE SUPPLIES		$92.97
JP MORGAN CHASE BANK	21886	OCT 18;86148/N	3022644	10/31/18	WIRELESS COMMUNICATION	PARTS		$254.30
JP MORGAN CHASE BANK	21886	OCT 18;86444	3022644	10/31/18	COUNTY JAIL	TRAVEL		$205.85
JP MORGAN CHASE BANK	21886	OCT 18;86640	3022565	10/24/18	ELECTION HAVA - TITLE II	ELECTION SUPPLIES		$1,995.19
JP MORGAN CHASE BANK	21886	OCT 18;86749	3022565	10/24/18	ADULT PROBATION	OFFICE FURNITURE < $5,000		$480.76
JP MORGAN CHASE BANK	21886	OCT 18;87865	3022565	10/24/18	368TH DISTRICT COURT	OFFICE SUPPLIES		$51.27
JP MORGAN CHASE BANK	21886	OCT 18;87899	3022565	10/24/18	HAZ-MAT	COMPUTER SOFTWARE < $5,000		$48.68
JP MORGAN CHASE BANK	21886	OCT 18;88440	3022565	10/24/18	EMS	OUTREACH-FLEX FUNDING		$266.06
JP MORGAN CHASE BANK	21886	OCT 18;88440/N	3022565	10/24/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$202.93
JP MORGAN CHASE BANK	21886	OCT 18;88466	3022565	10/24/18	26TH DISTRICT COURT	MISCELLANEOUS		$119.33
JP MORGAN CHASE BANK	21886	OCT 18;88466	3022565	10/24/18	DISTRICT COURTS	FOOD FOR JURORS		$87.41
JP MORGAN CHASE BANK	21886	OCT 18;89174	3022644	10/31/18	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES		$92.98
JP MORGAN CHASE BANK	21886	OCT 18;89174	3022644	10/31/18	ON-SITE SEWAGE FACILITIES	POSTAGE		$6.70
JP MORGAN CHASE BANK	21886	OCT 18;89174/N	3022644	10/31/18	ON-SITE SEWAGE FACILITIES	MEMBERSHIP DUES		$335.00
JP MORGAN CHASE BANK	21886	OCT 18;89174/N	3022644	10/31/18	ON-SITE SEWAGE FACILITIES	POSTAGE		$6.70
JP MORGAN CHASE BANK	21886	OCT 18;89174/N	3022644	10/31/18	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$623.00
JP MORGAN CHASE BANK	21886	OCT 18;89177	3022565	10/24/18	COUNTY AUDITOR	MEMBERSHIP DUES		$80.00
JP MORGAN CHASE BANK	21886	OCT 18;89177	3022565	10/24/18	COUNTY AUDITOR	POSTAGE		$4.68
JP MORGAN CHASE BANK	21886	OCT 18;89177/N	3022565	10/24/18	COUNTY AUDITOR	OFFICE SUPPLIES		$95.40
JP MORGAN CHASE BANK	21886	OCT 18;89177/N	3022565	10/24/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$275.00
JP MORGAN CHASE BANK	21886	OCT 18;89304	3022644	10/31/18	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$215.96
JP MORGAN CHASE BANK	21886	OCT 18;89304	3022644	10/31/18	HAZ-MAT	OFFICE SUPPLIES		$87.83
JP MORGAN CHASE BANK	21886	OCT 18;89304	3022644	10/31/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$630.54
JP MORGAN CHASE BANK	21886	OCT 18;89304	3022644	10/31/18	HAZ-MAT	UNIFORMS		$1,023.84
JP MORGAN CHASE BANK	21886	OCT 18;89304/N	3022644	10/31/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$1,506.05
JP MORGAN CHASE BANK	21886	OCT 18;89629	3022644	10/31/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$68.40
JP MORGAN CHASE BANK	21886	OCT 18;89629	3022644	10/31/18	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$49.99
JP MORGAN CHASE BANK	21886	OCT 18;89909	3022565	10/24/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$188.54
JP MORGAN CHASE BANK	21886	OCT 18;90092	3022565	10/24/18	ANIMAL SERVICES	CARE OF ANIMALS		$56.69
JP MORGAN CHASE BANK	21886	OCT 18;90092	3022565	10/24/18	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$12.00
JP MORGAN CHASE BANK	21886	OCT 18;90092	3022565	10/24/18	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$208.00

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JP MORGAN CHASE BANK	21886	OCT 18;90134	3022565	10/24/18	COUNTY SHERIFF	OFFICE SUPPLIES		$83.45
JP MORGAN CHASE BANK	21886	OCT 18;90134/N	3022565	10/24/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,307.26
JP MORGAN CHASE BANK	21886	OCT 18;90511	3022565	10/24/18	CRIMINAL JUSTICE CENTER	JANITORIAL SUPPLIES		$4,721.00
JP MORGAN CHASE BANK	21886	OCT 18;90511	3022565	10/24/18	NEW ROUND ROCK ANNEX	OFFICE FURNITURE < $5,000		$1,400.00
JP MORGAN CHASE BANK	21886	OCT 18;90511	3022565	10/24/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$124.89
JP MORGAN CHASE BANK	21886	OCT 18;90511	3022565	10/24/18	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$2,467.79
JP MORGAN CHASE BANK	21886	OCT 18;90511	3022565	10/24/18	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$66.15
JP MORGAN CHASE BANK	21886	OCT 18;91737	3022565	10/24/18	J.P. PRECINCT 4	EMPLOYEE RECOGNITION PROGRAM		$23.00
JP MORGAN CHASE BANK	21886	OCT 18;91737	3022565	10/24/18	J.P. PRECINCT 4	MISCELLANEOUS		$379.55
JP MORGAN CHASE BANK	21886	OCT 18;91737	3022565	10/24/18	J.P. PRECINCT 4	OFFICE SUPPLIES		$257.75
JP MORGAN CHASE BANK	21886	OCT 18;91737	3022565	10/24/18	J.P. PRECINCT 4	PRINTED MATERIALS & BINDING		$963.46
JP MORGAN CHASE BANK	21886	OCT 18;91737	3022565	10/24/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$379.09
JP MORGAN CHASE BANK	21886	OCT 18;92938	3022565	10/24/18	COUNTY TREASURER	BANK CHARGES		$882.08
JP MORGAN CHASE BANK	21886	OCT 18;92938	3022565	10/24/18	COUNTY TREASURER	OFFICE SUPPLIES		$315.32
JP MORGAN CHASE BANK	21886	OCT 18;92938	3022565	10/24/18	COUNTY TREASURER	POSTAGE		$383.65
JP MORGAN CHASE BANK	21886	OCT 18;93513	3022565	10/24/18	EMS	TRAINING, CONF., SEMINARS		$85.00
JP MORGAN CHASE BANK	21886	OCT 18;93539	3022565	10/24/18	EMS	TRAINING, CONF., SEMINARS		$842.34
JP MORGAN CHASE BANK	21886	OCT 18;93813	3022644	10/31/18	COMMISSIONER PCT 1	MISCELLANEOUS		$4.22
JP MORGAN CHASE BANK	21886	OCT 18;93813	3022644	10/31/18	COMMISSIONER PCT 1	OFFICE SUPPLIES		$170.23
JP MORGAN CHASE BANK	21886	OCT 18;93813	3022644	10/31/18	COMMISSIONER PCT 1	PRINTED MATERIALS & BINDING		$119.97
JP MORGAN CHASE BANK	21886	OCT 18;93813	3022644	10/31/18	COMMISSIONER PCT 1	TRAINING, CONF., SEMINARS		$38.00
JP MORGAN CHASE BANK	21886	OCT 18;93840	3022565	10/24/18	COUNTY JAIL	FOOD SERVICE		$12.70
JP MORGAN CHASE BANK	21886	OCT 18;93840	3022565	10/24/18	COUNTY JAIL	GASOLINE		$27.01
JP MORGAN CHASE BANK	21886	OCT 18;93840	3022565	10/24/18	COUNTY JAIL	TRAVEL		$242.87
JP MORGAN CHASE BANK	21886	OCT 18;94209	3022565	10/24/18	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$79.20
JP MORGAN CHASE BANK	21886	OCT 18;95402	3022644	10/31/18	PARKS DEPARTMENT	REPAIRS TO EQUIPMENT		$109.93
JP MORGAN CHASE BANK	21886	OCT 18;95402	3022644	10/31/18	RIVER RANCH	CHEMICALS, ROADSIDE SPRAYING		$31.98
JP MORGAN CHASE BANK	21886	OCT 18;95402	3022644	10/31/18	RIVER RANCH	REPAIRS TO EQUIPMENT		$241.54
JP MORGAN CHASE BANK	21886	OCT 18;95402/N	3022644	10/31/18	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$161.89
JP MORGAN CHASE BANK	21886	OCT 18;95588	3022644	10/31/18	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$100.43
JP MORGAN CHASE BANK	21886	OCT 18;95588	3022644	10/31/18	DISTRICT ATTORNEY	MEMBERSHIP DUES		$70.00
JP MORGAN CHASE BANK	21886	OCT 18;95588	3022644	10/31/18	DISTRICT ATTORNEY	OFFICE EQUIPMENT < $5,000		$880.76
JP MORGAN CHASE BANK	21886	OCT 18;95588	3022644	10/31/18	DISTRICT ATTORNEY	OFFICE SUPPLIES		$1,565.90
JP MORGAN CHASE BANK	21886	OCT 18;95588	3022644	10/31/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$289.54
JP MORGAN CHASE BANK	21886	OCT 18;95588	3022644	10/31/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$489.16
JP MORGAN CHASE BANK	21886	OCT 18;95588	3022644	10/31/18	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$576.45
JP MORGAN CHASE BANK	21886	OCT 18;95588/N	3022644	10/31/18	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$146.08
JP MORGAN CHASE BANK	21886	OCT 18;95588/N	3022644	10/31/18	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$301.29
JP MORGAN CHASE BANK	21886	OCT 18;95588/N	3022644	10/31/18	DISTRICT ATTORNEY	OFFICE SUPPLIES		$1,404.77
JP MORGAN CHASE BANK	21886	OCT 18;95588/N	3022644	10/31/18	DISTRICT ATTORNEY	PRINTER SUPPLIES		$169.99
JP MORGAN CHASE BANK	21886	OCT 18;95588/N	3022644	10/31/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$256.00

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JP MORGAN CHASE BANK	21886	OCT 18;95588/N	3022644	10/31/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$1,303.22
JP MORGAN CHASE BANK	21886	OCT 18;95588/N	3022644	10/31/18	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$673.87
JP MORGAN CHASE BANK	21886	OCT 18;95669	3022565	10/24/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$467.36
JP MORGAN CHASE BANK	21886	OCT 18;95820	3022565	10/24/18	COUNTY SHERIFF	GASOLINE		$66.32
JP MORGAN CHASE BANK	21886	OCT 18;95833	3022565	10/24/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$576.00
JP MORGAN CHASE BANK	21886	OCT 18;95833	3022565	10/24/18	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$1,482.97
JP MORGAN CHASE BANK	21886	OCT 18;95833	3022565	10/24/18	TAYLOR ANNEX	FACILITY MAINT. & REPAIR		$686.00
JP MORGAN CHASE BANK	21886	OCT 18;95833	3022565	10/24/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$156.02
JP MORGAN CHASE BANK	21886	OCT 18;96006	3022644	10/31/18	COUNTY CLERK	OFFICE SUPPLIES		$631.98
JP MORGAN CHASE BANK	21886	OCT 18;96006	3022644	10/31/18	COUNTY CLERK	PRINTED MATERIALS & BINDING		$1,608.40
JP MORGAN CHASE BANK	21886	OCT 18;96006	3022644	10/31/18	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$19.94
JP MORGAN CHASE BANK	21886	OCT 18;96006/N	3022644	10/31/18	COUNTY CLERK	POSTAGE METER RENTAL/SUPPLIES		$46.00
JP MORGAN CHASE BANK	21886	OCT 18;96006/N	3022644	10/31/18	COUNTY CLERK-JUDICIAL	POSTAGE METER RENTAL/SUPPLIES		$46.00
JP MORGAN CHASE BANK	21886	OCT 18;96006/N	3022644	10/31/18	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$180.00
JP MORGAN CHASE BANK	21886	OCT 18;96126	3022565	10/24/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$107.29
JP MORGAN CHASE BANK	21886	OCT 18;96126A	3022644	10/31/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$0.07
JP MORGAN CHASE BANK	21886	OCT 18;96232	3022644	10/31/18	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$795.69
JP MORGAN CHASE BANK	21886	OCT 18;96232	3022644	10/31/18	ADMIN/MGMT	COURIER SERVICE		$18.00
JP MORGAN CHASE BANK	21886	OCT 18;96232	3022644	10/31/18	ADMIN/MGMT	INTERNET/EMAIL SVS		$4,757.51
JP MORGAN CHASE BANK	21886	OCT 18;96232	3022644	10/31/18	ADMIN/MGMT	OFFICE SUPPLIES		$663.04
JP MORGAN CHASE BANK	21886	OCT 18;96232	3022644	10/31/18	ADMIN/MGMT	TELEPHONE SERVICE		$513.77
JP MORGAN CHASE BANK	21886	OCT 18;96232	3022644	10/31/18	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$252.89
JP MORGAN CHASE BANK	21886	OCT 18;96232	3022644	10/31/18	ADMIN/MGMT	USE OF DONATIONS		$14.98
JP MORGAN CHASE BANK	21886	OCT 18;96232/N	3022644	10/31/18	ADMIN/MGMT	USE OF DONATIONS		$95.00
JP MORGAN CHASE BANK	21886	OCT 18;96679	3022565	10/24/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,914.75
JP MORGAN CHASE BANK	21886	OCT 18;96837	3022565	10/24/18	ELECTIONS	COMPUTER EQUIPMENT < $5,000		$494.85
JP MORGAN CHASE BANK	21886	OCT 18;96837	3022565	10/24/18	ELECTIONS	INTERNET/EMAIL SVS		$22.17
JP MORGAN CHASE BANK	21886	OCT 18;97229	3022565	10/24/18	ELECTION DISCRETIONARY DEPT	ELECTION SUPPLIES		$1,879.13
JP MORGAN CHASE BANK	21886	OCT 18;97229	3022565	10/24/18	ELECTIONS	TRAINING, CONF., SEMINARS		$6.00
JP MORGAN CHASE BANK	21886	OCT 18;97236	3022565	10/24/18	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$394.86
JP MORGAN CHASE BANK	21886	OCT 18;97236	3022565	10/24/18	COUNTY ATTORNEY	OFFICE FURNITURE < $5,000		$1,848.53
JP MORGAN CHASE BANK	21886	OCT 18;97236	3022565	10/24/18	COUNTY ATTORNEY	UNIFORMS		$971.55
JP MORGAN CHASE BANK	21886	OCT 18;97610	3022565	10/24/18	COUNTY TREASURER	POSTAGE		$95.02
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	EMS	MISCELLANEOUS		$109.99
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	EMS	OFFICE SUPPLIES		$52.64
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	EMS	OUTREACH-FLEX FUNDING		$1,899.99
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	EMS	SOFTWARE MAINTENANCE		$5.80
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	OUTREACH DEPARTMENT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$116.32
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$745.07
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$525.80

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JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$17.40
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	OUTREACH DEPARTMENT	UNIFORMS		($34.99)
JP MORGAN CHASE BANK	21886	OCT 18;97735	3022644	10/31/18	OUTREACH DEPARTMENT	VEHICLES > $5,000		$1,680.00
JP MORGAN CHASE BANK	21886	OCT 18;97735/N	3022644	10/31/18	OUTREACH DEPARTMENT	MISCELLANEOUS		$3.27
JP MORGAN CHASE BANK	21886	OCT 18;97735/N	3022644	10/31/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$28.55
JP MORGAN CHASE BANK	21886	OCT 18;97735/N	3022644	10/31/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$102.26
JP MORGAN CHASE BANK	21886	OCT 18;97994	3022565	10/24/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$48.66
JP MORGAN CHASE BANK	21886	OCT 18;97994	3022565	10/24/18	OUTREACH DEPARTMENT	UNIFORMS		$179.16
JP MORGAN CHASE BANK	21886	OCT 18;97994/N	3022565	10/24/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$33.79
JP MORGAN CHASE BANK	21886	OCT 18;98533	3022565	10/24/18	J.P. PRECINCT 2	MISCELLANEOUS		$0.12
JP MORGAN CHASE BANK	21886	OCT 18;98533	3022565	10/24/18	J.P. PRECINCT 2	OFFICE SUPPLIES		$790.31
JP MORGAN CHASE BANK	21886	OCT 18;98533	3022565	10/24/18	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$133.75
JP MORGAN CHASE BANK	21886	OCT 18;98533	3022565	10/24/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$98.08
JP MORGAN CHASE BANK	21886	OCT 18;98929	3022565	10/24/18	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$91.99
JP MORGAN CHASE BANK	21886	OCT 18;99193	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$31.06
JP MORGAN CHASE BANK	21886	OCT 18;99193	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$268.00
JP MORGAN CHASE BANK	21886	OCT 18;99193	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$303.65
JP MORGAN CHASE BANK	21886	OCT 18;99193	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$90.00
JP MORGAN CHASE BANK	21886	OCT 18;99193/N	3022644	10/31/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$645.00
JP MORGAN CHASE BANK	21886	OCT 18;99391	3022565	10/24/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$398.00
JP MORGAN CHASE BANK	21886	SEP 18;03295	3022188	10/03/18	FLEET MAINTENANCE	BATTERIES		$310.06
JP MORGAN CHASE BANK	21886	SEP 18;03295	3022188	10/03/18	FLEET MAINTENANCE	PARTS		$88.56
JP MORGAN CHASE BANK	21886	SEP 18;05890	3022188	10/03/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$66.00
JP MORGAN CHASE BANK	21886	SEP 18;05890	3022188	10/03/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$694.52
JP MORGAN CHASE BANK	21886	SEP 18;05890	3022188	10/03/18	ANIMAL SERVICES	MISCELLANEOUS		$1,065.02
JP MORGAN CHASE BANK	21886	SEP 18;05890	3022188	10/03/18	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$937.00
JP MORGAN CHASE BANK	21886	SEP 18;06311	3022188	10/03/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$113.99
JP MORGAN CHASE BANK	21886	SEP 18;06311	3022188	10/03/18	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$101.00
JP MORGAN CHASE BANK	21886	SEP 18;06311	3022188	10/03/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,035.00
JP MORGAN CHASE BANK	21886	SEP 18;06311	3022188	10/03/18	COUNTY SHERIFF	UNIFORMS		$1,300.00
JP MORGAN CHASE BANK	21886	SEP 18;07997CR	3022565	10/24/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		($0.01)
JP MORGAN CHASE BANK	21886	SEP 18;09937	3022188	10/03/18	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$358.85
JP MORGAN CHASE BANK	21886	SEP 18;09937	3022188	10/03/18	CONSTABLE PRECINCT 3	OFFICE FURNITURE < $5,000		$269.40
JP MORGAN CHASE BANK	21886	SEP 18;09937	3022188	10/03/18	CONSTABLE PRECINCT 3	UNIFORMS		$1,053.93
JP MORGAN CHASE BANK	21886	SEP 18;10582	3022188	10/03/18	EMS	FACILITY MAINT. & REPAIR		$799.70
JP MORGAN CHASE BANK	21886	SEP 18;10582	3022188	10/03/18	EMS	OFFICE FURNITURE < $5,000		$1,009.97
JP MORGAN CHASE BANK	21886	SEP 18;10582	3022188	10/03/18	EMS	RADIO EQUIPMENT < $5,000		$833.40
JP MORGAN CHASE BANK	21886	SEP 18;11517	3022188	10/03/18	UNIFIED ROAD SYSTEM	CONCRETE/SURVEY SUPP & EQUIP		$557.85
JP MORGAN CHASE BANK	21886	SEP 18;11517	3022188	10/03/18	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$258.61
JP MORGAN CHASE BANK	21886	SEP 18;11517	3022188	10/03/18	UNIFIED ROAD SYSTEM	RADIO EQUIPMENT < $5,000		$155.25
JP MORGAN CHASE BANK	21886	SEP 18;11517	3022188	10/03/18	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$166.46

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 18;11517	3022188	10/03/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$383.31
JP MORGAN CHASE BANK	21886	SEP 18;11694	3022188	10/03/18	ANIMAL SERVICES	CARE OF ANIMALS		$56.69
JP MORGAN CHASE BANK	21886	SEP 18;11694	3022188	10/03/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$59.76
JP MORGAN CHASE BANK	21886	SEP 18;11694	3022188	10/03/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$62.60
JP MORGAN CHASE BANK	21886	SEP 18;11694	3022188	10/03/18	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$6,993.69
JP MORGAN CHASE BANK	21886	SEP 18;11694	3022188	10/03/18	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$851.91
JP MORGAN CHASE BANK	21886	SEP 18;12412	3022188	10/03/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$696.00
JP MORGAN CHASE BANK	21886	SEP 18;18269	3022188	10/03/18	COMM BASED MENTAL HEALTH	MEMBERSHIP DUES		$125.00
JP MORGAN CHASE BANK	21886	SEP 18;18269	3022188	10/03/18	COMM BASED MENTAL HEALTH	MISCELLANEOUS		$13.98
JP MORGAN CHASE BANK	21886	SEP 18;18269	3022188	10/03/18	DETENTION	OTHER SUPPLIES		$29.99
JP MORGAN CHASE BANK	21886	SEP 18;18269	3022188	10/03/18	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$123.72
JP MORGAN CHASE BANK	21886	SEP 18;18269	3022188	10/03/18	JJAEP TIER II FUNDING	GO PROGRAM EXPENDITURES		$12.09
JP MORGAN CHASE BANK	21886	SEP 18;18269	3022188	10/03/18	TRIAD	FOOD SERVICE		$3.94
JP MORGAN CHASE BANK	21886	SEP 18;18269	3022188	10/03/18	TRIAD	OTHER SUPPLIES		$160.43
JP MORGAN CHASE BANK	21886	SEP 18;18762	3022188	10/03/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$86.00
JP MORGAN CHASE BANK	21886	SEP 18;18762	3022188	10/03/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$100.98
JP MORGAN CHASE BANK	21886	SEP 18;18762	3022188	10/03/18	ANIMAL SERVICES DONATIONS	FACILITY ENHANCEMENTS		$2,356.16
JP MORGAN CHASE BANK	21886	SEP 18;20550	3022188	10/03/18	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000		$6.85
JP MORGAN CHASE BANK	21886	SEP 18;20550	3022188	10/03/18	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$468.17
JP MORGAN CHASE BANK	21886	SEP 18;20550	3022188	10/03/18	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$573.50
JP MORGAN CHASE BANK	21886	SEP 18;24157	3022188	10/03/18	COUNTY SHERIFF	OFFICE SUPPLIES		$56.05
JP MORGAN CHASE BANK	21886	SEP 18;24157	3022188	10/03/18	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$773.27
JP MORGAN CHASE BANK	21886	SEP 18;25093	3022188	10/03/18	911 COMMUNICATIONS	EDUC AIDS/MATLS		$900.29
JP MORGAN CHASE BANK	21886	SEP 18;25093	3022188	10/03/18	911 COMMUNICATIONS	GASOLINE		$23.07
JP MORGAN CHASE BANK	21886	SEP 18;25093	3022188	10/03/18	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$1,788.98
JP MORGAN CHASE BANK	21886	SEP 18;25093	3022188	10/03/18	911 COMMUNICATIONS	PUBLICATIONS/BOOKS/PERIODICALS		$275.71
JP MORGAN CHASE BANK	21886	SEP 18;25093	3022188	10/03/18	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$185.78
JP MORGAN CHASE BANK	21886	SEP 18;25848	3022188	10/03/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$224.65
JP MORGAN CHASE BANK	21886	SEP 18;25848	3022188	10/03/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$12.96
JP MORGAN CHASE BANK	21886	SEP 18;25848	3022188	10/03/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$82.90
JP MORGAN CHASE BANK	21886	SEP 18;25848	3022188	10/03/18	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$4.68
JP MORGAN CHASE BANK	21886	SEP 18;25848	3022188	10/03/18	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$447.85
JP MORGAN CHASE BANK	21886	SEP 18;25848	3022188	10/03/18	SHOWBARN	FACILITY MAINT. & REPAIR		$35.76
JP MORGAN CHASE BANK	21886	SEP 18;25848	3022188	10/03/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$12.37
JP MORGAN CHASE BANK	21886	SEP 18;25848	3022188	10/03/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$32.13
JP MORGAN CHASE BANK	21886	SEP 18;27816	3022188	10/03/18	J.P. PRECINCT 4	POSTAGE		$723.55
JP MORGAN CHASE BANK	21886	SEP 18;28119	3022188	10/03/18	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$46.84
JP MORGAN CHASE BANK	21886	SEP 18;28119	3022188	10/03/18	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$144.17
JP MORGAN CHASE BANK	21886	SEP 18;28119	3022188	10/03/18	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$52.68
JP MORGAN CHASE BANK	21886	SEP 18;28119	3022188	10/03/18	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$15.94
JP MORGAN CHASE BANK	21886	SEP 18;28119	3022188	10/03/18	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$324.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 18;28119	3022188	10/03/18	BERRY SPRINGS PK & PRESERVE	TRAIL MAINTENANCE		$37.00
JP MORGAN CHASE BANK	21886	SEP 18;28119	3022188	10/03/18	PARKS DEPARTMENT	OFFICE SUPPLIES		$33.18
JP MORGAN CHASE BANK	21886	SEP 18;28119	3022188	10/03/18	PARKS DEPARTMENT	POSTAGE		$10.00
JP MORGAN CHASE BANK	21886	SEP 18;28119	3022188	10/03/18	PARKS DEPARTMENT	USE OF DONATIONS		$161.34
JP MORGAN CHASE BANK	21886	SEP 18;28875	3022188	10/03/18	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$561.69
JP MORGAN CHASE BANK	21886	SEP 18;30124	3022188	10/03/18	911 COMMUNICATIONS	OFFICE SUPPLIES		$194.97
JP MORGAN CHASE BANK	21886	SEP 18;30124	3022188	10/03/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$400.00
JP MORGAN CHASE BANK	21886	SEP 18;32924	3022188	10/03/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$1,275.64
JP MORGAN CHASE BANK	21886	SEP 18;32924	3022188	10/03/18	ANIMAL SERVICES	CARE OF ANIMALS		$32.39
JP MORGAN CHASE BANK	21886	SEP 18;32924	3022188	10/03/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$79.80
JP MORGAN CHASE BANK	21886	SEP 18;32924	3022188	10/03/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$1,071.68
JP MORGAN CHASE BANK	21886	SEP 18;32924	3022188	10/03/18	ANIMAL SERVICES	MISCELLANEOUS		($1,065.02)
JP MORGAN CHASE BANK	21886	SEP 18;32924	3022188	10/03/18	ANIMAL SERVICES	OFFICE SUPPLIES		$397.24
JP MORGAN CHASE BANK	21886	SEP 18;32924	3022188	10/03/18	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$121.50
JP MORGAN CHASE BANK	21886	SEP 18;32924	3022188	10/03/18	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		($128.82)
JP MORGAN CHASE BANK	21886	SEP 18;35754	3022188	10/03/18	TRIAD	JANITORIAL SUPPLIES		$94.17
JP MORGAN CHASE BANK	21886	SEP 18;35754	3022188	10/03/18	TRIAD	LINENS/TOILETRIES		$75.79
JP MORGAN CHASE BANK	21886	SEP 18;35754	3022188	10/03/18	TRIAD	OFFICE SUPPLIES		$31.72
JP MORGAN CHASE BANK	21886	SEP 18;35754	3022188	10/03/18	TRIAD	OTHER SUPPLIES		$163.74
JP MORGAN CHASE BANK	21886	SEP 18;36526	3022188	10/03/18	COMMISSIONER PCT 3	INTERNET/EMAIL SVS		$80.51
JP MORGAN CHASE BANK	21886	SEP 18;36526	3022188	10/03/18	COMMISSIONER PCT 3	TELEPHONE SERVICE		$129.14
JP MORGAN CHASE BANK	21886	SEP 18;37097	3022188	10/03/18	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,343.80
JP MORGAN CHASE BANK	21886	SEP 18;37097	3022188	10/03/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$1,317.00
JP MORGAN CHASE BANK	21886	SEP 18;38308	3022188	10/03/18	TRIAD	MEDICAL/HOSPITAL		$91.94
JP MORGAN CHASE BANK	21886	SEP 18;39310	3022188	10/03/18	CONSTABLE PRECINCT 2	AMMUNITION		$204.80
JP MORGAN CHASE BANK	21886	SEP 18;39310	3022188	10/03/18	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000		$489.44
JP MORGAN CHASE BANK	21886	SEP 18;39310	3022188	10/03/18	CONSTABLE PRECINCT 2	UNIFORMS		$47.98
JP MORGAN CHASE BANK	21886	SEP 18;42745	3022188	10/03/18	J.P. PRECINCT 3	FOOD FOR JURORS		$102.54
JP MORGAN CHASE BANK	21886	SEP 18;42745	3022188	10/03/18	J.P. PRECINCT 3	OFFICE SUPPLIES		$1,267.52
JP MORGAN CHASE BANK	21886	SEP 18;43671	3022188	10/03/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$220.80
JP MORGAN CHASE BANK	21886	SEP 18;43671	3022188	10/03/18	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$37.81
JP MORGAN CHASE BANK	21886	SEP 18;43671	3022188	10/03/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$22.42
JP MORGAN CHASE BANK	21886	SEP 18;43671	3022188	10/03/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$18.00
JP MORGAN CHASE BANK	21886	SEP 18;43671	3022188	10/03/18	WMSN CTY BUILDINGS	GASOLINE		$90.01
JP MORGAN CHASE BANK	21886	SEP 18;43671	3022188	10/03/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$121.30
JP MORGAN CHASE BANK	21886	SEP 18;43671	3022188	10/03/18	WMSN CTY BUILDINGS	VEHICLE EQUIPMENT < $5,000		$6.97
JP MORGAN CHASE BANK	21886	SEP 18;43697	3022188	10/03/18	EMS STAT-2604 N LAWN-TAYLOR	FACILITY MAINT. & REPAIR		$11.57
JP MORGAN CHASE BANK	21886	SEP 18;43697	3022188	10/03/18	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$30.13
JP MORGAN CHASE BANK	21886	SEP 18;43697	3022188	10/03/18	HUTTO ANNEX	FACILITY MAINT. & REPAIR		$175.82
JP MORGAN CHASE BANK	21886	SEP 18;43697	3022188	10/03/18	JUVENILE FACILITY	EXTERMINATION		$12.94
JP MORGAN CHASE BANK	21886	SEP 18;43697	3022188	10/03/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$13.68

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 18;43697	3022188	10/03/18	LOTT BUILDING	EXTERMINATION		$18.88
JP MORGAN CHASE BANK	21886	SEP 18;43697	3022188	10/03/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$153.88
JP MORGAN CHASE BANK	21886	SEP 18;43697	3022188	10/03/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$16.41
JP MORGAN CHASE BANK	21886	SEP 18;45128	3022188	10/03/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		($295.00)
JP MORGAN CHASE BANK	21886	SEP 18;45893	3022188	10/03/18	COUNTY JAIL	FOOD SERVICE		$15.98
JP MORGAN CHASE BANK	21886	SEP 18;45893	3022188	10/03/18	COUNTY JAIL	TRAVEL		$457.03
JP MORGAN CHASE BANK	21886	SEP 18;45909	3022188	10/03/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$730.79
JP MORGAN CHASE BANK	21886	SEP 18;45909	3022188	10/03/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$95.40
JP MORGAN CHASE BANK	21886	SEP 18;47060	3022188	10/03/18	ADULT PROBATION	OFFICE FURNITURE < $5,000		$499.95
JP MORGAN CHASE BANK	21886	SEP 18;47192	3022188	10/03/18	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$536.45
JP MORGAN CHASE BANK	21886	SEP 18;47192	3022188	10/03/18	CONSTABLE PRECINCT 1	OFFICE FURNITURE < $5,000		$179.92
JP MORGAN CHASE BANK	21886	SEP 18;47192	3022188	10/03/18	CONSTABLE PRECINCT 1	UNIFORMS		$68.00
JP MORGAN CHASE BANK	21886	SEP 18;47633	3022188	10/03/18	26TH DISTRICT COURT	OFFICE EQUIPMENT < $5,000		$577.27
JP MORGAN CHASE BANK	21886	SEP 18;47633	3022188	10/03/18	26TH DISTRICT COURT	OFFICE SUPPLIES		$221.13
JP MORGAN CHASE BANK	21886	SEP 18;47633	3022188	10/03/18	26TH DISTRICT COURT	PRINTED MATERIALS & BINDING		$162.00
JP MORGAN CHASE BANK	21886	SEP 18;47778	3022188	10/03/18	EXPO CENTER	GROUNDS MAINTENANCE		$1,520.00
JP MORGAN CHASE BANK	21886	SEP 18;47778	3022188	10/03/18	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$565.56
JP MORGAN CHASE BANK	21886	SEP 18;49902	3022188	10/03/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$26.73
JP MORGAN CHASE BANK	21886	SEP 18;49902	3022188	10/03/18	CRIMINAL JUSTICE CENTER	PROFESSIONAL SERVICES		$175.00
JP MORGAN CHASE BANK	21886	SEP 18;49902	3022188	10/03/18	GRANGER FACILITY-CTTC	KITCHEN MAINT. & REPAIRS		$6,733.70
JP MORGAN CHASE BANK	21886	SEP 18;49902	3022188	10/03/18	GTWN TAX OFFICE	PROFESSIONAL SERVICES		$105.00
JP MORGAN CHASE BANK	21886	SEP 18;49902	3022188	10/03/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,975.00
JP MORGAN CHASE BANK	21886	SEP 18;49902	3022188	10/03/18	SHERIFF ADMIN/JAIL	PROFESSIONAL SERVICES		$105.00
JP MORGAN CHASE BANK	21886	SEP 18;49902	3022188	10/03/18	WMSN CTY BUILDINGS	GASOLINE		$55.54
JP MORGAN CHASE BANK	21886	SEP 18;49902	3022188	10/03/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$134.32
JP MORGAN CHASE BANK	21886	SEP 18;49902	3022188	10/03/18	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		($732.86)
JP MORGAN CHASE BANK	21886	SEP 18;52833	3022188	10/03/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$267.47
JP MORGAN CHASE BANK	21886	SEP 18;52833	3022188	10/03/18	COUNTY SHERIFF	OFFICE SUPPLIES		$341.91
JP MORGAN CHASE BANK	21886	SEP 18;52833	3022188	10/03/18	COUNTY SHERIFF	REPAIRS TO EQUIPMENT		$277.20
JP MORGAN CHASE BANK	21886	SEP 18;52833	3022188	10/03/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$701.50
JP MORGAN CHASE BANK	21886	SEP 18;53816	3022188	10/03/18	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$24.53
JP MORGAN CHASE BANK	21886	SEP 18;53816	3022188	10/03/18	CONSTABLE PRECINCT 3	OFFICE EQUIPMENT < $5,000		$19.99
JP MORGAN CHASE BANK	21886	SEP 18;53970	3022188	10/03/18	COUNTY JAIL	FOOD SERVICE		$19.90
JP MORGAN CHASE BANK	21886	SEP 18;53970	3022188	10/03/18	COUNTY JAIL	GASOLINE		$60.01
JP MORGAN CHASE BANK	21886	SEP 18;53970	3022188	10/03/18	COUNTY JAIL	TRAVEL		$595.33
JP MORGAN CHASE BANK	21886	SEP 18;54814	3022188	10/03/18	VETERAN SERVICES	POSTAGE		$129.36
JP MORGAN CHASE BANK	21886	SEP 18;56316	3022188	10/03/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$31.65
JP MORGAN CHASE BANK	21886	SEP 18;56316	3022188	10/03/18	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$139.94
JP MORGAN CHASE BANK	21886	SEP 18;56316	3022188	10/03/18	GRANGER FACILITY-CTTC	KITCHEN MAINT. & REPAIRS		$43.01
JP MORGAN CHASE BANK	21886	SEP 18;56316	3022188	10/03/18	WMSN CTY BUILDINGS	GASOLINE		$74.83
JP MORGAN CHASE BANK	21886	SEP 18;56316	3022188	10/03/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$94.12

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 18;56345	3022188	10/03/18	COUNTY SHERIFF	FACILITY MAINT. & REPAIR		$39.97
JP MORGAN CHASE BANK	21886	SEP 18;57198	3022188	10/03/18	COUNTY SHERIFF	RADIO EQUIPMENT < $5,000		$171.97
JP MORGAN CHASE BANK	21886	SEP 18;57198	3022188	10/03/18	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$17.10
JP MORGAN CHASE BANK	21886	SEP 18;57198	3022188	10/03/18	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$49.98
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	COMM BASED MENTAL HEALTH	MISCELLANEOUS		$7.00
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	COURT-ADMIN	MEMBERSHIP DUES		$35.00
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	DETENTION	PROFESSIONAL SERVICES		$59.18
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	DETENTION-PRE-SECURE	EMPLOYEE RECOGNITION PROGRAM		$42.49
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$1,629.00
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$55.00
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	JUVENILE SERVICES	TRAVEL		$420.00
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	PROBATION	MEMBERSHIP DUES		$35.00
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	TRIAD	PROFESSIONAL SERVICES		$59.17
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$108.75
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	TRIAD-POST-SECURE	PERSONAL LIABILITY INS.		$138.00
JP MORGAN CHASE BANK	21886	SEP 18;59263	3022188	10/03/18	TRIAD-POST-SECURE	PUBLICATIONS/BOOKS/PERIODICALS		$108.50
JP MORGAN CHASE BANK	21886	SEP 18;60786	3022188	10/03/18	COUNTY SHERIFF	FACILITY MAINT. & REPAIR		$1,187.00
JP MORGAN CHASE BANK	21886	SEP 18;60786	3022188	10/03/18	COUNTY SHERIFF	JANITORIAL SUPPLIES		$74.03
JP MORGAN CHASE BANK	21886	SEP 18;60786	3022188	10/03/18	COUNTY SHERIFF	MEMBERSHIP DUES		$55.00
JP MORGAN CHASE BANK	21886	SEP 18;60786	3022188	10/03/18	COUNTY SHERIFF	OFFICE SUPPLIES		$343.38
JP MORGAN CHASE BANK	21886	SEP 18;60786	3022188	10/03/18	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$2,548.60
JP MORGAN CHASE BANK	21886	SEP 18;60786	3022188	10/03/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,000.00
JP MORGAN CHASE BANK	21886	SEP 18;60786	3022188	10/03/18	COUNTY SHERIFF	UNIFORMS		$206.10
JP MORGAN CHASE BANK	21886	SEP 18;62014	3022188	10/03/18	CONSTABLE PRECINCT 2	OFFICE FURNITURE < $5,000		$338.94
JP MORGAN CHASE BANK	21886	SEP 18;62014	3022188	10/03/18	CONSTABLE PRECINCT 2	UNIFORMS		$1,352.83
JP MORGAN CHASE BANK	21886	SEP 18;63989	3022188	10/03/18	HAZ-MAT	INTERNET/EMAIL SVS		$379.92
JP MORGAN CHASE BANK	21886	SEP 18;63989	3022188	10/03/18	HAZ-MAT	RENT		$157.00
JP MORGAN CHASE BANK	21886	SEP 18;63989	3022188	10/03/18	HAZ-MAT	TRAINING, CONF., SEMINARS		$210.18
JP MORGAN CHASE BANK	21886	SEP 18;63989	3022188	10/03/18	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	SEP 18;65578	3022188	10/03/18	CONSTABLE PRECINCT 4	COMPUTER EQUIPMENT < $5,000		$23.43
JP MORGAN CHASE BANK	21886	SEP 18;65578	3022188	10/03/18	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$420.37
JP MORGAN CHASE BANK	21886	SEP 18;65578	3022188	10/03/18	CONSTABLE PRECINCT 4	OFFICE EQUIPMENT < $5,000		$1,704.44
JP MORGAN CHASE BANK	21886	SEP 18;65578	3022188	10/03/18	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$9.66
JP MORGAN CHASE BANK	21886	SEP 18;65578	3022188	10/03/18	CONSTABLE PRECINCT 4	POSTAGE		$20.52
JP MORGAN CHASE BANK	21886	SEP 18;65578	3022188	10/03/18	CONSTABLE PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$184.50
JP MORGAN CHASE BANK	21886	SEP 18;65578	3022188	10/03/18	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		($45.30)
JP MORGAN CHASE BANK	21886	SEP 18;65578	3022188	10/03/18	CONSTABLE PRECINCT 4	UNIFORMS		$360.00
JP MORGAN CHASE BANK	21886	SEP 18;65578	3022188	10/03/18	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$292.72
JP MORGAN CHASE BANK	21886	SEP 18;66221	3022188	10/03/18	CONSTABLE PRECINCT 2	LAW ENFORCEMENT EQUIPMENT < $5,000		$91.23
JP MORGAN CHASE BANK	21886	SEP 18;66221	3022188	10/03/18	CONSTABLE PRECINCT 2	UNIFORMS		$576.45
JP MORGAN CHASE BANK	21886	SEP 18;67527	3022188	10/03/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$803.47

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 18;67527	3022188	10/03/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$492.00
JP MORGAN CHASE BANK	21886	SEP 18;67527	3022188	10/03/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$194.00
JP MORGAN CHASE BANK	21886	SEP 18;67527	3022188	10/03/18	WMSN CTY BUILDINGS	EXTERMINATION		$4.97
JP MORGAN CHASE BANK	21886	SEP 18;67527	3022188	10/03/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$35.70
JP MORGAN CHASE BANK	21886	SEP 18;67527	3022188	10/03/18	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$2.47
JP MORGAN CHASE BANK	21886	SEP 18;67864	3022188	10/03/18	CONSTABLE PRECINCT 4	AMMUNITION		$2,342.23
JP MORGAN CHASE BANK	21886	SEP 18;67864	3022188	10/03/18	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$480.00
JP MORGAN CHASE BANK	21886	SEP 18;67864	3022188	10/03/18	CONSTABLE PRECINCT 4	OFFICE EQUIPMENT < $5,000		$699.91
JP MORGAN CHASE BANK	21886	SEP 18;67864	3022188	10/03/18	CONSTABLE PRECINCT 4	UNIFORMS		$27.60
JP MORGAN CHASE BANK	21886	SEP 18;68700	3022188	10/03/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$406.80
JP MORGAN CHASE BANK	21886	SEP 18;69230	3022188	10/03/18	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.46
JP MORGAN CHASE BANK	21886	SEP 18;69230	3022188	10/03/18	COUNTY ATTORNEY	COMPUTER SOFTWARE < $5,000		$319.96
JP MORGAN CHASE BANK	21886	SEP 18;69230	3022188	10/03/18	COUNTY ATTORNEY	EMPLOYEE RECOGNITION PROGRAM		$80.00
JP MORGAN CHASE BANK	21886	SEP 18;69230	3022188	10/03/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$350.00
JP MORGAN CHASE BANK	21886	SEP 18;69230	3022188	10/03/18	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$105.57
JP MORGAN CHASE BANK	21886	SEP 18;69230	3022188	10/03/18	COUNTY ATTORNEY	OFFICE SUPPLIES		$791.42
JP MORGAN CHASE BANK	21886	SEP 18;69230	3022188	10/03/18	COUNTY ATTORNEY	TRIAL EXPENSES		$36.00
JP MORGAN CHASE BANK	21886	SEP 18;69230	3022188	10/03/18	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$946.10
JP MORGAN CHASE BANK	21886	SEP 18;69715	3022188	10/03/18	INFRASTRUCTURE DEPT	TRAINING, CONF., SEMINARS		$205.00
JP MORGAN CHASE BANK	21886	SEP 18;70236	3022188	10/03/18	COUNTY JAIL	COMPUTER SOFTWARE < $5,000		$600.00
JP MORGAN CHASE BANK	21886	SEP 18;70236	3022188	10/03/18	COUNTY JAIL	FACILITY MAINT. & REPAIR		$969.00
JP MORGAN CHASE BANK	21886	SEP 18;70236	3022188	10/03/18	COUNTY JAIL	MISCELLANEOUS		$325.00
JP MORGAN CHASE BANK	21886	SEP 18;70236	3022188	10/03/18	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$219.51
JP MORGAN CHASE BANK	21886	SEP 18;70236	3022188	10/03/18	COUNTY JAIL	OFFICE SUPPLIES		$87.94
JP MORGAN CHASE BANK	21886	SEP 18;70236	3022188	10/03/18	COUNTY JAIL	PUBLICATIONS/BOOKS/PERIODICALS		$299.14
JP MORGAN CHASE BANK	21886	SEP 18;70236	3022188	10/03/18	COUNTY JAIL	REPAIRS TO EQUIPMENT		$35.00
JP MORGAN CHASE BANK	21886	SEP 18;70236	3022188	10/03/18	COUNTY JAIL	SMALL EQUIPMENT & TOOLS < $5,000		$715.00
JP MORGAN CHASE BANK	21886	SEP 18;70236	3022188	10/03/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$650.00
JP MORGAN CHASE BANK	21886	SEP 18;71287	3022188	10/03/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$706.56
JP MORGAN CHASE BANK	21886	SEP 18;71321	3022188	10/03/18	J.P. PRECINCT 3	PRINTED MATERIALS & BINDING		$832.39
JP MORGAN CHASE BANK	21886	SEP 18;71321	3022188	10/03/18	J.P. PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$214.00
JP MORGAN CHASE BANK	21886	SEP 18;71321	3022188	10/03/18	JP #3 TRUANCY PROGRAM	TRAINING, CONF., SEMINARS		$8.38
JP MORGAN CHASE BANK	21886	SEP 18;71505	3022188	10/03/18	EMS	OUTREACH-FLEX FUNDING		$147.53
JP MORGAN CHASE BANK	21886	SEP 18;71505	3022188	10/03/18	EMS	UNIFORMS		$264.95
JP MORGAN CHASE BANK	21886	SEP 18;71967	3022188	10/03/18	425TH DISTRICT COURT	MISCELLANEOUS		$31.01
JP MORGAN CHASE BANK	21886	SEP 18;71967	3022188	10/03/18	425TH DISTRICT COURT	OFFICE SUPPLIES		$122.15
JP MORGAN CHASE BANK	21886	SEP 18;72041	3022188	10/03/18	911 COMMUNICATIONS	EDUC AIDS/MATLS		$60.95
JP MORGAN CHASE BANK	21886	SEP 18;72041	3022188	10/03/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	SEP 18;73099	3022188	10/03/18	CONSTABLE PRECINCT 1	AMMUNITION		$569.50
JP MORGAN CHASE BANK	21886	SEP 18;73099	3022188	10/03/18	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000		$192.98
JP MORGAN CHASE BANK	21886	SEP 18;73099	3022188	10/03/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$74.40

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JP MORGAN CHASE BANK	21886	SEP 18;73099	3022188	10/03/18	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$285.14
JP MORGAN CHASE BANK	21886	SEP 18;73099	3022188	10/03/18	CONSTABLE PRECINCT 1	MISCELLANEOUS		$684.26
JP MORGAN CHASE BANK	21886	SEP 18;73099	3022188	10/03/18	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$60.60
JP MORGAN CHASE BANK	21886	SEP 18;73099	3022188	10/03/18	CONSTABLE PRECINCT 1	POSTAGE		$15.60
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$39.51
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$46.07
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$38.10
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$163.90
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$120.05
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$35.94
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$587.95
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	LOTT BUILDING	FACILITY MAINT. & REPAIR		$12.98
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$362.95
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$6.97
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$128.94
JP MORGAN CHASE BANK	21886	SEP 18;82163	3022188	10/03/18	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$233.44
JP MORGAN CHASE BANK	21886	SEP 18;83458	3022188	10/03/18	EXTENSION SERVICE	EDUC AIDS/MATLS		$260.80
JP MORGAN CHASE BANK	21886	SEP 18;86148	3022188	10/03/18	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.		$190.23
JP MORGAN CHASE BANK	21886	SEP 18;86148	3022188	10/03/18	WC RADIO COMMUNICATION SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$859.63
JP MORGAN CHASE BANK	21886	SEP 18;86148	3022188	10/03/18	WIRELESS COMMUNICATION	MISCELLANEOUS		$99.98
JP MORGAN CHASE BANK	21886	SEP 18;86148	3022188	10/03/18	WIRELESS COMMUNICATION	PARTS		$168.98
JP MORGAN CHASE BANK	21886	SEP 18;86444	3022188	10/03/18	COUNTY JAIL	TRAVEL		$233.83
JP MORGAN CHASE BANK	21886	SEP 18;86749	3022188	10/03/18	ADULT PROBATION	OFFICE FURNITURE < $5,000		$267.99
JP MORGAN CHASE BANK	21886	SEP 18;86749	3022188	10/03/18	DRUG COURT PROGRAM	MISCELLANEOUS		$44.64
JP MORGAN CHASE BANK	21886	SEP 18;86749	3022188	10/03/18	VETERANS COURT PROGRAM	EDUC AIDS/MATLS		$250.95
JP MORGAN CHASE BANK	21886	SEP 18;86749	3022188	10/03/18	VETERANS COURT PROGRAM	MISCELLANEOUS		$44.64
JP MORGAN CHASE BANK	21886	SEP 18;92938	3022188	10/03/18	COUNTY TREASURER	BANK CHARGES		$62.95
JP MORGAN CHASE BANK	21886	SEP 18;92938	3022188	10/03/18	COUNTY TREASURER	OFFICE SUPPLIES		$256.94
JP MORGAN CHASE BANK	21886	SEP 18;92938	3022188	10/03/18	COUNTY TREASURER	POSTAGE		$531.27
JP MORGAN CHASE BANK	21886	SEP 18;95402	3022188	10/03/18	RIVER RANCH	GROUNDS MAINTENANCE		$390.00
JP MORGAN CHASE BANK	21886	SEP 18;95402	3022188	10/03/18	RIVER RANCH	REPAIRS TO EQUIPMENT		$3.49
JP MORGAN CHASE BANK	21886	SEP 18;95402	3022188	10/03/18	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$39.99
JP MORGAN CHASE BANK	21886	SEP 18;95402	3022188	10/03/18	RIVER RANCH	TRAINING, CONF., SEMINARS		$128.00
JP MORGAN CHASE BANK	21886	SEP 18;95402	3022188	10/03/18	RIVER RANCH	UTILITIES		$6.00
JP MORGAN CHASE BANK	21886	SEP 18;95402	3022188	10/03/18	RIVER RANCH	VEHICLE REPAIRS & MAINT		$111.47
JP MORGAN CHASE BANK	21886	SEP 18;95820	3022188	10/03/18	COUNTY SHERIFF	MISCELLANEOUS		$11.98
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	EMS	SOFTWARE MAINTENANCE		$5.80
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	EMS	UNIFORMS		$5.00
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$85.45
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	OUTREACH DEPARTMENT	MISCELLANEOUS		($31.72)
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	OUTREACH DEPARTMENT	OFFICE SUPPLIES		$29.79

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$42.67
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$123.06
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	OUTREACH DEPARTMENT	PRINTED MATERIALS & BINDING		$34.58
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$17.40
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	OUTREACH DEPARTMENT	UNIFORMS		$115.00
JP MORGAN CHASE BANK	21886	SEP 18;97735	3022188	10/03/18	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$14.00
JP MORGAN CHASE BANK	21886	SEP 18;98929	3022188	10/03/18	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$91.99
JP MORGAN CHASE BANK	21886	SEP 18;99193	3022188	10/03/18	CO TAX ASSESSOR COLLECTOR	COMPUTER EQUIPMENT < $5,000		$222.28
JP MORGAN CHASE BANK	21886	SEP 18;99193	3022188	10/03/18	CO TAX ASSESSOR COLLECTOR	FACILITY MAINT. & REPAIR		$864.00
JP MORGAN CHASE BANK	21886	SEP 18;99193	3022188	10/03/18	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$149.99
JP MORGAN CHASE BANK	21886	SEP 18;99193	3022188	10/03/18	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$299.65
JP MORGAN CHASE BANK	21886	SEP 18;99193	3022188	10/03/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$819.00
JP MORGAN CHASE BANK	21886	SEP 19;00072	3027592	09/18/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,375.00
JP MORGAN CHASE BANK	21886	SEP 19;00881	3027710	09/25/19	J.P. PRECINCT 3	COMPUTER EQUIPMENT < $5,000		$568.00
JP MORGAN CHASE BANK	21886	SEP 19;00881	3027710	09/25/19	J.P. PRECINCT 3	REPAIRS TO OFFICE EQUIPMENT		$431.00
JP MORGAN CHASE BANK	21886	SEP 19;00881	3027710	09/25/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$189.38
JP MORGAN CHASE BANK	21886	SEP 19;01057	3027710	09/25/19	EMS STATION-GEORGETOWN	FACILITY MAINT. & REPAIR		$600.00
JP MORGAN CHASE BANK	21886	SEP 19;01057	3027710	09/25/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$24.87
JP MORGAN CHASE BANK	21886	SEP 19;02035	3027710	09/25/19	COMMISSIONER PCT 4	OFFICE SUPPLIES		$72.34
JP MORGAN CHASE BANK	21886	SEP 19;02228	3027710	09/25/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$2,549.81
JP MORGAN CHASE BANK	21886	SEP 19;02646	3027592	09/18/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$289.98
JP MORGAN CHASE BANK	21886	SEP 19;03138	3027710	09/25/19	DETENTION	PHARMACEUTICALS		$24.00
JP MORGAN CHASE BANK	21886	SEP 19;03138	3027710	09/25/19	TRIAD	MEDICAL SUPPLIES		$35.70
JP MORGAN CHASE BANK	21886	SEP 19;03138	3027710	09/25/19	TRIAD	PHARMACEUTICALS		$276.43
JP MORGAN CHASE BANK	21886	SEP 19;03295	3027592	09/18/19	FLEET MAINTENANCE	OIL, GREASE		$68.36
JP MORGAN CHASE BANK	21886	SEP 19;03295	3027592	09/18/19	FLEET MAINTENANCE	PARTS		$333.05
JP MORGAN CHASE BANK	21886	SEP 19;03295	3027592	09/18/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$59.17
JP MORGAN CHASE BANK	21886	SEP 19;03295	3027592	09/18/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$860.47
JP MORGAN CHASE BANK	21886	SEP 19;03295	3027592	09/18/19	FLEET MAINTENANCE	SUBLETS		$500.00
JP MORGAN CHASE BANK	21886	SEP 19;03936	3027592	09/18/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$495.00
JP MORGAN CHASE BANK	21886	SEP 19;04051	3027710	09/25/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$45.00
JP MORGAN CHASE BANK	21886	SEP 19;05121	3027710	09/25/19	ADMIN/MGMT	PUBLICATIONS/BOOKS/PERIODICALS		$140.00
JP MORGAN CHASE BANK	21886	SEP 19;05121	3027710	09/25/19	ADMIN/MGMT	TELEPHONE SERVICE		$444.60
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		($517.00)
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$625.96
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$39.95
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$4,844.71
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$169.56
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,716.68
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	MEMBERSHIP DUES		$190.00
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	OFFICE SUPPLIES		$128.43

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JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$49.80
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS		$104.27
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	SMALL EQUIPMENT & TOOLS < $5,000		$50.00
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$377.02
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	UNIFORMS		$96.42
JP MORGAN CHASE BANK	21886	SEP 19;06311	3027710	09/25/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$59.60
JP MORGAN CHASE BANK	21886	SEP 19;07114	3027592	09/18/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$128.97
JP MORGAN CHASE BANK	21886	SEP 19;07477	3027710	09/25/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$45.00
JP MORGAN CHASE BANK	21886	SEP 19;07555	3027710	09/25/19	911 COMMUNICATIONS	VEHICLE REPAIRS & MAINT		$69.99
JP MORGAN CHASE BANK	21886	SEP 19;07555	3027710	09/25/19	911 COMMUNICATIONS	VEHICLES > $5,000		($10.00)
JP MORGAN CHASE BANK	21886	SEP 19;09937	3027710	09/25/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,506.82
JP MORGAN CHASE BANK	21886	SEP 19;09937	3027710	09/25/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$29.00
JP MORGAN CHASE BANK	21886	SEP 19;09937	3027710	09/25/19	CONSTABLE PRECINCT 3	VEHICLES > $5,000		$696.00
JP MORGAN CHASE BANK	21886	SEP 19;10217	3027592	09/18/19	COUNTY JAIL	TRAVEL		$179.67
JP MORGAN CHASE BANK	21886	SEP 19;10582	3027710	09/25/19	EMS	MISCELLANEOUS		$590.90
JP MORGAN CHASE BANK	21886	SEP 19;10582	3027710	09/25/19	EMS	TRAINING, CONF., SEMINARS		$495.00
JP MORGAN CHASE BANK	21886	SEP 19;10718	3027710	09/25/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$649.00
JP MORGAN CHASE BANK	21886	SEP 19;10969	3027592	09/18/19	ELECTIONS	ELECTION SUPPLIES		$252.06
JP MORGAN CHASE BANK	21886	SEP 19;10969	3027592	09/18/19	ELECTIONS	PUBLICATIONS/BOOKS/PERIODICALS		$140.00
JP MORGAN CHASE BANK	21886	SEP 19;11380	3027710	09/25/19	EXPO CENTER	EXTERMINATION		$56.00
JP MORGAN CHASE BANK	21886	SEP 19;11380	3027710	09/25/19	EXPO CENTER	FACILITY REPAIRS		$163.01
JP MORGAN CHASE BANK	21886	SEP 19;11380	3027710	09/25/19	EXPO CENTER	POSTAGE		$20.70
JP MORGAN CHASE BANK	21886	SEP 19;11380	3027710	09/25/19	EXPO CENTER	REPAIRS TO EQUIPMENT		$91.91
JP MORGAN CHASE BANK	21886	SEP 19;11380	3027710	09/25/19	EXPO CENTER	SAFETY SUPPLIES		$123.45
JP MORGAN CHASE BANK	21886	SEP 19;11380	3027710	09/25/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$195.88
JP MORGAN CHASE BANK	21886	SEP 19;11380	3027710	09/25/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$25.99
JP MORGAN CHASE BANK	21886	SEP 19;11482	3027592	09/18/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$39.97
JP MORGAN CHASE BANK	21886	SEP 19;11482	3027592	09/18/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$74.18
JP MORGAN CHASE BANK	21886	SEP 19;11517	3027710	09/25/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$192.44
JP MORGAN CHASE BANK	21886	SEP 19;11517	3027710	09/25/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$181.73
JP MORGAN CHASE BANK	21886	SEP 19;11517	3027710	09/25/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$180.87
JP MORGAN CHASE BANK	21886	SEP 19;11694	3027710	09/25/19	ANIMAL SERVICES	P&G-CAPITAL		($11.72)
JP MORGAN CHASE BANK	21886	SEP 19;11694	3027710	09/25/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$8,213.19
JP MORGAN CHASE BANK	21886	SEP 19;11694	3027710	09/25/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$416.74
JP MORGAN CHASE BANK	21886	SEP 19;12412	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$410.19
JP MORGAN CHASE BANK	21886	SEP 19;12865	3027592	09/18/19	SO-STATE AND LOCAL	MISCELLANEOUS		$211.69
JP MORGAN CHASE BANK	21886	SEP 19;13007	3027592	09/18/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000		$376.00
JP MORGAN CHASE BANK	21886	SEP 19;13007	3027592	09/18/19	COUNTY SHERIFF	MISCELLANEOUS		$75.90
JP MORGAN CHASE BANK	21886	SEP 19;13300	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$812.84
JP MORGAN CHASE BANK	21886	SEP 19;13413	3027710	09/25/19	NCF BLDG E - EMS TRAINING	FACILITY REPAIRS		$5.75
JP MORGAN CHASE BANK	21886	SEP 19;13413	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$52.29

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 19;13413	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$19.97
JP MORGAN CHASE BANK	21886	SEP 19;13492	3027710	09/25/19	CHAMPION PARK	SIGNS		$1.40
JP MORGAN CHASE BANK	21886	SEP 19;13492	3027710	09/25/19	CHAMPION PARK	TRAIL MAINTENANCE		$44.27
JP MORGAN CHASE BANK	21886	SEP 19;13492	3027710	09/25/19	SW WILCO CO REGIONAL PARK	CHEMICALS, ROADSIDE SPRAYING		$197.99
JP MORGAN CHASE BANK	21886	SEP 19;13492	3027710	09/25/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$13.12
JP MORGAN CHASE BANK	21886	SEP 19;13492	3027710	09/25/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$57.00
JP MORGAN CHASE BANK	21886	SEP 19;13492	3027710	09/25/19	SW WILCO CO REGIONAL PARK	JANITORIAL SUPPLIES		$247.67
JP MORGAN CHASE BANK	21886	SEP 19;13492	3027710	09/25/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$16.97
JP MORGAN CHASE BANK	21886	SEP 19;13492	3027710	09/25/19	SW WILCO CO REGIONAL PARK	TRAIL MAINTENANCE		$7.47
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	911 ADDRESSING	P&G-OPER/MAINT		$2,512.21
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000		$201.59
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL		$399.90
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$228.87
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$501.58
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000		$1,593.80
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$128.24
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$219.00
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT		$258.99
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	INFORMATION TECHNOLOGY	SMALL EQUIPMENT & TOOLS < $5,000		$145.56
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$18.17
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$32.02
JP MORGAN CHASE BANK	21886	SEP 19;13674	3027592	09/18/19	RCDS MGMT AND PRSRV - CO WIDE	MISCELLANEOUS		$85.29
JP MORGAN CHASE BANK	21886	SEP 19;13833	3027710	09/25/19	WC HISTORICAL COMMISSION	INTERNET/EMAIL SVS		$48.34
JP MORGAN CHASE BANK	21886	SEP 19;15300	3027710	09/25/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$150.00
JP MORGAN CHASE BANK	21886	SEP 19;16763	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$235.05
JP MORGAN CHASE BANK	21886	SEP 19;17384	3027592	09/18/19	CONSTABLE PRECINCT 4	AMMUNITION		$19.95
JP MORGAN CHASE BANK	21886	SEP 19;17384	3027592	09/18/19	CONSTABLE PRECINCT 4	POSTAGE		$13.70
JP MORGAN CHASE BANK	21886	SEP 19;18269	3027710	09/25/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$228.50
JP MORGAN CHASE BANK	21886	SEP 19;18269	3027710	09/25/19	JJAEP TIER II FUNDING	GO PROGRAM EXPENDITURES		$24.46
JP MORGAN CHASE BANK	21886	SEP 19;19952	3027710	09/25/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$334.80
JP MORGAN CHASE BANK	21886	SEP 19;19952	3027710	09/25/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$124.08
JP MORGAN CHASE BANK	21886	SEP 19;19952	3027710	09/25/19	ANIMAL SERVICES	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	SEP 19;19952	3027710	09/25/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$64.01
JP MORGAN CHASE BANK	21886	SEP 19;19952	3027710	09/25/19	Default	REVENUE CLEARING ACCOUNT		$10.47
JP MORGAN CHASE BANK	21886	SEP 19;19992	3027710	09/25/19	DISTRICT ATTORNEY	MISCELLANEOUS		$4.28
JP MORGAN CHASE BANK	21886	SEP 19;19992	3027710	09/25/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$51.87
JP MORGAN CHASE BANK	21886	SEP 19;20507	3027710	09/25/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$1,865.04
JP MORGAN CHASE BANK	21886	SEP 19;20550	3027710	09/25/19	CONSTABLE PRECINCT 1	OFFICE EQUIPMENT < $5,000		$398.85
JP MORGAN CHASE BANK	21886	SEP 19;20550	3027710	09/25/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$596.00
JP MORGAN CHASE BANK	21886	SEP 19;20632	3027592	09/18/19	COUNTY JAIL	GASOLINE		$47.49
JP MORGAN CHASE BANK	21886	SEP 19;21346	3027592	09/18/19	911 ADDRESSING	P&G-OPER/MAINT		$610.90

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JP MORGAN CHASE BANK	21886	SEP 19;21426	3027710	09/25/19	OUTREACH DEPARTMENT	MISCELLANEOUS		$4.84
JP MORGAN CHASE BANK	21886	SEP 19;21426	3027710	09/25/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$248.90
JP MORGAN CHASE BANK	21886	SEP 19;21774	3027710	09/25/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$6.97
JP MORGAN CHASE BANK	21886	SEP 19;21774	3027710	09/25/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$78.31
JP MORGAN CHASE BANK	21886	SEP 19;21774	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$43.15
JP MORGAN CHASE BANK	21886	SEP 19;22208	3027592	09/18/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$3,183.00
JP MORGAN CHASE BANK	21886	SEP 19;22285	3027592	09/18/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$459.96
JP MORGAN CHASE BANK	21886	SEP 19;23527	3027710	09/25/19	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$43.94
JP MORGAN CHASE BANK	21886	SEP 19;23727	3027710	09/25/19	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$396.00
JP MORGAN CHASE BANK	21886	SEP 19;23727	3027710	09/25/19	UNIFIED ROAD SYSTEM	PRINTED MATERIALS & BINDING		$48.00
JP MORGAN CHASE BANK	21886	SEP 19;23727	3027710	09/25/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$22.50
JP MORGAN CHASE BANK	21886	SEP 19;23727	3027710	09/25/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$2,940.71
JP MORGAN CHASE BANK	21886	SEP 19;23727	3027710	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$211.90
JP MORGAN CHASE BANK	21886	SEP 19;24157	3027710	09/25/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$164.33
JP MORGAN CHASE BANK	21886	SEP 19;24157	3027710	09/25/19	COUNTY SHERIFF	MISCELLANEOUS		$85.00
JP MORGAN CHASE BANK	21886	SEP 19;24157	3027710	09/25/19	COUNTY SHERIFF	OFFICE SUPPLIES		$47.96
JP MORGAN CHASE BANK	21886	SEP 19;24157	3027710	09/25/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$2,171.70
JP MORGAN CHASE BANK	21886	SEP 19;25093	3027710	09/25/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$1,788.98
JP MORGAN CHASE BANK	21886	SEP 19;25830	3027710	09/25/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$71.20
JP MORGAN CHASE BANK	21886	SEP 19;25830	3027710	09/25/19	EXPO CENTER	FACILITY REPAIRS		$226.73
JP MORGAN CHASE BANK	21886	SEP 19;25830	3027710	09/25/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$219.00
JP MORGAN CHASE BANK	21886	SEP 19;25830	3027710	09/25/19	PARKS ADMIN BLDG	FACILITY REPAIRS		$94.62
JP MORGAN CHASE BANK	21886	SEP 19;25830	3027710	09/25/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$179.00
JP MORGAN CHASE BANK	21886	SEP 19;25830	3027710	09/25/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$75.99
JP MORGAN CHASE BANK	21886	SEP 19;25830	3027710	09/25/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$143.91
JP MORGAN CHASE BANK	21886	SEP 19;25830	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$301.24
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$14.22
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	EMS ADMIN/911 ADDRESSING	FACILITY MAINT. & REPAIR		$121.48
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	FACILITIES SERVICES CENTER	FACILITY MAINT. & REPAIR		$35.97
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	HISTORIC JAIL-HEALTH ADMIN	FACILITY MAINT. & REPAIR		$4.98
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	NCF BLDG G - VEHICLE IMPOUND	FACILITY REPAIRS		$33.37
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$2.99
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$21.14
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$0.86
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$29.91
JP MORGAN CHASE BANK	21886	SEP 19;25848	3027710	09/25/19	WMSN CTY BUILDINGS	VEHICLE EQUIPMENT < $5,000		$240.00
JP MORGAN CHASE BANK	21886	SEP 19;26002	3027710	09/25/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$25.05
JP MORGAN CHASE BANK	21886	SEP 19;26002	3027710	09/25/19	EMS WAREHOUSE/RADIO SHOP	FACILITY MAINT. & REPAIR		$6.51
JP MORGAN CHASE BANK	21886	SEP 19;26002	3027710	09/25/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$30.36
JP MORGAN CHASE BANK	21886	SEP 19;26002	3027710	09/25/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$44.25
JP MORGAN CHASE BANK	21886	SEP 19;26002	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$306.49

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JP MORGAN CHASE BANK	21886	SEP 19;26002	3027710	09/25/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$350.00
JP MORGAN CHASE BANK	21886	SEP 19;26002	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$113.31
JP MORGAN CHASE BANK	21886	SEP 19;26712	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$410.19
JP MORGAN CHASE BANK	21886	SEP 19;27483	3027592	09/18/19	COUNTY JAIL	FOOD SERVICE		$9.30
JP MORGAN CHASE BANK	21886	SEP 19;27483	3027592	09/18/19	COUNTY JAIL	TRAVEL		$142.54
JP MORGAN CHASE BANK	21886	SEP 19;27816	3027710	09/25/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000		$73.49
JP MORGAN CHASE BANK	21886	SEP 19;27816	3027710	09/25/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$350.90
JP MORGAN CHASE BANK	21886	SEP 19;27816	3027710	09/25/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$175.38
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	CHEMICALS, ROADSIDE SPRAYING		$145.10
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$33.06
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$33.44
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	JANITORIAL SUPPLIES		$11.98
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	OFFICE SUPPLIES		$7.13
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	REPAIRS TO EQUIPMENT		$4.00
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$436.89
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	USE OF DONATIONS		$29.99
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	VEHICLE REPAIRS & MAINT		$199.24
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	PARKS DEPARTMENT	REPAIRS TO EQUIPMENT		$57.11
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	PARKS DEPARTMENT	SAFETY SUPPLIES		$108.90
JP MORGAN CHASE BANK	21886	SEP 19;28119	3027710	09/25/19	PARKS DEPARTMENT	USE OF DONATIONS		$151.42
JP MORGAN CHASE BANK	21886	SEP 19;28361	3027710	09/25/19	WMSN CO CONSERVATION DEPT	MEMBERSHIP DUES		$55.00
JP MORGAN CHASE BANK	21886	SEP 19;28361	3027710	09/25/19	WMSN CO CONSERVATION DEPT	MISCELLANEOUS		$402.26
JP MORGAN CHASE BANK	21886	SEP 19;28361	3027710	09/25/19	WMSN CO CONSERVATION DEPT	OFFICE SUPPLIES		$15.29
JP MORGAN CHASE BANK	21886	SEP 19;28361	3027710	09/25/19	WMSN CO CONSERVATION DEPT	POSTAGE		$14.25
JP MORGAN CHASE BANK	21886	SEP 19;28361	3027710	09/25/19	WMSN CO CONSERVATION DEPT	TRAINING, CONF., SEMINARS		$726.39
JP MORGAN CHASE BANK	21886	SEP 19;28976	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$97.10
JP MORGAN CHASE BANK	21886	SEP 19;28976	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$171.88
JP MORGAN CHASE BANK	21886	SEP 19;28976	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	POSTAGE METER RENTAL/SUPPLIES		$65.83
JP MORGAN CHASE BANK	21886	SEP 19;28976	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$3,038.30
JP MORGAN CHASE BANK	21886	SEP 19;28992	3027592	09/18/19	BUDGET OFFICE	OFFICE SUPPLIES		$132.38
JP MORGAN CHASE BANK	21886	SEP 19;29308	3027710	09/25/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$15.12
JP MORGAN CHASE BANK	21886	SEP 19;29963	3027710	09/25/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	SEP 19;31006	3027710	09/25/19	COUNTY COURT AT LAW 1	OFFICE FURNITURE < $5,000		$811.16
JP MORGAN CHASE BANK	21886	SEP 19;31006	3027710	09/25/19	COUNTY COURT AT LAW 1	PRINTED MATERIALS & BINDING		$66.77
JP MORGAN CHASE BANK	21886	SEP 19;31006	3027710	09/25/19	COUNTY COURTS AT LAW	FOOD FOR JURORS		$61.85
JP MORGAN CHASE BANK	21886	SEP 19;31474	3027710	09/25/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$660.10
JP MORGAN CHASE BANK	21886	SEP 19;31527	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$59.60
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$7,137.08
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES	CARE OF ANIMALS		$230.31
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$932.43
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$3,958.58

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES	OFFICE SUPPLIES		$247.25
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES	P&G-CAPITAL		$821.29
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES	POSTAGE		$19.99
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$184.65
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$408.36
JP MORGAN CHASE BANK	21886	SEP 19;32924	3027710	09/25/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE		$525.52
JP MORGAN CHASE BANK	21886	SEP 19;33360	3027592	09/18/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$58.80
JP MORGAN CHASE BANK	21886	SEP 19;33360	3027592	09/18/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$1,207.01
JP MORGAN CHASE BANK	21886	SEP 19;33360	3027592	09/18/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT		$920.15
JP MORGAN CHASE BANK	21886	SEP 19;33659	3027710	09/25/19	J.P. PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$65.00
JP MORGAN CHASE BANK	21886	SEP 19;34193	3027592	09/18/19	FLEET MAINTENANCE	OIL, GREASE		$220.96
JP MORGAN CHASE BANK	21886	SEP 19;34193	3027592	09/18/19	FLEET MAINTENANCE	PARTS		$2,404.03
JP MORGAN CHASE BANK	21886	SEP 19;34193	3027592	09/18/19	FLEET MAINTENANCE	POSTAGE		$13.65
JP MORGAN CHASE BANK	21886	SEP 19;34193	3027592	09/18/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$4.49
JP MORGAN CHASE BANK	21886	SEP 19;34193	3027592	09/18/19	FLEET MAINTENANCE	SUBLETS		$30.64
JP MORGAN CHASE BANK	21886	SEP 19;35671	3027710	09/25/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000		$38.99
JP MORGAN CHASE BANK	21886	SEP 19;35671	3027710	09/25/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$194.83
JP MORGAN CHASE BANK	21886	SEP 19;36009	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$280.99
JP MORGAN CHASE BANK	21886	SEP 19;36009	3027710	09/25/19	WMSN CTY BUILDINGS	GASOLINE		$51.67
JP MORGAN CHASE BANK	21886	SEP 19;36009	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$19.96
JP MORGAN CHASE BANK	21886	SEP 19;37097	3027710	09/25/19	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$250.00
JP MORGAN CHASE BANK	21886	SEP 19;37976	3027592	09/18/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$456.20
JP MORGAN CHASE BANK	21886	SEP 19;37976	3027592	09/18/19	COUNTY ATTORNEY	PRINTED MATERIALS & BINDING		$288.40
JP MORGAN CHASE BANK	21886	SEP 19;37976	3027592	09/18/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$790.00
JP MORGAN CHASE BANK	21886	SEP 19;37976	3027592	09/18/19	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$322.90
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	DETENTION	LINENS/TOILETRIES		$7.44
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	DETENTION	MEDICAL SUPPLIES		$27.81
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	DETENTION	PHARMACEUTICALS		$59.72
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	JUVENILE SERVICES	FOOD SERVICE		$9.98
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	JUVENILE SERVICES	MISCELLANEOUS		$0.43
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	JUVENILE SERVICES	SAFETY SUPPLIES		$5.18
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	TRIAD	LINENS/TOILETRIES		$16.50
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	TRIAD	MEDICAL SUPPLIES		$34.01
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	TRIAD	MEDICAL/HOSPITAL		$54.00
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	TRIAD	OTHER SUPPLIES		$19.60
JP MORGAN CHASE BANK	21886	SEP 19;38308	3027710	09/25/19	TRIAD	PHARMACEUTICALS		$342.20
JP MORGAN CHASE BANK	21886	SEP 19;38498	3027710	09/25/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$560.00
JP MORGAN CHASE BANK	21886	SEP 19;38799	3027592	09/18/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$683.00
JP MORGAN CHASE BANK	21886	SEP 19;38849	3027710	09/25/19	CRIMINAL JUSTICE CENTER	FACILITY ENHANCEMENTS		$6,204.98
JP MORGAN CHASE BANK	21886	SEP 19;38849	3027710	09/25/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$55.00
JP MORGAN CHASE BANK	21886	SEP 19;39310	3027710	09/25/19	CONSTABLE PRECINCT 2	OFFICE EQUIPMENT < $5,000		$17.08

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JP MORGAN CHASE BANK	21886	SEP 19;39310	3027710	09/25/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$9.99
JP MORGAN CHASE BANK	21886	SEP 19;41768	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$533.92
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	JANITORIAL SUPPLIES		$44.88
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	MEDICAL SUPPLIES		$1,050.58
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	MISCELLANEOUS		$13.50
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	OFFICE FURNITURE < $5,000		$5,024.70
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	OFFICE SUPPLIES		$271.20
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	OTHER SUPPLIES		$531.21
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	PHARMACEUTICALS		$1,378.45
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$108.39
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	UNIFORMS		$89.45
JP MORGAN CHASE BANK	21886	SEP 19;42144	3027710	09/25/19	EMS	VEHICLE REPAIRS & MAINT		$17.61
JP MORGAN CHASE BANK	21886	SEP 19;42152	3027710	09/25/19	PURCHASING DEPT	OFFICE SUPPLIES		$139.40
JP MORGAN CHASE BANK	21886	SEP 19;42152	3027710	09/25/19	PURCHASING DEPT	PRINTER SUPPLIES		$20.59
JP MORGAN CHASE BANK	21886	SEP 19;42152	3027710	09/25/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$2,240.00
JP MORGAN CHASE BANK	21886	SEP 19;42745	3027710	09/25/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$580.00
JP MORGAN CHASE BANK	21886	SEP 19;42745	3027710	09/25/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$349.00
JP MORGAN CHASE BANK	21886	SEP 19;42745	3027710	09/25/19	J.P. PRECINCT 3	USE OF DONATIONS		$177.40
JP MORGAN CHASE BANK	21886	SEP 19;42851	3027592	09/18/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$199.99
JP MORGAN CHASE BANK	21886	SEP 19;43697	3027710	09/25/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$24.87
JP MORGAN CHASE BANK	21886	SEP 19;43697	3027710	09/25/19	GRANGER FACILITY-CTTC	JANITORIAL SUPPLIES		$24.87
JP MORGAN CHASE BANK	21886	SEP 19;43697	3027710	09/25/19	JP PCT 4 BLDG	FACILITY MAINT. & REPAIR		$151.38
JP MORGAN CHASE BANK	21886	SEP 19;43697	3027710	09/25/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$110.97
JP MORGAN CHASE BANK	21886	SEP 19;43697	3027710	09/25/19	ROUND ROCK ADDITION BLDG B	FACILITY MAINT. & REPAIR		$10.24
JP MORGAN CHASE BANK	21886	SEP 19;43697	3027710	09/25/19	WMSN CTY BUILDINGS	EXTERMINATION		$17.28
JP MORGAN CHASE BANK	21886	SEP 19;43697	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$3.94
JP MORGAN CHASE BANK	21886	SEP 19;43697	3027710	09/25/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$13.98
JP MORGAN CHASE BANK	21886	SEP 19;44589	3027592	09/18/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$828.25
JP MORGAN CHASE BANK	21886	SEP 19;44732	3027710	09/25/19	COUNTY SHERIFF	UNIFORMS		$179.90
JP MORGAN CHASE BANK	21886	SEP 19;44788	3027710	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$48.48
JP MORGAN CHASE BANK	21886	SEP 19;44788	3027710	09/25/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$536.95
JP MORGAN CHASE BANK	21886	SEP 19;44788	3027710	09/25/19	GEORGETOWN ANNEX	FACILITY REPAIRS		$49.95
JP MORGAN CHASE BANK	21886	SEP 19;44788	3027710	09/25/19	INNERLOOP ANNEX	FACILITY MAINT. & REPAIR		$20.03
JP MORGAN CHASE BANK	21886	SEP 19;44788	3027710	09/25/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$392.00
JP MORGAN CHASE BANK	21886	SEP 19;44788	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$215.39
JP MORGAN CHASE BANK	21886	SEP 19;44949	3027592	09/18/19	COUNTY JAIL	MISCELLANEOUS		$95.88
JP MORGAN CHASE BANK	21886	SEP 19;45392	3027710	09/25/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$35.00
JP MORGAN CHASE BANK	21886	SEP 19;45406	3027592	09/18/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,950.75
JP MORGAN CHASE BANK	21886	SEP 19;45893	3027710	09/25/19	COUNTY JAIL	FOOD SERVICE		$7.46
JP MORGAN CHASE BANK	21886	SEP 19;45893	3027710	09/25/19	COUNTY JAIL	TRAVEL		$249.14
JP MORGAN CHASE BANK	21886	SEP 19;45909	3027710	09/25/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$96.33

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JP MORGAN CHASE BANK	21886	SEP 19;45909	3027710	09/25/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$19.94
JP MORGAN CHASE BANK	21886	SEP 19;45909	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$29.97
JP MORGAN CHASE BANK	21886	SEP 19;46186	3027592	09/18/19	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES		$279.59
JP MORGAN CHASE BANK	21886	SEP 19;46359	3027710	09/25/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$200.00
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$31.28
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,070.59
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	CRIMINAL JUSTICE CENTER	FACILITY ENHANCEMENTS		$1,035.47
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$92.86
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	GTOWN HEALTH DEPT	FACILITY MAINT. & REPAIR		$54.39
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$192.85
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,770.16
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	SHERIFF ADMIN/JAIL	JANITORIAL SUPPLIES		$57.08
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$520.20
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	WMSN CTY BUILDINGS	KITCHEN MAINT. & REPAIRS		$726.30
JP MORGAN CHASE BANK	21886	SEP 19;46719	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$366.74
JP MORGAN CHASE BANK	21886	SEP 19;47078	3027710	09/25/19	EMS WAREHOUSE/RADIO SHOP	FACILITY MAINT. & REPAIR		$32.70
JP MORGAN CHASE BANK	21886	SEP 19;47078	3027710	09/25/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$125.00
JP MORGAN CHASE BANK	21886	SEP 19;47078	3027710	09/25/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$270.00
JP MORGAN CHASE BANK	21886	SEP 19;47119	3027592	09/18/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$119.90
JP MORGAN CHASE BANK	21886	SEP 19;47176	3027710	09/25/19	NON-DEPARTMENTAL	DISASTER RELIEF		$601.66
JP MORGAN CHASE BANK	21886	SEP 19;47185	3027710	09/25/19	DISTRICT COURTS	FOOD FOR JURORS		$119.03
JP MORGAN CHASE BANK	21886	SEP 19;47192	3027710	09/25/19	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$967.00
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	COMM BASED MENTAL HEALTH	SMALL EQUIPMENT & TOOLS < $5,000		$281.39
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$460.00
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	COURT-ADMIN	OFFICE SUPPLIES		$55.87
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	DETENTION	MEDICAL SUPPLIES		$78.02
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	DETENTION-PRE-SECURE	COMPUTER EQUIPMENT < $5,000		$47.34
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	DETENTION-PRE-SECURE	PRINTED MATERIALS & BINDING		$79.63
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	DETENTION-PRE-SECURE	SMALL EQUIPMENT & TOOLS < $5,000		$495.98
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$150.00
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	JUVENILE SERVICES	TRAVEL		$420.00
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	PROBATION	JANITORIAL SUPPLIES		$45.28
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	TRIAD	JANITORIAL SUPPLIES		$226.40
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	TRIAD	MEDICAL SUPPLIES		$52.02
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	TRIAD-POST-SECURE	PERSONAL LIABILITY INS.		$140.00
JP MORGAN CHASE BANK	21886	SEP 19;47242	3027710	09/25/19	TRIAD/CORE-POST-SECURE	PRINTED MATERIALS & BINDING		$53.08
JP MORGAN CHASE BANK	21886	SEP 19;47778	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	SMALL EQUIPMENT & TOOLS < $5,000		$215.99
JP MORGAN CHASE BANK	21886	SEP 19;47778	3027710	09/25/19	EXPO CENTER	MAINTENANCE SERVICES		$2,350.75
JP MORGAN CHASE BANK	21886	SEP 19;47778	3027710	09/25/19	EXPO CENTER	REPAIRS TO EQUIPMENT		$2.35
JP MORGAN CHASE BANK	21886	SEP 19;47778	3027710	09/25/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$163.03
JP MORGAN CHASE BANK	21886	SEP 19;47778	3027710	09/25/19	SW WILCO CO REGIONAL PARK	OFFICE SUPPLIES		$23.73

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JP MORGAN CHASE BANK	21886	SEP 19;47778	3027710	09/25/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$559.16
JP MORGAN CHASE BANK	21886	SEP 19;47778	3027710	09/25/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$2,000.00
JP MORGAN CHASE BANK	21886	SEP 19;47778	3027710	09/25/19	SW WILCO CO REGIONAL PARK	VEHICLES > $5,000		$698.00
JP MORGAN CHASE BANK	21886	SEP 19;47937	3027592	09/18/19	EMERGENCY MANAGEMENT	VEHICLE REPAIRS & MAINT		$7.00
JP MORGAN CHASE BANK	21886	SEP 19;49179	3027710	09/25/19	HWY 29 HOUSE	FACILITY MAINT. & REPAIR		$1,500.00
JP MORGAN CHASE BANK	21886	SEP 19;49179	3027710	09/25/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$412.34
JP MORGAN CHASE BANK	21886	SEP 19;49408	3027710	09/25/19	ELECTIONS	ELECTION SUPPLIES		$72.76
JP MORGAN CHASE BANK	21886	SEP 19;49408	3027710	09/25/19	ELECTIONS	TRAVEL		$20.00
JP MORGAN CHASE BANK	21886	SEP 19;49766	3027710	09/25/19	UNIFIED ROAD SYSTEM	TRAVEL		$2,040.00
JP MORGAN CHASE BANK	21886	SEP 19;49902	3027710	09/25/19	COMMISSIONERS COURT	P&G-CAPITAL		($3,955.85)
JP MORGAN CHASE BANK	21886	SEP 19;49902	3027710	09/25/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$11.16
JP MORGAN CHASE BANK	21886	SEP 19;49902	3027710	09/25/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$3,900.55
JP MORGAN CHASE BANK	21886	SEP 19;49902	3027710	09/25/19	TASK FORCE BLDG	FACILITY REPAIRS		$600.00
JP MORGAN CHASE BANK	21886	SEP 19;49902	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$810.54
JP MORGAN CHASE BANK	21886	SEP 19;50438	3027710	09/25/19	COUNTY SHERIFF	MISCELLANEOUS		$10.88
JP MORGAN CHASE BANK	21886	SEP 19;50461	3027592	09/18/19	CONSTABLE PRECINCT 3	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,039.71
JP MORGAN CHASE BANK	21886	SEP 19;50918	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$533.92
JP MORGAN CHASE BANK	21886	SEP 19;51370	3027710	09/25/19	DISTRICT CLERK	OFFICE EQUIPMENT < $5,000		$238.00
JP MORGAN CHASE BANK	21886	SEP 19;51370	3027710	09/25/19	DISTRICT CLERK	OFFICE FURNITURE < $5,000		$421.17
JP MORGAN CHASE BANK	21886	SEP 19;51370	3027710	09/25/19	DISTRICT CLERK	OFFICE SUPPLIES		$54.85
JP MORGAN CHASE BANK	21886	SEP 19;51370	3027710	09/25/19	DISTRICT CLERK	POSTAGE METER RENTAL/SUPPLIES		$288.38
JP MORGAN CHASE BANK	21886	SEP 19;51370	3027710	09/25/19	DISTRICT CLERK	PRINTED MATERIALS & BINDING		$1,679.31
JP MORGAN CHASE BANK	21886	SEP 19;51370	3027710	09/25/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$407.52
JP MORGAN CHASE BANK	21886	SEP 19;51468	3027592	09/18/19	COUNTY JAIL	TRAVEL		$179.67
JP MORGAN CHASE BANK	21886	SEP 19;51593	3027592	09/18/19	911 ADDRESSING	P&G-OPER/MAINT		$1,300.00
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$235.38
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,454.64
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$352.76
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	MEMBERSHIP DUES		$358.00
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	MISCELLANEOUS		($169.00)
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$395.00
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	OFFICE FURNITURE < $5,000		$488.00
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	OFFICE SUPPLIES		$2,384.78
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$449.00
JP MORGAN CHASE BANK	21886	SEP 19;52833	3027710	09/25/19	COUNTY SHERIFF	UTILITIES		$272.14
JP MORGAN CHASE BANK	21886	SEP 19;52924	3027710	09/25/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$12.95
JP MORGAN CHASE BANK	21886	SEP 19;53293	3027710	09/25/19	BERRY SPRINGS PK & PRESERVE	CONTRACT MOWING		$1,120.00
JP MORGAN CHASE BANK	21886	SEP 19;53293	3027710	09/25/19	EXPO CENTER	ADVERTISING - GENERAL		$16.81
JP MORGAN CHASE BANK	21886	SEP 19;53293	3027710	09/25/19	EXPO CENTER	FURNITURE/EQUIP. RENTAL		$575.00
JP MORGAN CHASE BANK	21886	SEP 19;53293	3027710	09/25/19	EXPO CENTER	GROUNDS MAINTENANCE		$1,628.00
JP MORGAN CHASE BANK	21886	SEP 19;53293	3027710	09/25/19	EXPO CENTER	PROFESSIONAL SERVICES		$630.00

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JP MORGAN CHASE BANK	21886	SEP 19;53293	3027710	09/25/19	EXPO CENTER	UTILITIES		$1,100.00
JP MORGAN CHASE BANK	21886	SEP 19;53404	3027592	09/18/19	HUMAN RESOURCES	OFFICE FURNITURE < $5,000		$339.96
JP MORGAN CHASE BANK	21886	SEP 19;53404	3027592	09/18/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$34.00
JP MORGAN CHASE BANK	21886	SEP 19;53816	3027710	09/25/19	CONSTABLE PRECINCT 3	VEHICLES > $5,000		$33.86
JP MORGAN CHASE BANK	21886	SEP 19;53858	3027592	09/18/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000		$219.96
JP MORGAN CHASE BANK	21886	SEP 19;53858	3027592	09/18/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$238.00
JP MORGAN CHASE BANK	21886	SEP 19;53945	3027710	09/25/19	J.P. PRECINCT 3	OFFICE EQUIPMENT < $5,000		$997.90
JP MORGAN CHASE BANK	21886	SEP 19;53945	3027710	09/25/19	J.P. PRECINCT 3	OFFICE SUPPLIES		$21.17
JP MORGAN CHASE BANK	21886	SEP 19;53970	3027710	09/25/19	COUNTY JAIL	TRAVEL		$258.76
JP MORGAN CHASE BANK	21886	SEP 19;54099	3027710	09/25/19	EMS	PRINTED MATERIALS & BINDING		$54.90
JP MORGAN CHASE BANK	21886	SEP 19;54935	3027710	09/25/19	COMMISSIONER PCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$45.99
JP MORGAN CHASE BANK	21886	SEP 19;55455	3027592	09/18/19	911 ADDRESSING	P&G-OPER/MAINT		$1,950.00
JP MORGAN CHASE BANK	21886	SEP 19;55568	3027710	09/25/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$230.33
JP MORGAN CHASE BANK	21886	SEP 19;55568	3027710	09/25/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$226.96
JP MORGAN CHASE BANK	21886	SEP 19;55568	3027710	09/25/19	OUTREACH DEPARTMENT	VEHICLE REPAIRS & MAINT		$21.00
JP MORGAN CHASE BANK	21886	SEP 19;55575	3027710	09/25/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$66.94
JP MORGAN CHASE BANK	21886	SEP 19;56050	3027710	09/25/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$405.08
JP MORGAN CHASE BANK	21886	SEP 19;56386	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$175.98
JP MORGAN CHASE BANK	21886	SEP 19;57491	3027710	09/25/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000		$798.64
JP MORGAN CHASE BANK	21886	SEP 19;57491	3027710	09/25/19	911 COMMUNICATIONS	OFFICE FURNITURE < $5,000		$439.98
JP MORGAN CHASE BANK	21886	SEP 19;57491	3027710	09/25/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$189.86
JP MORGAN CHASE BANK	21886	SEP 19;57491	3027710	09/25/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$3,605.65
JP MORGAN CHASE BANK	21886	SEP 19;57618	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	EMPLOYEE RECOGNITION PROGRAM		$69.20
JP MORGAN CHASE BANK	21886	SEP 19;57618	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$474.07
JP MORGAN CHASE BANK	21886	SEP 19;57618	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$424.53
JP MORGAN CHASE BANK	21886	SEP 19;57618	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES		$238.80
JP MORGAN CHASE BANK	21886	SEP 19;57618	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$39.90
JP MORGAN CHASE BANK	21886	SEP 19;57885	3027710	09/25/19	EMS	EDUC AIDS/MATLS		$850.00
JP MORGAN CHASE BANK	21886	SEP 19;58609	3027710	09/25/19	COUNTY SHERIFF	BOTTLED WATER		$109.50
JP MORGAN CHASE BANK	21886	SEP 19;59113	3027592	09/18/19	ELECTION DISCRETIONARY DEPT	TRAINING, CONF., SEMINARS		$1,036.05
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	COURT-ADMIN	OFFICE SUPPLIES		$126.81
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	COURT-ADMIN	SMALL EQUIPMENT & TOOLS < $5,000		($18.17)
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	DETENTION	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	DETENTION-PRE-SECURE	PRINTED MATERIALS & BINDING		$79.63
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	DETENTION-PRE-SECURE	SMALL EQUIPMENT & TOOLS < $5,000		$26.97
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	JUVENILE SERVICES	EMPLOYEE RECOGNITION PROGRAM		$36.89
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	JUVENILE SERVICES	OTHER SUPPLIES		$50.89
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$165.00
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	JUVENILE SERVICES	USE OF DONATIONS		$199.86
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	TRIAD	CLOTHING		$1,049.80
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	TRIAD	OTHER SUPPLIES		$88.48

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JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	TRIAD	PROFESSIONAL SERVICES		$64.50
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$36.25
JP MORGAN CHASE BANK	21886	SEP 19;59263	3027710	09/25/19	TRIAD/CORE-POST-SECURE	PRINTED MATERIALS & BINDING		$53.08
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$102.96
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$35.06
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	COUNTY AUDITOR	OFFICE EQUIPMENT < $5,000		$154.94
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	COUNTY AUDITOR	OFFICE SUPPLIES		$89.09
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	COUNTY AUDITOR	POSTAGE		$6.10
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	COUNTY AUDITOR	PUBLICATIONS/BOOKS/PERIODICALS		$59.33
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$272.62
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	EXTENSION SERVICE	TRAVEL		$16.85
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	INFORMATION TECHNOLOGY	TRAVEL		$3.61
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	JUVENILE SERVICES	TRAVEL		$9.92
JP MORGAN CHASE BANK	21886	SEP 19;59972	3027710	09/25/19	UNIFIED ROAD SYSTEM	TRAVEL		$1.13
JP MORGAN CHASE BANK	21886	SEP 19;60373	3027710	09/25/19	EXPO CENTER	VEHICLE REPAIRS & MAINT		$168.42
JP MORGAN CHASE BANK	21886	SEP 19;60373	3027710	09/25/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$143.68
JP MORGAN CHASE BANK	21886	SEP 19;60373	3027710	09/25/19	SW WILCO CO REGIONAL PARK	SMALL EQUIPMENT & TOOLS < $5,000		$19.99
JP MORGAN CHASE BANK	21886	SEP 19;60373	3027710	09/25/19	SW WILCO CO REGIONAL PARK	VEHICLE REPAIRS & MAINT		$1,027.42
JP MORGAN CHASE BANK	21886	SEP 19;60786	3027592	09/18/19	COUNTY SHERIFF	RADIO EQUIPMENT < $5,000		$3,150.00
JP MORGAN CHASE BANK	21886	SEP 19;60786	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,749.20
JP MORGAN CHASE BANK	21886	SEP 19;60786	3027592	09/18/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000		$274.80
JP MORGAN CHASE BANK	21886	SEP 19;60786	3027592	09/18/19	SO-STATE AND LOCAL	CRIME PREVENTION		($35.98)
JP MORGAN CHASE BANK	21886	SEP 19;60938	3027710	09/25/19	EMS	FACILITY MAINT. & REPAIR		$20.66
JP MORGAN CHASE BANK	21886	SEP 19;60938	3027710	09/25/19	EMS	MEDICAL SUPPLIES		$19.59
JP MORGAN CHASE BANK	21886	SEP 19;60938	3027710	09/25/19	EMS	OFFICE SUPPLIES		$4.46
JP MORGAN CHASE BANK	21886	SEP 19;60938	3027710	09/25/19	EMS	PHARMACEUTICALS		$129.29
JP MORGAN CHASE BANK	21886	SEP 19;60938	3027710	09/25/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000		$288.38
JP MORGAN CHASE BANK	21886	SEP 19;61706	3027592	09/18/19	EMERGENCY MANAGEMENT	BOTTLED WATER		$13.92
JP MORGAN CHASE BANK	21886	SEP 19;61706	3027592	09/18/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000		$269.95
JP MORGAN CHASE BANK	21886	SEP 19;61706	3027592	09/18/19	EMERGENCY MANAGEMENT	OFFICE SUPPLIES		$235.61
JP MORGAN CHASE BANK	21886	SEP 19;61754	3027592	09/18/19	COUNTY JAIL	FOOD SERVICE		$8.58
JP MORGAN CHASE BANK	21886	SEP 19;61754	3027592	09/18/19	COUNTY JAIL	TRAVEL		$117.52
JP MORGAN CHASE BANK	21886	SEP 19;62388	3027710	09/25/19	CONSTABLE PRECINCT 2	VEHICLE REPAIRS & MAINT		$72.67
JP MORGAN CHASE BANK	21886	SEP 19;62621	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$467.60
JP MORGAN CHASE BANK	21886	SEP 19;63989	3027710	09/25/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$37.25
JP MORGAN CHASE BANK	21886	SEP 19;63989	3027710	09/25/19	HAZ-MAT	UNIFORMS		$242.00
JP MORGAN CHASE BANK	21886	SEP 19;63989	3027710	09/25/19	HAZ-MAT	VEHICLE REPAIRS & MAINT		$19.99
JP MORGAN CHASE BANK	21886	SEP 19;63989	3027710	09/25/19	NON-DEPARTMENTAL	DISASTER RELIEF		$1,472.68
JP MORGAN CHASE BANK	21886	SEP 19;64183	3027710	09/25/19	COUNTY SHERIFF	TRAVEL		$108.10
JP MORGAN CHASE BANK	21886	SEP 19;64877	3027710	09/25/19	SO-JUSTICE	K-9 DIVISION		$294.75
JP MORGAN CHASE BANK	21886	SEP 19;65517	3027592	09/18/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$700.00

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JP MORGAN CHASE BANK	21886	SEP 19;65517	3027592	09/18/19	EMERGENCY MANAGEMENT	UNIFORMS		($51.00)
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	CONSTABLE PRECINCT 1	COMPUTER EQUIPMENT < $5,000		$59.98
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$85.03
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	CONSTABLE PRECINCT 1	LAW ENFORCEMENT EQUIPMENT < $5,000		$1,891.07
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	CONSTABLE PRECINCT 1	OFFICE EQUIPMENT < $5,000		$89.99
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	CONSTABLE PRECINCT 1	OFFICE SUPPLIES		$32.48
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	CONSTABLE PRECINCT 1	PRINTED MATERIALS & BINDING		$479.62
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$35.00
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	CONSTABLE PRECINCT 1	UNIFORMS		$1,070.94
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	CONSTABLE PRECINCT 1	VEHICLE EQUIPMENT < $5,000		$34.95
JP MORGAN CHASE BANK	21886	SEP 19;65526	3027710	09/25/19	J.P. PRECINCT 1	OFFICE EQUIPMENT < $5,000		$479.85
JP MORGAN CHASE BANK	21886	SEP 19;65545	3027592	09/18/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$79.00
JP MORGAN CHASE BANK	21886	SEP 19;65578	3027592	09/18/19	CONSTABLE PRECINCT 4	AMMUNITION		$39.90
JP MORGAN CHASE BANK	21886	SEP 19;65578	3027592	09/18/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$2,469.39
JP MORGAN CHASE BANK	21886	SEP 19;65578	3027592	09/18/19	CONSTABLE PRECINCT 4	MISCELLANEOUS		$27.84
JP MORGAN CHASE BANK	21886	SEP 19;65578	3027592	09/18/19	CONSTABLE PRECINCT 4	POSTAGE		$20.55
JP MORGAN CHASE BANK	21886	SEP 19;65578	3027592	09/18/19	CONSTABLE PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$186.73
JP MORGAN CHASE BANK	21886	SEP 19;65578	3027592	09/18/19	CONSTABLE PRECINCT 4	SMALL EQUIPMENT & TOOLS < $5,000		$34.08
JP MORGAN CHASE BANK	21886	SEP 19;65578	3027592	09/18/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$1,246.00
JP MORGAN CHASE BANK	21886	SEP 19;65578	3027592	09/18/19	CONSTABLE PRECINCT 4	UNIFORMS		$598.59
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	BLUEBONNET BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	CENTRAL MAIN FACILITY	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	EMERGENCY SERVICES OPERATIONS CENTER	EXTERMINATION		$65.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	EMS ADMIN/911 ADDRESSING	EXTERMINATION		$82.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	EMS STAT-2604 N LAWN-TAYLOR	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	EMS STATION-TAYLOR	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	FACILITIES SERVICES CENTER	EXTERMINATION		$150.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	GEORGETOWN ANNEX	EXTERMINATION		$285.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	GRANGER FACILITY-CTTC	EXTERMINATION		$130.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	GRANGER FACILITY-CTTC	MAINTENANCE CONTRACTS		$547.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	HUTTO ANNEX	EXTERMINATION		$170.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	INNERLOOP ANNEX	EXTERMINATION		$173.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	JP PCT 4 BLDG	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	JUVENILE FACILITY	EXTERMINATION		$200.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	LIBERTY HILL ANNEX	UTILITIES		$113.79
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	NCF BLDG D - WIRELESS COMM	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	NCF BLDG E - EMS TRAINING	EXTERMINATION		$225.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	NCF BLDG G - VEHICLE IMPOUND	EXTERMINATION		$105.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	NEW ROUND ROCK ANNEX	EXTERMINATION		$144.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	ROUND ROCK ANNEX BLDG A	EXTERMINATION		$180.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	SHERIFF - EAST SIDE	EXTERMINATION		$130.00

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JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	SHERIFF ADMIN/JAIL	EXTERMINATION		$485.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	SHERIFF TRAINING CENTER (SOTC)	EXTERMINATION		$75.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	TASK FORCE BLDG	EXTERMINATION		$62.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	TAYLOR ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	TAYLOR HEALTH-OLD ANNEX	EXTERMINATION		$110.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	WM CO COURTHOUSE	EXTERMINATION		$120.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$950.00
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$38.88
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	WMSN CTY BUILDINGS	MISCELLANEOUS		$61.86
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	WMSN CTY BUILDINGS	OFFICE EQUIPMENT < $5,000		$245.90
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$294.63
JP MORGAN CHASE BANK	21886	SEP 19;65628	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$53.76
JP MORGAN CHASE BANK	21886	SEP 19;65641	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$410.19
JP MORGAN CHASE BANK	21886	SEP 19;66908	3027710	09/25/19	EXTENSION SERVICE	EDUC AIDS/MATLS		$156.95
JP MORGAN CHASE BANK	21886	SEP 19;66908	3027710	09/25/19	EXTENSION SERVICE	OFFICE SUPPLIES		$66.90
JP MORGAN CHASE BANK	21886	SEP 19;66908	3027710	09/25/19	EXTENSION SERVICE	POSTAGE		$47.90
JP MORGAN CHASE BANK	21886	SEP 19;66908	3027710	09/25/19	EXTENSION SERVICE	PRINTED MATERIALS & BINDING		$294.16
JP MORGAN CHASE BANK	21886	SEP 19;67527	3027710	09/25/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$31.28
JP MORGAN CHASE BANK	21886	SEP 19;67527	3027710	09/25/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$202.45
JP MORGAN CHASE BANK	21886	SEP 19;67828	3027710	09/25/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$82.31
JP MORGAN CHASE BANK	21886	SEP 19;67828	3027710	09/25/19	COUNTY SHERIFF	MISCELLANEOUS		$269.18
JP MORGAN CHASE BANK	21886	SEP 19;67844	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$428.64
JP MORGAN CHASE BANK	21886	SEP 19;67864	3027710	09/25/19	CONSTABLE PRECINCT 4	AMMUNITION		$1,326.80
JP MORGAN CHASE BANK	21886	SEP 19;67864	3027710	09/25/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$150.56
JP MORGAN CHASE BANK	21886	SEP 19;67864	3027710	09/25/19	CONSTABLE PRECINCT 4	LAW ENFORCEMENT EQUIPMENT < $5,000		$41.42
JP MORGAN CHASE BANK	21886	SEP 19;67864	3027710	09/25/19	CONSTABLE PRECINCT 4	OFFICE FURNITURE < $5,000		$176.26
JP MORGAN CHASE BANK	21886	SEP 19;67864	3027710	09/25/19	CONSTABLE PRECINCT 4	OFFICE SUPPLIES		$58.97
JP MORGAN CHASE BANK	21886	SEP 19;67864	3027710	09/25/19	CONSTABLE PRECINCT 4	PRINTER SUPPLIES		$571.25
JP MORGAN CHASE BANK	21886	SEP 19;67864	3027710	09/25/19	CONSTABLE PRECINCT 4	VEHICLE REPAIRS & MAINT		$218.96
JP MORGAN CHASE BANK	21886	SEP 19;68253	3027710	09/25/19	NON-DEPARTMENTAL	DISASTER RELIEF		$601.66
JP MORGAN CHASE BANK	21886	SEP 19;68253	3027710	09/25/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$97.84
JP MORGAN CHASE BANK	21886	SEP 19;68253	3027710	09/25/19	OUTREACH DEPARTMENT	OFFICE FURNITURE < $5,000		$359.98
JP MORGAN CHASE BANK	21886	SEP 19;68253	3027710	09/25/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$7.89
JP MORGAN CHASE BANK	21886	SEP 19;68253	3027710	09/25/19	OUTREACH DEPARTMENT	PRINTED MATERIALS & BINDING		$132.00
JP MORGAN CHASE BANK	21886	SEP 19;68253	3027710	09/25/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$21.11
JP MORGAN CHASE BANK	21886	SEP 19;68253	3027710	09/25/19	OUTREACH DEPARTMENT	TRAINING, CONF., SEMINARS		$306.94
JP MORGAN CHASE BANK	21886	SEP 19;69230	3027710	09/25/19	COUNTY ATTORNEY	CELLULAR PHONE/PAGER		$70.15
JP MORGAN CHASE BANK	21886	SEP 19;69230	3027710	09/25/19	COUNTY ATTORNEY	EMPLOYEE RECOGNITION PROGRAM		$40.00
JP MORGAN CHASE BANK	21886	SEP 19;69230	3027710	09/25/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000		$397.50
JP MORGAN CHASE BANK	21886	SEP 19;69230	3027710	09/25/19	COUNTY ATTORNEY	OFFICE SUPPLIES		$133.80
JP MORGAN CHASE BANK	21886	SEP 19;69230	3027710	09/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$205.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 19;69442	3027710	09/25/19	COMMISSIONERS COURT	MISCELLANEOUS		$240.00
JP MORGAN CHASE BANK	21886	SEP 19;69442	3027710	09/25/19	COMMISSIONERS COURT	OFFICE EQUIPMENT < $5,000		$219.95
JP MORGAN CHASE BANK	21886	SEP 19;69442	3027710	09/25/19	COMMISSIONERS COURT	OFFICE FURNITURE < $5,000		$149.00
JP MORGAN CHASE BANK	21886	SEP 19;69442	3027710	09/25/19	COMMISSIONERS COURT	POSTAGE		$13.60
JP MORGAN CHASE BANK	21886	SEP 19;69541	3027710	09/25/19	COUNTY COURT AT LAW 2	OFFICE SUPPLIES		$40.60
JP MORGAN CHASE BANK	21886	SEP 19;69541	3027710	09/25/19	COUNTY COURTS AT LAW	FOOD FOR JURORS		$18.48
JP MORGAN CHASE BANK	21886	SEP 19;69541	3027710	09/25/19	COURT REPORTER SERVICE	TRAINING, CONF., SEMINARS		$249.00
JP MORGAN CHASE BANK	21886	SEP 19;69692	3027710	09/25/19	911 COMMUNICATIONS	POSTAGE		$25.88
JP MORGAN CHASE BANK	21886	SEP 19;69692	3027710	09/25/19	911 COMMUNICATIONS	PRINTER SUPPLIES		$2,378.07
JP MORGAN CHASE BANK	21886	SEP 19;69715	3027592	09/18/19	INFRASTRUCTURE DEPT	OFFICE SUPPLIES		$33.65
JP MORGAN CHASE BANK	21886	SEP 19;69715	3027592	09/18/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$17.31
JP MORGAN CHASE BANK	21886	SEP 19;69715	3027592	09/18/19	UNIFIED ROAD SYSTEM	PUBLICATIONS/BOOKS/PERIODICALS		$470.70
JP MORGAN CHASE BANK	21886	SEP 19;69749	3027710	09/25/19	SO-JUSTICE	MISCELLANEOUS		$150.00
JP MORGAN CHASE BANK	21886	SEP 19;69950	3027710	09/25/19	COUNTY SHERIFF	BOND PREMIUMS		$102.75
JP MORGAN CHASE BANK	21886	SEP 19;70236	3027592	09/18/19	COUNTY JAIL	CLOTHING		$1,135.32
JP MORGAN CHASE BANK	21886	SEP 19;70236	3027592	09/18/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000		($1,225.00)
JP MORGAN CHASE BANK	21886	SEP 19;70236	3027592	09/18/19	COUNTY JAIL	MISCELLANEOUS		$54.40
JP MORGAN CHASE BANK	21886	SEP 19;70236	3027592	09/18/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$677.00
JP MORGAN CHASE BANK	21886	SEP 19;70236	3027592	09/18/19	COUNTY JAIL	OFFICE SUPPLIES		$425.37
JP MORGAN CHASE BANK	21886	SEP 19;70236	3027592	09/18/19	COUNTY JAIL	PROFESSIONAL SERVICES		$286.75
JP MORGAN CHASE BANK	21886	SEP 19;70236	3027592	09/18/19	COUNTY JAIL	PUBLICATIONS/BOOKS/PERIODICALS		$32.00
JP MORGAN CHASE BANK	21886	SEP 19;71505	3027710	09/25/19	OUTREACH DEPARTMENT	UNIFORMS		$231.62
JP MORGAN CHASE BANK	21886	SEP 19;71967	3027710	09/25/19	425TH DISTRICT COURT	MISCELLANEOUS		($446.82)
JP MORGAN CHASE BANK	21886	SEP 19;71967	3027710	09/25/19	425TH DISTRICT COURT	OFFICE SUPPLIES		$8.99
JP MORGAN CHASE BANK	21886	SEP 19;71967	3027710	09/25/19	425TH DISTRICT COURT	PRINTER SUPPLIES		$219.90
JP MORGAN CHASE BANK	21886	SEP 19;71967	3027710	09/25/19	DISTRICT COURTS	OFFICE SUPPLIES		$6.26
JP MORGAN CHASE BANK	21886	SEP 19;71967	3027710	09/25/19	DISTRICT COURTS	PRINTER SUPPLIES		$92.35
JP MORGAN CHASE BANK	21886	SEP 19;72564	3027710	09/25/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$15.98
JP MORGAN CHASE BANK	21886	SEP 19;72564	3027710	09/25/19	CHILD ADVOCACY CENTER	FACILITY MAINT. & REPAIR		$5.87
JP MORGAN CHASE BANK	21886	SEP 19;72564	3027710	09/25/19	EMS ADMIN/911 ADDRESSING	FACILITY MAINT. & REPAIR		$260.75
JP MORGAN CHASE BANK	21886	SEP 19;72564	3027710	09/25/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$31.08
JP MORGAN CHASE BANK	21886	SEP 19;72564	3027710	09/25/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$39.27
JP MORGAN CHASE BANK	21886	SEP 19;72564	3027710	09/25/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR		$5.55
JP MORGAN CHASE BANK	21886	SEP 19;72564	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$20.00
JP MORGAN CHASE BANK	21886	SEP 19;72816	3027710	09/25/19	SHERIFF ADMIN/JAIL	FACILITY ENHANCEMENTS		$4,973.76
JP MORGAN CHASE BANK	21886	SEP 19;72816	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY ENHANCEMENTS		$482.22
JP MORGAN CHASE BANK	21886	SEP 19;72816	3027710	09/25/19	WMSN CTY BUILDINGS	VEHICLE REPAIRS & MAINT		$14.99
JP MORGAN CHASE BANK	21886	SEP 19;73163	3027592	09/18/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$299.00
JP MORGAN CHASE BANK	21886	SEP 19;73239	3027592	09/18/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$445.00
JP MORGAN CHASE BANK	21886	SEP 19;73917	3027710	09/25/19	EMS	OFFICE FURNITURE < $5,000		$749.81
JP MORGAN CHASE BANK	21886	SEP 19;73917	3027710	09/25/19	EMS	TRAINING, CONF., SEMINARS		$576.04

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JP MORGAN CHASE BANK	21886	SEP 19;75348	3027710	09/25/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$24.95
JP MORGAN CHASE BANK	21886	SEP 19;75348	3027710	09/25/19	CONSTABLE PRECINCT 2	MISCELLANEOUS		($2.48)
JP MORGAN CHASE BANK	21886	SEP 19;75348	3027710	09/25/19	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000		$0.00
JP MORGAN CHASE BANK	21886	SEP 19;75693	3027710	09/25/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$3.97
JP MORGAN CHASE BANK	21886	SEP 19;75693	3027710	09/25/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$26.96
JP MORGAN CHASE BANK	21886	SEP 19;77064	3027710	09/25/19	HAZ-MAT	EDUC AIDS/MATLS		$1,466.23
JP MORGAN CHASE BANK	21886	SEP 19;77064	3027710	09/25/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$2,344.72
JP MORGAN CHASE BANK	21886	SEP 19;77064	3027710	09/25/19	HAZ-MAT	OTHER SUPPLIES		$107.79
JP MORGAN CHASE BANK	21886	SEP 19;77236	3027592	09/18/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$1,638.29
JP MORGAN CHASE BANK	21886	SEP 19;77236	3027592	09/18/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$195.00
JP MORGAN CHASE BANK	21886	SEP 19;77274	3027710	09/25/19	PARKS DEPARTMENT	BOND PREMIUMS		$104.00
JP MORGAN CHASE BANK	21886	SEP 19;77274	3027710	09/25/19	PARKS DEPARTMENT	CONTRACT MOWING		$577.50
JP MORGAN CHASE BANK	21886	SEP 19;77447	3027710	09/25/19	EMS WAREHOUSE/RADIO SHOP	FACILITY MAINT. & REPAIR		$19.24
JP MORGAN CHASE BANK	21886	SEP 19;77447	3027710	09/25/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$170.61
JP MORGAN CHASE BANK	21886	SEP 19;77447	3027710	09/25/19	NEW ROUND ROCK ANNEX	FACILITY MAINT. & REPAIR		$66.07
JP MORGAN CHASE BANK	21886	SEP 19;77447	3027710	09/25/19	SHERIFF TRAINING CENTER (SOTC)	FACILITY REPAIRS		$46.29
JP MORGAN CHASE BANK	21886	SEP 19;77447	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$189.38
JP MORGAN CHASE BANK	21886	SEP 19;77447	3027710	09/25/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$11.94
JP MORGAN CHASE BANK	21886	SEP 19;77447	3027710	09/25/19	WMSN CTY BUILDINGS	SMALL EQUIPMENT & TOOLS < $5,000		$66.32
JP MORGAN CHASE BANK	21886	SEP 19;77694	3027710	09/25/19	425TH DISTRICT COURT	MISCELLANEOUS		$0.00
JP MORGAN CHASE BANK	21886	SEP 19;77694	3027710	09/25/19	425TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$893.64
JP MORGAN CHASE BANK	21886	SEP 19;77694	3027710	09/25/19	Default	REVENUE CLEARING ACCOUNT		$0.00
JP MORGAN CHASE BANK	21886	SEP 19;77844	3027710	09/25/19	DETENTION	FOOD SERVICE		$26.56
JP MORGAN CHASE BANK	21886	SEP 19;77844	3027710	09/25/19	DETENTION	JANITORIAL SUPPLIES		$89.70
JP MORGAN CHASE BANK	21886	SEP 19;77844	3027710	09/25/19	DETENTION	OFFICE SUPPLIES		$6.47
JP MORGAN CHASE BANK	21886	SEP 19;77844	3027710	09/25/19	DETENTION	OTHER SUPPLIES		$14.85
JP MORGAN CHASE BANK	21886	SEP 19;77844	3027710	09/25/19	TRIAD	JANITORIAL SUPPLIES		$41.88
JP MORGAN CHASE BANK	21886	SEP 19;77844	3027710	09/25/19	TRIAD	LINENS/TOILETRIES		$32.69
JP MORGAN CHASE BANK	21886	SEP 19;78187	3027710	09/25/19	EMS	OFFICE FURNITURE < $5,000		$324.99
JP MORGAN CHASE BANK	21886	SEP 19;78187	3027710	09/25/19	EMS	OFFICE SUPPLIES		$419.39
JP MORGAN CHASE BANK	21886	SEP 19;78187	3027710	09/25/19	EMS	POSTAGE		$54.22
JP MORGAN CHASE BANK	21886	SEP 19;78233	3027710	09/25/19	EMS	VEHICLE REPAIRS & MAINT		$110.00
JP MORGAN CHASE BANK	21886	SEP 19;79365	3027592	09/18/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000		$35.99
JP MORGAN CHASE BANK	21886	SEP 19;79365	3027592	09/18/19	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$79.62
JP MORGAN CHASE BANK	21886	SEP 19;79365	3027592	09/18/19	COUNTY SHERIFF	OFFICE SUPPLIES		$70.90
JP MORGAN CHASE BANK	21886	SEP 19;79888	3027710	09/25/19	WC RADIO COMMUNICATION SYSTEM	OFFICE SUPPLIES		$135.89
JP MORGAN CHASE BANK	21886	SEP 19;79888	3027710	09/25/19	WIRELESS COMMUNICATION	OFFICE FURNITURE < $5,000		$179.99
JP MORGAN CHASE BANK	21886	SEP 19;80830	3027710	09/25/19	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000		$35.00
JP MORGAN CHASE BANK	21886	SEP 19;81701	3027592	09/18/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,031.66
JP MORGAN CHASE BANK	21886	SEP 19;82117	3027710	09/25/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$55.00
JP MORGAN CHASE BANK	21886	SEP 19;82163	3027710	09/25/19	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$121.38

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JP MORGAN CHASE BANK	21886	SEP 19;82163	3027710	09/25/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR		$5.99
JP MORGAN CHASE BANK	21886	SEP 19;82163	3027710	09/25/19	EMS STAT-2604 N LAWN-TAYLOR	FACILITY MAINT. & REPAIR		$184.40
JP MORGAN CHASE BANK	21886	SEP 19;82163	3027710	09/25/19	JP PCT 4 BLDG	FACILITY ENHANCEMENTS		$308.71
JP MORGAN CHASE BANK	21886	SEP 19;82163	3027710	09/25/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$122.03
JP MORGAN CHASE BANK	21886	SEP 19;82163	3027710	09/25/19	LIBERTY HILL ANNEX	FACILITY MAINT. & REPAIR		$50.56
JP MORGAN CHASE BANK	21886	SEP 19;82163	3027710	09/25/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2.88
JP MORGAN CHASE BANK	21886	SEP 19;82307	3027710	09/25/19	COUNTY JUDGE	OFFICE SUPPLIES		$81.94
JP MORGAN CHASE BANK	21886	SEP 19;82620	3027710	09/25/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$132.98
JP MORGAN CHASE BANK	21886	SEP 19;83789	3027592	09/18/19	UNIFIED ROAD SYSTEM	MISCELLANEOUS		$123.90
JP MORGAN CHASE BANK	21886	SEP 19;86148	3027710	09/25/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.		$118.91
JP MORGAN CHASE BANK	21886	SEP 19;86148	3027710	09/25/19	WC RADIO COMMUNICATION SYSTEM	SAFETY SUPPLIES		$20.85
JP MORGAN CHASE BANK	21886	SEP 19;86148	3027710	09/25/19	WIRELESS COMMUNICATION	MISCELLANEOUS		$30.80
JP MORGAN CHASE BANK	21886	SEP 19;86148	3027710	09/25/19	WIRELESS COMMUNICATION	PARTS		$2,021.47
JP MORGAN CHASE BANK	21886	SEP 19;86148	3027710	09/25/19	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000		$2,656.96
JP MORGAN CHASE BANK	21886	SEP 19;86165	3027592	09/18/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$3,299.34
JP MORGAN CHASE BANK	21886	SEP 19;86640	3027710	09/25/19	ELECTION DISCRETIONARY DEPT	COMPUTER EQUIPMENT < $5,000		$13.98
JP MORGAN CHASE BANK	21886	SEP 19;86640	3027710	09/25/19	ELECTION DISCRETIONARY DEPT	TRAINING, CONF., SEMINARS		$100.00
JP MORGAN CHASE BANK	21886	SEP 19;86749	3027710	09/25/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$5,682.57
JP MORGAN CHASE BANK	21886	SEP 19;86749	3027710	09/25/19	DRUG COURT PROGRAM	USE OF DONATIONS		$150.00
JP MORGAN CHASE BANK	21886	SEP 19;87865	3027710	09/25/19	368TH DISTRICT COURT	BOND PREMIUMS		$104.00
JP MORGAN CHASE BANK	21886	SEP 19;87865	3027710	09/25/19	368TH DISTRICT COURT	OFFICE SUPPLIES		$186.76
JP MORGAN CHASE BANK	21886	SEP 19;87899	3027592	09/18/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$1,450.38
JP MORGAN CHASE BANK	21886	SEP 19;88440	3027710	09/25/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$47.49
JP MORGAN CHASE BANK	21886	SEP 19;88440	3027710	09/25/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$608.39
JP MORGAN CHASE BANK	21886	SEP 19;88466	3027710	09/25/19	26TH DISTRICT COURT	OFFICE FURNITURE < $5,000		$431.00
JP MORGAN CHASE BANK	21886	SEP 19;89174	3027710	09/25/19	ON-SITE SEWAGE FACILITIES	POSTAGE		$281.85
JP MORGAN CHASE BANK	21886	SEP 19;89174	3027710	09/25/19	ON-SITE SEWAGE FACILITIES	PRINTED MATERIALS & BINDING		$83.82
JP MORGAN CHASE BANK	21886	SEP 19;89177	3027710	09/25/19	COUNTY AUDITOR	OFFICE FURNITURE < $5,000		$499.98
JP MORGAN CHASE BANK	21886	SEP 19;89177	3027710	09/25/19	COUNTY AUDITOR	OFFICE SUPPLIES		$58.88
JP MORGAN CHASE BANK	21886	SEP 19;89177	3027710	09/25/19	COUNTY AUDITOR	POSTAGE		$8.50
JP MORGAN CHASE BANK	21886	SEP 19;89405	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$410.19
JP MORGAN CHASE BANK	21886	SEP 19;90092	3027710	09/25/19	ANIMAL SERVICES	P&G-CAPITAL		$1,207.87
JP MORGAN CHASE BANK	21886	SEP 19;90092	3027710	09/25/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$400.00
JP MORGAN CHASE BANK	21886	SEP 19;90511	3027710	09/25/19	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS		$71.83
JP MORGAN CHASE BANK	21886	SEP 19;90511	3027710	09/25/19	CENTRAL MAIN FACILITY	SOLID WASTE MGMT/RECYCLING		$90.00
JP MORGAN CHASE BANK	21886	SEP 19;90511	3027710	09/25/19	CRIMINAL JUSTICE CENTER	SOLID WASTE MGMT/RECYCLING		$70.00
JP MORGAN CHASE BANK	21886	SEP 19;90511	3027710	09/25/19	NCF BLDG C - FUEL STATION	JANITORIAL SUPPLIES		$898.72
JP MORGAN CHASE BANK	21886	SEP 19;90511	3027710	09/25/19	WMSN CTY BUILDINGS	EXTERMINATION		$190.95
JP MORGAN CHASE BANK	21886	SEP 19;90511	3027710	09/25/19	WMSN CTY BUILDINGS	JANITORIAL SUPPLIES		$1,177.79
JP MORGAN CHASE BANK	21886	SEP 19;90511	3027710	09/25/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$750.00
JP MORGAN CHASE BANK	21886	SEP 19;91007	3027710	09/25/19	EMS	FACILITY MAINT. & REPAIR		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 19;91007	3027710	09/25/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$360.00
JP MORGAN CHASE BANK	21886	SEP 19;91066	3027592	09/18/19	COUNTY COURT AT LAW 3	BOND PREMIUMS		$177.00
JP MORGAN CHASE BANK	21886	SEP 19;91066	3027592	09/18/19	COUNTY COURT AT LAW 3	COMPUTER EQUIPMENT < $5,000		$129.99
JP MORGAN CHASE BANK	21886	SEP 19;91066	3027592	09/18/19	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$85.76
JP MORGAN CHASE BANK	21886	SEP 19;91298	3027592	09/18/19	COUNTY SHERIFF	MISCELLANEOUS		$20.95
JP MORGAN CHASE BANK	21886	SEP 19;91298	3027592	09/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$113.80
JP MORGAN CHASE BANK	21886	SEP 19;91298	3027592	09/18/19	COUNTY SHERIFF	TRAVEL		$216.20
JP MORGAN CHASE BANK	21886	SEP 19;92938	3027592	09/18/19	COUNTY TREASURER	OFFICE SUPPLIES		$6.57
JP MORGAN CHASE BANK	21886	SEP 19;92938	3027592	09/18/19	COUNTY TREASURER	POSTAGE		$601.10
JP MORGAN CHASE BANK	21886	SEP 19;92995	3027710	09/25/19	HUMAN RESOURCES	MISCELLANEOUS		($35.00)
JP MORGAN CHASE BANK	21886	SEP 19;93043	3027592	09/18/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$64.60
JP MORGAN CHASE BANK	21886	SEP 19;93367	3027710	09/25/19	DISTRICT ATTORNEY	EXTRADITION EXPENSES		$1,453.50
JP MORGAN CHASE BANK	21886	SEP 19;93513	3027710	09/25/19	EMS	TRAINING, CONF., SEMINARS		$95.00
JP MORGAN CHASE BANK	21886	SEP 19;93539	3027710	09/25/19	EMS	TRAINING, CONF., SEMINARS		$550.00
JP MORGAN CHASE BANK	21886	SEP 19;93840	3027592	09/18/19	COUNTY JAIL	GASOLINE		$53.00
JP MORGAN CHASE BANK	21886	SEP 19;93840	3027592	09/18/19	COUNTY JAIL	TRAVEL		$142.54
JP MORGAN CHASE BANK	21886	SEP 19;95402	3027710	09/25/19	RIVER RANCH	CHEMICALS, ROADSIDE SPRAYING		$44.99
JP MORGAN CHASE BANK	21886	SEP 19;95402	3027710	09/25/19	RIVER RANCH	FACILITY REPAIRS		$276.11
JP MORGAN CHASE BANK	21886	SEP 19;95402	3027710	09/25/19	RIVER RANCH	GROUNDS MAINTENANCE		$496.15
JP MORGAN CHASE BANK	21886	SEP 19;95402	3027710	09/25/19	RIVER RANCH	MEMBERSHIP DUES		$153.88
JP MORGAN CHASE BANK	21886	SEP 19;95402	3027710	09/25/19	RIVER RANCH	REPAIRS TO EQUIPMENT		$425.63
JP MORGAN CHASE BANK	21886	SEP 19;95402	3027710	09/25/19	RIVER RANCH	SAFETY SUPPLIES		$70.89
JP MORGAN CHASE BANK	21886	SEP 19;95402	3027710	09/25/19	RIVER RANCH	SMALL EQUIPMENT & TOOLS < $5,000		$7.99
JP MORGAN CHASE BANK	21886	SEP 19;95402	3027710	09/25/19	RIVER RANCH	VEHICLE REPAIRS & MAINT		$23.99
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$501.42
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$2,840.22
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000		$169.99
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DISTRICT ATTORNEY	LAW ENFORCEMENT EQUIPMENT < $5,000		$118.58
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DISTRICT ATTORNEY	OFFICE SUPPLIES		$1,116.30
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DISTRICT ATTORNEY	PRINTER SUPPLIES		$245.75
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DISTRICT ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$209.00
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		($56.66)
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$134.67
JP MORGAN CHASE BANK	21886	SEP 19;95588	3027592	09/18/19	DISTRICT ATTORNEY	VIDEO TAPES/CD/DVD		$521.74
JP MORGAN CHASE BANK	21886	SEP 19;95804	3027710	09/25/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$410.19
JP MORGAN CHASE BANK	21886	SEP 19;95804	3027710	09/25/19	COUNTY SHERIFF	TRAVEL		$108.10
JP MORGAN CHASE BANK	21886	SEP 19;95820	3027710	09/25/19	COUNTY SHERIFF	POSTAGE		$7.50
JP MORGAN CHASE BANK	21886	SEP 19;95820	3027710	09/25/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$93.54
JP MORGAN CHASE BANK	21886	SEP 19;95833	3027710	09/25/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$1,763.20
JP MORGAN CHASE BANK	21886	SEP 19;95833	3027710	09/25/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,475.20)
JP MORGAN CHASE BANK	21886	SEP 19;95833	3027710	09/25/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$448.70

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JP MORGAN CHASE BANK	21886	SEP 19;95939	3027710	09/25/19	WC RADIO COMMUNICATION SYSTEM	OFFICE EQUIPMENT < $5,000		$53.99
JP MORGAN CHASE BANK	21886	SEP 19;95939	3027710	09/25/19	WC RADIO COMMUNICATION SYSTEM	OFFICE SUPPLIES		$58.05
JP MORGAN CHASE BANK	21886	SEP 19;95939	3027710	09/25/19	WIRELESS COMMUNICATION	OFFICE FURNITURE < $5,000		$69.99
JP MORGAN CHASE BANK	21886	SEP 19;95939	3027710	09/25/19	WIRELESS COMMUNICATION	PARTS		$897.91
JP MORGAN CHASE BANK	21886	SEP 19;95977	3027592	09/18/19	ELECTIONS	ELECTION SUPPLIES		$2,794.34
JP MORGAN CHASE BANK	21886	SEP 19;95977	3027592	09/18/19	ELECTIONS	OFFICE FURNITURE < $5,000		$864.47
JP MORGAN CHASE BANK	21886	SEP 19;96006	3027592	09/18/19	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$29.48
JP MORGAN CHASE BANK	21886	SEP 19;96126	3027710	09/25/19	UNIFIED ROAD SYSTEM	FENCING MATLS/LABOR		$498.00
JP MORGAN CHASE BANK	21886	SEP 19;96126	3027710	09/25/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000		$131.04
JP MORGAN CHASE BANK	21886	SEP 19;96220	3027710	09/25/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$59.60
JP MORGAN CHASE BANK	21886	SEP 19;96232	3027710	09/25/19	ADMIN/MGMT	COPIER RENTAL & SUPPLIES		$751.38
JP MORGAN CHASE BANK	21886	SEP 19;96232	3027710	09/25/19	ADMIN/MGMT	INTERNET/EMAIL SVS		$1,354.08
JP MORGAN CHASE BANK	21886	SEP 19;96232	3027710	09/25/19	ADMIN/MGMT	OFFICE SUPPLIES		$50.06
JP MORGAN CHASE BANK	21886	SEP 19;96232	3027710	09/25/19	ADMIN/MGMT	PUBLICATIONS/BOOKS/PERIODICALS		$390.00
JP MORGAN CHASE BANK	21886	SEP 19;96232	3027710	09/25/19	ADMIN/MGMT	TELEPHONE SERVICE		$380.82
JP MORGAN CHASE BANK	21886	SEP 19;96679	3027710	09/25/19	COUNTY AUDITOR	MEMBERSHIP DUES		$254.00
JP MORGAN CHASE BANK	21886	SEP 19;96679	3027710	09/25/19	COUNTY AUDITOR	OFFICE EQUIPMENT < $5,000		$69.95
JP MORGAN CHASE BANK	21886	SEP 19;96679	3027710	09/25/19	COUNTY AUDITOR	OFFICE SUPPLIES		$155.98
JP MORGAN CHASE BANK	21886	SEP 19;96679	3027710	09/25/19	COUNTY AUDITOR	PUBLICATIONS/BOOKS/PERIODICALS		$49.05
JP MORGAN CHASE BANK	21886	SEP 19;96679	3027710	09/25/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$0.00
JP MORGAN CHASE BANK	21886	SEP 19;97229	3027592	09/18/19	ELECTIONS	MEMBERSHIP DUES		$50.00
JP MORGAN CHASE BANK	21886	SEP 19;97619	3027592	09/18/19	COUNTY JAIL	TRAVEL		$117.52
JP MORGAN CHASE BANK	21886	SEP 19;97735	3027710	09/25/19	NON-DEPARTMENTAL	DISASTER RELIEF		$6,104.57
JP MORGAN CHASE BANK	21886	SEP 19;97735	3027710	09/25/19	OUTREACH DEPARTMENT	MISCELLANEOUS		($6.60)
JP MORGAN CHASE BANK	21886	SEP 19;97735	3027710	09/25/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$100.00
JP MORGAN CHASE BANK	21886	SEP 19;97735	3027710	09/25/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$1,560.60
JP MORGAN CHASE BANK	21886	SEP 19;97735	3027710	09/25/19	OUTREACH DEPARTMENT	SOFTWARE MAINTENANCE		$6.53
JP MORGAN CHASE BANK	21886	SEP 19;97735	3027710	09/25/19	OUTREACH DEPARTMENT	UNIFORMS		$119.98
JP MORGAN CHASE BANK	21886	SEP 19;97994	3027592	09/18/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$67.26
JP MORGAN CHASE BANK	21886	SEP 19;98533	3027592	09/18/19	J.P. PRECINCT 2	MISCELLANEOUS		$4.13
JP MORGAN CHASE BANK	21886	SEP 19;98533	3027592	09/18/19	J.P. PRECINCT 2	OFFICE SUPPLIES		$554.71
JP MORGAN CHASE BANK	21886	SEP 19;98533	3027592	09/18/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING		$552.15
JP MORGAN CHASE BANK	21886	SEP 19;98929	3027710	09/25/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$94.99
JP MORGAN CHASE BANK	21886	SEP 19;98990	3027592	09/18/19	ELECTION DISCRETIONARY DEPT	TRAINING, CONF., SEMINARS		$1,021.52
JP MORGAN CHASE BANK	21886	SEP 19;99000	3027710	09/25/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS		$392.52
JP MORGAN CHASE BANK	21886	SEP 19;99193	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$79.80
JP MORGAN CHASE BANK	21886	SEP 19;99193	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		$138.31
JP MORGAN CHASE BANK	21886	SEP 19;99193	3027710	09/25/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$1,478.88
0								
JSA HEALTH LLC	38157	12/31/18-ZERO	465166	12/31/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
JUAN MANUEL DUARTE	49603	17-03193-3	468239	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$250.00
0								
JUAN OR JOEDY GARCIA	47624	AUG 19;2	470143	08/13/19	CHILD WELFARE	CLOTHING		$500.00
JUAN OR JOEDY GARCIA	47624	MAR 19;2	466755	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
JUAN RAMON GARCIA	48150	4TR-14-0706	456776	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
JUAN V ANTONIO	41848	16-0858-K277	464895	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	16-2484-K26	464105	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	17-2474-K26	466024	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-0177-K368	464105	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-02245-1	462632	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JUAN V ANTONIO	41848	18-03065-1	466529	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JUAN V ANTONIO	41848	18-03378-1	462632	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JUAN V ANTONIO	41848	18-04032-2	464493	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JUAN V ANTONIO	41848	18-04070-2	463005	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JUAN V ANTONIO	41848	18-04960-1	464707	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JUAN V ANTONIO	41848	18-05253-1	464707	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
JUAN V ANTONIO	41848	18-0835-K26	462632	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-0908-K26	463005	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-1014-K368	464105	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
JUAN V ANTONIO	41848	18-1111-K368	464105	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-1183-K26	466529	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
JUAN V ANTONIO	41848	18-1258-K26	462632	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-1387-K277	462439	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-1397-K277	467551	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-1406-K26	466406	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-1488-K277	464105	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-1640-K277	462632	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
JUAN V ANTONIO	41848	18-1691-K277	466024	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-1691-K277A	467551	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
JUAN V ANTONIO	41848	18-1732-K26	470537	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-1974-K277	462632	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-2068-K26	464105	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-2150-K277	464707	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
JUAN V ANTONIO	41848	18-2353-K26	466529	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-2386-K277	467551	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-2403-K368	464493	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
JUAN V ANTONIO	41848	18-2403-K368A	465407	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
JUAN V ANTONIO	41848	18-2404-K26	464493	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
JUAN V ANTONIO	41848	18-2493-K277	468879	06/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
JUAN VELASQUEZ III	44218	06/12/19;CC2	469093	07/09/19	COUNTY COURT AT LAW 2	VISITING JUDGES		$647.72
0								
JUAN VILLARREAL	49446	MAR 19;AK	466756	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
JUDY HARTMAN	48665	MAR 19;AL	466757	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
JULIA CLAY	49113	11/20/18;EMS	463798	12/11/18	Default	EMS FEES		$310.00
0								
JULIAN RAMIREZ	49919	19-0974-K277	470814	09/10/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$9,396.40
0								
JULIAN TURRIETTA	49847	AUG 19;2	470350	08/20/19	CHILD WELFARE	CLOTHING		$425.00
0								
JULIO OR CATALINA MARQUEZ	47619	AUG 19;2	470816	09/10/19	CHILD WELFARE	CLOTHING		$475.00
JULIO OR CATALINA MARQUEZ	47619	MAR 19;2	466758	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
JULIUS R GERSBACH	48103	4TR-16-1306	456777	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
JULIUS WATSON	48232	AUG 19;MEW	470351	08/20/19	CHILD WELFARE	CLOTHING		$175.00
JULIUS WATSON	48232	MAR 19;MW	466759	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
Junca, Andres G	48334	12/05/18-JUNCA	463955	12/18/18	ADMIN/MGMT	TRAVEL		$35.42
0								
Jung, Holly H	44337	03/29/19	467049	04/16/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$251.78
0								
JUNK HIPPY	49723	7529	469350	07/16/19	Default	DUE TO OTHERS		$500.00
0								
JUSTICE BENEFITS, INC	22073	201701232	3023871	01/23/19	NON-DEPARTMENTAL	JUSTICE BENEFITS (VERTEX)		$16,861.06
JUSTICE BENEFITS, INC	22073	201701536	3024304	02/20/19	COUNTY ATTORNEY	JUSTICE BENEFITS (VERTEX)		$1,830.12
JUSTICE BENEFITS, INC	22073	201701663	3026073	06/12/19	COUNTY ATTORNEY	JUSTICE BENEFITS (VERTEX)		$703.10
JUSTICE BENEFITS, INC	22073	201701810	3027456	09/11/19	COUNTY ATTORNEY	JUSTICE BENEFITS (VERTEX)		$1,269.97
0								
Justice, Holly	47678	03/26/19	466721	04/09/19	ELECTION DISCRETIONARY DEPT	TRAINING, CONF., SEMINARS		$0.00
Justice, Holly	47678	03/26/19	466721	04/09/19	ELECTIONS	TRAINING, CONF., SEMINARS		$320.00
Justice, Holly	47678	04/30/19	467758	05/14/19	ELECTION SVS CONTRACT	TRAVEL		$23.66
Justice, Holly	47678	04/30/19	467758	05/14/19	ELECTIONS	TRAVEL		$29.93
Justice, Holly	47678	11/09/18	463591	12/04/18	ELECTION SVS CONTRACT	TRAVEL		$79.32
Justice, Holly	47678	11/09/18	463591	12/04/18	ELECTIONS	TRAVEL		$37.41
0								
JUSTIN PINSON	49810	19-0229-T368	470144	08/13/19	Default	DUE TO OTHERS - CONST #4 - WRIT		$195.46
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
K FRIESE & ASSOCIATES, INC	24424	1805040	3022305	10/10/18	COMMISSIONER PCT 1	P&G-CAPITAL		$48,303.74
K FRIESE & ASSOCIATES, INC	24424	1808033	3022189	10/03/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,384.00
K FRIESE & ASSOCIATES, INC	24424	1808035	3022189	10/03/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,499.50
K FRIESE & ASSOCIATES, INC	24424	1808041	3022189	10/03/18	COMMISSIONER PCT 1	P&G-CAPITAL		$697.50
K FRIESE & ASSOCIATES, INC	24424	1809030	3022566	10/24/18	COMMISSIONER PCT 2	P&G-CAPITAL		$754.50
K FRIESE & ASSOCIATES, INC	24424	1809037	3022566	10/24/18	COMMISSIONER PCT 1	P&G-CAPITAL		$4,723.39
K FRIESE & ASSOCIATES, INC	24424	1809038	3022566	10/24/18	COMMISSIONER PCT 1	P&G-CAPITAL		$218.50
K FRIESE & ASSOCIATES, INC	24424	1810035	3024192	02/13/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,072.00
K FRIESE & ASSOCIATES, INC	24424	1810042	3023216	12/05/18	COMMISSIONER PCT 1	P&G-CAPITAL		$15,816.76
K FRIESE & ASSOCIATES, INC	24424	1810043	3023216	12/05/18	COMMISSIONER PCT 1	P&G-CAPITAL		$415.00
K FRIESE & ASSOCIATES, INC	24424	1811023	3023752	01/16/19	COMMISSIONER PCT 1	P&G-CAPITAL		$688.00
K FRIESE & ASSOCIATES, INC	24424	1811027	3024192	02/13/19	COMMISSIONER PCT 2	P&G-CAPITAL		$4,065.50
K FRIESE & ASSOCIATES, INC	24424	1811036	3023752	01/16/19	COMMISSIONER PCT 1	P&G-CAPITAL		$40,357.50
K FRIESE & ASSOCIATES, INC	24424	1812029	3024082	02/06/19	COMMISSIONER PCT 1	P&G-CAPITAL		$162.50
K FRIESE & ASSOCIATES, INC	24424	1812032	3024192	02/13/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,342.00
K FRIESE & ASSOCIATES, INC	24424	1812040	3024082	02/06/19	COMMISSIONER PCT 1	P&G-CAPITAL		$52,127.27
K FRIESE & ASSOCIATES, INC	24424	1901020	3024824	03/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$244.75
K FRIESE & ASSOCIATES, INC	24424	1901032	3024699	03/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$35,501.25
K FRIESE & ASSOCIATES, INC	24424	190126	3024699	03/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$2,911.44
K FRIESE & ASSOCIATES, INC	24424	1902026	3025510	05/08/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,358.22
K FRIESE & ASSOCIATES, INC	24424	1902030	3025510	05/08/19	COMMISSIONER PCT 2	P&G-CAPITAL		$936.19
K FRIESE & ASSOCIATES, INC	24424	1902035	3025164	04/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$39,889.85
K FRIESE & ASSOCIATES, INC	24424	1902035-2	3026533	07/10/19	COMMISSIONER PCT 1	P&G-CAPITAL		$545.00
K FRIESE & ASSOCIATES, INC	24424	1903033	3025798	05/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$36,630.63
K FRIESE & ASSOCIATES, INC	24424	1903051	3025798	05/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,237.50
K FRIESE & ASSOCIATES, INC	24424	1904028	3026202	06/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$640.40
K FRIESE & ASSOCIATES, INC	24424	1904038	3026202	06/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$39,619.95
K FRIESE & ASSOCIATES, INC	24424	1904045	3026202	06/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$436.32
K FRIESE & ASSOCIATES, INC	24424	1904055	3026202	06/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$15,565.00
K FRIESE & ASSOCIATES, INC	24424	1905025	3026658	07/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,265.00
K FRIESE & ASSOCIATES, INC	24424	1905032	3026658	07/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$58,933.27
K FRIESE & ASSOCIATES, INC	24424	1905043	3026658	07/17/19	COMMISSIONER PCT 2	P&G-CAPITAL		$337.50
K FRIESE & ASSOCIATES, INC	24424	1906022	3027121	08/14/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,672.05
K FRIESE & ASSOCIATES, INC	24424	1906029	3026989	08/07/19	COMMISSIONER PCT 1	P&G-CAPITAL		$12,736.32
K FRIESE & ASSOCIATES, INC	24424	1906041	3026989	08/07/19	COMMISSIONER PCT 1	P&G-CAPITAL		$62,022.50
K FRIESE & ASSOCIATES, INC	24424	1907032	3027593	09/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$792.64
K FRIESE & ASSOCIATES, INC	24424	1907052	3027457	09/11/19	COMMISSIONER PCT 1	P&G-CAPITAL		$32,891.32
0								
Kaderka, Crystal M	36635	04/16/19	467496	05/07/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$369.52
Kaderka, Crystal M	36635	05/22/19	468185	06/04/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$336.00
Kaderka, Crystal M	36635	07/02/19	469294	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$222.00

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Kaderka, Crystal M	36635	08/21/19	471078	09/17/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$100.00
0								
KAH ARCHITECTURE	45363	16/AUSTECH	462443	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,200.00
KAH ARCHITECTURE	45363	16/HCE	462446	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$11,654.09
KAH ARCHITECTURE	45363	16/JQ	462444	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,831.26
KAH ARCHITECTURE	45363	16/KAH	462445	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$23,758.16
KAH ARCHITECTURE	45363	16/SBCE	462447	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,009.83
KAH ARCHITECTURE	45363	16/SJCF	462442	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$2,588.06
KAH ARCHITECTURE	45363	17/DV	463006	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$4,675.00
KAH ARCHITECTURE	45363	17/KAH	463007	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$4,675.00
0								
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	14/AR	458536	04/03/19	COMMISSIONER PCT 3	P&G-CAPITAL		($1,200.00)
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	16/AUSTECH	462443	04/03/19	COMMISSIONER PCT 3	P&G-CAPITAL		($1,200.00)
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	19/AUSTECH	466197	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,200.00
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	19/AUSTECH	466197	04/03/19	COMMISSIONER PCT 3	P&G-CAPITAL		($1,200.00)
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	19/DV	466194	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$824.80
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	19/HCE	466199	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$11,682.06
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	19/JQ	466198	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,831.26
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	19/KAH	466193	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$25,485.21
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	19/SBCE	466196	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,010.33
KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS LLC	45363	19/SJCF	466195	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,588.05
0								
KAISER PERMANENTE	43954	09/07/18;EMSA	469094	07/09/19	Default	EMS FEES		$828.00
0								
KAITLYN NICOLE MEDLIN	48862	4NT-17-0287	461224	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
KALI GEORGE	48668	AUG 19;KEG	470352	08/20/19	CHILD WELFARE	CLOTHING		$175.00
KALI GEORGE	48668	MAR 19;KG	466760	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
KALLINEN LAW PLLC	49598	1:17-CV-153-SS	468122	05/22/19	NON-DEPARTMENTAL	CONTINGENCIES		$24,500.00
0								
Kammerer, Pamela T	48518	04/16/19	467590	05/07/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$170.00
Kammerer, Pamela T	48518	07/02/19	469391	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
0								
KARA BORCHERS JONES	44566	02-1425-FC2	467067	04/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
KARA BORCHERS JONES	44566	02-1425-FC2	467067	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
KARA BORCHERS JONES	44566	03-949-FC2C	463008	11/06/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
KARA BORCHERS JONES	44566	15-2346-F425	462448	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
KARA BORCHERS JONES	44566	17-1549-F395A	463008	11/06/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
KARA BORCHERS JONES	44566	18-0764-CP4	462448	10/16/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
KARA BORCHERS JONES	44566	18-1169-CP4	467552	05/07/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00

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0								
KAREN G KOLOHE	46911	02/19/18;C/ATTY	465901	03/05/19	COUNTY ATTORNEY	TRIAL EXPENSES		$78.00
KAREN G KOLOHE	46911	18-0155-K368	465623	02/19/19	DISTRICT ATTORNEY	TRANSCRIPTS		$344.85
KAREN G KOLOHE	46911	18-1642-FC3	462792	10/30/18	COUNTY COURTS AT LAW	TRANSCRIPTS		$177.10
KAREN G KOLOHE	46911	18-1642-FC3	462792	10/30/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$0.00
0								
KAREN PARKS	49448	MAR 19;2	466761	04/09/19	CHILD WELFARE	CLOTHING		$400.00
0								
KAREN PRICE	40587	AUG 19;3	470353	08/20/19	CHILD WELFARE	CLOTHING		$900.00
KAREN PRICE	40587	MAR 19;3	466762	04/09/19	CHILD WELFARE	CLOTHING		$600.00
KAREN PRICE	40587	SEP 18;2	461976	10/02/18	CHILD WELFARE	CLOTHING		$450.00
0								
KAREN YORK	49451	AUG 19;2	470354	08/20/19	CHILD WELFARE	CLOTHING		$550.00
KAREN YORK	49451	MAR 19;2	466763	04/09/19	CHILD WELFARE	CLOTHING		$350.00
0								
KATHERINE A BUCHHORN CSR	42749	19-246	467775	05/14/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
0								
KATHERINE BARTA	48669	MAR 19;GS	466765	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
KATHERINE PETE	49908	19-0071-K277	470819	09/10/19	Default	DUE TO OTHERS-DA RESTITUTION		$602.38
0								
KATHERINE ROSE	49917	AUG 19;MJ	470820	09/10/19	CHILD WELFARE	CLOTHING		$175.00
0								
KATHI KLEIN	49798	18-1226-K277	469989	08/06/19	Default	DUE TO OTHERS-DA RESTITUTION		$3,940.00
0								
KATHLEEN YESIAN	48354	26654	462635	10/23/18	Default	EXTRADITION DEPOSITS		$2,500.00
KATHLEEN YESIAN	48354	27609	468881	06/25/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
KATHRINA SMITH	49455	AUG 19;AS	470356	08/20/19	CHILD WELFARE	CLOTHING		$175.00
KATHRINA SMITH	49455	MAR 19;AS	466767	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
KATHRYN ANN LILLY	49601	18-02176-2	468243	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$560.00
0								
KATHRYN HADEN-PINNERI	49650	05/29/19	468536	06/11/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$239.08
0								
KATHY COLEMAN	49453	AUG 19;2	470821	09/10/19	CHILD WELFARE	CLOTHING		$550.00
KATHY COLEMAN	49453	MAR 19;2	466768	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
KATIE BARNHART	48330	17-0990-K277	457760	05/10/19	Default	DUE TO OTHERS-DA RESTITUTION		($350.00)
0								
KAY VICKERS	49456	AUG 19;2	470357	08/20/19	CHILD WELFARE	CLOTHING		$550.00

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KAY VICKERS	49456	MAR 19;2	466769	04/09/19	CHILD WELFARE	CLOTHING		$350.00
0								
KAYLE YOCHAM	49236	3CR-17-07022	464897	01/22/19	Default	JP 3-CASH BONDS		$250.00
0								
Keeton, Gary W	9176	02/18/19	466154	03/19/19	COUNTY JAIL	TRAVEL		$70.00
Keeton, Gary W	9176	04/29/19	467747	05/14/19	COUNTY JAIL	TRAVEL		$70.00
Keeton, Gary W	9176	05/28/19	468725	06/18/19	COUNTY JAIL	TRAVEL		$70.00
Keeton, Gary W	9176	06/24/19	469060	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Keeton, Gary W	9176	08/01/19	470099	08/13/19	COUNTY JAIL	TRAVEL		$70.00
Keeton, Gary W	9176	08/22/19	470764	09/10/19	COUNTY JAIL	TRAVEL		$70.00
Keeton, Gary W	9176	11/01/18	463588	12/04/18	COUNTY JAIL	TRAVEL		$70.00
0								
KEITH HUFFSTUTLER	34187	11/15/18	463800	12/11/18	ELECTION SVS CONTRACT	TRAVEL		$88.83
KEITH HUFFSTUTLER	34187	11/15/18	463800	12/11/18	ELECTIONS	TRAVEL		$28.43
0								
KEITH T LAUERMAN	22675	14-2116-K26	3022567	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$550.00
KEITH T LAUERMAN	22675	15-2489-K277	3023753	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
KEITH T LAUERMAN	22675	16-0037-J277	3023872	01/23/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
KEITH T LAUERMAN	22675	16-0849-K26	3024929	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$8,610.00
KEITH T LAUERMAN	22675	16-0849-K26A	3025799	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,612.50
KEITH T LAUERMAN	22675	17-05486-2	3025640	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,100.00
KEITH T LAUERMAN	22675	17-07939-2	3026659	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
KEITH T LAUERMAN	22675	17-1561-K26	3022567	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KEITH T LAUERMAN	22675	17-2527-K26	3026534	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
KEITH T LAUERMAN	22675	18-0057-K368	3024305	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KEITH T LAUERMAN	22675	18-0236-K26	3026203	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KEITH T LAUERMAN	22675	18-0367-K368	3027711	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KEITH T LAUERMAN	22675	18-0472-K368	3024305	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KEITH T LAUERMAN	22675	18-0473-K368	3024305	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KEITH T LAUERMAN	22675	18-0584-K26	3026534	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
KEITH T LAUERMAN	22675	18-0585-K26	3026534	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
KEITH T LAUERMAN	22675	18-0586-K26	3026534	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KEITH T LAUERMAN	22675	18-0722-K277	3025040	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
KEITH T LAUERMAN	22675	18-0723-K277	3025040	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
KEITH T LAUERMAN	22675	18-1290-K368	3022447	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KEITH T LAUERMAN	22675	18-1336-K26	3026796	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KEITH T LAUERMAN	22675	18-1525-K26	3023872	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KEITH T LAUERMAN	22675	18-1690-K26	3025511	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KEITH T LAUERMAN	22675	18-2384-K26	3025511	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KEITH T LAUERMAN	22675	18-2406-K26	3026990	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KEITH T LAUERMAN	22675	18-2406-K26A	3027594	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,100.00

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KEITH T LAUERMAN	22675	18-2407-K26	3027594	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
KEITH T LAUERMAN	22675	19-0481-K26	3026796	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
KEITH T LAUERMAN	22675	19-0875-K26	3026796	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
KEITH T LAUERMAN	22675	19-0876-K26	3026796	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
Kelley, Charles T	18229	03/08/19	466372	03/26/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Kelley, Charles T	18229	04/26/19	467717	05/14/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
Kelley, Charles T	18229	06/06/19	468840	06/25/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
Kelley, Charles T	18229	08/26/19	470703	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
KELLIE M BAILEY	9874	19-02804-3	469351	07/16/19	Default	FEES OF OFFICE, CO. CLERK		$15.40
0								
Kellogg, Taylor C	42934	11/21/18	463905	12/11/18	EMS	TRAVEL		$150.00
0								
KELLY A SUNDBERG	27166	18-0207-CP4	468245	06/04/19	COUNTY COURT AT LAW 4	FAMILY CASES - COURT APPT ATTY		$0.00
KELLY A SUNDBERG	27166	18-0207-CP4	468245	06/04/19	COUNTY COURT AT LAW 4	OTHER/MH CASES - COURT APPT ATTY		$0.00
KELLY A SUNDBERG	27166	18-0207-CP4	468245	06/04/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$975.00
KELLY A SUNDBERG	27166	18-0618-CP4	469859	08/06/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
KELLY A SUNDBERG	27166	18-0887-CP4	465903	03/05/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
KELLY A SUNDBERG	27166	19-0114-CP4	469352	07/16/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
KELLY CROWE	49848	AUG 19;2	470358	08/20/19	CHILD WELFARE	CLOTHING		$350.00
0								
KELLY ELLIOTT-MANK	49458	AUG 19;SNE	470359	08/20/19	CHILD WELFARE	CLOTHING		$175.00
KELLY ELLIOTT-MANK	49458	MAR 19;SE	466770	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
KELLY FOSTER	49459	AUG 19;2	470360	08/20/19	CHILD WELFARE	CLOTHING		$500.00
KELLY FOSTER	49459	MAR 19;2	466771	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
KELLY RAE APPICE	49600	18-06159-2	468247	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$500.00
0								
KELLY TAYLOR	49034	1CR-18-0536	462638	10/23/18	Default	JP 1-CASH BONDS		$100.00
0								
KELLY URBANOWICZ	49460	MAR 19;2	466772	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
KEN OWEN & ASSOCIATES LP	687-N1	107128	461977	10/02/18	COUNTY ATTORNEY	TRIAL EXPENSES		$472.40
0								
KENNEDY CONSULTING INC	34702	18-270	3022190	10/03/18	COMMISSIONER PCT 1	P&G-CAPITAL		$12,019.90
KENNEDY CONSULTING INC	34702	18-270	3022190	10/03/18	COMMISSIONER PCT 2	P&G-CAPITAL		$12,019.90
KENNEDY CONSULTING INC	34702	18-270	3022190	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$12,019.90
KENNEDY CONSULTING INC	34702	18-270	3022190	10/03/18	COMMISSIONER PCT 4	P&G-CAPITAL		$24,039.80

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
KENNEDY CONSULTING INC	34702	18-271	3022448	10/17/18	COMMISSIONER PCT 4	P&G-CAPITAL		$30,110.50
KENNEDY CONSULTING INC	34702	18-284	3022448	10/17/18	COMMISSIONER PCT 4	P&G-CAPITAL		$20,872.50
KENNEDY CONSULTING INC	34702	18-348	3023217	12/05/18	COMMISSIONER PCT 4	P&G-CAPITAL		$11,760.00
KENNEDY CONSULTING INC	34702	18-386	3023985	01/30/19	COMMISSIONER PCT 4	P&G-CAPITAL		$37,820.00
KENNEDY CONSULTING INC	34702	18-422	3024193	02/13/19	COMMISSIONER PCT 4	P&G-CAPITAL		$35,165.00
0								
Kennedy, Grayson P	33182	05/20/19	468864	06/25/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$320.00
0								
KENNETH KIDD	49461	MAR 19;MM	466773	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
KENNETH W DANIELS	48963	13-0075-T368	461978	10/02/18	Default	FEES OF OFFICE, DIST CLERK		$25.00
0								
Kennon, Ricky J	44483	07/29/19	470210	08/13/19	368TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$425.55
0								
Kent, Aracelia	47344	09/17/19	471192	09/24/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$294.12
0								
KEOKUK POLICE DEPT	49737	07/01/19	469560	07/23/19	COUNTY SHERIFF	POSTAGE		$11.50
0								
KERCHER FIRM PLLC	39520	17-05168-3	461979	10/02/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,374.00
KERCHER FIRM PLLC	39520	18-1158-K277	461500	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		($500.00)
0								
KERR CTY SHERIFF	27151	19-0124-T26	467778	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$85.00
0								
Kessel, Lynn A	38401	05/01/19	467796	05/14/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$120.00
Kessel, Lynn A	38401	11/13/18	463633	12/04/18	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$791.67
0								
Ketchum, Daniel L	29317	05/14/19	467957	05/21/19	EMS	TRAINING, CONF., SEMINARS		$232.00
Ketchum, Daniel L	29317	08/14/19	470507	08/27/19	EMS	TRAVEL		$290.00
0								
KEVIN JAMES WEBER	45204	19-0284-CP4	470145	08/13/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
KEVIN THEODORE LEVERENZ	49284	18-03234-3	465409	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$921.21
0								
KEVIN THOMAS KUHN	48747	4NT-18-0140	460932	08/30/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
KEVIN TUCKER	49185	4NT160091	464496	01/08/19	Default	JP 4-CASH BONDS		$197.00
0								
KEVIN VAN-SLYKE	49462	AUG 19;LKC	470361	08/20/19	CHILD WELFARE	CLOTHING		$175.00
KEVIN VAN-SLYKE	49462	MAR 19;LKC	466774	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
KEY GOVERNMENT FINANCE INC	45136	581045854001901	463802	12/11/18	INFORMATION TECHNOLOGY	NETWORK REPLACEMENT LEASE INT	170037	$10,737.53

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KEY GOVERNMENT FINANCE INC	45136	581045854001901	463802	12/11/18	INFORMATION TECHNOLOGY	NETWORK REPLACEMENT LEASE PRINC	170037	$154,915.68
0								
KEYSTONE INVESTIGATIONS	47926	2019_036	468746	06/18/19	DISTRICT COURTS	EXPERT WITNESS		$2,640.00
0								
KGA ARCHITECTURE	49222	18459.01-01	3024083	02/06/19	COMMISSIONERS COURT	P&G-CAPITAL		$19,764.44
KGA ARCHITECTURE	49222	18459.01-02REV	3026204	06/19/19	COMMISSIONERS COURT	P&G-CAPITAL		$170,700.22
KGA ARCHITECTURE	49222	18459.01-03	3026991	08/07/19	COMMISSIONERS COURT	P&G-CAPITAL		$44,728.61
KGA ARCHITECTURE	49222	18465.01-01	3024083	02/06/19	COMMISSIONERS COURT	P&G-CAPITAL		$14,926.53
KGA ARCHITECTURE	49222	18465.01-02REV	3026204	06/19/19	COMMISSIONERS COURT	P&G-CAPITAL		$107,841.64
KGA ARCHITECTURE	49222	18465.01-03	3026991	08/07/19	COMMISSIONERS COURT	P&G-CAPITAL		$50,002.43
0								
Kidwell, Jonathan D	19660	08/21/19	470811	09/10/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$66.72
0								
KIDZ SAFE HARBOR	49512	MAR 19;KG	467069	04/16/19	CHILD WELFARE	CLOTHING		$200.00
0								
Kiernan, Peter B	42071	07/03/19	469395	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
Kiley, Julie M	9945	05/13/19	468012	05/21/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$80.36
Kiley, Julie M	9945	05/13/19	468012	05/21/19	COUNTY AUDITOR	TRAVEL		$14.52
Kiley, Julie M	9945	05/15/19	468012	05/21/19	COUNTY AUDITOR	TRAVEL		$22.50
Kiley, Julie M	9945	05/28/19	468240	06/04/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$356.21
Kiley, Julie M	9945	10/03/18	462441	10/16/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$57.55
Kiley, Julie M	9945	10/22/18	462791	10/30/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$170.00
Kiley, Julie M	9945	12/13/18	464308	12/18/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$22.65
0								
KIM AUGUST MILLER	49599	18-01195-2	468249	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$495.00
0								
KIMBERLY SUE WIMMER	48051	4LW-14-0163	456334	03/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
KIMLEY HORN & ASSOCIATES INC	40165	068501517-0219	466776	04/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169314	$3,480.00
KIMLEY HORN & ASSOCIATES INC	40165	068501517-0519	469098	07/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169314	$4,055.00
KIMLEY HORN & ASSOCIATES INC	40165	068501518-0219	467556	05/07/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,210.00
KIMLEY HORN & ASSOCIATES INC	40165	068501519-0419	468748	06/18/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,235.00
KIMLEY HORN & ASSOCIATES INC	40165	068501519-0519	469098	07/09/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,485.00
KIMLEY HORN & ASSOCIATES INC	40165	068501519-0619	469860	08/06/19	COMMISSIONER PCT 4	P&G-CAPITAL		$883.46
KIMLEY HORN & ASSOCIATES INC	40165	068501519-0719	470829	09/10/19	COMMISSIONER PCT 4	P&G-CAPITAL		$733.61
KIMLEY HORN & ASSOCIATES INC	40165	67778701-0918	462639	10/23/18	CAMPO PROJECTS	P&G-OPER/MAINT		$13,061.48
KIMLEY HORN & ASSOCIATES INC	40165	67778701-0918SUB	462639	10/23/18	CAMPO PROJECTS	P&G-OPER/MAINT		$10,169.65
KIMLEY HORN & ASSOCIATES INC	40165	67778701-1118	464708	01/15/19	CAMPO PROJECTS	P&G-OPER/MAINT		$19,830.35
KIMLEY HORN & ASSOCIATES INC	40165	68501507-0818	461981	10/02/18	COMMISSIONER PCT 4	P&G-CAPITAL		$45,532.50
KIMLEY HORN & ASSOCIATES INC	40165	68501507-0918	462639	10/23/18	COMMISSIONER PCT 4	P&G-CAPITAL		$10,512.50

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KIMLEY HORN & ASSOCIATES INC	40165	68501507-1018	463804	12/11/18	COMMISSIONER PCT 4	P&G-CAPITAL		$33,535.10
KIMLEY HORN & ASSOCIATES INC	40165	68501507-1118	465067	01/29/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,850.01
KIMLEY HORN & ASSOCIATES INC	40165	68501507-1218	465410	02/12/19	COMMISSIONER PCT 4	P&G-CAPITAL		$6,257.50
KIMLEY HORN & ASSOCIATES INC	40165	68501508-0818	462454	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$3,500.76
KIMLEY HORN & ASSOCIATES INC	40165	68501517-0119	466410	03/26/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169314	$5,070.00
KIMLEY HORN & ASSOCIATES INC	40165	68501517-0319	467409	04/30/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169314	$10,600.00
KIMLEY HORN & ASSOCIATES INC	40165	68501517-0419	468250	06/04/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169314	$9,335.00
KIMLEY HORN & ASSOCIATES INC	40165	68501517-0918	462454	10/16/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$6,115.00
KIMLEY HORN & ASSOCIATES INC	40165	68501517-1018	463619	12/04/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169314	$1,953.34
KIMLEY HORN & ASSOCIATES INC	40165	68501517-1118	464898	01/22/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169314	$4,615.00
KIMLEY HORN & ASSOCIATES INC	40165	68501517-1218	465410	02/12/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169314	$5,707.50
KIMLEY HORN & ASSOCIATES INC	40165	68501518-0119	466205	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,890.00
KIMLEY HORN & ASSOCIATES INC	40165	68501518-0319	468016	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,432.50
KIMLEY HORN & ASSOCIATES INC	40165	68501518-0419	468016	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$380.00
KIMLEY HORN & ASSOCIATES INC	40165	68501518-0519	468884	06/25/19	COMMISSIONER PCT 2	P&G-CAPITAL		$860.00
0								
King, Terri L	28981	01/14/19	465127	01/29/19	EMS	TRAINING, CONF., SEMINARS		$37.89
King, Terri L	28981	03/05/19	466297	03/19/19	EMS	TRAINING, CONF., SEMINARS		$120.00
King, Terri L	28981	11/26/18	463908	12/11/18	EMS	TRAINING, CONF., SEMINARS		$170.00
King, Terri L	28981	11/26/18	463908	12/19/18	EMS	TRAINING, CONF., SEMINARS		($170.00)
King, Terri L	28981	11/26/18	464362	01/02/19	EMS	TRAINING, CONF., SEMINARS		$170.00
0								
KING-TEARS MORTUARY	49595	05/06/19;MLS	468251	06/04/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$350.00
0								
Kirkwood, Heather M	46655	04/18/19	467397	04/30/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$207.00
Kirkwood, Heather M	46655	09/24/18	461964	10/02/18	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$385.82
0								
Kleen, Michelle L	30499	05/16/19	468283	06/04/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$687.81
0								
KLEIN ELECTRONICS INC	43311	247054-IN	464111	12/18/18	DETENTION	RADIO EQUIPMENT < $5,000		$1,899.44
KLEIN ELECTRONICS INC	43311	247054-IN	464111	12/18/18	JUVENILE SERVICES	RADIO EQUIPMENT < $5,000		($3,798.88)
KLEIN ELECTRONICS INC	43311	247054-IN	464111	12/18/18	JUVENILE SERVICES	RADIO EQUIPMENT < $5,000	170072	$3,798.88
KLEIN ELECTRONICS INC	43311	247054-IN	464111	12/18/18	TRIAD	RADIO EQUIPMENT < $5,000		$1,899.44
0								
KLEINFELDER INC	47156	001242096	469561	07/23/19	UNIFIED ROAD SYSTEM	LAB FEES	171121	$534.00
KLEINFELDER INC	47156	001242097	469100	07/09/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,555.00
KLEINFELDER INC	47156	001242098	469100	07/09/19	UNIFIED ROAD SYSTEM	LAB FEES	169309	$1,068.00
KLEINFELDER INC	47156	001242099	469100	07/09/19	UNIFIED ROAD SYSTEM	LAB FEES	169309	$1,449.00
KLEINFELDER INC	47156	001242779	469100	07/09/19	COMMISSIONER PCT 2	P&G-CAPITAL		$185.00
KLEINFELDER INC	47156	001242780	469100	07/09/19	UNIFIED ROAD SYSTEM	LAB FEES	169309	$412.50
KLEINFELDER INC	47156	001242782	469100	07/09/19	UNIFIED ROAD SYSTEM	LAB FEES	169309	$320.00

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KLEINFELDER INC	47156	001246978	469561	07/23/19	UNIFIED ROAD SYSTEM	LAB FEES	171121	$444.00
KLEINFELDER INC	47156	001246988	471114	09/17/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$2,089.00
KLEINFELDER INC	47156	001246991	471114	09/17/19	UNIFIED ROAD SYSTEM	LAB FEES	171121	$700.50
KLEINFELDER INC	47156	001248892	470831	09/10/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$2,957.41
KLEINFELDER INC	47156	001248894	470147	08/13/19	UNIFIED ROAD SYSTEM	LAB FEES	171121	$1,464.08
KLEINFELDER INC	47156	001253476	471252	09/24/19	UNIFIED ROAD SYSTEM	LAB FEES	171121	$984.00
KLEINFELDER INC	47156	001253481	471252	09/24/19	UNIFIED ROAD SYSTEM	LAB FEES	171121	$951.75
KLEINFELDER INC	47156	1210356	462641	10/23/18	COMMISSIONERS COURT	P&G-CAPITAL		$2,455.25
KLEINFELDER INC	47156	1212595	462641	10/23/18	COMMISSIONERS COURT	P&G-CAPITAL		$661.00
KLEINFELDER INC	47156	1212705	463461	11/20/18	UNIFIED ROAD SYSTEM	LAB FEES	169309	$2,386.00
KLEINFELDER INC	47156	1215347	463282	11/13/18	UNIFIED ROAD SYSTEM	LAB FEES	169309	$1,184.00
KLEINFELDER INC	47156	1218993	464112	12/18/18	COMMISSIONERS COURT	P&G-CAPITAL		$847.50
KLEINFELDER INC	47156	1222589	465068	01/29/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,952.50
KLEINFELDER INC	47156	1222589	465068	01/29/19	UNIFIED ROAD SYSTEM	LAB FEES	169309	$2,210.50
KLEINFELDER INC	47156	1223694	465068	01/29/19	UNIFIED ROAD SYSTEM	LAB FEES	169309	$766.75
KLEINFELDER INC	47156	1230302	465905	03/05/19	COMMISSIONERS COURT	P&G-CAPITAL		$269.25
KLEINFELDER INC	47156	1232477	466411	03/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,669.25
KLEINFELDER INC	47156	1233755	468252	06/04/19	UNIFIED ROAD SYSTEM	LAB FEES	169309	$1,044.50
KLEINFELDER INC	47156	1234584	467410	04/30/19	UNIFIED ROAD SYSTEM	LAB FEES	169309	$3,733.75
KLEINFELDER INC	47156	1234586	468538	06/11/19	UNIFIED ROAD SYSTEM	LAB FEES	169309	$1,297.56
KLEINFELDER INC	47156	1237989	468749	06/18/19	COMMISSIONERS COURT	P&G-CAPITAL		$368.75
0								
KLEON C ANDREADIS	48188	17-1051-K368	467070	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,000.00
KLEON C ANDREADIS	48188	17-2145-K368	464113	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KLEON C ANDREADIS	48188	18-04597-3	464113	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
KLEON C ANDREADIS	48188	18-0892-K26	464113	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,250.00
KLEON C ANDREADIS	48188	18-1146-K368	462455	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KLEON C ANDREADIS	48188	18-1179-K277	461982	10/02/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KLEON C ANDREADIS	48188	18-1265-K368	464113	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KLEON C ANDREADIS	48188	18-1302-K26	469101	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KLEON C ANDREADIS	48188	18-1489-K26	465069	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KLEON C ANDREADIS	48188	18-1575-K368	464113	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KLEON C ANDREADIS	48188	18-1682-K26	467411	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
KLEON C ANDREADIS	48188	18-1860-K277	464709	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KLEON C ANDREADIS	48188	18-1971-K26	466531	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
0								
KLEPZIG EXCAVATION	49030	K10922	464341	01/02/19	COMMISSIONERS COURT	P&G-CAPITAL	169827	$6,400.00
0								
Klier, Michael G	42960	08/16/19	470882	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
Klingelberger, Kathleen A	48089	04/01/19	466766	04/09/19	PROBATE COURT	TRAINING, CONF., SEMINARS		$54.75

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0								
KLOTZ ASSOCIATES, INC	19955	1018201	464114	12/18/18	CAMPO PROJECTS	P&G-OPER/MAINT		$19,413.00
KLOTZ ASSOCIATES, INC	19955	918065	462642	10/23/18	CAMPO PROJECTS	P&G-OPER/MAINT		$18,666.05
0								
KNIGHT RESTORATION	42351	063-19	3027458	09/11/19	CENTRAL MAIN FACILITY	IMPROVEMENTS > $5,000	171338	$3,450.00
KNIGHT RESTORATION	42351	28-19	3026074	06/12/19	COMMISSIONER PCT 4	P&G-CAPITAL	170979	$3,600.00
0								
KNIGHT SECURITY SYSTEMS	43700	801735	70001545	07/09/19	COMMISSIONERS COURT	P&G-CAPITAL	167203	$1,334.04
KNIGHT SECURITY SYSTEMS	43700	804552	70001360	04/09/19	NCF BLDG G - VEHICLE IMPOUND	FACILITY ENHANCEMENTS		$8,473.51
KNIGHT SECURITY SYSTEMS	43700	805002	70001152	12/11/18	COUNTY JAIL	MAINTENANCE CONTRACTS		$932.58
KNIGHT SECURITY SYSTEMS	43700	806081	70001317	03/19/19	COMMISSIONERS COURT	P&G-CAPITAL	165763	$1,076.00
KNIGHT SECURITY SYSTEMS	43700	806081	70001317	03/19/19	COMMISSIONERS COURT	P&G-CAPITAL	167612	$2,152.00
KNIGHT SECURITY SYSTEMS	43700	806671	70001097	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$0.00
KNIGHT SECURITY SYSTEMS	43700	806671	70001097	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL	168658	$42,530.03
KNIGHT SECURITY SYSTEMS	43700	808807	70001413	05/07/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS	170150	$10,877.66
KNIGHT SECURITY SYSTEMS	43700	808808	70001415	05/07/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS	170151	$10,471.80
KNIGHT SECURITY SYSTEMS	43700	808810	70001398	04/23/19	CEDAR PARK ANNEX	FACILITY ENHANCEMENTS	170328	$17,296.38
KNIGHT SECURITY SYSTEMS	43700	808914	70001300	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL	168658	$42,530.03
KNIGHT SECURITY SYSTEMS	43700	809283	70001316	03/19/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS	170151	$13,366.35
KNIGHT SECURITY SYSTEMS	43700	809286	70001315	03/19/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS	170150	$12,883.95
KNIGHT SECURITY SYSTEMS	43700	809655	70001399	04/23/19	CEDAR PARK ANNEX	FACILITY ENHANCEMENTS	170328	$16,235.13
KNIGHT SECURITY SYSTEMS	43700	810010	70001361	04/09/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170492	$888.00
KNIGHT SECURITY SYSTEMS	43700	810011	70001353	04/09/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170492	$2,438.39
KNIGHT SECURITY SYSTEMS	43700	810013	70001355	04/09/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170492	$2,874.00
KNIGHT SECURITY SYSTEMS	43700	810014	70001357	04/09/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170492	$5,099.04
KNIGHT SECURITY SYSTEMS	43700	810015	70001362	04/09/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170492	$16,374.48
KNIGHT SECURITY SYSTEMS	43700	810016	70001359	04/09/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170492	$3,351.84
KNIGHT SECURITY SYSTEMS	43700	810017	70001356	04/09/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS	170150	$1,414.00
KNIGHT SECURITY SYSTEMS	43700	810023	70001580	07/23/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$10,129.80
KNIGHT SECURITY SYSTEMS	43700	810024	70001414	05/07/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS	170151	$1,720.00
KNIGHT SECURITY SYSTEMS	43700	810025	3025363	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL	171136	$0.00
KNIGHT SECURITY SYSTEMS	43700	810025	70001405	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL	171136	$5,808.00
KNIGHT SECURITY SYSTEMS	43700	810027	70001495	06/11/19	CEDAR PARK ANNEX	FACILITY ENHANCEMENTS	170328	$2,608.20
KNIGHT SECURITY SYSTEMS	43700	810038	70001354	04/09/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170492	$3,040.80
KNIGHT SECURITY SYSTEMS	43700	810039	70001579	07/23/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES		$3,971.04
KNIGHT SECURITY SYSTEMS	43700	810049	70001352	04/09/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170492	$1,209.12
KNIGHT SECURITY SYSTEMS	43700	810113	70001358	04/09/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170492	$3,661.80
KNIGHT SECURITY SYSTEMS	43700	810788	3025362	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL	170646	$0.00
KNIGHT SECURITY SYSTEMS	43700	810788	70001406	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL	170646	$5,653.20
KNIGHT SECURITY SYSTEMS	43700	810860	70001472	06/04/19	COMMISSIONER PCT 3	P&G-CAPITAL	171118	$2,601.06
KNIGHT SECURITY SYSTEMS	43700	811520	70001474	06/04/19	COMMISSIONER PCT 3	P&G-CAPITAL	171239	$1,620.13

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KNIGHT SECURITY SYSTEMS	43700	811523	70001473	06/04/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS	171138	$1,674.00
KNIGHT SECURITY SYSTEMS	43700	812502	70001622	08/13/19	JP PCT 4 BLDG	FACILITY ENHANCEMENTS	171536	$9,235.98
0								
Knightstep, Karen L	42222	07/15/19	469559	07/23/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$16.82
Knightstep, Karen L	42222	09/18/19	471249	09/24/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$304.56
Knightstep, Karen L	42222	09/18/19A	471249	09/24/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$28.07
0								
Knipstein, Michael J	11565	03/04/19	466235	03/19/19	EMS	TRAINING, CONF., SEMINARS		$120.00
Knipstein, Michael J	11565	09/11/19	471270	09/24/19	EMS	TRAVEL		$150.00
0								
Kocian, Judy A	24773	06/03/19	468535	06/11/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$2.84
Kocian, Judy A	24773	06/03/19	468535	06/11/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$14.56
Kocian, Judy A	24773	06/14/19	468880	06/25/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$116.40
Kocian, Judy A	24773	10/02/18	462440	10/16/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$17.33
0								
KODY WADDILL	49004	17081GF	462456	10/16/18	Default	EXTRADITION DEPOSITS		$3,000.00
KODY WADDILL	49004	17081GF	462456	11/26/18	Default	EXTRADITION DEPOSITS		($3,000.00)
KODY WADDILL	49004	17081GF	463532	11/27/18	Default	EXTRADITION DEPOSITS		$3,000.00
0								
Koenig, Ashlie R	20924	04/09/19	467185	04/23/19	BUDGET OFFICE	TRAVEL		$51.27
Koenig, Ashlie R	20924	20MAR19	466491	04/02/19	BUDGET OFFICE	TRAINING, CONF., SEMINARS		$67.28
0								
KOETTER FIRE PROTECTION OF AUSTIN LLC	31067	271909	70001695	09/24/19	ANIMAL SERVICES	FACILITY MAINT. & REPAIR		$1,803.00
0								
KOFILE TECHNOLOGIES INC	24766	224154	3022191	10/03/18	RCDS TECHNOLOGY FD-DIST CLRK	IMAGING & MICROFILMING		$169,361.08
KOFILE TECHNOLOGIES INC	24766	224699	462795	10/30/18	RCDS ARCHIVE FUND - CO CLERK	COMPUTER SOFTWARE > $5,000		$83,225.11
KOFILE TECHNOLOGIES INC	24766	228178	3026535	07/10/19	Default	MISCELLANEOUS REVENUE		($10,320.00)
KOFILE TECHNOLOGIES INC	24766	228178	3026535	07/10/19	RCDS ARCHIVE FUND - CO CLERK	IMAGING & MICROFILMING		($800.00)
KOFILE TECHNOLOGIES INC	24766	228178	3026535	07/10/19	RCDS ARCHIVE FUND - CO CLERK	IMAGING & MICROFILMING	170562	$21,354.00
0								
KOHL'S	21782	18-01203-2	468253	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$100.00
0								
Kolohe, Karen G	46692	04/24/19	467553	05/07/19	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$7.99
0								
KONICA MINOLTA BUSINESS SOLUTIONS	5856	253428520	462796	10/30/18	COUNTY TREASURER	COPIER RENTAL & SUPPLIES		$86.46
KONICA MINOLTA BUSINESS SOLUTIONS	5856	253654750	461983	10/02/18	DETENTION-PRE-SECURE	CAPITAL OUTLAY > $5,000		$855.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	253964145	462182	10/09/18	COUNTY TREASURER	COPIER RENTAL & SUPPLIES		$11.92
KONICA MINOLTA BUSINESS SOLUTIONS	5856	254082906	462182	10/09/18	ELECTIONS	COPIER RENTAL & SUPPLIES		$93.42
KONICA MINOLTA BUSINESS SOLUTIONS	5856	254285061	462796	10/30/18	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES		$8.61
KONICA MINOLTA BUSINESS SOLUTIONS	5856	254598060	463011	11/06/18	COUNTY TREASURER	COPIER RENTAL & SUPPLIES		$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	254598060	463175	11/06/18	COUNTY TREASURER	COPIER RENTAL & SUPPLIES		$13.11

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KONICA MINOLTA BUSINESS SOLUTIONS	5856	254706398	463620	12/04/18	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$299.62
KONICA MINOLTA BUSINESS SOLUTIONS	5856	255159899	463805	12/11/18	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$38.36
KONICA MINOLTA BUSINESS SOLUTIONS	5856	255272217	463805	12/11/18	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$334.15
KONICA MINOLTA BUSINESS SOLUTIONS	5856	255683790	464115	12/18/18	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$19.16
KONICA MINOLTA BUSINESS SOLUTIONS	5856	255856756	464710	01/15/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$228.41
KONICA MINOLTA BUSINESS SOLUTIONS	5856	255856836	464710	01/15/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$7.31
KONICA MINOLTA BUSINESS SOLUTIONS	5856	255856865	464710	01/15/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$228.41
KONICA MINOLTA BUSINESS SOLUTIONS	5856	255856899	464710	01/15/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$228.41
KONICA MINOLTA BUSINESS SOLUTIONS	5856	255857212	464710	01/15/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$8.51
KONICA MINOLTA BUSINESS SOLUTIONS	5856	255862830	464710	01/15/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$151.38
KONICA MINOLTA BUSINESS SOLUTIONS	5856	256036484	464710	01/15/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$5.76
KONICA MINOLTA BUSINESS SOLUTIONS	5856	256227979	464710	01/15/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$228.41
KONICA MINOLTA BUSINESS SOLUTIONS	5856	256463256	465411	02/12/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$64.38
KONICA MINOLTA BUSINESS SOLUTIONS	5856	256489694	465411	02/12/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$3.35
KONICA MINOLTA BUSINESS SOLUTIONS	5856	256648890	465627	02/19/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$6.10
KONICA MINOLTA BUSINESS SOLUTIONS	5856	256789081	465411	02/12/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$228.41
KONICA MINOLTA BUSINESS SOLUTIONS	5856	256986191	466206	03/19/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$75.42
KONICA MINOLTA BUSINESS SOLUTIONS	5856	257162560	466206	03/19/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$23.97
KONICA MINOLTA BUSINESS SOLUTIONS	5856	257315995	466206	03/19/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$228.41
KONICA MINOLTA BUSINESS SOLUTIONS	5856	257600716	467071	04/16/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$75.72
KONICA MINOLTA BUSINESS SOLUTIONS	5856	257682986	467071	04/16/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$83.47
KONICA MINOLTA BUSINESS SOLUTIONS	5856	257682988	467071	04/16/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$15.56
KONICA MINOLTA BUSINESS SOLUTIONS	5856	257842950	467264	04/23/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$12.54
KONICA MINOLTA BUSINESS SOLUTIONS	5856	258020802	467264	04/23/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$228.41
KONICA MINOLTA BUSINESS SOLUTIONS	5856	258085181	467558	05/07/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$12.48
KONICA MINOLTA BUSINESS SOLUTIONS	5856	258272424	468017	05/21/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$87.32
KONICA MINOLTA BUSINESS SOLUTIONS	5856	258461339	468017	05/21/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$21.22
KONICA MINOLTA BUSINESS SOLUTIONS	5856	258616229	468017	05/21/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$246.50
KONICA MINOLTA BUSINESS SOLUTIONS	5856	258673656	468254	06/04/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$40.78
KONICA MINOLTA BUSINESS SOLUTIONS	5856	258864630	468540	06/11/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$61.20
KONICA MINOLTA BUSINESS SOLUTIONS	5856	259068943	468885	06/25/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$8.90
KONICA MINOLTA BUSINESS SOLUTIONS	5856	259217773	468885	06/25/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$246.50
KONICA MINOLTA BUSINESS SOLUTIONS	5856	259255675	469103	07/09/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$20.22
KONICA MINOLTA BUSINESS SOLUTIONS	5856	259463212	469354	07/16/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$85.48
KONICA MINOLTA BUSINESS SOLUTIONS	5856	259670430	469861	08/06/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$5.49
KONICA MINOLTA BUSINESS SOLUTIONS	5856	259884999	469861	08/06/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$246.50
KONICA MINOLTA BUSINESS SOLUTIONS	5856	259913227	469861	08/06/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$9.91
KONICA MINOLTA BUSINESS SOLUTIONS	5856	260096878	469861	08/06/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$72.06
KONICA MINOLTA BUSINESS SOLUTIONS	5856	260264153	470362	08/20/19	DETENTION-PRE-SECURE	REPAIRS TO EQUIPMENT	171930	$1,197.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	260295205	470362	08/20/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$4.02
KONICA MINOLTA BUSINESS SOLUTIONS	5856	260449453	470362	08/20/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$246.50

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KONICA MINOLTA BUSINESS SOLUTIONS	5856	260494248	470833	09/10/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	169745	$37.59
KONICA MINOLTA BUSINESS SOLUTIONS	5856	260666746	470833	09/10/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169924	$77.59
KONICA MINOLTA BUSINESS SOLUTIONS	5856	260878254	471115	09/17/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES		$43.53
KONICA MINOLTA BUSINESS SOLUTIONS	5856	261025169	471253	09/24/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES		$35.19
KONICA MINOLTA BUSINESS SOLUTIONS	5856	261025169	471253	09/24/19	CONSTABLE PRECINCT 3	COPIER RENTAL & SUPPLIES	169711	$211.31
KONICA MINOLTA BUSINESS SOLUTIONS	5856	60901395	463011	11/06/18	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	60901395	463011	11/06/18	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	60901395	463011	11/06/18	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	60901395	463011	11/06/18	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	60901395	463011	11/06/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	60901395	463011	11/06/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169262	$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	60901395	463011	11/06/18	PROBATION	COPIER RENTAL & SUPPLIES		$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	60901395	463011	11/06/18	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005013599	462457	10/16/18	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$20.86
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005013599	462457	10/16/18	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$20.86
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005013599	462457	10/16/18	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$208.64
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005013599	462457	10/16/18	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$41.73
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005013599	462457	10/16/18	PROBATION	COPIER RENTAL & SUPPLIES		$104.32
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005013599	462457	10/16/18	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$20.86
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005105218	463283	11/13/18	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$42.82
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005105218	463283	11/13/18	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$42.82
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005105218	463283	11/13/18	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$428.15
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005105218	463283	11/13/18	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$85.63
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005105218	463283	11/13/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($856.32)
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005105218	463283	11/13/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169398	$856.32
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005105218	463283	11/13/18	PROBATION	COPIER RENTAL & SUPPLIES		$214.08
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005105218	463283	11/13/18	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$42.82
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005195209	464115	12/18/18	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$24.55
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005195209	464115	12/18/18	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$24.55
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005195209	464115	12/18/18	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$245.48
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005195209	464115	12/18/18	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$49.10
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005195209	464115	12/18/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($490.97)
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005195209	464115	12/18/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169398	$490.97
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005195209	464115	12/18/18	JUVENILE SERVICES	FOOD SERVICE		$0.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005195209	464115	12/18/18	PROBATION	COPIER RENTAL & SUPPLIES		$122.74
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005195209	464115	12/18/18	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$24.55
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005287116	464710	01/15/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$20.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005287116	464710	01/15/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$20.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005287116	464710	01/15/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$199.99
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005287116	464710	01/15/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$40.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005287116	464710	01/15/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($399.99)

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KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005287116	464710	01/15/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169398	$399.99
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005287116	464710	01/15/19	PROBATION	COPIER RENTAL & SUPPLIES		$100.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005287116	464710	01/15/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$20.00
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005386391	465627	02/19/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$29.30
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005386391	465627	02/19/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$29.30
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005386391	465627	02/19/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$292.98
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005386391	465627	02/19/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$58.60
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005386391	465627	02/19/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($585.98)
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005386391	465627	02/19/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169398	$585.98
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005386391	465627	02/19/19	PROBATION	COPIER RENTAL & SUPPLIES		$146.50
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005386391	465627	02/19/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$29.30
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005466814	466206	03/19/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$24.61
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005466814	466206	03/19/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$24.61
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005466814	466206	03/19/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$246.13
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005466814	466206	03/19/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$49.23
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005466814	466206	03/19/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($492.25)
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005466814	466206	03/19/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169398	$492.25
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005466814	466206	03/19/19	PROBATION	COPIER RENTAL & SUPPLIES		$123.06
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005466814	466206	03/19/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$24.61
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005563216	467264	04/23/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$25.13
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005563216	467264	04/23/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$25.13
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005563216	467264	04/23/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$251.33
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005563216	467264	04/23/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$50.27
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005563216	467264	04/23/19	PROBATION	COPIER RENTAL & SUPPLIES		$125.66
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005563216	467264	04/23/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$25.13
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005656021	468017	05/21/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$27.54
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005656021	468017	05/21/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$27.54
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005656021	468017	05/21/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$275.42
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005656021	468017	05/21/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$55.08
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005656021	468017	05/21/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($550.83)
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005656021	468017	05/21/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169398	$550.83
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005656021	468017	05/21/19	PROBATION	COPIER RENTAL & SUPPLIES		$137.71
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005656021	468017	05/21/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$27.54
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005747963	468885	06/25/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$24.06
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005747963	468885	06/25/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$24.06
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005747963	468885	06/25/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$240.56
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005747963	468885	06/25/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$48.12
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005747963	468885	06/25/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($481.15)
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005747963	468885	06/25/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169398	$481.15
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005747963	468885	06/25/19	PROBATION	COPIER RENTAL & SUPPLIES		$120.29
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005747963	468885	06/25/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$24.06

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005841913	469354	07/16/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$29.28
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005841913	469354	07/16/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$29.28
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005841913	469354	07/16/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$292.77
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005841913	469354	07/16/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$58.56
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005841913	469354	07/16/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($585.56)
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005841913	469354	07/16/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169398	$585.56
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005841913	469354	07/16/19	PROBATION	COPIER RENTAL & SUPPLIES		$146.39
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005841913	469354	07/16/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$29.28
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005931960	470148	08/13/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$24.61
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005931960	470148	08/13/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$24.61
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005931960	470148	08/13/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$246.03
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005931960	470148	08/13/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$49.21
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005931960	470148	08/13/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($492.10)
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005931960	470148	08/13/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169398	$492.10
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005931960	470148	08/13/19	PROBATION	COPIER RENTAL & SUPPLIES		$123.03
KONICA MINOLTA BUSINESS SOLUTIONS	5856	9005931960	470148	08/13/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$24.61
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KONICA MINOLTA PREMIER FINANCE	44730	60543544	462183	10/09/18	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	60543544	462183	10/09/18	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	60543544	462183	10/09/18	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	60543544	462183	10/09/18	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	60543544	462183	10/09/18	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	60543544	462183	10/09/18	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	60547676	462183	10/09/18	ELECTIONS	COPIER RENTAL & SUPPLIES		$182.65
KONICA MINOLTA PREMIER FINANCE	44730	60584019	462183	10/09/18	COUNTY TREASURER	COPIER RENTAL & SUPPLIES		$226.82
KONICA MINOLTA PREMIER FINANCE	44730	60901395	463176	11/06/18	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	60901395	463176	11/06/18	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	60901395	463176	11/06/18	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	60901395	463176	11/06/18	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	60901395	463176	11/06/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	60901395	463176	11/06/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	60901395	463176	11/06/18	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	60901395	463176	11/06/18	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	60932635	463012	11/06/18	COUNTY TREASURER	COPIER RENTAL & SUPPLIES		$226.82
KONICA MINOLTA PREMIER FINANCE	44730	61007057	463012	11/06/18	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	61260431	463806	12/11/18	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	170106	$226.82
KONICA MINOLTA PREMIER FINANCE	44730	61339465	463621	12/04/18	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	61362170	463806	12/11/18	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	61362170	463806	12/11/18	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	61362170	463806	12/11/18	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	61362170	463806	12/11/18	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
KONICA MINOLTA PREMIER FINANCE	44730	61362170	463806	12/11/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	61362170	463806	12/11/18	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	61362170	463806	12/11/18	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	61362170	463806	12/11/18	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	61637183	464499	01/08/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	61637183	464499	01/08/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	61637183	464499	01/08/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	61637183	464499	01/08/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	61637183	464499	01/08/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	61637183	464499	01/08/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	61637183	464499	01/08/19	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	61637183	464499	01/08/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	61700744	464499	01/08/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	170106	$226.82
KONICA MINOLTA PREMIER FINANCE	44730	61705419	464499	01/08/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	62047594	465246	02/05/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	62047594	465246	02/05/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	62047594	465246	02/05/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	62047594	465246	02/05/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	62047594	465246	02/05/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	62047594	465246	02/05/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	62047594	465246	02/05/19	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	62047594	465246	02/05/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	62057051	465246	02/05/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	62368107	466413	03/26/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	62438309	465906	03/05/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	62438309	465906	03/05/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	62438309	465906	03/05/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	62438309	465906	03/05/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	62438309	465906	03/05/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	62438309	465906	03/05/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	62438309	465906	03/05/19	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	62438309	465906	03/05/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	62798541	466777	04/09/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	62798541	466777	04/09/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	62798541	466777	04/09/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	62798541	466777	04/09/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	62798541	466777	04/09/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	62798541	466777	04/09/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	62798541	466777	04/09/19	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	62798541	466777	04/09/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	62847829	466777	04/09/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
KONICA MINOLTA PREMIER FINANCE	44730	63091278	467779	05/14/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	63091278	467779	05/14/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	63091278	467779	05/14/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	63091278	467779	05/14/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	63091278	467779	05/14/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	63091278	467779	05/14/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	63091278	467779	05/14/19	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	63091278	467779	05/14/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	63163329	467265	04/23/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	63458682	469104	07/09/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	63466907	468541	06/11/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	63466907	468541	06/11/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	63466907	468541	06/11/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	63466907	468541	06/11/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	63466907	468541	06/11/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	63466907	468541	06/11/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	63466907	468541	06/11/19	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	63466907	468541	06/11/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	63497480	469104	07/09/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	171741	$183.83
KONICA MINOLTA PREMIER FINANCE	44730	63811176	469355	07/16/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	63811176	469355	07/16/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	63811176	469355	07/16/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	63811176	469355	07/16/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	63811176	469355	07/16/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	63811176	469355	07/16/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	63811176	469355	07/16/19	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	63811176	469355	07/16/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	63920434	469104	07/09/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	171741	$183.83
KONICA MINOLTA PREMIER FINANCE	44730	63938197	469104	07/09/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	64169620	469863	08/06/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	64178228	469862	08/06/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	64178228	469862	08/06/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	64178228	469862	08/06/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	64178228	469862	08/06/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	64178228	469862	08/06/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	64178228	469862	08/06/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	64178228	469862	08/06/19	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	64178228	469862	08/06/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	64211795	469862	08/06/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	171741	$183.83
KONICA MINOLTA PREMIER FINANCE	44730	64542600	470834	09/10/19	ELECTIONS	COPIER RENTAL & SUPPLIES	169449	$182.65
KONICA MINOLTA PREMIER FINANCE	44730	64643250	470834	09/10/19	COUNTY TREASURER	COPIER RENTAL & SUPPLIES	171741	$183.83

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KONICA MINOLTA PREMIER FINANCE	44730	64666320	470835	09/10/19	COMM BASED MENTAL HEALTH	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	64666320	470835	09/10/19	COMM BASED PROGRAMS	COPIER RENTAL & SUPPLIES		$82.75
KONICA MINOLTA PREMIER FINANCE	44730	64666320	470835	09/10/19	COURT-ADMIN	COPIER RENTAL & SUPPLIES		$827.50
KONICA MINOLTA PREMIER FINANCE	44730	64666320	470835	09/10/19	DETENTION-PRE-SECURE	COPIER RENTAL & SUPPLIES		$165.50
KONICA MINOLTA PREMIER FINANCE	44730	64666320	470835	09/10/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		($1,655.00)
KONICA MINOLTA PREMIER FINANCE	44730	64666320	470835	09/10/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES	169821	$1,655.00
KONICA MINOLTA PREMIER FINANCE	44730	64666320	470835	09/10/19	PROBATION	COPIER RENTAL & SUPPLIES		$413.75
KONICA MINOLTA PREMIER FINANCE	44730	64666320	470835	09/10/19	TRIAD-POST-SECURE	COPIER RENTAL & SUPPLIES		$82.75
0								
Kopta, Justin P	49522	04/01/19	467260	04/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$150.00
0								
KORN FERRY HAY GROUP INC	48895	195149831	461984	10/02/18	HUMAN RESOURCES	PROFESSIONAL SERVICES		$10,230.00
0								
KOY ANIMAL CLINIC	36687	38749808	465628	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	39372203	465628	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	39397353	465628	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	39580436	465628	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	39682271	465628	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	40041274	465628	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	40286258	468542	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	40457460	468542	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	40701255	468542	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	40853531	470836	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	40853531	470836	09/10/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		$0.00
KOY ANIMAL CLINIC	36687	41197648	470836	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	41874905	470836	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	A38668847	465628	02/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	A40198386	468542	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	A40481738	468542	06/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	A41609199	470836	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	A42004893	470836	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
KOY ANIMAL CLINIC	36687	A42004893	470836	09/10/19	JUVENILE SERVICES	COPIER RENTAL & SUPPLIES		$0.00
0								
Kral, Nancy M	44256	06/28/19	469130	07/09/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$220.00
Kral, Nancy M	44256	07/16/19	469698	07/30/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$120.00
0								
KRAUSE CHILDRENS CENTER	43199	AUG 18;LD	461230	12/19/18	CHILD WELFARE	CLOTHING		($225.00)
KRAUSE CHILDRENS CENTER	43199	AUG 19;HML	470837	09/10/19	CHILD WELFARE	CLOTHING		$300.00
KRAUSE CHILDRENS CENTER	43199	AUG 19;SL	470838	09/10/19	CHILD WELFARE	CLOTHING		$300.00
KRAUSE CHILDRENS CENTER	43199	MAR 19;HL	466779	04/09/19	CHILD WELFARE	CLOTHING		$200.00
KRAUSE CHILDRENS CENTER	43199	MAR 19;SC	466778	04/09/19	CHILD WELFARE	CLOTHING		$200.00

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0								
Kreidel, Matthew T	30848	07/02/19	469379	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
Kreidel, Matthew T	30848	07/29/19	470169	08/13/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
0								
KRISTA A CHACONA	45482	15-07656-2	3023460	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
KRISTA A CHACONA	45482	15-2308-K277	3024306	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
KRISTA A CHACONA	45482	16-0828-K26A	3022645	10/31/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,041.03
KRISTA A CHACONA	45482	16-1997-K26	3023640	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$760.79
KRISTA A CHACONA	45482	16-2501-K26	3023640	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$16,670.00
KRISTA A CHACONA	45482	17-0100-K277	3025959	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	17-04908-3	3027595	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
KRISTA A CHACONA	45482	17-05963-2	3023218	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
KRISTA A CHACONA	45482	17-1768-K26	3024825	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	17-2180-K368	3027595	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KRISTA A CHACONA	45482	18-01685-2	3023460	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
KRISTA A CHACONA	45482	18-02062-2	3024413	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
KRISTA A CHACONA	45482	18-02379-3	3025800	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
KRISTA A CHACONA	45482	18-0286-K26	3022306	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-03137-2	3022759	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
KRISTA A CHACONA	45482	18-03252-2	3027595	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
KRISTA A CHACONA	45482	18-0346-K368	3027595	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
KRISTA A CHACONA	45482	18-03669-2	3027595	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
KRISTA A CHACONA	45482	18-03802-2	3024825	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
KRISTA A CHACONA	45482	18-0441-K26	3026205	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
KRISTA A CHACONA	45482	18-0460-K26	3022568	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KRISTA A CHACONA	45482	18-0485-K277	3022449	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-0576-K26	3026205	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-0624-K26	3023460	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-0770-K26	3026205	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KRISTA A CHACONA	45482	18-0832-K277	3024306	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KRISTA A CHACONA	45482	18-0976-CP4	3023460	12/19/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
KRISTA A CHACONA	45482	18-1157-K26	3027595	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KRISTA A CHACONA	45482	18-1182-K368	3025641	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,113.27
KRISTA A CHACONA	45482	18-1282-K277	3026992	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-1286-K26	3022568	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-1305-K26	3022568	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KRISTA A CHACONA	45482	18-1415-K368	3025291	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-1495-K277	3024825	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-1748-K277	3024509	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-1989-K277	3023460	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-2149-K368	3024306	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

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KRISTA A CHACONA	45482	18-2390-K277	3026992	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
KRISTA A CHACONA	45482	18-2544-K368	3026536	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	18-2786-K368	3025641	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KRISTA A CHACONA	45482	19-0097-K277	3026992	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
KRISTA A CHACONA	45482	19-0208-CP4	3025641	05/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
KRISTA A CHACONA	45482	19-02422-3	3026660	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
KRISTA A CHACONA	45482	19-0483-K277	3025291	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
KRISTA A CHACONA	45482	19-0833-K368	3026536	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
KRISTA A CHACONA	45482	19-1089-K277	3027712	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
KRISTA A CHACONA	45482	19-1112-K368	3027459	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
0								
KRISTEN HERNANDEZ	49283	89600	465412	02/12/19	Default	DUE TO OTHERS		$200.00
0								
KRISTEN MELLO	49849	AUG 19;I	470542	08/27/19	CHILD WELFARE	CLOTHING		$175.00
0								
KRISTIN A BLACK	47189	17-0038-CPS425	462184	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$217.50
KRISTIN A BLACK	47189	18-0010-CPS425	462184	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$908.76
KRISTIN A BLACK	47189	18-0049-CPS395	462184	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$806.25
0								
KRISTIN DUHAYLUNGSOD	47666	1CR-17-0151	453334	01/31/19	Default	JP COURTS-REFUNDS		($10.00)
0								
KRISTIN SIMMONS	48903	SEP 18;2	461985	10/02/18	CHILD WELFARE	CLOTHING		$200.00
0								
KRISTINA W SILCOCKS	49188	18-0090-CC2	464500	01/08/19	Default	FEES OF OFFICE, CO. CLERK		$15.00
0								
KRISTY LYNN LEBOEUF	49103	12131-012345	19343	09/27/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-949269	18990	12/07/18	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-950145	19006	12/21/18	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-950326	19022	01/04/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-951387	19039	01/18/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-951686	19055	02/01/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-952340	19073	02/15/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-953533	19090	03/01/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-956394	19108	03/15/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-957473	19126	03/29/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-958684	19141	04/12/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-959906	19159	04/26/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-959985	19177	05/10/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-962019	19195	05/24/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-962324	19213	06/07/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-963419	19233	06/21/19	Default	DUE TO CHILD SUPPORT		$323.08

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KRISTY LYNN LEBOEUF	49103	12131-964475	19250	07/05/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-965313	19266	07/19/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-966473	19283	08/02/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-967318	19299	08/16/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-969345	19315	08/30/19	Default	DUE TO CHILD SUPPORT		$323.08
KRISTY LYNN LEBOEUF	49103	12131-970323	19328	09/13/19	Default	DUE TO CHILD SUPPORT		$323.08
0								
KRONOS, INC	12240	11365813	463013	11/06/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$1,620.00
KRONOS, INC	12240	11372376	462798	10/30/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$467.68
KRONOS, INC	12240	11372403	463013	11/06/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$360.00
KRONOS, INC	12240	11372881	463013	11/06/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$28.07
KRONOS, INC	12240	11395469	464501	01/08/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$126.48
KRONOS, INC	12240	11408654	465413	02/12/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$49.36
KRONOS, INC	12240	11419238	466207	03/19/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169823	$5,850.00
KRONOS, INC	12240	11420697	466207	03/19/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$34.76
KRONOS, INC	12240	11429523	467072	04/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$31.73
KRONOS, INC	12240	11432553	467266	04/23/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169823	$1,890.00
KRONOS, INC	12240	11441782	468018	05/21/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169823	$247.50
KRONOS, INC	12240	11442201	468018	05/21/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$92.63
KRONOS, INC	12240	11443122	468018	05/21/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169823	$1,665.00
KRONOS, INC	12240	11444546	468018	05/21/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169823	$1,102.50
KRONOS, INC	12240	11453584	468543	06/11/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169823	$6,030.00
KRONOS, INC	12240	11455935	468886	06/25/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$56.30
KRONOS, INC	12240	11461140	469357	07/16/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$105.56
KRONOS, INC	12240	11467674	469563	07/23/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169823	$225.00
KRONOS, INC	12240	11481217	470149	08/13/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$119.98
KRONOS, INC	12240	11489508	470839	09/10/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$23.87
0								
KRUEGER INTERNATIONAL	26574	13988684	465629	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL	169070	$730.56
KRUEGER INTERNATIONAL	26574	13988686	465629	02/19/19	VETERAN SERVICES	OFFICE FURNITURE < $5,000		($90.24)
KRUEGER INTERNATIONAL	26574	13988686	465629	02/19/19	VETERAN SERVICES	OFFICE FURNITURE < $5,000	169415	$7,254.35
KRUEGER INTERNATIONAL	26574	13988686A	465746	02/26/19	CONSTABLE PRECINCT 3	OFFICE FURNITURE < $5,000	169415	$5,110.72
KRUEGER INTERNATIONAL	26574	13988686A	465746	02/26/19	PURCHASING DEPT	OFFICE FURNITURE < $5,000	169415	$2,594.36
KRUEGER INTERNATIONAL	26574	13989210	465746	02/26/19	CONSTABLE PRECINCT 3	OFFICE FURNITURE < $5,000	169415	$1,820.16
KRUEGER INTERNATIONAL	26574	13989210	465746	02/26/19	J.P. PRECINCT 3	OFFICE FURNITURE < $5,000	169415	$29,956.43
KRUEGER INTERNATIONAL	26574	13989210	465746	02/26/19	PURCHASING DEPT	OFFICE FURNITURE < $5,000	169415	$1,396.80
KRUEGER INTERNATIONAL	26574	13989890	465629	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL	169070	$68,445.75
KRUEGER INTERNATIONAL	26574	13989893	465746	02/26/19	CONSTABLE PRECINCT 3	OFFICE FURNITURE < $5,000	169415	$45.12
KRUEGER INTERNATIONAL	26574	13989893	465746	02/26/19	J.P. PRECINCT 3	OFFICE FURNITURE < $5,000	169415	$2,971.68
KRUEGER INTERNATIONAL	26574	13989893A	3024826	03/27/19	VETERAN SERVICES	OFFICE FURNITURE < $5,000		$90.24
KRUEGER INTERNATIONAL	26574	13990440	465629	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL	169070	$186,680.31

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KRUEGER INTERNATIONAL	26574	13995237	465629	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL	169070	$61,354.08
KRUEGER INTERNATIONAL	26574	13995551	465629	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL	169070	$9,792.45
0								
Krupp, Patrick K	30950	10/24/18	463044	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$170.00
0								
KRYSTAL JENKINS	48986	09/20/18;EMS	462185	10/09/18	Default	EMS TRAINING FEES		$1.00
0								
Kubatzky, Katherine K	49658	05/21/19	468667	06/11/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$107.88
Kubatzky, Katherine K	49658	05/22/19	468667	06/11/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$24.36
0								
KUBOTA TRACTOR CORPORATION	45964	BB207-18	463284	11/13/18	SW WILCO CO REGIONAL PARK	EQUIPMENT > $5,000	169286	$12,723.94
KUBOTA TRACTOR CORPORATION	45964	BB208-18	463807	12/11/18	BERRY SPRINGS PK & PRESERVE	EQUIPMENT > $5,000		($311.60)
KUBOTA TRACTOR CORPORATION	45964	BB208-18	463807	12/11/18	BERRY SPRINGS PK & PRESERVE	EQUIPMENT > $5,000	169260	$41,070.90
KUBOTA TRACTOR CORPORATION	45964	BB211-19	471116	09/17/19	PARKS DEPARTMENT	EQUIPMENT > $5,000	172028	$13,926.65
KUBOTA TRACTOR CORPORATION	45964	BB213-18	463807	12/11/18	SW WILCO CO REGIONAL PARK	EQUIPMENT > $5,000	169473	$31,147.38
KUBOTA TRACTOR CORPORATION	45964	BB215-18	464116	12/18/18	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	169479	$112,391.42
KUBOTA TRACTOR CORPORATION	45964	BB74-19	466780	04/09/19	PARKS DEPARTMENT	EQUIPMENT > $5,000	170650	$29,502.48
KUBOTA TRACTOR CORPORATION	45964	BB74-19	466780	04/09/19	WMSN CTY BUILDINGS	EQUIPMENT > $5,000	170650	$29,502.48
KUBOTA TRACTOR CORPORATION	45964	BB98-19	468255	06/04/19	EXPO CENTER	EQUIPMENT > $5,000	170804	$12,723.94
0								
Kumar, Richa	48138	07/29/19	469909	08/06/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$426.48
Kumar, Richa	48138	09/25/18	462249	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$416.34
0								
KYLE LAW FIRM	49307	02/06/19;EMS	465747	02/26/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
KYLE PATRICK OLDROYD	49214	3CR-16-06158	464711	01/15/19	Default	JP 3-CASH BONDS		$100.00
0								
KYOCERA DOCUMENT SOLUTIONS AME	25483	5006707122	470841	09/10/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$89.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	5006707122	470841	09/10/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$550.29
KYOCERA DOCUMENT SOLUTIONS AME	25483	5006769217	470841	09/10/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	5006901564	471117	09/17/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	68763186	463014	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	68773481	462186	10/09/18	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES		$162.05
KYOCERA DOCUMENT SOLUTIONS AME	25483	68781555	462186	10/09/18	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES		$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	68807276	462458	10/16/18	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169530	$142.43
KYOCERA DOCUMENT SOLUTIONS AME	25483	68813056	462799	10/30/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	68816816	462799	10/30/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	68817352	463014	11/06/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	68820578	462799	10/30/18	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	68875700	463014	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	68880209	463286	11/13/18	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES		$162.05

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
KYOCERA DOCUMENT SOLUTIONS AME	25483	68887341	463014	11/06/18	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	68914233	463286	11/13/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	68915894	463462	11/20/18	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169530	$130.01
KYOCERA DOCUMENT SOLUTIONS AME	25483	68917957	463286	11/13/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	68922280	463014	11/06/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	68925433	463286	11/13/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	68925434	463286	11/13/18	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	68990440	463809	12/11/18	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES		$163.44
KYOCERA DOCUMENT SOLUTIONS AME	25483	69000118	468256	06/04/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	69015843	464117	12/18/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	69015844	464117	12/18/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	69017371	464117	12/18/18	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169530	$136.59
KYOCERA DOCUMENT SOLUTIONS AME	25483	69019116	464117	12/18/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69019735	464117	12/18/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	69022403	464117	12/18/18	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69082900	464502	01/08/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169734	$77.32
KYOCERA DOCUMENT SOLUTIONS AME	25483	69089903	464502	01/08/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	69092032	464712	01/15/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	69128630	464712	01/15/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	69129572	464712	01/15/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES		$89.04
KYOCERA DOCUMENT SOLUTIONS AME	25483	69129572	464712	01/15/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169530	$40.97
KYOCERA DOCUMENT SOLUTIONS AME	25483	69131516	464712	01/15/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	69131517	464712	01/15/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	69135222	464712	01/15/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69142684	464712	01/15/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69143299	464899	01/22/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169734	$77.32
KYOCERA DOCUMENT SOLUTIONS AME	25483	69187757	465070	01/29/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$0.10
KYOCERA DOCUMENT SOLUTIONS AME	25483	69187757	465070	01/29/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.56
KYOCERA DOCUMENT SOLUTIONS AME	25483	69221155	465247	02/05/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	69237854	465247	02/05/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69238532	465247	02/05/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	69241022	465247	02/05/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	69244206	465247	02/05/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	69244207	465247	02/05/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69296130	465907	03/05/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	69344233	465907	03/05/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	69347602	465907	03/05/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69350984	465907	03/05/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	69350985	465907	03/05/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69351787	466208	03/19/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	6935182	465414	02/12/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169734	$77.32

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KYOCERA DOCUMENT SOLUTIONS AME	25483	69354870	466208	03/19/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169734	$77.32
KYOCERA DOCUMENT SOLUTIONS AME	25483	69415002	466781	04/09/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	69422010	466781	04/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	69438332	467073	04/16/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69441928	467073	04/16/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69442859	467267	04/23/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	69445516	467073	04/16/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	69445517	467073	04/16/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	69449688	467073	04/16/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169734	$77.32
KYOCERA DOCUMENT SOLUTIONS AME	25483	69512006	467559	05/07/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	69524026	467781	05/14/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	69550748	467781	05/14/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	69553433	467781	05/14/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	69553434	467781	05/14/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69557230	467781	05/14/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69564903	467781	05/14/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	69565519	468019	05/21/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169734	$77.32
KYOCERA DOCUMENT SOLUTIONS AME	25483	69602721	468544	06/11/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	69636387	468256	06/04/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	69645147	468544	06/11/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69648515	468544	06/11/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	69649041	468750	06/18/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169734	$77.32
KYOCERA DOCUMENT SOLUTIONS AME	25483	69649520	468544	06/11/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	69655249	468544	06/11/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	69655250	468544	06/11/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69717482	469105	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	69730284	469105	07/09/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	69758068	469358	07/16/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	69758654	469864	08/06/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169734	$77.32
KYOCERA DOCUMENT SOLUTIONS AME	25483	69761862	469358	07/16/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69763127	469564	07/23/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	69765742	469358	07/16/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69769615	469564	07/23/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$95.13
KYOCERA DOCUMENT SOLUTIONS AME	25483	69810123	469864	08/06/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
KYOCERA DOCUMENT SOLUTIONS AME	25483	69812269	469864	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	69849265	469864	08/06/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169328	$94.06
KYOCERA DOCUMENT SOLUTIONS AME	25483	69853353	469864	08/06/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169323	$55.37
KYOCERA DOCUMENT SOLUTIONS AME	25483	69853992	470150	08/13/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169734	$77.32
KYOCERA DOCUMENT SOLUTIONS AME	25483	69858824	470150	08/13/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169318	$56.76
KYOCERA DOCUMENT SOLUTIONS AME	25483	69861547	469864	08/06/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169330	$78.47
KYOCERA DOCUMENT SOLUTIONS AME	25483	69861548	469864	08/06/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169324	$55.37

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KYOCERA DOCUMENT SOLUTIONS AME	25483	8972279	463809	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169486	$639.66
KYOCERA DOCUMENT SOLUTIONS AME	25483	90136829743	465907	03/05/19	COUNTY CLERK-JUDICIAL	COPIER RENTAL & SUPPLIES	169326	$146.89
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KYRISH TRUCK CENTERS	2438	R301006238:01	466782	04/09/19	FLEET MAINTENANCE	SUBLETS	170881	$959.32
KYRISH TRUCK CENTERS	2438	R302002246:01	463015	11/06/18	FLEET MAINTENANCE	SUBLETS	169407	$1,204.41
KYRISH TRUCK CENTERS	2438	R302004120:01	469359	07/16/19	FLEET MAINTENANCE	SUBLETS	171636	$870.12
KYRISH TRUCK CENTERS	2438	R302004239:01	470151	08/13/19	FLEET MAINTENANCE	SUBLETS	171628	$1,237.74
KYRISH TRUCK CENTERS	2438	R302004333:01	470363	08/20/19	FLEET MAINTENANCE	SUBLETS	169407	$437.35
KYRISH TRUCK CENTERS	2438	R30204140:01	471254	09/24/19	FLEET MAINTENANCE	SUBLETS	171636	$3,612.64
KYRISH TRUCK CENTERS	2438	X300409726:01	470842	09/10/19	FLEET MAINTENANCE	PARTS	169154	$35.80
KYRISH TRUCK CENTERS	2438	X301023721:01	462187	10/09/18	FLEET MAINTENANCE	PARTS		$9.06
KYRISH TRUCK CENTERS	2438	X301023876:01	462459	10/16/18	FLEET MAINTENANCE	PARTS		$8.39
KYRISH TRUCK CENTERS	2438	X301026055:01	463015	11/06/18	FLEET MAINTENANCE	PARTS	169105	$72.97
KYRISH TRUCK CENTERS	2438	X301026510:01	463287	11/13/18	FLEET MAINTENANCE	PARTS	169105	$78.62
KYRISH TRUCK CENTERS	2438	X301028585:01	463463	11/20/18	FLEET MAINTENANCE	PARTS	169105	$113.70
KYRISH TRUCK CENTERS	2438	X301029695:01	464118	12/18/18	FLEET MAINTENANCE	PARTS	169105	$13.32
KYRISH TRUCK CENTERS	2438	X301031623:01	464503	01/08/19	FLEET MAINTENANCE	PARTS	169105	$331.50
KYRISH TRUCK CENTERS	2438	X301031676:01	464503	01/08/19	FLEET MAINTENANCE	PARTS	169105	$7.70
KYRISH TRUCK CENTERS	2438	X301032438:01	464713	01/15/19	FLEET MAINTENANCE	PARTS	169105	$1,806.48
KYRISH TRUCK CENTERS	2438	X301032633:01	464713	01/15/19	FLEET MAINTENANCE	PARTS	169105	$1.46
KYRISH TRUCK CENTERS	2438	X301032983:01	464900	01/22/19	FLEET MAINTENANCE	PARTS	169105	$16.52
KYRISH TRUCK CENTERS	2438	X301032987:01	464900	01/22/19	FLEET MAINTENANCE	PARTS	169105	$18.66
KYRISH TRUCK CENTERS	2438	X301033218:01	465248	02/05/19	FLEET MAINTENANCE	PARTS	169105	$7.46
KYRISH TRUCK CENTERS	2438	X301033588:01	465248	02/05/19	FLEET MAINTENANCE	PARTS	169105	($16.52)
KYRISH TRUCK CENTERS	2438	X301033589:01	465248	02/05/19	FLEET MAINTENANCE	PARTS	169105	($9.06)
KYRISH TRUCK CENTERS	2438	X301034950:01	465248	02/05/19	FLEET MAINTENANCE	PARTS	169105	$195.45
KYRISH TRUCK CENTERS	2438	X301035418:01	465415	02/12/19	FLEET MAINTENANCE	PARTS	169105	$130.59
KYRISH TRUCK CENTERS	2438	X301037016:01	465630	02/19/19	FLEET MAINTENANCE	PARTS	169154	$6.93
KYRISH TRUCK CENTERS	2438	X301037061:01	465908	03/05/19	FLEET MAINTENANCE	PARTS	169105	$108.66
KYRISH TRUCK CENTERS	2438	X301039775:01	466532	04/02/19	FLEET MAINTENANCE	PARTS	169154	$514.28
KYRISH TRUCK CENTERS	2438	X301040240:01	466782	04/09/19	FLEET MAINTENANCE	PARTS	169154	$95.73
KYRISH TRUCK CENTERS	2438	X301040518:01	466782	04/09/19	FLEET MAINTENANCE	PARTS	169154	$224.75
KYRISH TRUCK CENTERS	2438	X301042516:01	467560	05/07/19	FLEET MAINTENANCE	PARTS	169154	$240.49
KYRISH TRUCK CENTERS	2438	X301046673:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	$1,863.17
KYRISH TRUCK CENTERS	2438	X301046995:01	469359	07/16/19	FLEET MAINTENANCE	PARTS	169154	($300.00)
KYRISH TRUCK CENTERS	2438	X301047095:01	468887	06/25/19	FLEET MAINTENANCE	PARTS	169154	$7.32
KYRISH TRUCK CENTERS	2438	X301047096:01	468887	06/25/19	FLEET MAINTENANCE	PARTS	169154	$13.88
KYRISH TRUCK CENTERS	2438	X301049910:01	469359	07/16/19	FLEET MAINTENANCE	PARTS	169154	$119.14
KYRISH TRUCK CENTERS	2438	X301050037:01	469565	07/23/19	FLEET MAINTENANCE	PARTS	169154	$431.41
KYRISH TRUCK CENTERS	2438	X301051145:01	469865	08/06/19	FLEET MAINTENANCE	PARTS	169154	$171.46
KYRISH TRUCK CENTERS	2438	X301051813:01	469865	08/06/19	FLEET MAINTENANCE	PARTS	169154	($33.91)

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KYRISH TRUCK CENTERS	2438	X301053429:01	470543	08/27/19	FLEET MAINTENANCE	PARTS	169154	$229.24
KYRISH TRUCK CENTERS	2438	X301053506:01	470363	08/20/19	FLEET MAINTENANCE	PARTS	169154	$679.81
KYRISH TRUCK CENTERS	2438	X301055178:01	470842	09/10/19	FLEET MAINTENANCE	PARTS	169154	$7.20
KYRISH TRUCK CENTERS	2438	X301055864:01	471118	09/17/19	FLEET MAINTENANCE	PARTS	169154	$51.51
KYRISH TRUCK CENTERS	2438	X301055946:01	471118	09/17/19	FLEET MAINTENANCE	PARTS	169154	$81.99
KYRISH TRUCK CENTERS	2438	X302014997:01	468020	05/21/19	FLEET MAINTENANCE	PARTS	169154	$155.11
KYRISH TRUCK CENTERS	2438	X302015213:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	($50.00)
KYRISH TRUCK CENTERS	2438	X304003990:01	462187	10/09/18	FLEET MAINTENANCE	PARTS		$4,210.58
KYRISH TRUCK CENTERS	2438	X304003990:02	462187	10/09/18	FLEET MAINTENANCE	PARTS		$2,024.05
KYRISH TRUCK CENTERS	2438	X304004292:01	462187	10/09/18	FLEET MAINTENANCE	PARTS		$982.17
KYRISH TRUCK CENTERS	2438	X304004303:01	461986	10/02/18	FLEET MAINTENANCE	PARTS		$92.80
KYRISH TRUCK CENTERS	2438	X304004358:01	461986	10/02/18	FLEET MAINTENANCE	PARTS		$268.18
KYRISH TRUCK CENTERS	2438	X304004373:01	461986	10/02/18	FLEET MAINTENANCE	PARTS		$41.03
KYRISH TRUCK CENTERS	2438	X304004378:01	462187	10/09/18	FLEET MAINTENANCE	PARTS		$150.52
KYRISH TRUCK CENTERS	2438	X304004379:01	462187	10/09/18	FLEET MAINTENANCE	PARTS		($350.00)
KYRISH TRUCK CENTERS	2438	X304004389:01	462187	10/09/18	FLEET MAINTENANCE	PARTS		$370.86
KYRISH TRUCK CENTERS	2438	X304004508:01	462187	10/09/18	FLEET MAINTENANCE	PARTS		$80.02
KYRISH TRUCK CENTERS	2438	X304004517:01	462187	10/09/18	FLEET MAINTENANCE	PARTS		$9.82
KYRISH TRUCK CENTERS	2438	X304004595:01	462459	10/16/18	FLEET MAINTENANCE	PARTS		$145.65
KYRISH TRUCK CENTERS	2438	X304004617:01	462459	10/16/18	FLEET MAINTENANCE	PARTS		$479.91
KYRISH TRUCK CENTERS	2438	X304004746:01	462800	10/30/18	FLEET MAINTENANCE	PARTS	169105	$429.39
KYRISH TRUCK CENTERS	2438	X304004783:01	463287	11/13/18	FLEET MAINTENANCE	PARTS	169105	($40.00)
KYRISH TRUCK CENTERS	2438	X304004784:01	463287	11/13/18	FLEET MAINTENANCE	PARTS	169105	($26.74)
KYRISH TRUCK CENTERS	2438	X304004965:01	463287	11/13/18	FLEET MAINTENANCE	PARTS	169105	$184.09
KYRISH TRUCK CENTERS	2438	X304005524:01	464118	12/18/18	FLEET MAINTENANCE	PARTS	169105	$41.60
KYRISH TRUCK CENTERS	2438	X304005568:01	464118	12/18/18	FLEET MAINTENANCE	PARTS	169105	$184.09
KYRISH TRUCK CENTERS	2438	X304005712:01	464503	01/08/19	FLEET MAINTENANCE	PARTS	169105	$37.74
KYRISH TRUCK CENTERS	2438	X304005764:01	464713	01/15/19	FLEET MAINTENANCE	PARTS	169154	$47.33
KYRISH TRUCK CENTERS	2438	X304006011:01	465248	02/05/19	FLEET MAINTENANCE	PARTS	169105	$69.35
KYRISH TRUCK CENTERS	2438	X304006142:01	465248	02/05/19	FLEET MAINTENANCE	PARTS	169105	$171.53
KYRISH TRUCK CENTERS	2438	X304006265:01	465415	02/12/19	FLEET MAINTENANCE	PARTS	169105	$69.35
KYRISH TRUCK CENTERS	2438	X304006297:01	465415	02/12/19	FLEET MAINTENANCE	PARTS	169105	$64.18
KYRISH TRUCK CENTERS	2438	X304006340:01	465415	02/12/19	FLEET MAINTENANCE	PARTS	169154	$481.21
KYRISH TRUCK CENTERS	2438	X304006354:01	465908	03/05/19	FLEET MAINTENANCE	PARTS	169105	$54.63
KYRISH TRUCK CENTERS	2438	X304006436:01	465630	02/19/19	FLEET MAINTENANCE	PARTS	169105	$33.88
KYRISH TRUCK CENTERS	2438	X304006441:01	466414	03/26/19	FLEET MAINTENANCE	PARTS	169154	($150.00)
KYRISH TRUCK CENTERS	2438	X304006469:01	465908	03/05/19	FLEET MAINTENANCE	PARTS	169154	$2,477.73
KYRISH TRUCK CENTERS	2438	X304006641:01	466414	03/26/19	FLEET MAINTENANCE	PARTS	169105	($30.00)
KYRISH TRUCK CENTERS	2438	X304006716:01	466209	03/19/19	FLEET MAINTENANCE	PARTS	169105	$77.52
KYRISH TRUCK CENTERS	2438	X304006805:01	466209	03/19/19	FLEET MAINTENANCE	PARTS	169105	$67.76
KYRISH TRUCK CENTERS	2438	X304006873:01	466209	03/19/19	FLEET MAINTENANCE	PARTS	169105	$15.74

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KYRISH TRUCK CENTERS	2438	X304006890:01	466414	03/26/19	FLEET MAINTENANCE	PARTS	169154	$403.70
KYRISH TRUCK CENTERS	2438	X304006919:01	466782	04/09/19	FLEET MAINTENANCE	PARTS	169105	$69.21
KYRISH TRUCK CENTERS	2438	X304006975:01	466782	04/09/19	FLEET MAINTENANCE	PARTS	169105	$67.24
KYRISH TRUCK CENTERS	2438	X304006986:01	466782	04/09/19	FLEET MAINTENANCE	PARTS	169105	$99.12
KYRISH TRUCK CENTERS	2438	X304006990:01	466782	04/09/19	FLEET MAINTENANCE	PARTS	169105	$94.91
KYRISH TRUCK CENTERS	2438	X304006992:01	466782	04/09/19	FLEET MAINTENANCE	PARTS	169105	$28.83
KYRISH TRUCK CENTERS	2438	X304007006:02	466782	04/09/19	FLEET MAINTENANCE	PARTS	169154	$375.32
KYRISH TRUCK CENTERS	2438	X304007067:01	466782	04/09/19	FLEET MAINTENANCE	PARTS	169105	$23.04
KYRISH TRUCK CENTERS	2438	X304007092:01	467074	04/16/19	FLEET MAINTENANCE	PARTS	169105	$112.88
KYRISH TRUCK CENTERS	2438	X304007107:01	467074	04/16/19	FLEET MAINTENANCE	PARTS	169154	$820.73
KYRISH TRUCK CENTERS	2438	X304007241:01	467074	04/16/19	FLEET MAINTENANCE	PARTS	169154	$2.44
KYRISH TRUCK CENTERS	2438	X304007304:01	467782	05/14/19	FLEET MAINTENANCE	PARTS	169154	($99.12)
KYRISH TRUCK CENTERS	2438	X304007307:01	467782	05/14/19	FLEET MAINTENANCE	PARTS	169154	($89.49)
KYRISH TRUCK CENTERS	2438	X304007453:01	467560	05/07/19	FLEET MAINTENANCE	PARTS	169154	$946.42
KYRISH TRUCK CENTERS	2438	X304007472:01	467560	05/07/19	FLEET MAINTENANCE	PARTS	169154	$82.98
KYRISH TRUCK CENTERS	2438	X304007502:01	467782	05/14/19	FLEET MAINTENANCE	PARTS	169154	$443.48
KYRISH TRUCK CENTERS	2438	X304007537:01	467782	05/14/19	FLEET MAINTENANCE	PARTS	169154	$101.08
KYRISH TRUCK CENTERS	2438	X304007565:01	467782	05/14/19	FLEET MAINTENANCE	PARTS	169154	$105.62
KYRISH TRUCK CENTERS	2438	X304007659:01	467782	05/14/19	FLEET MAINTENANCE	PARTS	169154	$34.76
KYRISH TRUCK CENTERS	2438	X304007692:01	467782	05/14/19	FLEET MAINTENANCE	PARTS	169154	$15.77
KYRISH TRUCK CENTERS	2438	X304007701:01	468020	05/21/19	FLEET MAINTENANCE	PARTS	169154	($133.94)
KYRISH TRUCK CENTERS	2438	X304007817:01	468257	06/04/19	FLEET MAINTENANCE	PARTS	169154	$108.66
KYRISH TRUCK CENTERS	2438	X304007837:01	468257	06/04/19	FLEET MAINTENANCE	PARTS	169154	$65.40
KYRISH TRUCK CENTERS	2438	X304007914:01	468257	06/04/19	FLEET MAINTENANCE	PARTS	169154	$134.48
KYRISH TRUCK CENTERS	2438	X304007919:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	$248.53
KYRISH TRUCK CENTERS	2438	X304007920:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	$268.89
KYRISH TRUCK CENTERS	2438	X304007953:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	$86.74
KYRISH TRUCK CENTERS	2438	X304007955:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	$13.98
KYRISH TRUCK CENTERS	2438	X304007957:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	($58.83)
KYRISH TRUCK CENTERS	2438	X304007987:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	$204.39
KYRISH TRUCK CENTERS	2438	X304008079:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	$16.73
KYRISH TRUCK CENTERS	2438	X304008098:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	$36.04
KYRISH TRUCK CENTERS	2438	X304008147:01	468545	06/11/19	FLEET MAINTENANCE	PARTS	169154	$18.26
KYRISH TRUCK CENTERS	2438	X304008153:01	468887	06/25/19	FLEET MAINTENANCE	PARTS	169154	($60.00)
KYRISH TRUCK CENTERS	2438	X304008204:01	468887	06/25/19	FLEET MAINTENANCE	PARTS	169154	$119.14
KYRISH TRUCK CENTERS	2438	X304008228:01	468887	06/25/19	FLEET MAINTENANCE	PARTS	169154	$137.12
KYRISH TRUCK CENTERS	2438	X304008239:01	468887	06/25/19	FLEET MAINTENANCE	PARTS	169154	$64.28
KYRISH TRUCK CENTERS	2438	X304008241:01	468887	06/25/19	FLEET MAINTENANCE	PARTS	169154	$33.88
KYRISH TRUCK CENTERS	2438	X304008330:01	468887	06/25/19	FLEET MAINTENANCE	PARTS	169154	$81.41
KYRISH TRUCK CENTERS	2438	X304008438:01	469359	07/16/19	FLEET MAINTENANCE	PARTS	169154	$32.82
KYRISH TRUCK CENTERS	2438	X304008599:01	469359	07/16/19	FLEET MAINTENANCE	PARTS	169154	$41.20

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KYRISH TRUCK CENTERS	2438	X304008691:01	469359	07/16/19	FLEET MAINTENANCE	PARTS	169154	$98.76
KYRISH TRUCK CENTERS	2438	X304008698:01	469359	07/16/19	FLEET MAINTENANCE	PARTS	169154	$41.62
KYRISH TRUCK CENTERS	2438	X304008768:01	469684	07/30/19	FLEET MAINTENANCE	PARTS	169154	$122.66
KYRISH TRUCK CENTERS	2438	X304008963:01	469865	08/06/19	FLEET MAINTENANCE	PARTS	169154	$50.75
KYRISH TRUCK CENTERS	2438	X304008963:02	469865	08/06/19	FLEET MAINTENANCE	PARTS	169154	$33.55
KYRISH TRUCK CENTERS	2438	X304009052:01	469865	08/06/19	FLEET MAINTENANCE	PARTS	169154	$764.54
KYRISH TRUCK CENTERS	2438	X304009124:01	469865	08/06/19	FLEET MAINTENANCE	PARTS	169154	$84.92
KYRISH TRUCK CENTERS	2438	X304009314:01	470151	08/13/19	FLEET MAINTENANCE	PARTS	169154	$54.20
KYRISH TRUCK CENTERS	2438	X304009329:01	470151	08/13/19	FLEET MAINTENANCE	PARTS	169154	$10.10
KYRISH TRUCK CENTERS	2438	X304009459:01	470842	09/10/19	FLEET MAINTENANCE	PARTS	169154	$86.22
KYRISH TRUCK CENTERS	2438	X304009463:01	470543	08/27/19	FLEET MAINTENANCE	PARTS	169154	($30.00)
KYRISH TRUCK CENTERS	2438	X304009489:01	470842	09/10/19	FLEET MAINTENANCE	PARTS	169154	$203.85
KYRISH TRUCK CENTERS	2438	X304009499:01	470842	09/10/19	FLEET MAINTENANCE	PARTS	169154	$1,335.91
KYRISH TRUCK CENTERS	2438	X304009525:01	470842	09/10/19	FLEET MAINTENANCE	PARTS	169154	$21.20
KYRISH TRUCK CENTERS	2438	X304009773:01	470842	09/10/19	FLEET MAINTENANCE	PARTS	169154	($12.80)
KYRISH TRUCK CENTERS	2438	X304009774:01	470842	09/10/19	FLEET MAINTENANCE	PARTS	169154	($593.75)
KYRISH TRUCK CENTERS	2438	X304009817:01	471254	09/24/19	FLEET MAINTENANCE	PARTS	169154	$637.82
KYRISH TRUCK CENTERS	2438	X304009828:01	471254	09/24/19	FLEET MAINTENANCE	PARTS	169154	$68.44
0								
L WALLACE CONSTRUCTION COMPANY INC	47339	18022003/4A	462801	10/30/18	SHERIFF ADMIN/JAIL	IMPROVEMENTS > $5,000		$19,116.15
L WALLACE CONSTRUCTION COMPANY INC	47339	18022003/5A	462801	10/30/18	SHERIFF ADMIN/JAIL	IMPROVEMENTS > $5,000		$74,406.85
0								
LA QUINTA INN	49609	18-04489-3	469360	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$845.00
0								
LABOR FINDERS	326	21-4-21727	3022450	10/17/18	PARKS DEPARTMENT	PROFESSIONAL SERVICES		$599.03
LABOR FINDERS	326	21-4-21814	3022450	10/17/18	PARKS DEPARTMENT	PROFESSIONAL SERVICES		$210.47
LABOR FINDERS	326	21-4-21879	3022450	10/17/18	PARKS DEPARTMENT	PROFESSIONAL SERVICES		$129.52
LABOR FINDERS	326-N1	21-4-22783	3026993	08/07/19	EXPO CENTER	PROFESSIONAL SERVICES	171625	$259.04
LABOR FINDERS	326-N1	21-4-22793	3026993	08/07/19	EXPO CENTER	PROFESSIONAL SERVICES	171625	$866.17
LABOR FINDERS	326-N1	21-4-22824	3026993	08/07/19	EXPO CENTER	PROFESSIONAL SERVICES	171625	$906.64
LABOR FINDERS	326-N1	21-4-22836	3027122	08/14/19	EXPO CENTER	PROFESSIONAL SERVICES	171625	$1,133.30
LABOR FINDERS	326-N1	21-4-22883	3027232	08/21/19	EXPO CENTER	PROFESSIONAL SERVICES	171625	$841.88
LABOR FINDERS	326-N1	21-4-22910	3027460	09/11/19	EXPO CENTER	PROFESSIONAL SERVICES	171625	$356.18
LABOR FINDERS	326-N1	21-4-22929	3027460	09/11/19	EXPO CENTER	PROFESSIONAL SERVICES	171625	$339.99
LABOR FINDERS	326-N1	21-4-22960	3027596	09/18/19	EXPO CENTER	PROFESSIONAL SERVICES	171625	$250.95
0								
LABORATORY CORP OF AMERICA	4547	22644259	464504	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$140.04
LABORATORY CORP OF AMERICA	4547	22644259A	464504	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$74.56
0								
LACI PETERSON	49463	MAR 19;RC	466783	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								

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LAERDAL MEDICAL CORP	14056	2019/2000059581	3027123	08/14/19	EMS	MEDICAL EQUIPMENT < $5,000		($1.00)
LAERDAL MEDICAL CORP	14056	2019/2000059581	3027123	08/14/19	EMS	MEDICAL EQUIPMENT < $5,000	171744	$18,032.69
0								
LAKE COUNTRY CHEVROLET INC	49383	F67004	3025642	05/15/19	COUNTY JAIL	VEHICLES > $5,000	171038	$32,619.00
LAKE COUNTRY CHEVROLET INC	49383	F69565	3025642	05/15/19	COUNTY JAIL	VEHICLES > $5,000	171038	$32,619.00
LAKE COUNTRY CHEVROLET INC	49383	F72754	3025642	05/15/19	COUNTY JAIL	VEHICLES > $5,000	171038	$32,919.00
0								
LAKELAND BEHAVIORAL HEALTH SYSTEM	49488	MAR 19;DM	466784	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Lambeth, Betsy F	700-N1	02/06/19	465566	02/19/19	425TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$1,316.20
0								
LAMPASAS CTY SHERIFF	27312	19-0004-T26	467268	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$200.00
0								
Lancaster, Gregory O	49146	08/07/19-LANCASTER	470523	08/27/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$460.67
Lancaster, Gregory O	49146	12/05/18-LANCASTER	464070	12/18/18	ADMIN/MGMT	TRAVEL		$80.66
0								
Lancaster, James L	48392	09/17/18	462163	10/09/18	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$220.00
0								
Langley, Susan P	47869	01/30/19	465483	02/12/19	ELECTIONS	TRAVEL		$27.26
Langley, Susan P	47869	03/25/19	466922	04/09/19	ELECTIONS	TRAINING, CONF., SEMINARS		$320.00
Langley, Susan P	47869	08/02/19	470232	08/13/19	ELECTIONS	TRAINING, CONF., SEMINARS		$35.73
Langley, Susan P	47869	12/10/18	464569	01/08/19	ELECTION SVS CONTRACT	TRAVEL		$25.40
0								
LANGUAGE LINE SERVICES INC	20830	4387735	461987	10/02/18	J.P. PRECINCT 3	INTERPRETORS		$18.06
LANGUAGE LINE SERVICES INC	20830	4391582	463622	12/04/18	MAGISTRATE OFFICE	INTERPRETORS		$58.77
LANGUAGE LINE SERVICES INC	20830	4392328	462188	10/09/18	J.P. PRECINCT 4	INTERPRETORS		$9.46
LANGUAGE LINE SERVICES INC	20830	4392328A	465071	01/29/19	Default	MISCELLANEOUS REVENUE		$9.26
LANGUAGE LINE SERVICES INC	20830	4392665C	462460	10/16/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		($49.21)
LANGUAGE LINE SERVICES INC	20830	4399401	462188	10/09/18	MAGISTRATE OFFICE	INTERPRETORS		($9.26)
LANGUAGE LINE SERVICES INC	20830	4408047	463016	11/06/18	J.P. PRECINCT 3	INTERPRETORS		$28.38
LANGUAGE LINE SERVICES INC	20830	4411870	463622	12/04/18	MAGISTRATE OFFICE	INTERPRETORS		$74.33
LANGUAGE LINE SERVICES INC	20830	4412964	462802	10/30/18	J.P. PRECINCT 3	INTERPRETORS		$285.32
LANGUAGE LINE SERVICES INC	20830	4412967	462460	10/16/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$85.13
LANGUAGE LINE SERVICES INC	20830	4428403	464119	12/18/18	J.P. PRECINCT 3	INTERPRETORS		$47.30
LANGUAGE LINE SERVICES INC	20830	4433432	463622	12/04/18	J.P. PRECINCT 3	INTERPRETORS		$277.01
LANGUAGE LINE SERVICES INC	20830	4433435	463464	11/20/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$151.96
LANGUAGE LINE SERVICES INC	20830	4448901	464505	01/08/19	J.P. PRECINCT 3	INTERPRETORS		$73.10
LANGUAGE LINE SERVICES INC	20830	4453934	464119	12/18/18	J.P. PRECINCT 3	INTERPRETORS		$214.87
LANGUAGE LINE SERVICES INC	20830	4453937	464505	01/08/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$108.31
LANGUAGE LINE SERVICES INC	20830	4469235	464901	01/22/19	J.P. PRECINCT 3	INTERPRETORS		$10.32
LANGUAGE LINE SERVICES INC	20830	4473900	465071	01/29/19	J.P. PRECINCT 4	INTERPRETORS		$22.36

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LANGUAGE LINE SERVICES INC	20830	4474232	464901	01/22/19	J.P. PRECINCT 3	INTERPRETORS		$239.75
LANGUAGE LINE SERVICES INC	20830	4474235	464901	01/22/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$214.31
LANGUAGE LINE SERVICES INC	20830	4489635	465909	03/05/19	J.P. PRECINCT 3	INTERPRETORS		$12.04
LANGUAGE LINE SERVICES INC	20830	4493561	467783	05/14/19	MAGISTRATE OFFICE	INTERPRETORS		$61.67
LANGUAGE LINE SERVICES INC	20830	4494336	465909	03/05/19	J.P. PRECINCT 4	INTERPRETORS		$23.22
LANGUAGE LINE SERVICES INC	20830	4494671	465631	02/19/19	J.P. PRECINCT 3	INTERPRETORS		$337.34
LANGUAGE LINE SERVICES INC	20830	4494674	465909	03/05/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$202.87
LANGUAGE LINE SERVICES INC	20830	4513969	467783	05/14/19	MAGISTRATE OFFICE	INTERPRETORS		$108.51
LANGUAGE LINE SERVICES INC	20830	4514758	466533	04/02/19	J.P. PRECINCT 4	INTERPRETORS	170721	$450.10
LANGUAGE LINE SERVICES INC	20830	4515089	466210	03/19/19	J.P. PRECINCT 3	INTERPRETORS		$390.57
LANGUAGE LINE SERVICES INC	20830	4515092	466210	03/19/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$101.30
LANGUAGE LINE SERVICES INC	20830	4530547	467561	05/07/19	J.P. PRECINCT 3	INTERPRETORS		$54.18
LANGUAGE LINE SERVICES INC	20830	4534459	467783	05/14/19	MAGISTRATE OFFICE	INTERPRETORS		$158.90
LANGUAGE LINE SERVICES INC	20830	4535242	468021	05/21/19	J.P. PRECINCT 4	INTERPRETORS	170721	$191.07
LANGUAGE LINE SERVICES INC	20830	4535574	467561	05/07/19	J.P. PRECINCT 3	INTERPRETORS		$350.86
LANGUAGE LINE SERVICES INC	20830	4535577	467269	04/23/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$112.30
LANGUAGE LINE SERVICES INC	20830	4550986	468258	06/04/19	J.P. PRECINCT 3	INTERPRETORS		$1.72
LANGUAGE LINE SERVICES INC	20830	4554956	467783	05/14/19	MAGISTRATE OFFICE	INTERPRETORS		$16.51
LANGUAGE LINE SERVICES INC	20830	4555772	468546	06/11/19	J.P. PRECINCT 4	INTERPRETORS		$248.45
LANGUAGE LINE SERVICES INC	20830	4555772	468546	06/11/19	J.P. PRECINCT 4	INTERPRETORS	170721	$208.83
LANGUAGE LINE SERVICES INC	20830	4556097	468021	05/21/19	J.P. PRECINCT 3	INTERPRETORS		$265.62
LANGUAGE LINE SERVICES INC	20830	4556100	468021	05/21/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$274.99
LANGUAGE LINE SERVICES INC	20830	4571671	469106	07/09/19	J.P. PRECINCT 3	INTERPRETORS		$24.94
LANGUAGE LINE SERVICES INC	20830	4575632	470152	08/13/19	MAGISTRATE OFFICE	INTERPRETORS		$87.65
LANGUAGE LINE SERVICES INC	20830	4576460	468888	06/25/19	J.P. PRECINCT 4	INTERPRETORS		$115.24
LANGUAGE LINE SERVICES INC	20830	4576771	469106	07/09/19	J.P. PRECINCT 3	INTERPRETORS		$294.94
LANGUAGE LINE SERVICES INC	20830	4576774	468888	06/25/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$181.49
LANGUAGE LINE SERVICES INC	20830	4592491	469566	07/23/19	J.P. PRECINCT 3	INTERPRETORS		$19.78
LANGUAGE LINE SERVICES INC	20830	4596464	470152	08/13/19	MAGISTRATE OFFICE	INTERPRETORS		$426.12
LANGUAGE LINE SERVICES INC	20830	4597300	469866	08/06/19	J.P. PRECINCT 4	INTERPRETORS		$79.98
LANGUAGE LINE SERVICES INC	20830	4597612	469566	07/23/19	J.P. PRECINCT 3	INTERPRETORS		$191.38
LANGUAGE LINE SERVICES INC	20830	4597615	469866	08/06/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$233.65
LANGUAGE LINE SERVICES INC	20830	4613417	470843	09/10/19	J.P. PRECINCT 3	INTERPRETORS		$40.42
LANGUAGE LINE SERVICES INC	20830	4618470	470843	09/10/19	J.P. PRECINCT 3	INTERPRETORS		$261.55
LANGUAGE LINE SERVICES INC	20830	4618473	470364	08/20/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$138.90
LANGUAGE LINE SERVICES INC	20830	9020596114	470843	09/10/19	J.P. PRECINCT 4	INTERPRETORS		$354.54
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Lanier, Benjamin D	34538	10/18/18	462735	10/30/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
Lanier, Benjamin D	34538	12/06/18	463986	12/18/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$300.00
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LAQUISHA REED	49889	18-03973-2	470844	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$400.00

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LARRY J HAGOOD CPA	40081	11/15/18	464309	12/18/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$75.00
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LARRY OR MICHELLE NIEDZIALEK	48242	MAR 19;JF	466785	04/09/19	CHILD WELFARE	CLOTHING		$100.00
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LARRY PETERSON	48243	AUG 19;TAP	470365	08/20/19	CHILD WELFARE	CLOTHING		$250.00
LARRY PETERSON	48243	MAR 19;TP	466786	04/09/19	CHILD WELFARE	CLOTHING		$150.00
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LARRY WEIDLER	49263	4NT130313	465072	01/29/19	Default	JP 4-CASH BONDS		$250.00
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Larson, Ryan D	45785	09/10/19	471285	09/24/19	395TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$871.56
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LATITUDE GEOGRAPHICS	33275	10428	464714	01/15/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169985	$3,050.00
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LAUGHLIN ENGINEERING FIRM LLC	45977	10639A	3023754	01/16/19	DISTRICT COURTS	EXPERT WITNESS		$1,250.00
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LAURA DELUNA	47819	12/14/18	464508	01/08/19	Default	DUE TO OTHERS		$200.00
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LAURA HYDER	48975	MAR 19;KH	466787	04/09/19	CHILD WELFARE	CLOTHING		$100.00
LAURA HYDER	48975	NOV 18;KH	463812	12/11/18	CHILD WELFARE	CLOTHING		$100.00
LAURA HYDER	48975	SEP 18;2	461988	10/02/18	CHILD WELFARE	CLOTHING		$275.00
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LAURA TAYLOR CSR	47889	2018-81	462803	10/30/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$396.00
LAURA TAYLOR CSR	47889	2018-91	464903	01/22/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$396.00
LAURA TAYLOR CSR	47889	2019-21	469867	08/06/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$2,388.00
LAURA TAYLOR CSR	47889	2019-5	467271	04/23/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$594.00
LAURA TAYLOR CSR	47889	85	464122	12/18/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$199.00
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LAUREN MILLER	36816	19-0025	469109	07/09/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
LAUREN MILLER	36816	19-0026	469109	07/09/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
LAUREN MILLER	36816	19-0030	469869	08/06/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$585.00
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LAURIE ANN LEWIS	49612	18-05232-1	468260	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$2,500.00
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LAURIE CHARLES	47340	TX02282017TDC	3023219	12/05/18	368TH DISTRICT COURT	PROFESSIONAL SERVICES		$0.00
LAURIE CHARLES	47340	TX02282017TDC	3023219	12/05/18	DISTRICT COURTS	EXPERT WITNESS		$2,000.00
LAURIE CHARLES	47340	TX02282017TDC	3023219	12/05/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
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LAURYN ELIZABETH MOORE	49183	3CR-16-08247	464509	01/08/19	Default	JP COURTS-REFUNDS		$105.60
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LAVACA CTY SHERIFF	19149	DEC 18	465073	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$80.00

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LAVERNE WASHINGTON	49048	2018-04-00720	462804	10/30/18	Default	DUE TO OTHERS		$950.00
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LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	13-0690-K26	3022569	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	14-07030-3	3025643	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	14-07030-3	3025643	05/15/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	15-1778-K368	3023461	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	16-2338-K368	3025512	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-00917-3	3025041	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-01989-2	3023220	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-04910-2	3022760	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-06223-2	3022760	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-07066-2	3022451	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-07113-2	3022760	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-07134-2	3023641	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-07877-3	3022569	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-1185-K26	3022760	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	17-2055-K26	3027713	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-00612-2	3022307	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-00845-2	3022307	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-01324-2	3027597	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-01331-2	3024194	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-01627-2	3023641	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-02035-2	3023220	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0206M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0207M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0208M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0209M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0210M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0211M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-02126-1	3023986	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0212M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0213M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0214M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0215M	3022646	10/31/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0216M	3022887	11/14/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0216M	3022993	11/14/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-02261-2	3025041	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-02334-2	3026075	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-02408-3	3024930	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0255-K368	3023101	11/21/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

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LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-02629-2	3022760	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-02764-2	3026661	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03262-2	3022307	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03300-2	3027233	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03391-2	3027233	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03512-3	3025960	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03541-3	3023461	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03602-1	3023755	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03622-3	3026311	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03622-3	3026412	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03681-1	3023755	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03858-2	3024414	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03871-1	3023755	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03962-2	3025512	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-03973-2	3027124	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04045-3	3024084	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04096-1	3025292	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04248-2	3022760	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04420-1	3023755	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04437-3	3023986	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04474-1	3023755	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04856-2	3024194	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04912-2	3022887	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04912-2	3022993	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04988-2	3025364	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-04988-2	3025418	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05036-3	3022760	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0504-K26	3022569	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05154-2	3022760	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05222-1	3026075	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05236-3	3023220	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05284-2	3025165	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05390-2	3026874	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05406-2	3025041	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05649-3	3024084	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05851-3	3025643	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-05851-3	3025643	05/15/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-06101-3	3025165	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-06560-2	3025041	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-06844-3	3023873	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-0756-K368	3023873	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-1276-K26	3022569	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-1440-K26	3023461	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-1441-K26	3023461	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-1712-K277	3022569	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-1914-K26	3022569	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-1933-K26	3025292	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-2033-K368	3023461	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-2162-K26	3026537	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-2221-K26	3023641	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-2339-K277	3023873	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-2429-K26	3024194	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-2560-K368	3025364	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-2560-K368	3025418	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	18-2561-K277	3023755	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-00034-2	3025801	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-00383-2	3025643	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-00402-1	3024930	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0049-K277	3025512	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-00652-3	3024510	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-00722-3	3024510	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-00772-3	3027328	08/28/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0097M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0098M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0099M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0100M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0101M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0102M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0103M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0104M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0105M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0106M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0107M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0108M	3025801	05/22/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-01288-1	3027233	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-01305-3	3024930	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-01309-1	3026797	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0159-K26	3027124	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-01637-3	3027124	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-02216-2	3026075	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-02416-2	3026075	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0262-K277	3027233	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-02662-2	3027713	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-02930-2	3027597	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-03734-1	3027461	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-04072-2	3027713	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-04235-2	3027713	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0465-K368	3026797	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-04735-2	3027713	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0567-K368	3026311	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0567-K368	3026412	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0657-K277	3025512	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0821-K368	3026075	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-0915-K368	3027461	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-1000-K26	3026797	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-1040-K368	3027124	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-1469-K26	3027713	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	19-1486-K368	3027713	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	47239	NOT FILED-DECLINED;KL	3023986	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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LAW OFFICE OF AUSTIN JONES PLLC	46858	17-1022-CP4	468023	05/21/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF AUSTIN JONES PLLC	46858	18-0446-CP4	464715	01/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF AUSTIN JONES PLLC	46858	18-0857-CP4	463465	11/20/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF AUSTIN JONES PLLC	46858	18-0918-CP4	463813	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF AUSTIN JONES PLLC	46858	19-0047-CP4	470846	09/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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LAW OFFICE OF C MATTHEW SHANKS	27961	12-0095-CPS425G	471067	09/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF C MATTHEW SHANKS	27961	12-0095-CPS425H	471067	09/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$315.00
LAW OFFICE OF C MATTHEW SHANKS	27961	17-0084-J277A	465578	02/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$2,040.00
LAW OFFICE OF C MATTHEW SHANKS	27961	17-0543-K368	470289	08/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,162.50
LAW OFFICE OF C MATTHEW SHANKS	27961	17-05494-2	470289	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-0070-J277	464650	01/15/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-0133-J277	465578	02/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-01543-3	465717	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-02592-3	467016	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-0329-K277	467718	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-04035-1	466101	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-0422-K368	465578	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-04445-3	464859	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-04563-1	465018	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-06053-2	468171	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-0613-K368	467207	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-1008-K368	467483	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,500.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF C MATTHEW SHANKS	27961	18-1614-K26	464416	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-1728-K368	468464	06/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-1815-K26	464859	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-1815-K26A	465578	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-1983-K277	471213	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-2057-K26	467016	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-2145-K277	464859	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-2257-K368	470704	09/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-2326-K277	464859	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$125.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-2356-K368	467943	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-2444-K368	467943	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-2450-K368	465578	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-2635-K277	467718	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	18-2763-K277	467207	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	19-00001-2	467016	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF C MATTHEW SHANKS	27961	19-0058-K26	468700	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF C MATTHEW SHANKS	27961	19-0299-K368	467718	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
LAW OFFICE OF C MATTHEW SHANKS	27961	19-0352-K26	467016	04/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF C MATTHEW SHANKS	27961	19-0509-K368	470047	08/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
LAW OFFICE OF C MATTHEW SHANKS	27961	19-0802-K277	471213	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$800.00
LAW OFFICE OF C MATTHEW SHANKS	27961	19-1062-K26	471213	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
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LAW OFFICE OF CLOVIS MARTIN LLC	34745	17-0978-CC1	455319	03/28/19	Default	FEES OF OFFICE, CO. CLERK		($18.00)
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LAW OFFICE OF DAVID N BROWN	48501	17-0014-K26	3024931	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,300.00
LAW OFFICE OF DAVID N BROWN	48501	18-0096-CPSC1A	3022888	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF DAVID N BROWN	48501	18-0096-CPSC1A	3022994	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$420.00
LAW OFFICE OF DAVID N BROWN	48501	18-0096-CPSC1B	3024700	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$360.00
LAW OFFICE OF DAVID N BROWN	48501	18-0106-CPS395	3023563	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$622.50
LAW OFFICE OF DAVID N BROWN	48501	18-0110-CPS425	3022888	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF DAVID N BROWN	48501	18-0110-CPS425	3022994	11/14/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$810.00
LAW OFFICE OF DAVID N BROWN	48501	18-0110-CPS425A	3025166	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$900.00
LAW OFFICE OF DAVID N BROWN	48501	18-0118-CPSC1	3022888	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF DAVID N BROWN	48501	18-0118-CPSC1	3022994	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$825.00
LAW OFFICE OF DAVID N BROWN	48501	18-0118-CPSC1A	3024700	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$517.50
LAW OFFICE OF DAVID N BROWN	48501	18-0152-CPS395	3025042	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,392.80
LAW OFFICE OF DAVID N BROWN	48501	18-0161-CPSC1	3024700	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$127.50
LAW OFFICE OF DAVID N BROWN	48501	18-0205M	3022570	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF DAVID N BROWN	48501	18-0278M-18-0287M	3023756	01/16/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$3,000.00
LAW OFFICE OF DAVID N BROWN	48501	18-227M	3023102	11/21/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$2,700.00
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LAW OFFICE OF ELIZABETH D WHITED	45150	12-04833-1	3024701	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ELIZABETH D WHITED	45150	15-1123-K277	3026538	07/10/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$13,636.25
LAW OFFICE OF ELIZABETH D WHITED	45150	15-2295-K368	3022272	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	15-2543-K368	3022272	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ELIZABETH D WHITED	45150	16-0220-J277A	3022406	10/17/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,000.00
LAW OFFICE OF ELIZABETH D WHITED	45150	16-1726-K368A	3022724	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-0014-K26	3024932	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$7,100.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-00179-3	3026076	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-02492-2	3022545	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-0269-J277	3022724	11/07/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$3,000.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-0283-K26	3025644	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,000.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-03848-2	3024932	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-05993-3	3023722	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-06109-2	3026076	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-07781-2	3025961	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-1049-K277	3024701	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-1899-K277	3024827	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
LAW OFFICE OF ELIZABETH D WHITED	45150	17-1903-K26	3025513	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-00002-2	3023843	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0006-J277	3022406	10/17/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0013-J277	3024195	02/13/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$850.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-00149-2	3023421	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0033-K277	3026662	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0079-J277	3023421	12/19/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0129-J277	3025961	06/05/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0144-J277	3027125	08/14/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0147-J277	3027714	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,875.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0152-J277	3023843	01/23/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,000.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0160-J277	3026798	07/24/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$550.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0183-J277	3024932	04/03/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,000.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-01927-2	3023078	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0194M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0195M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0196M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0197M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0198M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0199M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0200M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0201M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0202M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0203M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0204M	3022545	10/24/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0209-J277	3026076	06/12/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$3,000.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0213-J277	3024511	03/06/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0240-K26	3024415	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-03064-1	3023722	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-05086-3	3027462	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-0990-K368	3026994	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1126-K277	3023722	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1343-K368	3022406	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1417-K26	3023078	11/21/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$862.50
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1549-K368	3023421	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1637-K368	3026798	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1698-K368	3025802	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,600.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1698-K368A	3027329	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1714-K368	3022861	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1714-K368	3022968	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-1757-K26	3026206	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,250.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-2354-K277	3023722	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ELIZABETH D WHITED	45150	18-2471-K277	3026538	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0022-J277	3027462	09/11/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0035M	3024511	03/06/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0036M	3024511	03/06/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0037M	3024511	03/06/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0038M	3024701	03/20/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0039M	3024511	03/06/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0040M	3024511	03/06/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0041M	3024511	03/06/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0042M	3024511	03/06/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0043M	3024701	03/20/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0044M	3024701	03/20/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0045M	3024701	03/20/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0129M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0130M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0131M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0132M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0133M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0134M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0135M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0136M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0137M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0138M	3026206	06/19/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0199M	3027234	08/21/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0200M	3027234	08/21/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0201M	3027234	08/21/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0202M	3027462	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0203M	3027462	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0204M	3027234	08/21/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0205M	3027462	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0206M	3027462	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0207M	3027462	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	19-0208M	3027462	09/11/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH D WHITED	45150	52	3024195	02/13/19	COUNTY COURTS AT LAW	PROFESSIONAL SERVICES		$150.00
LAW OFFICE OF ELIZABETH D WHITED	45150	CHAMBER FILE;AT	3026076	06/12/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	CHAMBER FILE;DN	3027125	08/14/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LAW OFFICE OF ELIZABETH D WHITED	45150	CHAMBER FILE;TC	3024415	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH D WHITED	45150	CHAMBER FILE;TP	3023187	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LAW OFFICE OF ELIZABETH D WHITED	45150	UNKNOWN;KH	3024701	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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LAW OFFICE OF ELIZABETH F WIGGINS	46896	17-01166-2	3022889	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	17-01166-2	3022995	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	17-02850-3	3022761	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	17-05918-2	3024307	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	17-06877-2	3024307	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	17-07053-2	3022889	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	17-07053-2	3022995	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	17-07792-2	3022889	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	17-07792-2	3022995	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	18-00682-3	3022761	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	18-01044-2	3022889	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	18-01044-2	3022995	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	18-02009-2	3022889	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF ELIZABETH F WIGGINS	46896	18-02009-2	3022995	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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LAW OFFICE OF JAMES G MCDERMOTT PLLC	47458	15-0406-K277	464123	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$5,400.00
LAW OFFICE OF JAMES G MCDERMOTT PLLC	47458	15-07029-3	464123	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$2,448.75
LAW OFFICE OF JAMES G MCDERMOTT PLLC	47458	97-723-K26	465074	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,281.25
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LAW OFFICE OF JAMIE ETZKORN PLLC	37115	18-0310-CP4	468523	06/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF JAMIE ETZKORN PLLC	37115	18-1065-CP4	465886	03/05/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF JAMIE ETZKORN PLLC	37115	19-0246-CP4	469082	07/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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LAW OFFICE OF JOEL A LEVINE	49237	01/10/19;EMS	464904	01/22/19	Default	MISCELLANEOUS REVENUE		$25.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
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LAW OFFICE OF JOSHUA P MURRAY	22648	12-1901-K277	463612	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,800.00
LAW OFFICE OF JOSHUA P MURRAY	22648	12-2050-K368	469349	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	16-1677-K26	471120	09/17/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$1,087.60
LAW OFFICE OF JOSHUA P MURRAY	22648	16-2562-K368	468741	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$800.00
LAW OFFICE OF JOSHUA P MURRAY	22648	17-0116-J277	463612	12/04/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF JOSHUA P MURRAY	22648	17-01257-3	462631	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF JOSHUA P MURRAY	22648	17-0290-K277	462631	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
LAW OFFICE OF JOSHUA P MURRAY	22648	17-07539-2	469349	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF JOSHUA P MURRAY	22648	17-2530-K277	466192	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-0141-K368	462631	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-02786-3	469349	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$337.50
LAW OFFICE OF JOSHUA P MURRAY	22648	18-03212-1	466528	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-03260-2	464492	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-03565-2	463612	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-03837-3	470349	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-04140-3	462631	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-04231-1	469555	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-0795-K26	464104	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1144-K277	466528	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1153-K277	468534	06/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1241-K277	462179	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1375-K277	463612	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1395-K368	466528	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1620-K26	463458	11/20/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1650-K26	466528	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1834-K368	469349	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1918-K26	464104	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-1957-K368	464104	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-2045-K277	469855	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-2144-K368	464104	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-2253-K277	467550	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-2346-K277	469855	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$5,000.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-2453-K368	469349	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-2540-K277	471255	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	18-2600-K368	466528	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	19-00090-3	465898	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF JOSHUA P MURRAY	22648	19-0171-K277	469349	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
LAW OFFICE OF JOSHUA P MURRAY	22648	19-0403-K368	469349	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
LAW OFFICE OF JOSHUA P MURRAY	22648	19-0583-K368	469349	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF JOSHUA P MURRAY	22648	19-0696-K277	469349	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF JOSHUA P MURRAY	22648	19-0810-K368	469349	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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LAW OFFICE OF KIEL G EVANS	47778	15-0662-K368	463017	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	16-1600-K277	468261	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	17-0812-K277	470544	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	17-2339-K277	462645	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-0493-K26	464344	01/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-04953-3	464124	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF KIEL G EVANS	47778	18-05250-1	465075	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-06456-1	469568	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF KIEL G EVANS	47778	18-0724-K277	466213	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-0805-K26	463626	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-1081-K368	468752	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-1416-K368	462462	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-1523-K368	463290	11/13/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-1524-K368	463290	11/13/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-1672-K368	464510	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-1827-K277	466788	04/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-1874-K277	464124	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-1993-K26	464124	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-2060-K26	463626	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-2082-K277	464905	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF KIEL G EVANS	47778	18-2210-K26	469363	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-2455-K368	465910	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-2482-K26	467784	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-2533-K368	465910	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-2698-K26	469568	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	18-2757-K26	469363	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-0014-K26	469568	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-0109-K277	468261	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-0110-K277	468261	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-01194-1	468547	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF KIEL G EVANS	47778	19-01352-3	468890	06/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF KIEL G EVANS	47778	19-0342-K26	468752	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-0426-K26	469111	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF KIEL G EVANS	47778	19-0548-K277	469363	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-0584-K368	470154	08/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-0750-K26	469111	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-0776-K26	469568	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-0922-K277	471256	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF KIEL G EVANS	47778	19-0922-K277	471256	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF KIEL G EVANS	47778	19-1177-K368	469111	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-1402-K277	471256	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF KIEL G EVANS	47778	19-1706-K26	471256	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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LAW OFFICE OF KRISTEN BLACK	45927	17-0038-CPS425C	3023987	01/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$3,161.25
LAW OFFICE OF KRISTEN BLACK	45927	17-0038-CPS425D	3025167	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF KRISTEN BLACK	45927	18-0010-CPS425A	3025167	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$641.25
LAW OFFICE OF KRISTEN BLACK	45927	18-0049-CPS395	3023315	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF KRISTEN BLACK	45927	18-0049-CPS395A	3025167	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$401.25
LAW OFFICE OF KRISTEN BLACK	45927	18-0102-CPS425	3023315	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
LAW OFFICE OF KRISTEN BLACK	45927	18-0102-CPS425A	3025167	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$318.75
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LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	02-677-K368	3022308	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,843.75
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	09-074-K277A	3026207	06/19/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$2,400.00
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	09-1204-K277A-D	3026207	06/19/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$2,925.00
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	10/11/18	3022647	10/31/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$4,500.00
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	12-1901-K277	3022308	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,937.50
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	13-0481-K26	3023642	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$7,855.85
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	13-0826-K277A	3024702	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$18,968.75
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	16-0276-K368	3022571	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$17,000.00
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	17-0177-K368	3026663	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,125.00
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	17-1846-K368	3027235	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,281.25
LAW OFFICE OF KRISTEN JERNIGAN PLLC	46714	17-1847-K368	3026799	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$5,312.50
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LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-0103-CPS425A	467075	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$757.50
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-02490-2	463466	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-02872-3	464716	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-03119-2	464125	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-05191-2	463627	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-05665-2	463466	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-05839-1	467272	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-06812-2	466534	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-06978-1	466534	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-07015-2	463466	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-07167-2	463627	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	17-07730-2	462190	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-00065-3	464716	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0009-CPS395A	466789	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,162.50
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0037-CPSC1A	465416	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$817.50
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0037-CPSC1B	470847	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-00566-1	469569	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0065-CPS425	469569	07/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$907.50
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0065-CPS425A	470366	08/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0065-CPS425B	470366	08/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$637.50
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-00777-1	465076	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0082-CPS425	470366	08/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$292.50
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0116-CPSC1	465416	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$360.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0116-CPSC1A	471121	09/17/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,724.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0116-CPSC1A	471121	09/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-01488-2	466534	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-01571-2	467075	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-01675-3	467785	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-01675-3	467785	05/14/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-02670-3	464716	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-02771-2	464125	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-02943-2	464125	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-02987-3	470155	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-03081-2	467075	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-03265-3	468024	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-03314-3	462646	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-03363-1	464716	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-04178-1	465416	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-04308-1	468262	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-04310-1	467272	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-04775-1	463018	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-04884-2	463018	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-05104-2	464906	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-05337-3	468024	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-05847-2	466534	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-0870-CP4	464125	12/18/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	18-3147-FC3	466789	04/09/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$540.00
LAW OFFICE OF LILIANA LEON FORES PLLC	46875	NO CAUSE;GM	462463	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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LAW OFFICE OF LYTZA ROJAS PLLC	45794	17-00470-2	3022309	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	17-0293-K26	3025645	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$29,460.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	17-04537-2	3022452	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	17-04719-3	3024308	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	17-05067-3	3026995	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$650.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	17-06234-2	3022309	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	17-07122-1	3022309	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	17-2551-K277	3023462	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	18-00006-3	3026664	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF LYTZA ROJAS PLLC	45794	18-00565-1	3023757	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	18-01171-2	3024416	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	18-01418-3	3024703	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	18-01884-2	3023643	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	18-03106-2	3024933	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	18-0406-K368	3026800	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E-19-009-2	3025043	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E-19-011-2	3025043	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-005-2	3024828	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-007-2	3024933	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-014-2	3025962	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-015-2	3025962	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-016-2	3025962	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-017-2	3025962	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-019-2	3026664	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-020-2	3026664	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-021-2	3026664	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-022-2	3027126	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-025-2	3027126	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-026-2	3027236	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	E19-028-2	3027598	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF LYTZA ROJAS PLLC	45794	EXTRADITION;JF	3024933	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
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LAW OFFICE OF MARGARET CHEN KERCHER PLLC	49016	18-1158-K277	3022453	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
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LAW OFFICE OF MARK HEFTER PC	47201	15-0105-CP4	465911	03/05/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF MARK HEFTER PC	47201	18-0739-CP4	463814	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF MARK HEFTER PC	47201	18-1208-CP4	467786	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF MARK HEFTER PC	47201	19-0070-CP4	466790	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF MARK HEFTER PC	47201	19-0381-CP4	468548	06/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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LAW OFFICE OF MICHAEL J PRICE PC	49292	17-0301-J277	3026665	07/17/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,250.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	18-00344-3	3026077	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	18-0115-J277	3024417	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	18-0127-J277	3024417	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,200.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	18-0127-J277A	3027127	08/14/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,000.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	18-0158-J277	3024417	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	18-0159-J277	3024417	02/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	18-0180-J277	3025803	05/22/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	19-0031-J277	3026665	07/17/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	19-00568-2	3027237	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF MICHAEL J PRICE PC	49292	19-0057-J277	3026665	07/17/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	19-0058-J277	3027463	09/11/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LAW OFFICE OF MICHAEL J PRICE PC	49292	19-0065-J277	3027127	08/14/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$400.00
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LAW OFFICE OF NICOLE BURNS	47685	12-10506-3	3027010	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	16-01060-1	3027486	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	16-03792-2	466838	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	16-06659-3	466838	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF NICOLE BURNS	47685	17-06815-2	3026682	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	17-07728-2	3025656	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF NICOLE BURNS	47685	18-00106-2	465437	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF NICOLE BURNS	47685	18-00193-3	465262	02/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-00903-3	3027010	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	18-01596-2	3026884	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-01706-2	3027142	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-01942-2	466838	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-02715-2	465437	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-02724-2	465650	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-03683-1	3025374	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF NICOLE BURNS	47685	18-03683-1	3025428	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-03708-1	464747	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-03868-1	465096	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-04101-3	3025374	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF NICOLE BURNS	47685	18-04101-3	3025428	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-04559-2	3025977	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF NICOLE BURNS	47685	18-04710-3	3026322	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF NICOLE BURNS	47685	18-04710-3	3026423	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	18-04722-3	465262	02/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	18-04759-2	466838	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-04968-1	465096	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-05057-1	3025977	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-05474-3	3026322	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF NICOLE BURNS	47685	18-05474-3	3026423	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-05542-1	3025301	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-05949-1	3026094	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-06426-3	3026322	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF NICOLE BURNS	47685	18-06426-3	3026423	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	18-06587-2	465437	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
LAW OFFICE OF NICOLE BURNS	47685	18-06845-3	466838	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	18-08268-3	3027142	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	19-00145.3	3027251	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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LAW OFFICE OF NICOLE BURNS	47685	19-00186-2	3025977	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	19-00376-2	3027251	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$175.00
LAW OFFICE OF NICOLE BURNS	47685	19-00517-2	466545	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	19-00615-1	3027486	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	19-00781-2	3026094	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	19-00904-1	3027486	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	19-01325-3	3027251	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	19-01467-2	3027251	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	19-01539-3	3025977	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	19-01578-2	3026884	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF NICOLE BURNS	47685	19-02104-2	3026884	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	19-02213-2	3027142	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	19-03007-3	3027142	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF NICOLE BURNS	47685	19-03448-3	3027010	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF NICOLE BURNS	47685	19-04030-2	3027251	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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LAW OFFICE OF OPREA & WEBER	44699	15-1473-K26	468891	06/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,158.42
LAW OFFICE OF OPREA & WEBER	44699	15-1737-K26B	466791	04/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,674.88
LAW OFFICE OF OPREA & WEBER	44699	18-0107-CP4	463815	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICE OF OPREA & WEBER	44699	18-0814-CP4	463815	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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LAW OFFICE OF RACHEL D ROGERS PLLC	44277	15-01010-3	3025044	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	15-04273-2	3025514	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	16-04184-2	3023644	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	16-04440-3	3025963	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	16-04813-2	3022572	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	16-07343-3	3025646	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	16-07343-3	3025646	05/15/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	16-08298-2	3025804	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-01443-2	3022762	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-01938-2	3024418	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-03192-3	3025168	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-03891-2	3023644	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-03911-2	3022310	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$562.50
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-05939-2	3023988	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-06123-3	3025365	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-06123-3	3025419	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-06411-1	3022572	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-07621-2	3022890	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	17-07621-2	3022996	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-00128-3	3022310	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$675.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-00142-2	3023463	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-00847-2	3026875	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-01395-3	3022890	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-01395-3	3022996	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-01815-2	3022572	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-02083-2	3025963	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-02084-2	3023221	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$740.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-02524-2	3025963	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-02600-2	3023463	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-02601-2	3023988	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-02915-2	3023463	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-03258-2	3023463	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-03949-2	3023463	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-03974-2	3023103	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-04285-2	3023103	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-04668-2	3022762	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-04679-2	3024196	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-04689-2	3027715	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-04745-2	3023221	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-04836-2	3026078	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-04915-2	3024196	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-05047-3	3024309	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-05064-2	3026666	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-05321-1	3026078	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-05455-3	3027238	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-06238-3	3024512	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-06321-3	3024512	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-06384-2	3025168	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-06591-2	3027238	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-06654-2	3025044	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	18-06708-3	3023758	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-00329-3	3024309	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-00373-2	3026539	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-00809-3	3026312	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-00809-3	3026413	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-01112-3	3027128	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-01557-2	3027715	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-01602-3	3026666	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-01971-2	3025963	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-02024-2	3027715	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-02204-2	3027715	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-02243-2	3027128	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-02450-2	3027599	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-03338-2	3027128	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-03823-2	3027238	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF RACHEL D ROGERS PLLC	44277	19-04625-2	3027599	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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LAW OFFICE OF RICHARD CAHAN	44705	2JE-19-0211	467076	04/16/19	Default	E FILING FEES		$2.00
LAW OFFICE OF RICHARD CAHAN	44705	2JE-19-0211	467076	04/16/19	Default	FEES OF OFFICE, JP PCT #2		$5.00
0								
LAW OFFICE OF ROBERT DANIEL	45322	98-149-K368	469870	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,625.00
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LAW OFFICE OF ROBERT M MCCABE PLLC	27713	17-0293-K26	467831	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$16,012.50
0								
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	11-08778-3	470420	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	14-08059-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	15-0131-CPS395G	464353	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,009.86
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	15-0131-CPS395H	466899	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$483.35
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	15-03197-3	468068	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	15-07907-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	15-07907-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($350.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	15-07907-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-01129-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-01129-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-01129-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-05064-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-05089-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-05545-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-05545-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-05545-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-06908-2	467430	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-07239-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-08163-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-08163-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	16-08163-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-00335-2	467837	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-00372-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-00926-2	467125	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0106-CPS425A	467125	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-01143-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0123-CPS395B	464353	01/02/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0123-CPS395B	464353	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$899.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0123-CPS395C	466899	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$825.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0129-CPSC1A	465111	01/29/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0129-CPSC1A	465111	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		($450.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0129-CPSC1A	465673	02/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0162-CPSC1	465111	01/29/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0162-CPSC1	465111	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		($225.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0162-CPSC1	465673	02/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-0180-CPSC1B	465474	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$675.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-02063-1	465111	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$275.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-02063-1	465111	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($275.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-02063-1	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$275.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-03297-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-03453-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-03453-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-03453-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-03632-2	468619	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-04802-1	465111	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-04802-1	465111	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($225.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-04802-1	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-05075-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-05522-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-05715-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-05796-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-05796-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-05796-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-05954-2	470219	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-06096-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-06793-2	468619	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-06800-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-06800-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-06800-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07045-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07045-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07045-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07091-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07091-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($350.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07091-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07202-2	467125	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07386-1	469603	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07544-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07544-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)

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LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07544-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07554-1	465111	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07554-1	465111	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($225.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07554-1	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07644-1	465111	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07644-1	465111	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07644-1	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07826-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07862-1	465111	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07862-1	465111	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	17-07862-1	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0017-CPS395B	464353	01/02/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0017-CPS395B	464353	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0017-CPS395C	466899	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-00521-2	469164	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-00530-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0058-CPS425B	467125	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0060-CPS395A	464353	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0077-CPSC1	465111	01/29/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0077-CPSC1	465111	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0077-CPSC1	465673	02/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0077-CPSC1A	466276	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0086-CPS425A	467125	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-00995-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-00995-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($350.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-00995-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-01022-2	469603	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0108-CPS395	464353	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0108-CPS395B	466899	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-01194-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-01194-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-01194-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0121-CPS425	467125	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0122-CPSC1	466276	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0140-CPSC1	465111	01/29/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0140-CPSC1	465111	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		($525.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0140-CPSC1	465673	02/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0140-CPSC1A	466276	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-0183-CPS395	466899	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-02029-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-02110-2	468619	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-02688-3	467837	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-02969-2	467837	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-02991-3	469419	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-03053-3	468619	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-03413-2	468619	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-03460-3	469419	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-03508-3	468619	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-03634-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-03888-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-04185-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-04213-3	468068	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-04262-3	470420	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-04532-1	467430	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-04867-3	464778	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-05056-1	469603	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-05378-2	464944	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-05378-2	464944	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($300.00)
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-05378-2	465673	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-05389-2	469603	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-05610-3	468316	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-05838-3	467125	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-06055-2	467125	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-06105-3	469419	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-06134-1	469603	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-06641-2	468316	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-06745-1	469603	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	18-06918-1	470951	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	19-00080-2	469717	07/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	19-00089-3	468786	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	19-00134-2	469164	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	19-00876-1	468619	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	19-00953-3	470420	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	19-01111-3	470420	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	19-02585-1	469603	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	19-03047-2	469164	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	19-04400-2	471288	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LAW OFFICE OF SHARON SANDERS WEBSTER	16612	DECLINED;DCB	470420	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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LAW OFFICE OF VALERIE FINGER	49943	19-0680-CP4	471257	09/24/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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LAW OFFICES OF DALEY & WEST PLLC	47237	18-0687-CP4	462805	10/30/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00

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LAW OFFICES OF DALEY & WEST PLLC	47237	18-0810-CP4	465417	02/12/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICES OF DALEY & WEST PLLC	47237	18-1129-CP4	465912	03/05/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICES OF DALEY & WEST PLLC	47237	19-0107-CP4	467273	04/23/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICES OF DALEY & WEST PLLC	47237	19-0156-CP4	467787	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICES OF DALEY & WEST PLLC	47237	19-0293-CP4	467787	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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LAW OFFICES OF JAY DOYLE PC	49394	03/15/19;EMS	466535	04/02/19	Default	MISCELLANEOUS REVENUE		$25.00
LAW OFFICES OF JAY DOYLE PC	49394	08/22/19;EMS	470848	09/10/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
LAW OFFICES OF JOHN B MEADOWS	33558	2018-68482	464126	12/18/18	Default	FEES OF OFFICE, CO. CLERK		$17.00
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LAW OFFICES OF KELLY R MCCARTY	45965	18-0001-CP4	465913	03/05/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICES OF KELLY R MCCARTY	45965	18-0769-CP4	463816	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LAW OFFICES OF KELLY R MCCARTY	45965	18-0936-CP4	469112	07/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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Lawrence, Chad G	34542	11/12/18	463735	12/11/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
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Laws, Lori M	48586	01/04/19	464728	01/15/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$646.96
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LAWSON PRODUCTS, INC	4119	9306089337	3022192	10/03/18	FLEET MAINTENANCE	PARTS		$203.58
LAWSON PRODUCTS, INC	4119	9306125607	3022311	10/10/18	FLEET MAINTENANCE	PARTS		$119.12
LAWSON PRODUCTS, INC	4119	9306165122	3022763	11/07/18	FLEET MAINTENANCE	PARTS	169135	$102.65
LAWSON PRODUCTS, INC	4119	9306165123	3022763	11/07/18	FLEET MAINTENANCE	PARTS	169135	$55.90
LAWSON PRODUCTS, INC	4119	9306189438	3022891	11/14/18	FLEET MAINTENANCE	PARTS	169135	$0.00
LAWSON PRODUCTS, INC	4119	9306189438	3022997	11/14/18	FLEET MAINTENANCE	PARTS	169135	$165.42
LAWSON PRODUCTS, INC	4119	9306189439	3023316	12/12/18	FLEET MAINTENANCE	PARTS	169135	$172.51
LAWSON PRODUCTS, INC	4119	9306228731	3023316	12/12/18	FLEET MAINTENANCE	PARTS	169135	$126.49
LAWSON PRODUCTS, INC	4119	9306264600	3023316	12/12/18	FLEET MAINTENANCE	PARTS	169135	$135.72
LAWSON PRODUCTS, INC	4119	9306264601	3023316	12/12/18	FLEET MAINTENANCE	PARTS	169135	$47.72
LAWSON PRODUCTS, INC	4119	9306301589	3023464	12/19/18	FLEET MAINTENANCE	PARTS	169135	$99.87
LAWSON PRODUCTS, INC	4119	9306335419	3023874	01/23/19	FLEET MAINTENANCE	PARTS	169135	$151.70
LAWSON PRODUCTS, INC	4119	9306342888	3023874	01/23/19	FLEET MAINTENANCE	PARTS	169135	$84.72
LAWSON PRODUCTS, INC	4119	9306368198	3023874	01/23/19	FLEET MAINTENANCE	PARTS	169135	$198.50
LAWSON PRODUCTS, INC	4119	9306368199	3023874	01/23/19	FLEET MAINTENANCE	PARTS	169135	$100.38
LAWSON PRODUCTS, INC	4119	9306383271	3023874	01/23/19	FLEET MAINTENANCE	PARTS	169135	$21.00
LAWSON PRODUCTS, INC	4119	9306393584	3024197	02/13/19	FLEET MAINTENANCE	PARTS	169135	$263.03
LAWSON PRODUCTS, INC	4119	9306419885	3024197	02/13/19	FLEET MAINTENANCE	PARTS	169135	$71.95
LAWSON PRODUCTS, INC	4119	9306455132	3024310	02/20/19	FLEET MAINTENANCE	PARTS	169135	$168.24
LAWSON PRODUCTS, INC	4119	9306455133	3024513	03/06/19	FLEET MAINTENANCE	PARTS	169135	$82.82
LAWSON PRODUCTS, INC	4119	9306465631	3024704	03/20/19	FLEET MAINTENANCE	PARTS	169135	$46.10
LAWSON PRODUCTS, INC	4119	9306484252	3024704	03/20/19	FLEET MAINTENANCE	PARTS	169135	$9.31

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LAWSON PRODUCTS, INC	4119	9306533555	3024829	03/27/19	FLEET MAINTENANCE	PARTS	169135	$240.90
LAWSON PRODUCTS, INC	4119	9306533556	3024829	03/27/19	FLEET MAINTENANCE	PARTS	169135	$100.38
LAWSON PRODUCTS, INC	4119	9306570473	3026667	07/17/19	FLEET MAINTENANCE	PARTS	169135	$25.43
LAWSON PRODUCTS, INC	4119	9306603511	3025515	05/08/19	FLEET MAINTENANCE	PARTS	169135	$185.22
LAWSON PRODUCTS, INC	4119	9306636504	3025647	05/15/19	FLEET MAINTENANCE	PARTS	169135	$306.16
LAWSON PRODUCTS, INC	4119	9306636505	3025647	05/15/19	FLEET MAINTENANCE	PARTS	169135	$130.46
LAWSON PRODUCTS, INC	4119	9306678442	3026079	06/12/19	FLEET MAINTENANCE	PARTS	169135	$83.20
LAWSON PRODUCTS, INC	4119	9306710977	3026079	06/12/19	FLEET MAINTENANCE	PARTS	169135	$78.14
LAWSON PRODUCTS, INC	4119	9306750607	3026667	07/17/19	FLEET MAINTENANCE	PARTS	169135	$104.01
LAWSON PRODUCTS, INC	4119	9306779738	3026540	07/10/19	FLEET MAINTENANCE	PARTS	169135	$65.04
LAWSON PRODUCTS, INC	4119	9306779739	3026667	07/17/19	FLEET MAINTENANCE	PARTS	169135	$85.95
LAWSON PRODUCTS, INC	4119	9306797611	3026667	07/17/19	FLEET MAINTENANCE	PARTS	169135	$23.14
LAWSON PRODUCTS, INC	4119	9306811706	3026996	08/07/19	FLEET MAINTENANCE	PARTS	169135	$114.26
LAWSON PRODUCTS, INC	4119	9306859596	3026996	08/07/19	FLEET MAINTENANCE	PARTS	169135	$172.68
LAWSON PRODUCTS, INC	4119	9306877864	3027129	08/14/19	FLEET MAINTENANCE	PARTS	169135	$100.38
LAWSON PRODUCTS, INC	4119	9306877865	3027129	08/14/19	FLEET MAINTENANCE	PARTS	169135	$106.40
LAWSON PRODUCTS, INC	4119	9306912470	3027464	09/11/19	FLEET MAINTENANCE	PARTS	171668	$33.72
LAWSON PRODUCTS, INC	4119	9306912471	3027464	09/11/19	FLEET MAINTENANCE	PARTS	171668	$120.51
LAWSON PRODUCTS, INC	4119	9306946474	3027464	09/11/19	FLEET MAINTENANCE	PARTS	171668	$135.72
LAWSON PRODUCTS, INC	4119	9306946475	3027464	09/11/19	FLEET MAINTENANCE	PARTS	171668	$95.14
LAWSON PRODUCTS, INC	4119	9306981383	3027600	09/18/19	FLEET MAINTENANCE	PARTS	171668	$270.82
LAWSON PRODUCTS, INC	4119	9500195222	3023316	12/12/18	FLEET MAINTENANCE	PARTS	169135	($6.60)
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LEADS ONLINE LLC	25421	247003	463019	11/06/18	COUNTY SHERIFF	INTERNET/EMAIL SVS	169162	$7,618.00
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Leal, Paul L	46083	04/08/19	467306	04/23/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
Leal, Paul L	46083	04/25/19	467593	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$185.00
Leal, Paul L	46083	08/20/19	470903	09/10/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$71.25
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LEANDER CHURCH OF CHRIST	42238	10/31/18	463291	11/13/18	ELECTION SVS CONTRACT	RENT		$51.00
LEANDER CHURCH OF CHRIST	42238	10/31/18	463291	11/13/18	ELECTIONS	RENT		$24.00
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LEANDER ISD	5479	11/13/18	463467	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$211,860.26
LEANDER ISD	5479	2CR-18-00349	462191	10/09/18	Default	JP COURTS-REFUNDS		$119.00
LEANDER ISD	5479	2CR-18-00349A	464511	01/08/19	Default	JP COURTS-REFUNDS		$45.50
LEANDER ISD	5479	2CR-18-00349B	464511	01/08/19	Default	JP COURTS-REFUNDS		$45.50
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LEANDER TOWING LLC	47721	12898	464907	01/22/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$195.00
0								
LEANDER VETERINARY CLINIC	44405	38655685	465249	02/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
LEANDER VETERINARY CLINIC	44405	39175547	465249	02/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LEANDER VETERINARY CLINIC	44405	41197617	469364	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
LEANDER VETERINARY CLINIC	44405	A11478940	465249	02/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
LEANDER VETERINARY CLINIC	44405	A38606685	465249	02/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
LEANDER VETERINARY CLINIC	44405	A40245166	465249	02/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
LEE CTY SHERIFF	16912	OCT 18	463817	12/11/18	Default	FEES OF OFFICE, DIST CLERK		$150.00
0								
LEE NORTON BAIN	47950	18-0478-CP4	464717	01/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LEE NORTON BAIN	47950	18-0625-CP4	462806	10/30/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LEE NORTON BAIN	47950	18-1027-CP4	464717	01/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LEE NORTON BAIN	47950	18-1073-CP4	470156	08/13/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
LEE NORTON BAIN	47950	19-0370-CP4	470849	09/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
LEGAL CONNECTION INC	36688	03/12/19;EMS	466214	03/19/19	Default	MISCELLANEOUS REVENUE		$25.00
LEGAL CONNECTION INC	36688	09/17/18;EMS	462192	10/09/18	Default	MISCELLANEOUS REVENUE		$25.00
LEGAL CONNECTION INC	36688	09/25/18;EMS	462192	10/09/18	Default	MISCELLANEOUS REVENUE		$25.00
0								
LEI WANG	49626	2JE-19-0404	468263	06/04/19	Default	CIVIL FEES/OFFICE, CONST 2		$70.00
0								
LEIGH ANN BOOTH	49837	1CR-18-0975	470367	08/20/19	Default	JP 1-CASH BONDS		$500.00
0								
Leihardt, Carl A	19070	05/21/19	468165	06/04/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$150.00
0								
LENCO ARMORED VEHICLES	35887	16033	468264	06/04/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$64.46
0								
LEON TRANSLATIONS INC	24746	18705-B	3022764	11/07/18	DISTRICT COURTS	INTERPRETORS		$355.25
LEON TRANSLATIONS INC	24746	18809	3022764	11/07/18	DISTRICT COURTS	INTERPRETORS		$300.00
LEON TRANSLATIONS INC	24746	18860-B	3022764	11/07/18	DISTRICT COURTS	INTERPRETORS		$400.00
LEON TRANSLATIONS INC	24746	18954	3022892	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
LEON TRANSLATIONS INC	24746	18954	3022998	11/14/18	DISTRICT COURTS	INTERPRETORS		$300.00
LEON TRANSLATIONS INC	24746	18969	3022454	10/17/18	DISTRICT COURTS	INTERPRETORS		$225.00
LEON TRANSLATIONS INC	24746	18979	3022764	11/07/18	DISTRICT COURTS	INTERPRETORS		$1,500.00
LEON TRANSLATIONS INC	24746	19832	3027130	08/14/19	DISTRICT COURTS	INTERPRETORS		$225.00
LEON TRANSLATIONS INC	24746	19868	3027465	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$300.00
0								
LEONARD GLEN HILL	49799	18-2694-K277	469990	08/06/19	Default	DUE TO OTHERS-DA RESTITUTION		$10,000.00
0								
LEONARD R MORGAN	18436	15-0710-K368	465914	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	16-2737-K26	462193	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LEONARD R MORGAN	18436	18-0192-K368	465633	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-05577-2	465748	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LEONARD R MORGAN	18436	18-0919-K368	463020	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-1048-K277	463020	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
LEONARD R MORGAN	18436	18-1079-K277	465633	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-1087-K368	465914	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-1292-K368	465914	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-1471-K368	465914	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-1532-K26	466416	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-1951-K26	466416	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-2016-K368	466416	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-2255-K368	465914	03/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LEONARD R MORGAN	18436	18-2433-K277	466215	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
LESESNE AUDIO VISUAL	5747	1647	3023465	12/19/18	368TH DISTRICT COURT	MISCELLANEOUS		$246.50
LESESNE AUDIO VISUAL	5747	1651	3023759	01/16/19	368TH DISTRICT COURT	MISCELLANEOUS		$92.50
LESESNE AUDIO VISUAL	5747	1678	3026080	06/12/19	368TH DISTRICT COURT	MISCELLANEOUS		$159.00
LESESNE AUDIO VISUAL	5747	1679	3026668	07/17/19	26TH DISTRICT COURT	MISCELLANEOUS		$159.00
0								
LESLI R FITZPATRICK	39345	14-2010-K277	3022573	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	15-1659-K26	3027330	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	16-2996-K277	3022455	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	17-06905-2	3026669	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
LESLI R FITZPATRICK	39345	17-07612-1	3026081	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	17-0858-K26	3026208	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	17-1863-K277	3022455	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	18-00745-2	3022573	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-01705-2	3025169	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-01904-1	3027466	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LESLI R FITZPATRICK	39345	18-02161-2	3024198	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	18-02506-2	3023466	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-02507-2	3027601	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	18-02720-2	3024198	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-02813-2	3026081	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-02905-2	3022893	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LESLI R FITZPATRICK	39345	18-02905-2	3022999	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-03060-1	3022893	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LESLI R FITZPATRICK	39345	18-03060-1	3022999	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LESLI R FITZPATRICK	39345	18-03200-3	3024514	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-03426-2	3024934	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	18-03600-1	3022893	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LESLI R FITZPATRICK	39345	18-03600-1	3022999	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-03612-3	3027131	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LESLI R FITZPATRICK	39345	18-03619-3	3023875	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-03639-2	3026081	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LESLI R FITZPATRICK	39345	18-03662-2	3026876	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-03752-2	3023104	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LESLI R FITZPATRICK	39345	18-03921-2	3024514	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-04046-3	3024514	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LESLI R FITZPATRICK	39345	18-04071-3	3022573	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$125.00
LESLI R FITZPATRICK	39345	18-04357-3	3024514	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-04658-2	3023104	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-04741-2	3025169	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-04782-2	3023466	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-04898-3	3022312	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-04941-3	3024514	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-05102-1	3022765	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-05434-1	3026801	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-05548-1	3027466	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-05581-2	3024311	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$125.00
LESLI R FITZPATRICK	39345	18-05584-2	3024705	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-05591-3	3023317	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LESLI R FITZPATRICK	39345	18-0561-K26	3024830	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
LESLI R FITZPATRICK	39345	18-05692-2	3022893	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LESLI R FITZPATRICK	39345	18-05692-2	3022999	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	18-05808-2	3025516	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-05970-1	3023989	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LESLI R FITZPATRICK	39345	18-05994-1	3027466	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	18-06204-2	3023466	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-06807-2	3027466	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-06883-3	3023875	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	18-0915-K26	3024830	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
LESLI R FITZPATRICK	39345	18-1063-K26	3024419	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
LESLI R FITZPATRICK	39345	18-1076-K26	3026208	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
LESLI R FITZPATRICK	39345	18-1206-K26	3023222	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLI R FITZPATRICK	39345	18-1281-K26	3023466	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	18-1420-K26	3023222	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	18-1545-K26	3024419	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	18-1547-K368	3023466	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	18-1621-K26	3023222	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	18-1660-K368	3022893	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
LESLI R FITZPATRICK	39345	18-1660-K368	3022999	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	18-1768-K26	3023222	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLI R FITZPATRICK	39345	18-1805-K26	3023989	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LESLI R FITZPATRICK	39345	18-1885-K26	3024830	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	18-2213-K368	3024311	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
LESLI R FITZPATRICK	39345	18-2285-K368	3025045	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	18-2481-K277	3025045	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-00081-1	3025293	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	19-00607-3	3025964	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LESLI R FITZPATRICK	39345	19-00866-1	3027466	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LESLI R FITZPATRICK	39345	19-01064-2	3026081	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LESLI R FITZPATRICK	39345	19-01293-1	3025366	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LESLI R FITZPATRICK	39345	19-01293-1	3025420	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	19-01345-2	3024934	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	19-01395-3	3027716	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	19-01456-2	3027601	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	19-01728-1	3025964	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	19-01761-2	3025169	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	19-0207-K368	3027330	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-0272-K26	3026208	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-02849-3	3026313	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LESLI R FITZPATRICK	39345	19-02849-3	3026414	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	19-02874-3	3026313	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LESLI R FITZPATRICK	39345	19-02874-3	3026414	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	19-03015-1	3027601	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	19-03080-1	3027466	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LESLI R FITZPATRICK	39345	19-03233-1	3027466	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	19-03355-3	3027239	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	19-03885-3	3027131	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLI R FITZPATRICK	39345	19-0389-K277	3026208	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-0402-K368	3025169	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-04670-2	3027716	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLI R FITZPATRICK	39345	19-0619-K26	3026208	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-0626-K277	3026208	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-0662-K368	3025805	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-0708-K277	3026208	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-0814-K26	3026669	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-1157-K26	3027601	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-1220-K277	3026997	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-1298-K277	3026997	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	19-1382-K277	3027716	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLI R FITZPATRICK	39345	UNFILED;BE	3026313	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LESLI R FITZPATRICK	39345	UNFILED;BE	3026414	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LESLI R FITZPATRICK	39345	UNFILED;FL	3027466	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$375.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LESLI R FITZPATRICK	39345	UNFILED;VM	3026081	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
0								
LESLIE ANDREWS BOOKER	48346	15-0737-K368	464127	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE ANDREWS BOOKER	48346	16-1606-K26	463021	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE ANDREWS BOOKER	48346	17-1791-K368	464127	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE ANDREWS BOOKER	48346	18-00552-2	463468	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE ANDREWS BOOKER	48346	18-01304-2	464127	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE ANDREWS BOOKER	48346	18-01577-2	464127	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLIE ANDREWS BOOKER	48346	18-01586-3	462464	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE ANDREWS BOOKER	48346	18-0159-J277	462464	10/16/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LESLIE ANDREWS BOOKER	48346	18-01706-2	464127	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE ANDREWS BOOKER	48346	18-0184-J277	464718	01/15/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,000.00
LESLIE ANDREWS BOOKER	48346	18-0334-K368	462647	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,000.00
LESLIE ANDREWS BOOKER	48346	18-05380-1	464718	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE ANDREWS BOOKER	48346	18-1435-K368	462464	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE ANDREWS BOOKER	48346	18-1643-K368	464127	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE ANDREWS BOOKER	48346	18-2105-K277	464718	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE ANDREWS BOOKER	48346	CHAMBER FILE;AS-O	462464	10/16/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LESLIE ANDREWS BOOKER	48346	CHAMBER FILE;EB	462464	10/16/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
0								
LESLIE J HALASZ	14473	14-0923-K277	468893	06/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	15-0739-K277	3027331	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
LESLIE J HALASZ	14473	17-06918-3	3027132	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLIE J HALASZ	14473	17-2094-K26	3027331	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	17-2199-K26	462465	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE J HALASZ	14473	17-2220-K368	467788	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
LESLIE J HALASZ	14473	17-2331-K26	462465	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE J HALASZ	14473	18-00756-1	3027602	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,950.00
LESLIE J HALASZ	14473	18-01221-3	3027132	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE J HALASZ	14473	18-0144-K368	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
LESLIE J HALASZ	14473	18-0227-K277	464908	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE J HALASZ	14473	18-02479-2	462648	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE J HALASZ	14473	18-02582-2	462648	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE J HALASZ	14473	18-02796-1	462465	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLIE J HALASZ	14473	18-0387-K368	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	18-0476-K26	462465	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	18-04795-3	464908	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE J HALASZ	14473	18-05438-1	3027467	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE J HALASZ	14473	18-06050-2	3027132	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LESLIE J HALASZ	14473	18-06955-1	3027467	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LESLIE J HALASZ	14473	18-0898-K26	462465	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LESLIE J HALASZ	14473	18-0935-K277	462465	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE J HALASZ	14473	18-0947-K26	3027602	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
LESLIE J HALASZ	14473	18-0948-K26	3027602	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
LESLIE J HALASZ	14473	18-1050-K26	462465	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	18-1193-K277	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE J HALASZ	14473	18-1248-K277	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
LESLIE J HALASZ	14473	18-1250-K277	3027331	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	18-1314-K277	462465	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	18-1685-K26	3027331	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	18-1694-K277	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
LESLIE J HALASZ	14473	18-1742-K277	469113	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE J HALASZ	14473	18-1767-K26	462194	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
LESLIE J HALASZ	14473	18-1847-K368	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
LESLIE J HALASZ	14473	18-1848-K368	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
LESLIE J HALASZ	14473	18-1937-K368	464719	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE J HALASZ	14473	18-2051-K277	466216	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
LESLIE J HALASZ	14473	18-2132-K368	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE J HALASZ	14473	18-2352-K277	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	18-2615-K368	3027132	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
LESLIE J HALASZ	14473	18-2791-K277	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LESLIE J HALASZ	14473	19-0168-K277	3027240	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	19-0781-K368	3027132	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	19-0791-K26	3027331	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
LESLIE J HALASZ	14473	19-0853-K26	3027331	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LESLIE J HALASZ	14473	19-0963-K368	3027132	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
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LESLIE K LANG	39201	DEC 18	3023760	01/16/19	JUVENILE SERVICES	COUNSELING SERVICES		$150.00
LESLIE K LANG	39201	JUL 19	3027241	08/21/19	JUVENILE SERVICES	COUNSELING SERVICES		$75.00
LESLIE K LANG	39201	NOV 18	3023467	12/19/18	JUVENILE SERVICES	COUNSELING SERVICES		$320.00
LESLIE K LANG	39201	OCT 18	3022894	11/14/18	JUVENILE SERVICES	COUNSELING SERVICES		$0.00
LESLIE K LANG	39201	OCT 18	3023000	11/14/18	JUVENILE SERVICES	COUNSELING SERVICES		$705.00
LESLIE K LANG	39201	SEP 18	3022456	10/17/18	JUVENILE SERVICES	COUNSELING SERVICES		$600.00
0								
LESLIE KIRK	49378	02/12/19	466417	03/26/19	DISTRICT ATTORNEY	TRANSCRIPTS		$116.00
0								
LESLIE RIGGINS	41492	MAR 19;JI	466792	04/09/19	CHILD WELFARE	CLOTHING		$200.00
LESLIE RIGGINS	41492	NOV 18;JI	463818	12/11/18	CHILD WELFARE	CLOTHING		$225.00
0								
LETS GROW LEADERS LLC	49038	11/14/18;911 COMM	463292	11/13/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$6,000.00
0								
LEVINE LAW FIRM	35881	02/14/19;EMS	465915	03/05/19	Default	MISCELLANEOUS REVENUE		$25.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
Levy, Leslie M	47492	04/15/19	467274	04/23/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$220.00
Levy, Leslie M	47492	05/16/19	468549	06/11/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$128.93
0								
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2187726	3022648	10/31/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$109.50
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2187727	3022648	10/31/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$839.50
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2208113	3022820	11/07/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$13,580.70
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2208114	3022820	11/07/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$338.50
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2226948	3023468	12/19/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,939.00
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2226949	3023468	12/19/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$10,110.20
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2248296	3023876	01/23/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$41,076.21
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2268618	3024199	02/13/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$40,225.76
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2268619	3024199	02/13/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$30.65
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2299253	3025170	04/17/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,827.50
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2299254	3025046	04/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,534.00
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2310521	3025367	04/30/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$0.00
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2310521	3025421	05/01/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,143.18
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2310522	3025367	04/30/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$0.00
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2310522	3025421	05/01/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$10,719.30
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2346999	3025806	05/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$255.50
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2366204	3026314	06/26/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$0.00
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2366204	3026415	06/26/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$6,186.50
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2394056	3027133	08/14/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$12,718.75
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2394057	3027133	08/14/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$4,755.50
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2404993	3027242	08/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$517.43
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2404994	3027133	08/14/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$146.00
LEWIS BRISBOIS BISGAARD & SMITH LLP	45798	2436234	3027468	09/11/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,866.00
0								
Lewis, Colin A	46114	02/27/19	466113	03/19/19	EMS	TRAVEL		$46.40
Lewis, Colin A	46114	12/16/18	464440	01/08/19	EMS	TRAVEL		$58.31
0								
Lewis, Deanna G	29968	07/30/19	470076	08/13/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$270.00
Lewis, Deanna G	29968	07/30/19	470076	08/13/19	COUNTY JAIL	TRAVEL		$0.00
Lewis, Deanna G	29968	12/06/18	464041	12/18/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
Lewis, Judith A	11525	07/23/19	469856	08/06/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$120.00
Lewis, Judith A	11525	11/20/18	463614	12/04/18	J.P. PRECINCT 4	TRAVEL		$20.38
0								
LEXINGTON ISD	49098	11/13/18	463469	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$98.10
0								
LEXINGTON LIVESTOCK	48896	1001	470851	09/10/19	COUNTY SHERIFF	CARE OF ANIMALS		$248.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LEXINGTON LIVESTOCK	48896	142427	462807	10/30/18	COUNTY SHERIFF	CARE OF ANIMALS		$84.11
0								
LEXIS NEXIS	18238	1800001151	463471	11/20/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	1800001267	464129	12/18/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	1800001413	464720	01/15/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	1800001539	465634	02/19/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	1803357539	462808	10/30/18	COUNTY JAIL	INTERNET/EMAIL SVS		$265.00
LEXIS NEXIS	18238	1900000068	466218	03/19/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	1900000189	467276	04/23/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	1900000276	468025	05/21/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	1900000497	469687	07/30/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	190000365	468753	06/18/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	3091679675	462466	10/16/18	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$402.00
LEXIS NEXIS	18238	3091688969	462467	10/16/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	3091722631	463293	11/13/18	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$402.00
LEXIS NEXIS	18238	3091723216	463470	11/20/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	3091769235	464128	12/18/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	3091815764	465077	01/29/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	3091861520	465916	03/05/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	3091908123	466217	03/19/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	3091953754	467277	04/23/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	3091996722	468265	06/04/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	3092040887	468894	06/25/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	3092088701	470158	08/13/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	3092138178	471123	09/17/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	30921487921A	470852	09/10/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
LEXIS NEXIS	18238	3092189999	471123	09/17/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$90.00
LEXIS NEXIS	18238	30921969821A	471124	09/17/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$1,196.00
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LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20180831	461989	10/02/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$36.40
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20180930	462468	10/16/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$25.00
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20181031	463628	12/04/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$49.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20181130	464130	12/18/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$50.85
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20181231	465078	01/29/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$37.00
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20190131	465917	03/05/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$53.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20190228	466793	04/09/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$14.85
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20190331	467278	04/23/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$70.75
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20190430	468551	06/11/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$64.00
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20190531	468895	06/25/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$40.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20190630	469871	08/06/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$43.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012336-20190731	470368	08/20/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$30.75

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20180930	462809	10/30/18	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$111.00
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20181031	463472	11/20/18	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$111.00
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20181130	464130	12/18/18	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$110.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20181231	464909	01/22/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$111.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20190131	465418	02/12/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$117.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20190228	466219	03/19/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$121.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20190331	467278	04/23/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$130.00
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20190430	468266	06/04/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$114.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20190531	468754	06/18/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$114.50
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20190531A	469365	07/16/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$5.00
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20190630	469365	07/16/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$120.00
LEXIS NEXIS RISK SOLUTIONS	45049	1012350-20190731	470368	08/20/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$121.00
LEXIS NEXIS RISK SOLUTIONS	45049	1019134-20190531	469114	07/09/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1019134-20190630	469871	08/06/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1019134-20190731	470368	08/20/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1019134-20190831	471125	09/17/19	J.P. PRECINCT 2	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20180831	461989	10/02/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20180930	462468	10/16/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20181031	463472	11/20/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$54.30
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20181130	464130	12/18/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$51.50
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20181231	465078	01/29/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20190131	465917	03/05/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20190228	466219	03/19/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20190331	467278	04/23/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20190430	468266	06/04/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20190531	469114	07/09/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20190630	470159	08/13/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1149950-20190731	471125	09/17/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-2011231	464909	01/22/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20180831	462195	10/09/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20180930	462809	10/30/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20181031	463819	12/11/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20181130	464721	01/15/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20190131	465917	03/05/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20190228	466793	04/09/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20190331	467563	05/07/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20190430	468026	05/21/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20190531	469114	07/09/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20190630	469571	07/23/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1270711-20190731	470853	09/10/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$400.00
LEXIS NEXIS RISK SOLUTIONS	45049	1335474-20180831	462195	10/09/18	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$50.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LEXIS NEXIS RISK SOLUTIONS	45049	1335474-20180930	462809	10/30/18	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1335474-20181031	463628	12/04/18	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1335474-20181130	464130	12/18/18	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1335474-20181231	466219	03/19/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1335474-20190131	466219	03/19/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1335474-20190531	470159	08/13/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$50.00
LEXIS NEXIS RISK SOLUTIONS	45049	1335474-20190630	470159	08/13/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$57.75
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20180831	461989	10/02/18	HEALTH DISTRICT	INTERNET/EMAIL SVS		$337.35
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20180930	462809	10/30/18	HEALTH DISTRICT	INTERNET/EMAIL SVS		$367.70
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20181031	463819	12/11/18	HEALTH DISTRICT	INTERNET/EMAIL SVS		$331.70
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20181031	463819	12/11/18	HEALTH DISTRICT	TELEPHONE SERVICE		$0.00
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20181130	464512	01/08/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$327.90
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20181231	465635	02/19/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$262.00
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20190131	465917	03/05/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$373.85
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20190228	466793	04/09/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$323.50
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20190331	467278	04/23/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$323.50
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20190331A	468551	06/11/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$73.50
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20190430	468551	06/11/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$420.50
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20190531	469365	07/16/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$336.50
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20190630	469871	08/06/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$313.50
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20190731	470853	09/10/19	HEALTH DISTRICT	INTERNET/EMAIL SVS		$214.75
LEXIS NEXIS RISK SOLUTIONS	45049	1451924-20190731	470853	09/10/19	NON-DEPARTMENTAL	MISCELLANEOUS		$395.75
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20180831	461989	10/02/18	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$111.25
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20180930	462809	10/30/18	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$118.50
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20181031	463628	12/04/18	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$151.75
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20181130	464721	01/15/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$73.25
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20181231	465418	02/12/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$83.25
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20190131	465635	02/19/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$35.00
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20190228	466219	03/19/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$51.00
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20190331	467789	05/14/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$47.50
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20190430	468026	05/21/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$59.75
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20190531	468895	06/25/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$144.25
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20190630	469871	08/06/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$66.50
LEXIS NEXIS RISK SOLUTIONS	45049	1452310-20190731	470853	09/10/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$48.50
LEXIS NEXIS RISK SOLUTIONS	45049	1498414-20180930	462809	10/30/18	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$570.00
LEXIS NEXIS RISK SOLUTIONS	45049	1498414-20181031	463472	11/20/18	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$570.00
LEXIS NEXIS RISK SOLUTIONS	45049	1498414-20181231	464909	01/22/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$570.00
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20180831	462195	10/09/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$196.96
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20180930	462809	10/30/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$196.96
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20181031	463819	12/11/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20181130	464721	01/15/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20181231	464909	01/22/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20190131	465917	03/05/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20190228	466793	04/09/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20190331	467563	05/07/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20190430	468026	05/21/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20190531	469114	07/09/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20190630	469571	07/23/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87
LEXIS NEXIS RISK SOLUTIONS	45049	1532986-20190731	470853	09/10/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$202.87
0								
LEXITAS	49326	02/14/19;EMS	465918	03/05/19	Default	MISCELLANEOUS REVENUE		$25.00
LEXITAS	49326	542804	470854	09/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,106.85
0								
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-01012019	464131	12/18/18	ADMIN/MGMT	RENT		$21,857.71
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-02012019	464910	01/22/19	ADMIN/MGMT	RENT		$22,703.04
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-03012019	465419	02/12/19	ADMIN/MGMT	RENT		$22,284.26
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-04012019	466220	03/19/19	ADMIN/MGMT	RENT		$22,273.25
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-05012019	467077	04/16/19	ADMIN/MGMT	RENT		$22,283.45
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-06012019	467790	05/14/19	ADMIN/MGMT	RENT		$22,279.34
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-07012019	468552	06/11/19	ADMIN/MGMT	RENT		$22,279.72
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-08012019	469366	07/16/19	ADMIN/MGMT	RENT		$22,273.25
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-09012019	470160	08/13/19	ADMIN/MGMT	RENT		$22,282.71
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-10012018	461990	10/02/18	ADMIN/MGMT	RENT		$21,490.93
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-10012018S	462649	10/23/18	ADMIN/MGMT	RENT		$16.86
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-10012019	470855	09/10/19	ADMIN/MGMT	RENT		$23,095.78
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-11012018	462649	10/23/18	ADMIN/MGMT	RENT		$21,848.87
LHREV AUSTIN UNIVERSITY PARK LP	46218	TW002115-12012018	463629	12/04/18	ADMIN/MGMT	RENT		$21,848.87
0								
LIBERTY HILL INDEPENDENT	4321	9104	70001116	11/13/18	COMMISSIONERS COURT	PUBLICATIONS/BOOKS/PERIODICALS		$25.00
0								
LIBERTY HILL ISD	8596	11/13/18	463473	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$22,164.83
LIBERTY HILL ISD	8596	12/20/18;REFUND	464513	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$3,022.41
0								
LIBERTY HILL TOWING	22985	18-0927-18896	70001081	10/30/18	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$253.00
LIBERTY HILL TOWING	22985	18-1109-18120	70001139	12/04/18	HAZ-MAT	MISCELLANEOUS		$306.00
0								
LIFE ASSIST INC	44233	78627EMS	464514	01/08/19	EMS	MEDICAL SUPPLIES	170041	$1,757.54
LIFE ASSIST INC	44233	78627EMS	464514	01/08/19	EMS	PHARMACEUTICALS	170041	$308.42
LIFE ASSIST INC	44233	874671	461991	10/02/18	EMS	PHARMACEUTICALS		$367.50
LIFE ASSIST INC	44233	876344	462196	10/09/18	EMS	PHARMACEUTICALS		$746.89
LIFE ASSIST INC	44233	876764	462196	10/09/18	EMS	MEDICAL EQUIPMENT < $5,000		$717.75
LIFE ASSIST INC	44233	878221	462810	10/30/18	EMS	MEDICAL SUPPLIES		$557.56

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LIFE ASSIST INC	44233	879741	462810	10/30/18	EMS	MEDICAL SUPPLIES	169131	$2,562.40
LIFE ASSIST INC	44233	879741	462810	10/30/18	EMS	PHARMACEUTICALS	169131	$428.97
LIFE ASSIST INC	44233	879750	462810	10/30/18	EMS	PHARMACEUTICALS	169131	$64.00
LIFE ASSIST INC	44233	881389	463022	11/06/18	EMS	MEDICAL SUPPLIES	169131	$115.50
LIFE ASSIST INC	44233	881500	463022	11/06/18	EMS	MEDICAL SUPPLIES	169548	$1,506.82
LIFE ASSIST INC	44233	881500	463022	11/06/18	EMS	PHARMACEUTICALS	169548	$82.14
LIFE ASSIST INC	44233	881669	463294	11/13/18	EMS	MEDICAL SUPPLIES	169548	$246.00
LIFE ASSIST INC	44233	882164	463022	11/06/18	EMS	MEDICAL SUPPLIES	169548	$13.00
LIFE ASSIST INC	44233	884152	463294	11/13/18	EMS	MEDICAL SUPPLIES	169722	$1,824.61
LIFE ASSIST INC	44233	884152	463294	11/13/18	EMS	PHARMACEUTICALS	169722	$493.72
LIFE ASSIST INC	44233	886148	463820	12/11/18	EMS	MEDICAL SUPPLIES	169853	$2,386.46
LIFE ASSIST INC	44233	886148	463820	12/11/18	EMS	PHARMACEUTICALS	169853	$179.16
LIFE ASSIST INC	44233	888347	464132	12/18/18	EMS	MEDICAL SUPPLIES	169853	$115.50
LIFE ASSIST INC	44233	892882	464911	01/22/19	EMS	MEDICAL SUPPLIES	170230	$1,845.60
LIFE ASSIST INC	44233	892882	464911	01/22/19	EMS	PHARMACEUTICALS	170230	$525.65
LIFE ASSIST INC	44233	893838	464911	01/22/19	EMS	MEDICAL SUPPLIES	170278	$1,348.38
LIFE ASSIST INC	44233	893838	464911	01/22/19	EMS	PHARMACEUTICALS	170278	$1,044.17
LIFE ASSIST INC	44233	895013	465250	02/05/19	EMS	MEDICAL SUPPLIES	170302	$1,962.99
LIFE ASSIST INC	44233	895013	465250	02/05/19	EMS	PHARMACEUTICALS	170302	$1,082.95
LIFE ASSIST INC	44233	897553	465420	02/12/19	EMS	MEDICAL SUPPLIES	170414	$2,708.56
LIFE ASSIST INC	44233	897553	465420	02/12/19	EMS	PHARMACEUTICALS	170414	$442.41
LIFE ASSIST INC	44233	898430	465420	02/12/19	EMS	MEDICAL SUPPLIES	170302	$115.50
LIFE ASSIST INC	44233	899048	465919	03/05/19	EMS	MEDICAL SUPPLIES	170506	$1,172.31
LIFE ASSIST INC	44233	899048	465919	03/05/19	EMS	PHARMACEUTICALS	170506	$719.32
LIFE ASSIST INC	44233	900544	465919	03/05/19	EMS	MEDICAL SUPPLIES	170567	$851.40
LIFE ASSIST INC	44233	900544	465919	03/05/19	EMS	PHARMACEUTICALS	170567	$612.80
LIFE ASSIST INC	44233	900992	465919	03/05/19	EMS	MEDICAL EQUIPMENT < $5,000	170598	$3,421.25
LIFE ASSIST INC	44233	901152	465919	03/05/19	EMS	MEDICAL SUPPLIES	170567	$280.92
LIFE ASSIST INC	44233	902031	465919	03/05/19	EMS	MEDICAL SUPPLIES	170669	$1,374.58
LIFE ASSIST INC	44233	902031	465919	03/05/19	EMS	PHARMACEUTICALS	170669	$551.96
LIFE ASSIST INC	44233	903804	466221	03/19/19	EMS	MEDICAL SUPPLIES	170743	$752.49
LIFE ASSIST INC	44233	903804	466221	03/19/19	EMS	PHARMACEUTICALS	170743	$281.95
LIFE ASSIST INC	44233	904256	466221	03/19/19	EMS	MEDICAL SUPPLIES	170669	$115.50
LIFE ASSIST INC	44233	905098	466794	04/09/19	EMS	MEDICAL SUPPLIES	170812	$1,728.98
LIFE ASSIST INC	44233	905098	466794	04/09/19	EMS	PHARMACEUTICALS	170812	$120.27
LIFE ASSIST INC	44233	905756	466794	04/09/19	EMS	MEDICAL SUPPLIES	170743	$83.00
LIFE ASSIST INC	44233	908124	466794	04/09/19	EMS	MEDICAL SUPPLIES	170907	$1,429.69
LIFE ASSIST INC	44233	908124	466794	04/09/19	EMS	PHARMACEUTICALS	170907	$350.27
LIFE ASSIST INC	44233	908321	467078	04/16/19	EMS	PHARMACEUTICALS	170812	$322.00
LIFE ASSIST INC	44233	908342	467078	04/16/19	EMS	MEDICAL SUPPLIES	170907	$43.16
LIFE ASSIST INC	44233	909201	467078	04/16/19	EMS	MEDICAL SUPPLIES	170907	$81.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LIFE ASSIST INC	44233	909835	467078	04/16/19	EMS	PHARMACEUTICALS	170812	$25.50
LIFE ASSIST INC	44233	910773	467564	05/07/19	EMS	MEDICAL SUPPLIES	171003	$1,636.78
LIFE ASSIST INC	44233	911897	467564	05/07/19	EMS	MEDICAL SUPPLIES	171030	$1,619.80
LIFE ASSIST INC	44233	911897	467564	05/07/19	EMS	PHARMACEUTICALS	171030	$15.70
LIFE ASSIST INC	44233	912181	467791	05/14/19	EMS	MEDICAL SUPPLIES	171030	$129.60
LIFE ASSIST INC	44233	914248	468027	05/21/19	EMS	PHARMACEUTICALS	171030	$25.50
LIFE ASSIST INC	44233	914250	468027	05/21/19	EMS	MEDICAL SUPPLIES	171162	$941.99
LIFE ASSIST INC	44233	914250	468027	05/21/19	EMS	PHARMACEUTICALS	171162	$499.46
LIFE ASSIST INC	44233	914877	468896	06/25/19	EMS	MEDICAL SUPPLIES	170743	$280.92
LIFE ASSIST INC	44233	914878	468027	05/21/19	EMS	MEDICAL SUPPLIES	170812	$280.92
LIFE ASSIST INC	44233	914879	468027	05/21/19	EMS	MEDICAL SUPPLIES	171030	$280.92
LIFE ASSIST INC	44233	914880	468027	05/21/19	EMS	MEDICAL SUPPLIES	171162	$280.92
LIFE ASSIST INC	44233	915537	468027	05/21/19	EMS	MEDICAL SUPPLIES	171213	$1,572.60
LIFE ASSIST INC	44233	915537	468027	05/21/19	EMS	PHARMACEUTICALS	171213	$193.72
LIFE ASSIST INC	44233	917317	468027	05/21/19	EMS	MEDICAL SUPPLIES	171162	$26.00
LIFE ASSIST INC	44233	917355	468027	05/21/19	EMS	MEDICAL SUPPLIES	170907	$26.00
LIFE ASSIST INC	44233	917370	468027	05/21/19	EMS	MEDICAL SUPPLIES	171274	$1,567.40
LIFE ASSIST INC	44233	917370	468027	05/21/19	EMS	PHARMACEUTICALS	171274	$638.15
LIFE ASSIST INC	44233	917685	468267	06/04/19	EMS	MEDICAL SUPPLIES	171274	$99.28
LIFE ASSIST INC	44233	917685	468267	06/04/19	EMS	PHARMACEUTICALS	171274	$17.80
LIFE ASSIST INC	44233	917702	468267	06/04/19	EMS	MEDICAL SUPPLIES	171213	$43.16
LIFE ASSIST INC	44233	917704	468267	06/04/19	EMS	MEDICAL SUPPLIES	171162	$25.92
LIFE ASSIST INC	44233	919476	468553	06/11/19	EMS	MEDICAL SUPPLIES	171360	$1,583.70
LIFE ASSIST INC	44233	919476	468553	06/11/19	EMS	PHARMACEUTICALS	171360	$334.57
LIFE ASSIST INC	44233	920143	468553	06/11/19	EMS	PHARMACEUTICALS	171360	$51.00
LIFE ASSIST INC	44233	920508	468755	06/18/19	EMS	MEDICAL SUPPLIES	170907	$172.00
LIFE ASSIST INC	44233	922566	469115	07/09/19	EMS	MEDICAL EQUIPMENT < $5,000	171482	$1,020.00
LIFE ASSIST INC	44233	922566	469115	07/09/19	EMS	MEDICAL SUPPLIES	171482	$1,492.86
LIFE ASSIST INC	44233	922566	469115	07/09/19	EMS	PHARMACEUTICALS	171482	$131.96
LIFE ASSIST INC	44233	923806	469115	07/09/19	EMS	MEDICAL SUPPLIES	171360	$81.60
LIFE ASSIST INC	44233	924504	469367	07/16/19	EMS	MEDICAL EQUIPMENT < $5,000	171580	$599.00
LIFE ASSIST INC	44233	924504	469367	07/16/19	EMS	MEDICAL SUPPLIES	171580	$650.78
LIFE ASSIST INC	44233	924504	469367	07/16/19	EMS	PHARMACEUTICALS	171580	$272.35
LIFE ASSIST INC	44233	926572	469367	07/16/19	EMS	MEDICAL SUPPLIES	171649	$1,766.82
LIFE ASSIST INC	44233	927905	469688	07/30/19	EMS	PHARMACEUTICALS	171360	$39.25
LIFE ASSIST INC	44233	930659	469872	08/06/19	EMS	MEDICAL SUPPLIES	171761	$1,432.99
LIFE ASSIST INC	44233	930659	469872	08/06/19	EMS	PHARMACEUTICALS	171761	$301.95
LIFE ASSIST INC	44233	931503	469872	08/06/19	EMS	MEDICAL EQUIPMENT < $5,000	171820	$1,479.00
LIFE ASSIST INC	44233	932436	470856	09/10/19	EMS	MEDICAL SUPPLIES		$47.83
LIFE ASSIST INC	44233	932436	470856	09/10/19	EMS	MEDICAL SUPPLIES	171482	$280.92
LIFE ASSIST INC	44233	932437	469872	08/06/19	EMS	MEDICAL SUPPLIES		$47.83

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LIFE ASSIST INC	44233	932437	469872	08/06/19	EMS	MEDICAL SUPPLIES	171274	$280.92
LIFE ASSIST INC	44233	933434	469872	08/06/19	EMS	MEDICAL SUPPLIES		($47.83)
LIFE ASSIST INC	44233	934306	470161	08/13/19	EMS	MEDICAL SUPPLIES	171940	$939.70
LIFE ASSIST INC	44233	934306	470161	08/13/19	EMS	PHARMACEUTICALS	171940	$208.32
LIFE ASSIST INC	44233	937451	470856	09/10/19	EMS	MEDICAL SUPPLIES		($47.83)
LIFE ASSIST INC	44233	938378	470856	09/10/19	EMS	MEDICAL SUPPLIES	172099	$1,948.35
LIFE ASSIST INC	44233	938378	470856	09/10/19	EMS	PHARMACEUTICALS	172099	$271.40
0								
LIGHTHOUSE FOR THE BETTERMENT OF LIFE	49915	AUG 19;JR	470857	09/10/19	CHILD WELFARE	CLOTHING		$300.00
0								
Likon, Christopher K	36112	04/29/19	467486	05/07/19	911 ADDRESSING	P&G-OPER/MAINT		$404.63
0								
Limon, Cynthia A	40344	05/21/19	468711	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
0								
LIN M CRANE	48423	4TR-17-1088	458552	06/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
LINDA GUADARRAMA	33511	15-0121-K277	470162	08/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LINDA GUADARRAMA	33511	15-0121-K277	470162	08/13/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
LINDA GUADARRAMA	33511	19-03006-3	470162	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
0								
LINDA ICENHAUER RAMIREZ	14856	14-2005-K26A	466418	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
LINDA ICENHAUER RAMIREZ	14856	15-2225-K26A	468756	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
LINDA ICENHAUER RAMIREZ	14856	16-0819-K26B	469873	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$350.00
0								
Lindemann, Matthew	49365	03/12/19	466426	03/26/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$9.00
0								
LINDSEY MORGAN	38506	MAR 19;2	467080	04/16/19	CHILD WELFARE	CLOTHING		$400.00
0								
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	APR 19;JP4	468555	06/11/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$1,160.65
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	AUG 18;JP4	461992	10/02/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$879.57
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	DEC 18;JP4	465749	02/26/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$1,832.97
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	FEB 19;JP4	466795	04/09/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$2,774.94
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	JAN 19;JP4	465920	03/05/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$3,270.58
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	JUL 18;JP4	461992	10/02/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$1,863.58
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	JUN 18;JP4	461992	10/02/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$3,999.17
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	JUN 19;JP4	469369	07/16/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$1,793.54
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	MAR 19;JP4	467565	05/07/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$5,258.97
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	MAY 19;JP4	469369	07/16/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$1,983.99
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	NOV 18;JP4	464515	01/08/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$2,914.49
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	OCT 18;JP4	463821	12/11/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$1,016.06
LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	18522	SEP 18;JP4	462812	10/30/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$2,484.27

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0								
LINKS COMMUNICATIONS, INC	12869	14037	3024706	03/20/19	DISTRICT ATTORNEY	PROFESSIONAL SERVICES		$1,870.00
LINKS COMMUNICATIONS, INC	12869	14141	3026998	08/07/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	171702	$1,180.00
0								
LIONS CLUB OF HUTTO	49318	18-2194-K26	465921	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$0.00
LIONS CLUB OF HUTTO	49318	18-2194-K26	465921	03/05/19	Default	DUE TO OTHERS-DA RESTITUTION		$2,569.50
0								
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0070833	462199	10/09/18	JUVENILE FACILITY	SOLID WASTE MGMT/RECYCLING		$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0107070	468556	06/11/19	SHERIFF ADMIN/JAIL	SOLID WASTE MGMT/RECYCLING		$2,000.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0107070	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		($2,000.00)
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0107070	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING	171472	$2,000.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0110445	468556	06/11/19	GRANGER FACILITY-CTTC	SOLID WASTE MGMT/RECYCLING		$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0110445	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		($345.00)
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0110445	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING	171472	$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0213749	468556	06/11/19	JUVENILE FACILITY	SOLID WASTE MGMT/RECYCLING		$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0213749	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		($345.00)
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0213749	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING	171472	$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0220922	468556	06/11/19	GRANGER FACILITY-CTTC	SOLID WASTE MGMT/RECYCLING		$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0220922	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		($345.00)
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0220922	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING	171472	$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0224236	468556	06/11/19	SHERIFF ADMIN/JAIL	SOLID WASTE MGMT/RECYCLING		$2,000.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0224236	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		($2,000.00)
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0224236	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING	171472	$2,000.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0338764	468556	06/11/19	JUVENILE FACILITY	SOLID WASTE MGMT/RECYCLING		$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0338764	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		($345.00)
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0338764	468556	06/11/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING	171472	$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0399277	469875	08/06/19	SHERIFF ADMIN/JAIL	SOLID WASTE MGMT/RECYCLING		$2,000.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0399277	469875	08/06/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		($2,000.00)
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0399277	469875	08/06/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING	171472	$2,000.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0418484	469875	08/06/19	GRANGER FACILITY-CTTC	SOLID WASTE MGMT/RECYCLING		$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0418484	469875	08/06/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		($345.00)
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0418484	469875	08/06/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING	171472	$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0455703	471126	09/17/19	JUVENILE FACILITY	SOLID WASTE MGMT/RECYCLING		$345.00
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0455703	471126	09/17/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		($345.00)
LIQUID ENVIRONMENTAL SOLUTIONS	45932	SVC0455703	471126	09/17/19	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING	171472	$345.00
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LIQUIDSPRING LLC	47318	0026613-IN	466796	04/09/19	FLEET MAINTENANCE	PARTS	170861	$1,227.88
LIQUIDSPRING LLC	47318	0028158-IN	469370	07/16/19	FLEET MAINTENANCE	PARTS		($2.26)
LIQUIDSPRING LLC	47318	0028158-IN	469370	07/16/19	FLEET MAINTENANCE	PARTS	171637	$56.98
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LISA A CAPERS	46919	18-0089-J277	464722	01/15/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00

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LISA A CAPERS	46919	18-0106-J277	463295	11/13/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,000.00
LISA A CAPERS	46919	18-0136-J277	463023	11/06/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LISA A CAPERS	46919	18-0144-J277	464133	12/18/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA A CAPERS	46919	18-0177-J277	465636	02/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LISA A CAPERS	46919	18-0193-J277	466419	03/26/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA A CAPERS	46919	18-0199-J277	465079	01/29/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA A CAPERS	46919	18-0208-J277	465079	01/29/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA A CAPERS	46919	18-195-J277	469572	07/23/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
LISA A CAPERS	46919	19-0015-J277	468029	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA A CAPERS	46919	19-0020-J277	470370	08/20/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$3,750.00
LISA A CAPERS	46919	CHAMBER FILE;TJH	463295	11/13/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
0								
LISA ALLEN	49311	3FED-18-0336	465750	02/26/19	Default	JP 3-CASH BONDS		$1,850.00
0								
LISA BURKE	49850	AUG 19;DCL	470545	08/27/19	CHILD WELFARE	CLOTHING		$300.00
0								
LISA DUFOUR	49753	AUG 19;AR	470371	08/20/19	CHILD WELFARE	CLOTHING		$175.00
0								
LISA G DAVID	42149	02/19/19	465751	02/26/19	Default	CHANGE DRAWERS		$100.00
0								
LISA GODDARD GIKAS	28817	10-0011-F4250	3023877	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
LISA GODDARD GIKAS	28817	10-0011-F425N	3022457	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$495.00
LISA GODDARD GIKAS	28817	10-0011-F425P	3025368	04/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	10-0011-F425P	3025422	05/01/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
LISA GODDARD GIKAS	28817	10-0011-F425Q	3027134	08/14/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$200.00
LISA GODDARD GIKAS	28817	10-3103-F395	3025047	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$4,069.02
LISA GODDARD GIKAS	28817	12-0060-CPS425U	3022457	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
LISA GODDARD GIKAS	28817	12-0060-CPS425V	3023877	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
LISA GODDARD GIKAS	28817	12-0060-CPS425W	3025368	04/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	12-0060-CPS425W	3025422	05/01/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
LISA GODDARD GIKAS	28817	15-0217-CPSC1K	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	15-0217-CPSC1K	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$150.00
LISA GODDARD GIKAS	28817	15-0217-CPSC1L	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
LISA GODDARD GIKAS	28817	15-0217-CPSC1M	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
LISA GODDARD GIKAS	28817	15-0217-CPSC1N	3027469	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$100.00
LISA GODDARD GIKAS	28817	16-0091-CPSC1H	3023761	01/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$3,405.73
LISA GODDARD GIKAS	28817	16-0091-CPSC1I	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$3,724.14
LISA GODDARD GIKAS	28817	16-0091-CPSC1J	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,256.24
LISA GODDARD GIKAS	28817	16-0091-CPSC1K	3027469	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,819.24
LISA GODDARD GIKAS	28817	16-0091-CPSC1K	3027469	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	16-0092-CPS395A	3022313	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,195.18

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LISA GODDARD GIKAS	28817	16-0136-CPS395	3022313	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
LISA GODDARD GIKAS	28817	17-0044-CPS425D	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	17-0044-CPS425D	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$285.00
LISA GODDARD GIKAS	28817	17-0046-CPS395B	3022313	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$975.00
LISA GODDARD GIKAS	28817	17-0046-CPS395C	3023318	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
LISA GODDARD GIKAS	28817	17-0046-CPS395D	3024935	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$397.50
LISA GODDARD GIKAS	28817	17-0105-CPS395C	3022313	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$322.50
LISA GODDARD GIKAS	28817	17-0105-CPS395D	3023318	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,312.93
LISA GODDARD GIKAS	28817	17-0142-CPSC1C	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	17-0142-CPSC1C	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,518.28
LISA GODDARD GIKAS	28817	17-0142-CPSC1D	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,866.45
LISA GODDARD GIKAS	28817	17-0142-CPSC1E	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,839.80
LISA GODDARD GIKAS	28817	17-0142-CPSC1F	3027469	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,867.84
LISA GODDARD GIKAS	28817	17-0147-CPSC1C	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	17-0147-CPSC1C	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$562.50
LISA GODDARD GIKAS	28817	17-0160-CPSC1C	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
LISA GODDARD GIKAS	28817	17-0160-CPSC1D	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LISA GODDARD GIKAS	28817	17-0167-CPSC1B	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	17-0167-CPSC1B	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
LISA GODDARD GIKAS	28817	18-0001-CPSC1	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	18-0001-CPSC1	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
LISA GODDARD GIKAS	28817	18-0001-CPSC1A	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
LISA GODDARD GIKAS	28817	18-0001-CPSC1B	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LISA GODDARD GIKAS	28817	18-0001-CPSC1C	3027469	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$850.00
LISA GODDARD GIKAS	28817	18-0003-J277	3023223	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$900.00
LISA GODDARD GIKAS	28817	18-0011-CPS425B	3022457	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
LISA GODDARD GIKAS	28817	18-0011-CPS425C	3023877	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
LISA GODDARD GIKAS	28817	18-0037-CPSC1B	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	18-0037-CPSC1B	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LISA GODDARD GIKAS	28817	18-0037-CPSC1C	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LISA GODDARD GIKAS	28817	18-0037-CPSC1D	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
LISA GODDARD GIKAS	28817	18-0054-CPS395	3022313	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$847.50
LISA GODDARD GIKAS	28817	18-0054-CPS395A	3023318	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
LISA GODDARD GIKAS	28817	18-0054-CPS395B	3024935	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$885.00
LISA GODDARD GIKAS	28817	18-0054-CPS395C	3027243	08/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$10,811.00
LISA GODDARD GIKAS	28817	18-0062-CPS425A	3022457	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,647.78
LISA GODDARD GIKAS	28817	18-0062-CPS425B	3023877	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$2,471.67
LISA GODDARD GIKAS	28817	18-0062-CPS425BA	3023877	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
LISA GODDARD GIKAS	28817	18-0062-CPS425C	3025368	04/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	18-0062-CPS425C	3025422	05/01/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,746.72
LISA GODDARD GIKAS	28817	18-0062-CPS425D	3026877	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$50.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LISA GODDARD GIKAS	28817	18-0071-CPSC1A	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	18-0071-CPSC1A	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$427.50
LISA GODDARD GIKAS	28817	18-0071-CPSC1B	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$525.00
LISA GODDARD GIKAS	28817	18-0071-CPSC1C	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,150.00
LISA GODDARD GIKAS	28817	18-0071-CPSC1D	3027469	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LISA GODDARD GIKAS	28817	18-0088-CPS425	3022457	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
LISA GODDARD GIKAS	28817	18-0088-CPS425A	3025368	04/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	18-0088-CPS425A	3025422	05/01/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$350.00
LISA GODDARD GIKAS	28817	18-0088-CPS425B	3026877	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
LISA GODDARD GIKAS	28817	18-0092-CPS395B	3023318	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,328.16
LISA GODDARD GIKAS	28817	18-0113-CPS395	3023564	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,200.00
LISA GODDARD GIKAS	28817	18-0113-CPS395A	3025047	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$487.50
LISA GODDARD GIKAS	28817	18-0113-CPS395B	3026082	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
LISA GODDARD GIKAS	28817	18-0120-CPSC1	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	18-0120-CPSC1	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,635.00
LISA GODDARD GIKAS	28817	18-0120-CPSC1A	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$547.50
LISA GODDARD GIKAS	28817	18-0120-CPSC1B	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$800.00
LISA GODDARD GIKAS	28817	18-0120-CPSC1C	3027469	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$900.00
LISA GODDARD GIKAS	28817	18-0134-CPSC1	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$75.00
LISA GODDARD GIKAS	28817	18-0134-CPSC1A	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
LISA GODDARD GIKAS	28817	18-0134-CPSC1B	3027469	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,100.00
LISA GODDARD GIKAS	28817	18-0141-CPSC1	3022895	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
LISA GODDARD GIKAS	28817	18-0141-CPSC1	3023001	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
LISA GODDARD GIKAS	28817	18-0141-CPSC1A	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,242.72
LISA GODDARD GIKAS	28817	18-0141-CPSC1B	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,925.84
LISA GODDARD GIKAS	28817	18-0141-CPSC1C	3027469	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,900.56
LISA GODDARD GIKAS	28817	18-0157-CPS425	3023877	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$412.50
LISA GODDARD GIKAS	28817	18-0171-CPSC1	3024707	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$337.50
LISA GODDARD GIKAS	28817	18-0181-J277	3024831	03/27/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA GODDARD GIKAS	28817	18-0200-J277	3026670	07/17/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA GODDARD GIKAS	28817	18-0218-J277	3025517	05/08/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA GODDARD GIKAS	28817	19-0009-CPS395	3027243	08/21/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$760.20
LISA GODDARD GIKAS	28817	19-0013-J277	3027603	09/18/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA GODDARD GIKAS	28817	19-0030-J277	3026670	07/17/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LISA GODDARD GIKAS	28817	19-0036-CPSC1	3025965	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$100.00
LISA GODDARD GIKAS	28817	19-0036-CPSC1A	3027469	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,270.00
LISA GODDARD GIKAS	28817	19-0066-CPS425	3026877	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$100.00
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LISA GRAF	49464	AUG 19;MG	470859	09/10/19	CHILD WELFARE	CLOTHING		$175.00
LISA GRAF	49464	MAR 19;MG	466797	04/09/19	CHILD WELFARE	CLOTHING		$100.00
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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	CCC FEES DUE TO STATE COMP		$40.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	COURTHOUSE SECURITY FEES		$3.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	CRIMINAL FEES/OFFICE, CONST 1		$10.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	CRIMINAL JUDICIAL SUPPORT DUE TO STATE		$6.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	DPS ARREST FEES DUE TO STATE		$5.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	INDIGENT DEF FEES - DUE TO ST		$2.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	JP #3 TECHNOLOGY FEES		$4.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	JP #3 TRUANCY PREV/DIVERSION DUE TO STATE		$2.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	JP 3 SECURITY FEES		$1.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	JURY SERVICE FEES DUE TO STATE		$4.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	MOVING VIOLATION FEE DUE TO ST		$0.10
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	OTHER REVENUE		$5.00
LISA GUZMAN	49019	3CR-18-02298	462469	10/16/18	Default	TEEN COURT PRGM FEES		$10.00
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LISA M MIMS	26650	16-3198-K277	462651	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LISA M MIMS	26650	17-0068-CPS425D	463474	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
LISA M MIMS	26650	17-0103-CPS425D	463474	11/20/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
LISA M MIMS	26650	17-0527-K277	462200	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LISA M MIMS	26650	17-0812-K277	462200	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LISA M MIMS	26650	17-2364-K277	462651	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LISA M MIMS	26650	18-0015-CPSC1	470860	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,190.00
LISA M MIMS	26650	18-00623-1	462651	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LISA M MIMS	26650	18-0169-K277	462200	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LISA M MIMS	26650	18-02081-2	466420	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LISA M MIMS	26650	18-0427-K277	468897	06/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LISA M MIMS	26650	18-0660-K26	462200	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LISA M MIMS	26650	18-0696-K368	466223	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LISA M MIMS	26650	18-1067-K368	469117	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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LISA MARKOVCHICK HANDFORTH	49245	01/14/19;WCCF	465080	01/29/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$350.00
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LISA THOMAS	49465	MAR 19;KR	466798	04/09/19	CHILD WELFARE	CLOTHING		$100.00
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LISA WALTERS	49699	06/25/19;EMS	469118	07/09/19	Default	EMS FEES		$104.43
0								
LITTLE CEASARS TAYLOR	48469	2018-241736	458979	05/01/19	Default	FEES OF OFFICE, DIST CLERK		($75.00)
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LITTLE RIVER HEALTHCARE	41262	5001825852	464134	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$68.11
LITTLE RIVER HEALTHCARE	41262	5001826121	463297	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$68.11
LITTLE RIVER HEALTHCARE	41262	KD1119090P758668	461994	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1120847P758594	461994	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$77.80

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LITTLE RIVER HEALTHCARE	41262	KD1122587P758668	465251	02/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1127586P758594	462813	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$17.88
LITTLE RIVER HEALTHCARE	41262	KD1127587P758594	462813	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$17.88
LITTLE RIVER HEALTHCARE	41262	KD1127588P758594	462813	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.47
LITTLE RIVER HEALTHCARE	41262	KD1127593P758668	462813	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.75
LITTLE RIVER HEALTHCARE	41262	KD1127594P758668	462813	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.75
LITTLE RIVER HEALTHCARE	41262	KD1137282P760415	463297	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$201.98
LITTLE RIVER HEALTHCARE	41262	KD1139088P760415	463297	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1139095P760534	465251	02/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1139096P760534	462813	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1144495P758594	465251	02/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$77.80
LITTLE RIVER HEALTHCARE	41262	KD1144525P761115	465251	02/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.68
LITTLE RIVER HEALTHCARE	41262	KD1145561P758594	463297	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.47
LITTLE RIVER HEALTHCARE	41262	KD1145562P758594	463297	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9.47
LITTLE RIVER HEALTHCARE	41262	KD1145579P760415	463297	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1145624P761115	463297	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1145625P761115	463297	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1146433P761315	463822	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$75.68
LITTLE RIVER HEALTHCARE	41262	KD1146979P760534	463822	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1151861P761315	464134	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,453.07
LITTLE RIVER HEALTHCARE	41262	KD1154559P760415	464134	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$115.58
LITTLE RIVER HEALTHCARE	41262	KD1154640P761775	464134	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$75.68
LITTLE RIVER HEALTHCARE	41262	KD1155424P760534	464134	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8.77
LITTLE RIVER HEALTHCARE	41262	KD1163282P762662	464516	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.68
LITTLE RIVER HEALTHCARE	41262	KD1167857P762633	464516	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.68
LITTLE RIVER HEALTHCARE	41262	KD1171429P762881	464723	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$49.95
LITTLE RIVER HEALTHCARE	41262	KD1174738P762881	464723	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.75
LITTLE RIVER HEALTHCARE	41262	KD1175293P762881	464723	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.75
0								
Lively, Dana K	49329	02/19/19	465845	03/05/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$267.20
Lively, Dana K	49329	05/21/19	468188	06/04/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$31.32
Lively, Dana K	49329	05/31/19	468713	06/18/19	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$34.42
0								
LJ POWER INC	48459	7572	465922	03/05/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170125	$450.00
LJ POWER INC	48459	7663	467567	05/07/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	169800	$450.00
LJ POWER INC	48459	8166	467280	04/23/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170731	$900.00
0								
LJA ENGINEERING INC	44273	201814506	3022458	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$4,212.87
LJA ENGINEERING INC	44273	201816020R	3022766	11/07/18	COMMISSIONER PCT 1	P&G-CAPITAL		$7,621.13
LJA ENGINEERING INC	44273	201816868	3022896	11/14/18	COMMISSIONER PCT 1	P&G-CAPITAL		$0.00
LJA ENGINEERING INC	44273	201816868	3023002	11/14/18	COMMISSIONER PCT 1	P&G-CAPITAL		$11,785.00

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LJA ENGINEERING INC	44273	201818748	3023224	12/05/18	COMMISSIONER PCT 1	P&G-CAPITAL		$4,583.60
LJA ENGINEERING INC	44273	201819786	3024085	02/06/19	COMMISSIONER PCT 1	P&G-CAPITAL		$19,150.80
LJA ENGINEERING INC	44273	201822573	3024200	02/13/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,420.00
LJA ENGINEERING INC	44273	201901279	3024832	03/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,329.90
LJA ENGINEERING INC	44273	201904014	3025171	04/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$3,209.80
LJA ENGINEERING INC	44273	201905459	3025518	05/08/19	COMMISSIONER PCT 1	P&G-CAPITAL		$3,332.50
LJA ENGINEERING INC	44273	201907066	3025966	06/05/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,315.00
LJA ENGINEERING INC	44273	201909708	3026541	07/10/19	COMMISSIONER PCT 1	P&G-CAPITAL		$215.00
LJA ENGINEERING INC	44273	201910629	3026878	07/31/19	COMMISSIONER PCT 1	P&G-CAPITAL		$575.00
LJA ENGINEERING INC	44273	201910687	3026878	07/31/19	COMMISSIONER PCT 1	P&G-CAPITAL		$145.00
LJA ENGINEERING INC	44273	201913988	3027470	09/11/19	COMMISSIONER PCT 1	P&G-CAPITAL		$3,345.00
0								
LLANO CTY SHERIFF	18459	07-701-T368	469371	07/16/19	Default	FEES OF OFFICE, DIST CLERK		$65.00
LLANO CTY SHERIFF	18459	12-0661-T368	467793	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
LLANO CTY SHERIFF	18459	16-0709-T395	471259	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$305.00
0								
Lloyd, Kyle P	35179	04/10/19	467412	04/30/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$157.70
0								
Lloyd, Ryan P	46955	04/23/19	467617	05/07/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
0								
Lloyd, Stephanie J	27963	04/05/19	467133	04/16/19	COUNTY ATTORNEY	OFFICE FURNITURE < $5,000		$117.94
Lloyd, Stephanie J	27963	04/15/19	467332	04/23/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
Lloyd, Stephanie J	27963	07/29/19	470960	09/10/19	COUNTY ATTORNEY	OFFICE FURNITURE < $5,000		$59.99
0								
LOBBYGUARD SOLUTIONS LLC	47481	10765	461995	10/02/18	COUNTY JAIL	OFFICE SUPPLIES		$550.00
LOBBYGUARD SOLUTIONS LLC	47481	11745	464724	01/15/19	COUNTY JAIL	OFFICE SUPPLIES		$50.00
LOBBYGUARD SOLUTIONS LLC	47481	11745	464724	01/15/19	COUNTY JAIL	OFFICE SUPPLIES	169942	$500.00
LOBBYGUARD SOLUTIONS LLC	47481	13878	468557	06/11/19	COUNTY JAIL	OFFICE SUPPLIES	171467	$550.00
LOBBYGUARD SOLUTIONS LLC	47481	14518	470861	09/10/19	COUNTY JAIL	OFFICE SUPPLIES	172078	$700.00
LOBBYGUARD SOLUTIONS LLC	47481	26955	462470	10/16/18	EMERGENCY SERVICES DEPARTMENT	SOFTWARE MAINTENANCE	169259	$1,000.00
LOBBYGUARD SOLUTIONS LLC	47481	26955	462470	10/16/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
LOBBYGUARD SOLUTIONS LLC	47481	28285	468030	05/21/19	COUNTY ATTORNEY	SOFTWARE MAINTENANCE	171387	$1,000.00
0								
LOCKWOOD, ANDREWS & NEWNAM, INC	29529	140-10987-002-1	3025519	05/08/19	COMMISSIONER PCT 2	P&G-CAPITAL		$11,637.50
0								
Lofton, Zachary T	48333	03/13/19-LOFTON	466481	03/26/19	ADMIN/MGMT	TRAVEL		$37.12
Lofton, Zachary T	48333	04/23/19A-LOFTON	467672	05/07/19	ADMIN/MGMT	TRAVEL		$86.60
Lofton, Zachary T	48333	04/23/19B-LOFTON	467672	05/07/19	ADMIN/MGMT	TRAVEL		$26.68
Lofton, Zachary T	48333	04/24/19-LOFTON	467886	05/14/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$484.00
Lofton, Zachary T	48333	06/20/19-LOFTON	469224	07/09/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$302.03
Lofton, Zachary T	48333	06/24/19-LOFTON	469224	07/09/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$127.22

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Lofton, Zachary T	48333	07/24/19-LOFTON	470625	08/27/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$379.78
Lofton, Zachary T	48333	12/06/18-LOFTON	464297	12/18/18	ADMIN/MGMT	TRAVEL		$206.56
0								
LONE STAR CAVY CLUB	49561	3572	467794	05/14/19	Default	DUE TO OTHERS		$500.00
0								
LONE STAR CIRCLE OF CARE	28942	000107046021	468558	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$107.49
LONE STAR CIRCLE OF CARE	28942	000107046021A	468558	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$73.00
LONE STAR CIRCLE OF CARE	28942	000107061805	468558	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$466.00
LONE STAR CIRCLE OF CARE	28942	000107091937	468558	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$21.00
LONE STAR CIRCLE OF CARE	28942	000107142699	468558	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$161.00
LONE STAR CIRCLE OF CARE	28942	000107173650	469372	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$161.00
LONE STAR CIRCLE OF CARE	28942	000107202569	469372	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$283.00
LONE STAR CIRCLE OF CARE	28942	000107258700	469372	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$161.00
LONE STAR CIRCLE OF CARE	28942	000107373056	470862	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$355.00
LONE STAR CIRCLE OF CARE	28942	106600012	461996	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$71.77
LONE STAR CIRCLE OF CARE	28942	106614739	461996	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$71.77
LONE STAR CIRCLE OF CARE	28942	106638233	463631	12/04/18	COUNTY JAIL	MEDICAL/HOSPITAL		$806.31
LONE STAR CIRCLE OF CARE	28942	106715936	464135	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$50.77
LONE STAR CIRCLE OF CARE	28942	106772845	464517	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$139.49
LONE STAR CIRCLE OF CARE	28942	106789006	464517	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$139.49
LONE STAR CIRCLE OF CARE	28942	106811585	464725	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$59.38
LONE STAR CIRCLE OF CARE	28942	106813626	464725	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$62.86
LONE STAR CIRCLE OF CARE	28942	106830711	464725	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$59.38
LONE STAR CIRCLE OF CARE	28942	106930564	465923	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$193.41
LONE STAR CIRCLE OF CARE	28942	6130	465421	02/12/19	Default	DUE TO OTHERS		$500.00
0								
LONE STAR COMMERCIAL CLEANING	48933	17-2039-K368	461737	10/05/18	Default	DUE TO OTHERS-DA RESTITUTION		($500.00)
0								
LONE STAR INTERPRETING	46041	1005	3024515	03/06/19	COUNTY COURTS AT LAW	INTERPRETORS		$650.00
LONE STAR INTERPRETING	46041	1014	3024708	03/20/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	1033	3025172	04/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,230.00
LONE STAR INTERPRETING	46041	1046	3025520	05/08/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	1054	3025807	05/22/19	COUNTY COURTS AT LAW	INTERPRETORS		$710.00
LONE STAR INTERPRETING	46041	1059	3022314	10/10/18	COUNTY COURTS AT LAW	INTERPRETORS		$675.00
LONE STAR INTERPRETING	46041	1063	3027471	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	1075	3026083	06/12/19	COUNTY COURTS AT LAW	INTERPRETORS		$900.00
LONE STAR INTERPRETING	46041	1096	3026315	06/26/19	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
LONE STAR INTERPRETING	46041	1096	3026416	06/26/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	1106	3026671	07/17/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	1113	3026999	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$180.00
LONE STAR INTERPRETING	46041	1114	3026999	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$750.00

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LONE STAR INTERPRETING	46041	1126	3026999	08/07/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,125.00
LONE STAR INTERPRETING	46041	1140	3027244	08/21/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	1158	3027471	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	1159	3027471	09/11/19	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	1171	3027604	09/18/19	COUNTY COURTS AT LAW	INTERPRETORS		$675.00
LONE STAR INTERPRETING	46041	892	3022459	10/17/18	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	912	3022897	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
LONE STAR INTERPRETING	46041	912	3023003	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$675.00
LONE STAR INTERPRETING	46041	914	3022897	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
LONE STAR INTERPRETING	46041	914	3023003	11/14/18	DISTRICT COURTS	INTERPRETORS		$180.00
LONE STAR INTERPRETING	46041	915	3022897	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
LONE STAR INTERPRETING	46041	915	3023003	11/14/18	DISTRICT COURTS	INTERPRETORS		$270.00
LONE STAR INTERPRETING	46041	922;CC2	3022897	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
LONE STAR INTERPRETING	46041	922;CC2	3023003	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	923	3022897	11/14/18	DISTRICT COURTS	INTERPRETORS		$0.00
LONE STAR INTERPRETING	46041	923	3023003	11/14/18	DISTRICT COURTS	INTERPRETORS		$180.00
LONE STAR INTERPRETING	46041	928	3023225	12/05/18	DISTRICT COURTS	INTERPRETORS		$250.00
LONE STAR INTERPRETING	46041	942	3023469	12/19/18	COUNTY COURTS AT LAW	INTERPRETORS		$1,650.00
LONE STAR INTERPRETING	46041	953	3023469	12/19/18	COUNTY COURTS AT LAW	INTERPRETORS		$450.00
LONE STAR INTERPRETING	46041	963	3023645	01/09/19	DISTRICT COURTS	INTERPRETORS		$403.00
LONE STAR INTERPRETING	46041	971	3024086	02/06/19	COUNTY COURTS AT LAW	INTERPRETORS		$1,350.00
LONE STAR INTERPRETING	46041	988	3024086	02/06/19	COUNTY COURTS AT LAW	INTERPRETORS		$700.00
LONE STAR INTERPRETING	46041	989	3024201	02/13/19	DISTRICT COURTS	INTERPRETORS		$180.00
0								
LONE STAR JUSTICE ALLIANCE	49301	1024	465638	02/19/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$21,250.00
LONE STAR JUSTICE ALLIANCE	49301	1025	468668	06/11/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$21,250.00
LONE STAR JUSTICE ALLIANCE	49301	1026	469574	07/23/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$21,250.00
LONE STAR JUSTICE ALLIANCE	49301	1031	470863	09/10/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$26,000.00
0								
LONE STAR PAVING	46021	24913	469690	07/30/19	Default	CIVIL FEES/OFFICE, CONST 2		($135.00)
LONE STAR PAVING	46021	24913	469690	07/30/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$1,350.00
0								
LONE STAR REGIONAL WATER AUTHORITY	42454	2018-19;QTR 4	470164	08/13/19	PUBLIC ASSISTANCE	LONE STAR REG. WATER AUTH.		$5,500.00
LONE STAR REGIONAL WATER AUTHORITY	42454	2018-19;QTR1	463024	11/06/18	PUBLIC ASSISTANCE	LONE STAR REG. WATER AUTH.		$5,500.00
LONE STAR REGIONAL WATER AUTHORITY	42454	2018-19;QTR2	464914	01/22/19	PUBLIC ASSISTANCE	LONE STAR REG. WATER AUTH.		$5,500.00
LONE STAR REGIONAL WATER AUTHORITY	42454	2018-19;QTR3	467081	04/16/19	PUBLIC ASSISTANCE	LONE STAR REG. WATER AUTH.		$5,500.00
0								
LONESTAR AGILITY	49673	7802	468898	06/25/19	Default	DUE TO OTHER FUNDS		$0.00
LONESTAR AGILITY	49673	7802	468898	06/25/19	Default	DUE TO OTHERS		$500.00
LONESTAR AGILITY	49673	7802	468898	06/25/19	Default	EXPO CENTER FEES		($100.00)
0								

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LONESTAR HOSPITAL MEDICINE ASSOC PA	43978	221056710/457	462814	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$184.62
LONESTAR HOSPITAL MEDICINE ASSOC PA	43978	221056712/457	462814	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$104.09
LONESTAR HOSPITAL MEDICINE ASSOC PA	43978	221056714/457	462814	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$104.09
0								
LONESTAR TRUCK GROUP, TEMPLE	44109	CR550001259:01	469691	07/30/19	FLEET MAINTENANCE	SUBLETS	169453	($624.44)
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550294790:01	465639	02/19/19	FLEET MAINTENANCE	PARTS		($60.00)
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550300424:01	462047	10/02/18	FLEET MAINTENANCE	PARTS		$112.17
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550300778:01	462280	10/09/18	FLEET MAINTENANCE	PARTS		$23.16
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550300866:01	462280	10/09/18	FLEET MAINTENANCE	PARTS		$10.21
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550300939:01	462280	10/09/18	FLEET MAINTENANCE	PARTS		$49.35
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550300941:01	462280	10/09/18	FLEET MAINTENANCE	PARTS		($10.21)
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550300942:01	462280	10/09/18	FLEET MAINTENANCE	PARTS		$10.21
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550301162:01	462280	10/09/18	FLEET MAINTENANCE	PARTS		$52.46
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550301390:01	462540	10/16/18	FLEET MAINTENANCE	PARTS		$205.07
LONESTAR TRUCK GROUP, TEMPLE	44109	PS550301472:01	462540	10/16/18	FLEET MAINTENANCE	PARTS		$119.53
LONESTAR TRUCK GROUP, TEMPLE	44109	R550000126:01	463025	11/06/18	FLEET MAINTENANCE	SUBLETS	169453	$321.72
LONESTAR TRUCK GROUP, TEMPLE	44109	R550000157:01	463298	11/13/18	FLEET MAINTENANCE	SUBLETS	169453	$218.74
LONESTAR TRUCK GROUP, TEMPLE	44109	R550001259:01	464915	01/22/19	FLEET MAINTENANCE	SUBLETS	169453	$624.44
LONESTAR TRUCK GROUP, TEMPLE	44109	R550001840:01	465639	02/19/19	FLEET MAINTENANCE	SUBLETS	169453	$574.64
LONESTAR TRUCK GROUP, TEMPLE	44109	R550001999:01	466224	03/19/19	FLEET MAINTENANCE	SUBLETS	170621	$1,549.87
LONESTAR TRUCK GROUP, TEMPLE	44109	R550009924:01	466224	03/19/19	FLEET MAINTENANCE	PARTS	170436	($50.00)
LONESTAR TRUCK GROUP, TEMPLE	44109	S550007659:01	465422	02/12/19	FLEET MAINTENANCE	PARTS	170436	$257.08
LONESTAR TRUCK GROUP, TEMPLE	44109	S550013523:01	467568	05/07/19	FLEET MAINTENANCE	PARTS	170436	$247.55
LONESTAR TRUCK GROUP, TEMPLE	44109	X550000056:01	463298	11/13/18	FLEET MAINTENANCE	PARTS	169106	$284.41
LONESTAR TRUCK GROUP, TEMPLE	44109	X550000744:01	463298	11/13/18	FLEET MAINTENANCE	PARTS	169106	$166.47
LONESTAR TRUCK GROUP, TEMPLE	44109	X550000847:01	463298	11/13/18	FLEET MAINTENANCE	PARTS	169106	$21.29
LONESTAR TRUCK GROUP, TEMPLE	44109	X550001154:01	463298	11/13/18	FLEET MAINTENANCE	PARTS	169106	$61.67
LONESTAR TRUCK GROUP, TEMPLE	44109	X550001155:01	463298	11/13/18	FLEET MAINTENANCE	PARTS	169106	$568.21
LONESTAR TRUCK GROUP, TEMPLE	44109	X550001389:01	463298	11/13/18	FLEET MAINTENANCE	PARTS	169106	$1,422.01
LONESTAR TRUCK GROUP, TEMPLE	44109	X550001896:01	463298	11/13/18	FLEET MAINTENANCE	PARTS	169106	$207.56
LONESTAR TRUCK GROUP, TEMPLE	44109	X550002115:01	464136	12/18/18	FLEET MAINTENANCE	PARTS	169106	($398.16)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550002118:01	463298	11/13/18	FLEET MAINTENANCE	PARTS	169106	$14.31
LONESTAR TRUCK GROUP, TEMPLE	44109	X550002174:01	464136	12/18/18	FLEET MAINTENANCE	PARTS	169106	($284.40)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550002175:01	464136	12/18/18	FLEET MAINTENANCE	PARTS	169106	$398.16
LONESTAR TRUCK GROUP, TEMPLE	44109	X550002179:01	464136	12/18/18	FLEET MAINTENANCE	PARTS	169106	($113.76)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550002281:01	464136	12/18/18	FLEET MAINTENANCE	PARTS	169106	$185.52
LONESTAR TRUCK GROUP, TEMPLE	44109	X550003295:01	464136	12/18/18	FLEET MAINTENANCE	PARTS	169106	$171.44
LONESTAR TRUCK GROUP, TEMPLE	44109	X550003309:01	464136	12/18/18	FLEET MAINTENANCE	PARTS	169106	$12.77
LONESTAR TRUCK GROUP, TEMPLE	44109	X550003463:01	464136	12/18/18	FLEET MAINTENANCE	PARTS	169106	$35.00
LONESTAR TRUCK GROUP, TEMPLE	44109	X550003916:01	464136	12/18/18	FLEET MAINTENANCE	PARTS	169106	$173.54
LONESTAR TRUCK GROUP, TEMPLE	44109	X550005273:01	464518	01/08/19	FLEET MAINTENANCE	PARTS	169106	$123.34

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LONESTAR TRUCK GROUP, TEMPLE	44109	X550005383:01	464518	01/08/19	FLEET MAINTENANCE	PARTS	169106	$92.06
LONESTAR TRUCK GROUP, TEMPLE	44109	X550005473:01	464726	01/15/19	FLEET MAINTENANCE	PARTS	169106	$5.36
LONESTAR TRUCK GROUP, TEMPLE	44109	X550005476:01	464726	01/15/19	FLEET MAINTENANCE	PARTS	169106	$17.95
LONESTAR TRUCK GROUP, TEMPLE	44109	X550005741:01	464915	01/22/19	FLEET MAINTENANCE	PARTS	169106	$391.34
LONESTAR TRUCK GROUP, TEMPLE	44109	X550006060:01	464915	01/22/19	FLEET MAINTENANCE	PARTS	169106	$88.02
LONESTAR TRUCK GROUP, TEMPLE	44109	X550006147:01	464915	01/22/19	FLEET MAINTENANCE	PARTS	169106	$199.80
LONESTAR TRUCK GROUP, TEMPLE	44109	X550006177:01	465252	02/05/19	FLEET MAINTENANCE	PARTS	169106	($52.39)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550006310:01	464915	01/22/19	FLEET MAINTENANCE	PARTS	169106	$301.15
LONESTAR TRUCK GROUP, TEMPLE	44109	X550006394:01	465252	02/05/19	FLEET MAINTENANCE	PARTS	169106	$56.35
LONESTAR TRUCK GROUP, TEMPLE	44109	X550006593:01	465252	02/05/19	FLEET MAINTENANCE	PARTS	169106	$195.18
LONESTAR TRUCK GROUP, TEMPLE	44109	X550006616:01	465252	02/05/19	FLEET MAINTENANCE	PARTS	169106	$25.23
LONESTAR TRUCK GROUP, TEMPLE	44109	X550006701:01	465422	02/12/19	FLEET MAINTENANCE	PARTS	169106	($65.52)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550007546:01	465422	02/12/19	FLEET MAINTENANCE	PARTS	169106	$387.54
LONESTAR TRUCK GROUP, TEMPLE	44109	X550007753:01	465422	02/12/19	FLEET MAINTENANCE	PARTS	170436	$61.68
LONESTAR TRUCK GROUP, TEMPLE	44109	X550008054:01	465639	02/19/19	FLEET MAINTENANCE	PARTS	170436	$28.03
LONESTAR TRUCK GROUP, TEMPLE	44109	X550008146:01	465639	02/19/19	FLEET MAINTENANCE	PARTS	170436	$240.12
LONESTAR TRUCK GROUP, TEMPLE	44109	X550008192:01	465639	02/19/19	FLEET MAINTENANCE	PARTS	170436	($28.03)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550008302:01	465639	02/19/19	FLEET MAINTENANCE	PARTS	170436	$138.53
LONESTAR TRUCK GROUP, TEMPLE	44109	X550008510:01	465639	02/19/19	FLEET MAINTENANCE	PARTS	170436	$132.47
LONESTAR TRUCK GROUP, TEMPLE	44109	X550008511:01	465639	02/19/19	FLEET MAINTENANCE	PARTS	170436	$82.93
LONESTAR TRUCK GROUP, TEMPLE	44109	X550008730:01	465924	03/05/19	FLEET MAINTENANCE	PARTS	170436	$94.36
LONESTAR TRUCK GROUP, TEMPLE	44109	X550008731:01	465924	03/05/19	FLEET MAINTENANCE	PARTS	170436	$18.84
LONESTAR TRUCK GROUP, TEMPLE	44109	X550009094:01	465924	03/05/19	FLEET MAINTENANCE	PARTS	170436	$362.63
LONESTAR TRUCK GROUP, TEMPLE	44109	X550009670:01	466224	03/19/19	FLEET MAINTENANCE	PARTS	170436	$323.11
LONESTAR TRUCK GROUP, TEMPLE	44109	X550009877:01	466224	03/19/19	FLEET MAINTENANCE	PARTS	170436	$50.64
LONESTAR TRUCK GROUP, TEMPLE	44109	X550010173:01	466224	03/19/19	FLEET MAINTENANCE	PARTS	170436	$245.30
LONESTAR TRUCK GROUP, TEMPLE	44109	X550010584:01	466421	03/26/19	FLEET MAINTENANCE	PARTS	170436	$49.09
LONESTAR TRUCK GROUP, TEMPLE	44109	X550010665:01	466421	03/26/19	FLEET MAINTENANCE	PARTS	170436	$47.52
LONESTAR TRUCK GROUP, TEMPLE	44109	X550011745:01	467082	04/16/19	FLEET MAINTENANCE	PARTS	170436	$20.16
LONESTAR TRUCK GROUP, TEMPLE	44109	X550012957:01	467281	04/23/19	FLEET MAINTENANCE	PARTS	170436	$15.19
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013003:01	467281	04/23/19	FLEET MAINTENANCE	PARTS	170436	$648.06
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013008:01	467281	04/23/19	FLEET MAINTENANCE	PARTS	170436	$254.72
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013037:01	467568	05/07/19	FLEET MAINTENANCE	PARTS	170436	$48.51
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013137:01	467568	05/07/19	FLEET MAINTENANCE	PARTS	170436	$48.70
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013171:01	467568	05/07/19	FLEET MAINTENANCE	PARTS	170436	$23.27
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013423:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	170436	($49.09)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013643:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	170436	$146.01
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013729:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	170436	$146.01
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013773:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	171149	$362.62
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013786:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	171149	$168.65
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013790:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	170436	$146.01

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013831:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	170436	$241.44
LONESTAR TRUCK GROUP, TEMPLE	44109	X550013932:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	170436	($146.01)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550014163:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	170436	$230.99
LONESTAR TRUCK GROUP, TEMPLE	44109	X550014196:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	170436	($120.00)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550014230:01	467795	05/14/19	FLEET MAINTENANCE	PARTS	170436	$68.49
LONESTAR TRUCK GROUP, TEMPLE	44109	X550014506:01	467795	05/14/19	FLEET MAINTENANCE	PARTS		($292.02)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550015291:01	468270	06/04/19	FLEET MAINTENANCE	PARTS	170436	$58.11
LONESTAR TRUCK GROUP, TEMPLE	44109	X550015483:01	468270	06/04/19	FLEET MAINTENANCE	PARTS	171149	$145.76
LONESTAR TRUCK GROUP, TEMPLE	44109	X550015524:01	468559	06/11/19	FLEET MAINTENANCE	PARTS	171149	$900.32
LONESTAR TRUCK GROUP, TEMPLE	44109	X550016152:01	468559	06/11/19	FLEET MAINTENANCE	PARTS	170436	$4.70
LONESTAR TRUCK GROUP, TEMPLE	44109	X550016371:01	468559	06/11/19	FLEET MAINTENANCE	PARTS	171149	$94.14
LONESTAR TRUCK GROUP, TEMPLE	44109	X550016975:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	171149	$21.20
LONESTAR TRUCK GROUP, TEMPLE	44109	X550017209:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	171149	$55.16
LONESTAR TRUCK GROUP, TEMPLE	44109	X550017704:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	170436	$4.70
LONESTAR TRUCK GROUP, TEMPLE	44109	X550017706:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	171149	$23.10
LONESTAR TRUCK GROUP, TEMPLE	44109	X550017707:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	171149	$242.88
LONESTAR TRUCK GROUP, TEMPLE	44109	X550018548:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	170436	$13.97
LONESTAR TRUCK GROUP, TEMPLE	44109	X550018956:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	170436	$105.18
LONESTAR TRUCK GROUP, TEMPLE	44109	X550019387:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	170436	$16.18
LONESTAR TRUCK GROUP, TEMPLE	44109	X550019744:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	171149	$1,265.02
LONESTAR TRUCK GROUP, TEMPLE	44109	X550019779:01	469691	07/30/19	FLEET MAINTENANCE	PARTS	170436	$11.00
LONESTAR TRUCK GROUP, TEMPLE	44109	X550020138:01	469876	08/06/19	FLEET MAINTENANCE	PARTS	171149	$40.00
LONESTAR TRUCK GROUP, TEMPLE	44109	X550020499:01	469876	08/06/19	FLEET MAINTENANCE	PARTS	171149	$13.10
LONESTAR TRUCK GROUP, TEMPLE	44109	X550020655:01	469876	08/06/19	FLEET MAINTENANCE	PARTS	171149	$453.96
LONESTAR TRUCK GROUP, TEMPLE	44109	X550020682:01	469876	08/06/19	FLEET MAINTENANCE	PARTS	171149	$952.91
LONESTAR TRUCK GROUP, TEMPLE	44109	X550020717:01	469876	08/06/19	FLEET MAINTENANCE	PARTS	171149	($210.01)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550020778:01	470372	08/20/19	FLEET MAINTENANCE	PARTS	171962	($60.00)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550020961:01	469876	08/06/19	FLEET MAINTENANCE	PARTS	171149	$49.28
LONESTAR TRUCK GROUP, TEMPLE	44109	X550021087:01	469876	08/06/19	FLEET MAINTENANCE	PARTS	171149	$63.72
LONESTAR TRUCK GROUP, TEMPLE	44109	X550021783:01	470165	08/13/19	FLEET MAINTENANCE	PARTS	171149	$183.04
LONESTAR TRUCK GROUP, TEMPLE	44109	X550021826:01	470165	08/13/19	FLEET MAINTENANCE	PARTS	171149	$23.16
LONESTAR TRUCK GROUP, TEMPLE	44109	X550021878:01	470165	08/13/19	FLEET MAINTENANCE	PARTS	171149	($242.88)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550022017:01	470165	08/13/19	FLEET MAINTENANCE	PARTS		$112.97
LONESTAR TRUCK GROUP, TEMPLE	44109	X550022017:01	470165	08/13/19	FLEET MAINTENANCE	PARTS	171149	$170.15
LONESTAR TRUCK GROUP, TEMPLE	44109	X550022393:01	470165	08/13/19	FLEET MAINTENANCE	PARTS	171962	$1,018.22
LONESTAR TRUCK GROUP, TEMPLE	44109	X550022817:01	470372	08/20/19	FLEET MAINTENANCE	PARTS	171962	$298.05
LONESTAR TRUCK GROUP, TEMPLE	44109	X550022844:01	470372	08/20/19	FLEET MAINTENANCE	PARTS	171962	$49.18
LONESTAR TRUCK GROUP, TEMPLE	44109	X550022910:01	470372	08/20/19	FLEET MAINTENANCE	PARTS	172025	$814.86
LONESTAR TRUCK GROUP, TEMPLE	44109	X550023101:01	470864	09/10/19	FLEET MAINTENANCE	PARTS	171962	($160.66)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550023141:01	470372	08/20/19	FLEET MAINTENANCE	PARTS	172025	$593.96
LONESTAR TRUCK GROUP, TEMPLE	44109	X550023871:01	470864	09/10/19	FLEET MAINTENANCE	PARTS	172025	$1,461.20

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LONESTAR TRUCK GROUP, TEMPLE	44109	X550023885:01	470864	09/10/19	FLEET MAINTENANCE	PARTS	171962	$78.19
LONESTAR TRUCK GROUP, TEMPLE	44109	X550023925:01	470864	09/10/19	FLEET MAINTENANCE	PARTS	171962	($495.00)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550024120:01	470864	09/10/19	FLEET MAINTENANCE	PARTS	171962	$37.78
LONESTAR TRUCK GROUP, TEMPLE	44109	X550024276:01	470864	09/10/19	FLEET MAINTENANCE	PARTS	171962	($303.66)
LONESTAR TRUCK GROUP, TEMPLE	44109	X550024882:01	470864	09/10/19	FLEET MAINTENANCE	PARTS	171962	$283.12
LONESTAR TRUCK GROUP, TEMPLE	44109	X550024961:01	471260	09/24/19	FLEET MAINTENANCE	PARTS	171962	$77.31
LONESTAR TRUCK GROUP, TEMPLE	44109	X550025141:01	471127	09/17/19	FLEET MAINTENANCE	PARTS	171962	$100.04
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Long, Cynthia P	30758	01/18/19	465029	01/29/19	COMMISSIONER PCT 2	TRAVEL		$334.12
Long, Cynthia P	30758	01/29/19	465368	02/12/19	COMMISSIONER PCT 2	TRAINING, CONF., SEMINARS		$131.26
Long, Cynthia P	30758	02/08/19	465721	02/26/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$896.02
Long, Cynthia P	30758	02/28/19	466123	03/19/19	COMMISSIONER PCT 2	TRAVEL		$312.78
Long, Cynthia P	30758	03/01/19	467025	04/16/19	COMMISSIONER PCT 2	TRAVEL		$431.78
Long, Cynthia P	30758	04/11/19	467390	04/30/19	WMSN CO CONSERVATION DEPT	TRAVEL		$978.48
Long, Cynthia P	30758	04/26/19	467498	05/07/19	COMMISSIONER PCT 2	TRAVEL		$144.36
Long, Cynthia P	30758	05/29/19	468479	06/11/19	COMMISSIONER PCT 2	TRAVEL		$437.92
Long, Cynthia P	30758	07/01/19	469038	07/09/19	COMMISSIONER PCT 2	TRAVEL		$318.43
Long, Cynthia P	30758	07/03/19	469521	07/23/19	COMMISSIONER PCT 2	TRAVEL		$250.18
Long, Cynthia P	30758	08/13/19	470725	09/10/19	WMSN CO CONSERVATION DEPT	TRAVEL		$246.55
Long, Cynthia P	30758	09/03/19	471079	09/17/19	COMMISSIONER PCT 2	TRAVEL		$174.01
Long, Cynthia P	30758	09/03/19A	471079	09/17/19	WMSN CO CONSERVATION DEPT	TRAVEL		$6.70
Long, Cynthia P	30758	09/19/18	462396	10/16/18	COMMISSIONER PCT 2	TRAINING, CONF., SEMINARS		$97.44
Long, Cynthia P	30758	10/05/18	462396	10/16/18	COMMISSIONER PCT 2	TRAVEL		$244.38
Long, Cynthia P	30758	10/11/18	462611	10/23/18	COMMISSIONER PCT 2	TRAVEL		$214.65
Long, Cynthia P	30758	11/20/18	463749	12/11/18	COMMISSIONER PCT 2	TRAVEL		$237.62
Long, Cynthia P	30758	12/27/18	464444	01/08/19	COMMISSIONER PCT 2	TRAVEL		$231.73
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LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	212455995/147	461997	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$171.87
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	219663444/147	461997	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$189.55
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	219888558/147	461997	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$189.55
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	220263071/147	462815	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$362.84
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	220690256/147	462815	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$61.47
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	220804951/147	462815	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$134.33
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	220920806/147	462815	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$61.47
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	221051008/147	462815	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$134.33
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	221203901/147	462815	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$79.15
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	221449608/147	462815	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$134.33
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	222074943/147	468271	06/04/19	COUNTY JAIL	MEDICAL/HOSPITAL		$134.33
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	223204585/147	463823	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$189.55
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	223215175/147	463823	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$244.58
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	223354553/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$189.55

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LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	223685427/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$175.33
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	223705439/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$171.87
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	223835790/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$116.65
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	224278514/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$79.15
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	224597437/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$116.65
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	224597529/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$123.35
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	224617066/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$178.53
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	224670095/147	464519	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$79.15
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	224984571/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$137.06
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225084656/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$61.47
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225085011/147	467083	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$116.77
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225085111/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$79.15
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225289198/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$116.65
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225523594/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$171.87
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225598265/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$134.33
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225682213/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$189.55
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225682234/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$189.55
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225682381/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$171.87
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225701645/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$171.87
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	225724025/147	464137	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$171.87
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	226021055/147	464727	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$171.87
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	226206611/147	464727	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$58.74
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	226276762/147	464727	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$61.47
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	226350171/147	464727	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$105.67
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	226764229/147	465423	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$61.54
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	227122391/147	465423	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$134.45
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	227538834/147	465423	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$189.68
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	227973494/147	465423	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$189.68
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	230224110/147	466799	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$61.54
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	231930974/147	467083	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$189.68
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	232020348/147	467083	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$79.22
LONGHORN EMERGENCY MEDICAL ASSOC PA	44115	240134814/147	469877	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$137.45
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Lopez, Roberto C	33413	11/08/18	463496	11/20/18	DETENTION	TRAINING, CONF., SEMINARS		$561.22
0								
LOREN KEMPF DVM	49155	11/27/18;ANML SVC	464138	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$262.00
0								
LORENZ & LORENZ LLP	26943	01/10/19;EMS	464916	01/22/19	Default	MISCELLANEOUS REVENUE		$25.00
LORENZ & LORENZ LLP	26943	03/01/19;EMS	466422	03/26/19	Default	MISCELLANEOUS REVENUE		$25.00
LORENZ & LORENZ LLP	26943	04/09/19;EMS	467282	04/23/19	Default	MISCELLANEOUS REVENUE		$25.00
LORENZ & LORENZ LLP	26943	07/19/19;EMS	470166	08/13/19	Default	MISCELLANEOUS REVENUE		$25.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
LOUANN MARTH	49851	AUG 19;RS	470546	08/27/19	CHILD WELFARE	CLOTHING		$250.00
0								
Loughrey, Shelley M	42452	03/25/19	467325	04/23/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$1,012.67
Loughrey, Shelley M	42452	10/08/18	462675	10/23/18	WSMN CO BENEFITS PGM.	TRAVEL		$22.56
Loughrey, Shelley M	42452	10/08/18A	462675	10/23/18	WSMN CO BENEFITS PGM.	TRAVEL		$12.81
Loughrey, Shelley M	42452	10/18/18	462871	10/30/18	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$291.55
0								
LOUIS SHUEY	49852	AUG 19;2	470547	08/27/19	CHILD WELFARE	CLOTHING		$500.00
0								
LOUIS T DUBUQUE	49736	15-2513-F395	3027717	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$367.50
LOUIS T DUBUQUE	49736	15-3782-FC3	3027472	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$352.50
0								
Lovato, Antonio L	36601	07/03/19	469241	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
LOWER BRUSHY CREEK WCID	48092	WILCO#2	462816	10/30/18	PUBLIC ASSISTANCE	MISCELLANEOUS		$45,000.00
0								
LOWER COLORADO RIVER AUTHORITY	13747	T4T10002495	468031	05/21/19	FLEET MAINTENANCE	SUBLETS	171100	$170.00
0								
LOWES	18525	17-04879-1	457780	05/10/19	Default	DUE TO OTHERS-CA RESTITUTION		($282.00)
LOWES	18525	17-05230-2	464140	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$300.00
LOWES	18525	17-05230-2A	465424	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$1,908.00
0								
Lowry, Jeffrey R	21426	09/17/18	462168	10/09/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$220.00
0								
Lowthorp, David T	43806	01/18/19	465207	02/05/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
Lowthorp, David T	43806	12/01/18	464038	12/18/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$300.00
0								
Lowthorp, Pamela L	47282	04/12/19	467421	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
Loyd, Brian W	40491	04/04/19	467198	04/23/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$170.00
0								
LUCAS C WILSON	16190	11-0483-F395G	3022315	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$487.50
LUCAS C WILSON	16190	11-0483-F395H	3024936	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
LUCAS C WILSON	16190	11-0483-F395I	3025294	04/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$150.00
LUCAS C WILSON	16190	11-0483-F395J	3026209	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	14-0103-CPS395I	3022315	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$112.50
LUCAS C WILSON	16190	15-0160-CPS395K	3022315	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$4,443.88
LUCAS C WILSON	16190	16-00038-3	3025048	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	16-07230-1	3024420	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
LUCAS C WILSON	16190	16-08222-3	3023470	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LUCAS C WILSON	16190	16-2688-K277	3024312	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	16-3022-K26	3024833	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	17-00107-3	3027718	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	17-0023-K368	3024516	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
LUCAS C WILSON	16190	17-0066-CPS395D	3022315	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	17-00975-3	3022315	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
LUCAS C WILSON	16190	17-01006-3	3026084	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	17-0119-CPS395B	3022315	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
LUCAS C WILSON	16190	17-0119-CPS395C	3025294	04/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
LUCAS C WILSON	16190	17-0127-CPS425	3023105	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
LUCAS C WILSON	16190	17-0127-CPS425A	3024087	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
LUCAS C WILSON	16190	17-0127-CPS425B	3025173	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
LUCAS C WILSON	16190	17-0132-CPSC1B	3023105	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$540.00
LUCAS C WILSON	16190	17-0132-CPSC1C	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$840.00
LUCAS C WILSON	16190	17-0132-CPSC1D	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	17-0178-CPSC1B	3023105	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
LUCAS C WILSON	16190	17-0178-CPSC1C	3026084	06/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,012.50
LUCAS C WILSON	16190	17-0178-CPSC1D	3026084	06/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$550.00
LUCAS C WILSON	16190	17-0219-K277	3022315	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
LUCAS C WILSON	16190	17-0274-J277	3025369	04/30/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$0.00
LUCAS C WILSON	16190	17-0274-J277	3025423	05/01/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LUCAS C WILSON	16190	17-0304-J277	3027605	09/18/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LUCAS C WILSON	16190	17-04332-2	3023646	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$500.00
LUCAS C WILSON	16190	17-06861-3	3027718	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	17-07898-3	3027135	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	17-0903-K277	3023470	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	17-1797-K277	3022767	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-0007-CPS395	3026209	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$470.00
LUCAS C WILSON	16190	18-0007-J277	3024516	03/06/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LUCAS C WILSON	16190	18-0013-CPSC1A	3023105	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$285.00
LUCAS C WILSON	16190	18-0013-CPSC1B	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
LUCAS C WILSON	16190	18-0013-CPSC1C	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
LUCAS C WILSON	16190	18-0013-CPSC1D	3027473	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,060.00
LUCAS C WILSON	16190	18-0027-CPS395A	3022315	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$950.69
LUCAS C WILSON	16190	18-0027-CPS395B	3024936	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$806.25
LUCAS C WILSON	16190	18-0027-CPS395C	3025294	04/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
LUCAS C WILSON	16190	18-0027-CPS395D	3026209	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
LUCAS C WILSON	16190	18-0036-CPS395	3025521	05/08/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-00361-3	3027718	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-0037-CPSC1	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,848.24
LUCAS C WILSON	16190	18-0056-CPS395	3022315	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$75.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LUCAS C WILSON	16190	18-0061-CPSC1A	3023105	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$412.50
LUCAS C WILSON	16190	18-0061-CPSC1B	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
LUCAS C WILSON	16190	18-0061-CPSC1C	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,200.00
LUCAS C WILSON	16190	18-0061-CPSC1D	3027473	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$100.00
LUCAS C WILSON	16190	18-0064-J277	3026209	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
LUCAS C WILSON	16190	18-00799-3	3022315	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-0085-CPSC1A	3023105	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
LUCAS C WILSON	16190	18-0085-CPSC1B	3026084	06/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$337.50
LUCAS C WILSON	16190	18-0085-CPSC1C	3026084	06/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-0085-CPSC1D	3027473	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-0093-CPSC1A	3023105	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$975.00
LUCAS C WILSON	16190	18-01016-2	3022767	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-0129-CPS395	3025048	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,104.82
LUCAS C WILSON	16190	18-0129-CPS395A	3025294	04/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,494.82
LUCAS C WILSON	16190	18-0129-CPS395B	3026209	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,352.24
LUCAS C WILSON	16190	18-01296-2	3024516	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LUCAS C WILSON	16190	18-0138-CPS425	3023105	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$784.99
LUCAS C WILSON	16190	18-0138-CPS425A	3024087	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,324.68
LUCAS C WILSON	16190	18-0138-CPS425B	3027473	09/11/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-01410-1	3024202	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-0142-CPSC1	3023105	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$881.14
LUCAS C WILSON	16190	18-0146-CPSC1	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-0146-CPSC1A	3027473	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
LUCAS C WILSON	16190	18-0147-J277	3026209	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-01492-2	3024936	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-01671-3	3022460	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-01673-3	3022193	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-01779-2	3024833	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-0179-CPSC1	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$506.25
LUCAS C WILSON	16190	18-0179-CPSC1A	3025967	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$950.00
LUCAS C WILSON	16190	18-0179-CPSC1B	3027473	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$580.00
LUCAS C WILSON	16190	18-02225-3	3025648	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LUCAS C WILSON	16190	18-02322-2	3024709	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-0234-K368	3023470	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-02591-3	3024516	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-02843-1	3025369	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
LUCAS C WILSON	16190	18-02843-1	3025423	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-03068-3	3024516	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-03346-3	3024516	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-03400-1	3026802	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LUCAS C WILSON	16190	18-03583-3	3027135	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LUCAS C WILSON	16190	18-03817-1	3027473	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-03972-2	3026209	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-04201-2	3025808	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-04513-3	3023470	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-04588-2	3022574	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-04688-2	3024202	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-05167-2	3026084	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-05190-2	3025967	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-0545-K277	3022315	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
LUCAS C WILSON	16190	18-05541-1	3026802	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-05765-2	3026879	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-05782-1	3026802	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-05960-2	3023470	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-06307-1	3023990	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$120.00
LUCAS C WILSON	16190	18-06313-2	3023646	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	18-06530-1	3025294	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
LUCAS C WILSON	16190	18-0752-K26	3027000	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
LUCAS C WILSON	16190	18-1185-K368	3024709	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,400.00
LUCAS C WILSON	16190	18-1207-K368	3024516	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-1836-K368	3023470	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-1863-K368	3022898	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
LUCAS C WILSON	16190	18-1863-K368	3023004	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-2047-K26	3023226	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-2494-K277	3024709	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	18-2739-K277	3024312	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	19-00151-1	3024202	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	19-00230-3	3024516	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	19-00935-1	3025294	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	19-01893-2	3026084	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
LUCAS C WILSON	16190	19-02245-2	3026084	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
LUCAS C WILSON	16190	19-02424-3	3026209	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LUCAS C WILSON	16190	19-0266-K368	3027000	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	19-0293-K277	3025521	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	19-0304-K277	3024833	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	19-03065-2	3027718	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	19-03162-1	3027473	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LUCAS C WILSON	16190	19-04341-3	3027718	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCAS C WILSON	16190	19-0504-K26	3027718	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	19-0530-K26	3026209	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	19-0841-K368	3027000	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	19-0874-K26	3026542	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

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LUCAS C WILSON	16190	19-0884-K368	3027135	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCAS C WILSON	16190	CHAMBER FILE;AR	3024936	04/03/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LUCAS C WILSON	16190	CHAMBER;IB	3027718	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LUCAS C WILSON	16190	CHAMBER;LJW	3027718	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
LUCAS C WILSON	16190	CHAMBER;LJW	3027718	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LUCAS C WILSON	16190	CHAMBER;SS	3027718	09/25/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
LUCAS C WILSON	16190	DECLINED TO PROSECUTE;CM	3024516	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
LUCIO ALONZO DEL TORO	37392	17-07553-1	462202	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$900.00
LUCIO ALONZO DEL TORO	37392	17-2314-K368	462652	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-01837-2	467415	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCIO ALONZO DEL TORO	37392	18-03870-1	466225	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
LUCIO ALONZO DEL TORO	37392	18-04169-2	463632	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCIO ALONZO DEL TORO	37392	18-05812-2	465082	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
LUCIO ALONZO DEL TORO	37392	18-0713-K368	466801	04/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-1018-K26	462202	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-1634-K26	464141	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-1771-K277	464141	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-1991-K277	465253	02/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-1992-K277	465253	02/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-2085-K26	464141	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-2259-K277	468757	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-2281-K277	465253	02/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-2483-K26	466423	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-2530-K368	467283	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
LUCIO ALONZO DEL TORO	37392	18-2612-K277	468272	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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Luna, Kelly S	39545	10/03/18	462636	10/23/18	EMERGENCY SERVICES DEPARTMENT	TRAINING, CONF., SEMINARS		$326.56
0								
Luna, Roland D	49877	08/13/19	470582	08/27/19	277TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$201.20
Luna, Roland D	49877	08/27/19	470930	09/10/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$223.82
0								
LUTHERAN SOCIAL SERVICES	16467	AUG 19;ALB	470373	08/20/19	CHILD WELFARE	CLOTHING		$300.00
LUTHERAN SOCIAL SERVICES	16467	AUG 19;ALB	470373	09/04/19	CHILD WELFARE	CLOTHING		($300.00)
LUTHERAN SOCIAL SERVICES	16467	AUG 19;ERH	470374	08/20/19	CHILD WELFARE	CLOTHING		$300.00
LUTHERAN SOCIAL SERVICES	16467	AUG 19;JD	470375	08/20/19	CHILD WELFARE	CLOTHING		$300.00
LUTHERAN SOCIAL SERVICES	16467	AUG 19;JD	470375	09/04/19	CHILD WELFARE	CLOTHING		($300.00)
LUTHERAN SOCIAL SERVICES	16467	AUG 19;LB	470376	08/20/19	CHILD WELFARE	CLOTHING		$300.00
LUTHERAN SOCIAL SERVICES	16467	MAR 19;AB	466802	04/09/19	CHILD WELFARE	CLOTHING		$200.00
LUTHERAN SOCIAL SERVICES	16467	MAR 19;BW	466806	04/09/19	CHILD WELFARE	CLOTHING		$200.00
LUTHERAN SOCIAL SERVICES	16467	MAR 19;BW	466806	06/19/19	CHILD WELFARE	CLOTHING		($200.00)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
LUTHERAN SOCIAL SERVICES	16467	MAR 19;CM	466805	04/09/19	CHILD WELFARE	CLOTHING		$200.00
LUTHERAN SOCIAL SERVICES	16467	MAR 19;CM	466805	06/19/19	CHILD WELFARE	CLOTHING		($200.00)
LUTHERAN SOCIAL SERVICES	16467	MAR 19;EH	466804	04/09/19	CHILD WELFARE	CLOTHING		$200.00
LUTHERAN SOCIAL SERVICES	16467	MAR 19;JD	466803	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Lynce, Tomika D	45495	03/12/19	466461	03/26/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$98.27
Lynce, Tomika D	45495	05/14/19	468104	05/21/19	COUNTY AUDITOR	TRAVEL		$18.56
Lynce, Tomika D	45495	08/19/19	471007	09/10/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,185.48
Lynce, Tomika D	45495	12/27/18	464591	01/08/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$1,134.00
0								
LYNETTE THORPE	43123	20110518	464142	12/18/18	DISTRICT COURTS	TRANSCRIPTS		$621.80
LYNETTE THORPE	43123	20121218	465640	02/19/19	DISTRICT COURTS	TRANSCRIPTS		$1,561.80
LYNETTE THORPE	43123	20122218	465640	02/19/19	DISTRICT COURTS	TRANSCRIPTS		$501.60
0								
M&H MACHINING INC	49496	13818	467284	04/23/19	JUVENILE FACILITY	FACILITY MAINT. & REPAIR	171114	$75.00
0								
MAC HAIK DODGE CHRYSLER JEEP	21793	225298	70001264	02/12/19	FLEET MAINTENANCE	SUBLETS	170445	$128.00
MAC HAIK DODGE CHRYSLER JEEP	21793	339211	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	339211	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	339638	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	339638	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	339764	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	339764	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	341296	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	341296	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	341395	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	341395	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	341563	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	341563	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	343230	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	347894	70001250	02/05/19	FLEET MAINTENANCE	PARTS	169498	$1,307.63
MAC HAIK DODGE CHRYSLER JEEP	21793	348340	70001264	02/12/19	FLEET MAINTENANCE	PARTS	169498	$157.00
MAC HAIK DODGE CHRYSLER JEEP	21793	348352	70001264	02/12/19	FLEET MAINTENANCE	PARTS	169498	$73.31
MAC HAIK DODGE CHRYSLER JEEP	21793	348375	70001264	02/12/19	FLEET MAINTENANCE	PARTS	169498	$215.12
MAC HAIK DODGE CHRYSLER JEEP	21793	348512	70001264	02/12/19	FLEET MAINTENANCE	PARTS	169498	$13.20
MAC HAIK DODGE CHRYSLER JEEP	21793	348883	70001281	02/19/19	FLEET MAINTENANCE	PARTS	169498	$31.27
MAC HAIK DODGE CHRYSLER JEEP	21793	348885	70001281	02/19/19	FLEET MAINTENANCE	PARTS	169498	$39.38
MAC HAIK DODGE CHRYSLER JEEP	21793	349093	70001281	02/19/19	FLEET MAINTENANCE	PARTS	169498	$76.50
MAC HAIK DODGE CHRYSLER JEEP	21793	349850	70001475	06/04/19	FLEET MAINTENANCE	PARTS	169498	$12.82
MAC HAIK DODGE CHRYSLER JEEP	21793	351660	70001475	06/04/19	FLEET MAINTENANCE	PARTS	169498	$26.32
MAC HAIK DODGE CHRYSLER JEEP	21793	352055	70001475	06/04/19	FLEET MAINTENANCE	PARTS	169498	$37.87

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MAC HAIK DODGE CHRYSLER JEEP	21793	353208	70001475	06/04/19	FLEET MAINTENANCE	PARTS	169498	$281.25
MAC HAIK DODGE CHRYSLER JEEP	21793	353245	70001475	06/04/19	FLEET MAINTENANCE	PARTS	169498	$58.35
MAC HAIK DODGE CHRYSLER JEEP	21793	353863	70001496	06/11/19	FLEET MAINTENANCE	PARTS	169498	$54.90
MAC HAIK DODGE CHRYSLER JEEP	21793	355762	70001561	07/16/19	FLEET MAINTENANCE	PARTS	169498	$239.25
MAC HAIK DODGE CHRYSLER JEEP	21793	355956	70001561	07/16/19	FLEET MAINTENANCE	PARTS	169498	$32.40
MAC HAIK DODGE CHRYSLER JEEP	21793	356383	70001603	08/06/19	FLEET MAINTENANCE	PARTS	169498	$256.50
MAC HAIK DODGE CHRYSLER JEEP	21793	357165	70001603	08/06/19	FLEET MAINTENANCE	PARTS	171902	$796.50
MAC HAIK DODGE CHRYSLER JEEP	21793	357724	70001623	08/13/19	FLEET MAINTENANCE	PARTS	171902	$300.00
MAC HAIK DODGE CHRYSLER JEEP	21793	357882	70001638	08/20/19	FLEET MAINTENANCE	PARTS	171902	$159.00
MAC HAIK DODGE CHRYSLER JEEP	21793	358581	70001668	09/10/19	FLEET MAINTENANCE	PARTS	171902	$145.50
MAC HAIK DODGE CHRYSLER JEEP	21793	358590	70001668	09/10/19	FLEET MAINTENANCE	PARTS	172126	$2,019.02
MAC HAIK DODGE CHRYSLER JEEP	21793	358773	70001668	09/10/19	FLEET MAINTENANCE	PARTS	171902	$74.06
MAC HAIK DODGE CHRYSLER JEEP	21793	358824	70001668	09/10/19	FLEET MAINTENANCE	PARTS	171902	$6.26
MAC HAIK DODGE CHRYSLER JEEP	21793	359410	70001687	09/17/19	FLEET MAINTENANCE	PARTS	169498	$27.00
MAC HAIK DODGE CHRYSLER JEEP	21793	CM338165	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	CM338165	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	CM338748	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	CM338748	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	CM338894	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	CM338894	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	CM339211	462704	10/23/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	CM339211	462704	10/23/18	FLEET MAINTENANCE	PARTS	166249	$0.00
MAC HAIK DODGE CHRYSLER JEEP	21793	CM347894	70001475	06/04/19	FLEET MAINTENANCE	PARTS	169498	($367.73)
MAC HAIK DODGE CHRYSLER JEEP	21793	CM348340	70001264	02/12/19	FLEET MAINTENANCE	PARTS	169498	($26.14)
MAC HAIK DODGE CHRYSLER JEEP	21793	CM348375	70001281	02/19/19	FLEET MAINTENANCE	PARTS	169498	($70.00)
0								
MAC HAIK FORD LINCOLN	32880	1026985	70001004	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK FORD LINCOLN	32880	1026985	70001016	10/02/18	FLEET MAINTENANCE	PARTS		$35.41
MAC HAIK FORD LINCOLN	32880	1028316	70001004	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK FORD LINCOLN	32880	1028316	70001016	10/02/18	FLEET MAINTENANCE	PARTS		$290.46
MAC HAIK FORD LINCOLN	32880	1028320	70001004	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK FORD LINCOLN	32880	1028320	70001016	10/02/18	FLEET MAINTENANCE	PARTS		$138.53
MAC HAIK FORD LINCOLN	32880	1028549	70001004	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK FORD LINCOLN	32880	1028549	70001016	10/02/18	FLEET MAINTENANCE	PARTS		$553.16
MAC HAIK FORD LINCOLN	32880	1028573	70001004	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK FORD LINCOLN	32880	1028573	70001016	10/02/18	FLEET MAINTENANCE	PARTS		$58.64
MAC HAIK FORD LINCOLN	32880	1028945	70001004	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK FORD LINCOLN	32880	1028945	70001016	10/02/18	FLEET MAINTENANCE	PARTS		$697.68
MAC HAIK FORD LINCOLN	32880	1029376	70001004	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK FORD LINCOLN	32880	1029376	70001016	10/02/18	FLEET MAINTENANCE	PARTS		$122.01
MAC HAIK FORD LINCOLN	32880	1029822	70001036	10/09/18	FLEET MAINTENANCE	PARTS		$233.77

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MAC HAIK FORD LINCOLN	32880	1030675	70001036	10/09/18	FLEET MAINTENANCE	PARTS		$55.11
MAC HAIK FORD LINCOLN	32880	1031187	70001036	10/09/18	FLEET MAINTENANCE	PARTS		$25.79
MAC HAIK FORD LINCOLN	32880	1031322	70001036	10/09/18	FLEET MAINTENANCE	PARTS		$327.60
MAC HAIK FORD LINCOLN	32880	1031535	70001036	10/09/18	FLEET MAINTENANCE	PARTS		$654.09
MAC HAIK FORD LINCOLN	32880	1032076	70001036	10/09/18	FLEET MAINTENANCE	PARTS		$23.99
MAC HAIK FORD LINCOLN	32880	1032746	70001051	10/16/18	FLEET MAINTENANCE	PARTS		$51.60
MAC HAIK FORD LINCOLN	32880	1032839	70001051	10/16/18	FLEET MAINTENANCE	PARTS		$92.99
MAC HAIK FORD LINCOLN	32880	1033156	70001051	10/16/18	FLEET MAINTENANCE	PARTS		$245.14
MAC HAIK FORD LINCOLN	32880	1034230	70001051	10/16/18	FLEET MAINTENANCE	PARTS		$79.18
MAC HAIK FORD LINCOLN	32880	1034448	70001051	10/16/18	FLEET MAINTENANCE	PARTS		$255.12
MAC HAIK FORD LINCOLN	32880	1034451	70001051	10/16/18	FLEET MAINTENANCE	PARTS		$104.11
MAC HAIK FORD LINCOLN	32880	1034843	70001082	10/30/18	FLEET MAINTENANCE	PARTS		$19.88
MAC HAIK FORD LINCOLN	32880	1036213	70001082	10/30/18	FLEET MAINTENANCE	PARTS	169089	$15.76
MAC HAIK FORD LINCOLN	32880	1036367	70001082	10/30/18	FLEET MAINTENANCE	PARTS	169089	$279.22
MAC HAIK FORD LINCOLN	32880	1036593	70001082	10/30/18	FLEET MAINTENANCE	PARTS	169089	$35.41
MAC HAIK FORD LINCOLN	32880	1036594	70001082	10/30/18	FLEET MAINTENANCE	PARTS	169089	$17.06
MAC HAIK FORD LINCOLN	32880	1036753	70001082	10/30/18	FLEET MAINTENANCE	PARTS	169089	$213.22
MAC HAIK FORD LINCOLN	32880	1037788	70001098	11/06/18	FLEET MAINTENANCE	PARTS	169089	$18.40
MAC HAIK FORD LINCOLN	32880	1038064	70001098	11/06/18	FLEET MAINTENANCE	PARTS	169089	$119.88
MAC HAIK FORD LINCOLN	32880	1038359	70001098	11/06/18	FLEET MAINTENANCE	PARTS	169089	$12.24
MAC HAIK FORD LINCOLN	32880	1038586	70001098	11/06/18	FLEET MAINTENANCE	PARTS	169089	$105.74
MAC HAIK FORD LINCOLN	32880	1038703	70001098	11/06/18	FLEET MAINTENANCE	PARTS	169089	$198.02
MAC HAIK FORD LINCOLN	32880	1038704	70001098	11/06/18	FLEET MAINTENANCE	PARTS	169089	$1.41
MAC HAIK FORD LINCOLN	32880	1039117	70001098	11/06/18	FLEET MAINTENANCE	PARTS	169089	$29.76
MAC HAIK FORD LINCOLN	32880	1039842	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	$451.40
MAC HAIK FORD LINCOLN	32880	1040279	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	$40.08
MAC HAIK FORD LINCOLN	32880	1040751	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	$62.60
MAC HAIK FORD LINCOLN	32880	1041423	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	$32.45
MAC HAIK FORD LINCOLN	32880	1041613	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	$209.10
MAC HAIK FORD LINCOLN	32880	1041793	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	$21.95
MAC HAIK FORD LINCOLN	32880	1042490	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	$208.80
MAC HAIK FORD LINCOLN	32880	1043131	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	$321.41
MAC HAIK FORD LINCOLN	32880	1044907	70001140	12/04/18	FLEET MAINTENANCE	PARTS	169089	$23.99
MAC HAIK FORD LINCOLN	32880	1045772	70001140	12/04/18	FLEET MAINTENANCE	PARTS	169089	$6.22
MAC HAIK FORD LINCOLN	32880	1046264	70001140	12/04/18	FLEET MAINTENANCE	PARTS	169089	$403.32
MAC HAIK FORD LINCOLN	32880	1046735	70001140	12/04/18	FLEET MAINTENANCE	PARTS	169089	$125.49
MAC HAIK FORD LINCOLN	32880	1047716	70001153	12/11/18	FLEET MAINTENANCE	PARTS	169089	$140.71
MAC HAIK FORD LINCOLN	32880	1048373	70001153	12/11/18	FLEET MAINTENANCE	PARTS	169089	$395.93
MAC HAIK FORD LINCOLN	32880	1048377	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169089	$549.19
MAC HAIK FORD LINCOLN	32880	1048410	70001153	12/11/18	FLEET MAINTENANCE	PARTS	169089	$107.06
MAC HAIK FORD LINCOLN	32880	1048633	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169089	$17.34

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAC HAIK FORD LINCOLN	32880	1048872	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169089	$89.23
MAC HAIK FORD LINCOLN	32880	1049536	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169163	$8.34
MAC HAIK FORD LINCOLN	32880	1050291	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169089	$23.99
MAC HAIK FORD LINCOLN	32880	1050405	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169089	$342.18
MAC HAIK FORD LINCOLN	32880	1050568	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169089	$28.39
MAC HAIK FORD LINCOLN	32880	1051784	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169163	$55.74
MAC HAIK FORD LINCOLN	32880	105394	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169163	$103.07
MAC HAIK FORD LINCOLN	32880	1054253	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169163	$249.91
MAC HAIK FORD LINCOLN	32880	1054367	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169163	$321.29
MAC HAIK FORD LINCOLN	32880	1054647	70001178	12/18/18	FLEET MAINTENANCE	PARTS	169163	$609.90
MAC HAIK FORD LINCOLN	32880	1054790	70001198	01/08/19	FLEET MAINTENANCE	PARTS	169089	$290.46
MAC HAIK FORD LINCOLN	32880	1056297	70001198	01/08/19	FLEET MAINTENANCE	PARTS	169163	$75.09
MAC HAIK FORD LINCOLN	32880	1057364	70001198	01/08/19	FLEET MAINTENANCE	PARTS	169163	$111.34
MAC HAIK FORD LINCOLN	32880	1057682	70001198	01/08/19	FLEET MAINTENANCE	PARTS	169163	$87.99
MAC HAIK FORD LINCOLN	32880	1057734	70001198	01/08/19	FLEET MAINTENANCE	PARTS	169163	$8.82
MAC HAIK FORD LINCOLN	32880	1057761	70001198	01/08/19	FLEET MAINTENANCE	PARTS	169163	$209.56
MAC HAIK FORD LINCOLN	32880	1057809	70001198	01/08/19	FLEET MAINTENANCE	PARTS	169163	$53.78
MAC HAIK FORD LINCOLN	32880	1058058	70001198	01/08/19	FLEET MAINTENANCE	PARTS	169163	$99.84
MAC HAIK FORD LINCOLN	32880	1059000	70001218	01/15/19	FLEET MAINTENANCE	PARTS	169163	$401.84
MAC HAIK FORD LINCOLN	32880	1060133	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169163	$230.51
MAC HAIK FORD LINCOLN	32880	1060411	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169089	$15.90
MAC HAIK FORD LINCOLN	32880	1060418	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169089	$9.94
MAC HAIK FORD LINCOLN	32880	1061246	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169163	$13.56
MAC HAIK FORD LINCOLN	32880	1061306	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169163	$210.76
MAC HAIK FORD LINCOLN	32880	1062052	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169163	$65.86
MAC HAIK FORD LINCOLN	32880	1062149	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169163	$65.86
MAC HAIK FORD LINCOLN	32880	1062164	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169163	$122.40
MAC HAIK FORD LINCOLN	32880	1063529	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169163	$31.43
MAC HAIK FORD LINCOLN	32880	1063794	70001235	01/22/19	FLEET MAINTENANCE	PARTS	169163	$145.37
MAC HAIK FORD LINCOLN	32880	1063970	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$356.50
MAC HAIK FORD LINCOLN	32880	1064302	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$146.58
MAC HAIK FORD LINCOLN	32880	1066419	70001251	02/05/19	FLEET MAINTENANCE	PARTS	169163	$75.41
MAC HAIK FORD LINCOLN	32880	1067181	70001251	02/05/19	FLEET MAINTENANCE	PARTS	169163	$7.59
MAC HAIK FORD LINCOLN	32880	1067341	70001251	02/05/19	FLEET MAINTENANCE	PARTS	169163	$331.84
MAC HAIK FORD LINCOLN	32880	1067795	70001251	02/05/19	FLEET MAINTENANCE	PARTS	169163	$50.41
MAC HAIK FORD LINCOLN	32880	1068055	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$8.34
MAC HAIK FORD LINCOLN	32880	1068193	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$35.71
MAC HAIK FORD LINCOLN	32880	1068309	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$81.16
MAC HAIK FORD LINCOLN	32880	1069070	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$26.32
MAC HAIK FORD LINCOLN	32880	1069210	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$81.16
MAC HAIK FORD LINCOLN	32880	1069611	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$56.60

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAC HAIK FORD LINCOLN	32880	1070095	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$453.32
MAC HAIK FORD LINCOLN	32880	1070529	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$6.08
MAC HAIK FORD LINCOLN	32880	1070926	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$19.77
MAC HAIK FORD LINCOLN	32880	1071049	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$2.59
MAC HAIK FORD LINCOLN	32880	1071215	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$136.09
MAC HAIK FORD LINCOLN	32880	1071241	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$29.60
MAC HAIK FORD LINCOLN	32880	1071451	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$81.16
MAC HAIK FORD LINCOLN	32880	1071594	70001265	02/12/19	FLEET MAINTENANCE	PARTS	169163	$369.65
MAC HAIK FORD LINCOLN	32880	1071996	70001282	02/19/19	FLEET MAINTENANCE	PARTS	169163	$46.08
MAC HAIK FORD LINCOLN	32880	1072122	70001282	02/19/19	FLEET MAINTENANCE	PARTS	169163	$5.53
MAC HAIK FORD LINCOLN	32880	1072628	70001282	02/19/19	FLEET MAINTENANCE	PARTS	169163	$11.52
MAC HAIK FORD LINCOLN	32880	1072681	70001282	02/19/19	FLEET MAINTENANCE	PARTS	169163	$40.24
MAC HAIK FORD LINCOLN	32880	1072879	70001282	02/19/19	FLEET MAINTENANCE	PARTS	169163	$87.53
MAC HAIK FORD LINCOLN	32880	1073059	70001282	02/19/19	FLEET MAINTENANCE	PARTS	169163	$133.38
MAC HAIK FORD LINCOLN	32880	1073523	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$152.43
MAC HAIK FORD LINCOLN	32880	1075587	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$236.24
MAC HAIK FORD LINCOLN	32880	1075942	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$417.75
MAC HAIK FORD LINCOLN	32880	1076679	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$80.18
MAC HAIK FORD LINCOLN	32880	1077132	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$138.65
MAC HAIK FORD LINCOLN	32880	1077189	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$32.50
MAC HAIK FORD LINCOLN	32880	1077321	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$32.02
MAC HAIK FORD LINCOLN	32880	1077582	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$11.17
MAC HAIK FORD LINCOLN	32880	1078242	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$236.24
MAC HAIK FORD LINCOLN	32880	1078245	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$5.32
MAC HAIK FORD LINCOLN	32880	1078255	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	$6.31
MAC HAIK FORD LINCOLN	32880	1078393	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$118.73
MAC HAIK FORD LINCOLN	32880	1078487	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$130.02
MAC HAIK FORD LINCOLN	32880	1079537	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$17.70
MAC HAIK FORD LINCOLN	32880	1079668	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$691.59
MAC HAIK FORD LINCOLN	32880	1080026	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$333.53
MAC HAIK FORD LINCOLN	32880	1080423	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$326.46
MAC HAIK FORD LINCOLN	32880	1080452	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$85.70
MAC HAIK FORD LINCOLN	32880	1080495	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$252.02
MAC HAIK FORD LINCOLN	32880	1080600	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$21.86
MAC HAIK FORD LINCOLN	32880	1080854	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$290.46
MAC HAIK FORD LINCOLN	32880	1081028	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$156.06
MAC HAIK FORD LINCOLN	32880	1081176	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$3.53
MAC HAIK FORD LINCOLN	32880	1081395	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	$21.86
MAC HAIK FORD LINCOLN	32880	1082192	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$69.12
MAC HAIK FORD LINCOLN	32880	1082219	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$46.46
MAC HAIK FORD LINCOLN	32880	1082251	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$8.82

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAC HAIK FORD LINCOLN	32880	1082449	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$3.24
MAC HAIK FORD LINCOLN	32880	1082517	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$29.42
MAC HAIK FORD LINCOLN	32880	1082526	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$30.61
MAC HAIK FORD LINCOLN	32880	1082669	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$71.01
MAC HAIK FORD LINCOLN	32880	1082671	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$199.45
MAC HAIK FORD LINCOLN	32880	1082950	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$7.00
MAC HAIK FORD LINCOLN	32880	1083054	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	$265.91
MAC HAIK FORD LINCOLN	32880	1083236	70001336	04/02/19	FLEET MAINTENANCE	PARTS	169163	$36.43
MAC HAIK FORD LINCOLN	32880	1083661	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$18.75
MAC HAIK FORD LINCOLN	32880	1083878	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$777.24
MAC HAIK FORD LINCOLN	32880	1083922	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$5.32
MAC HAIK FORD LINCOLN	32880	1084255	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$59.64
MAC HAIK FORD LINCOLN	32880	1084538	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$56.66
MAC HAIK FORD LINCOLN	32880	1084879	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$290.46
MAC HAIK FORD LINCOLN	32880	1085062	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$2.48
MAC HAIK FORD LINCOLN	32880	1085324	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$293.73
MAC HAIK FORD LINCOLN	32880	1086470	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$95.05
MAC HAIK FORD LINCOLN	32880	1086624	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$640.42
MAC HAIK FORD LINCOLN	32880	1086663	70001363	04/09/19	FLEET MAINTENANCE	PARTS	169163	$303.22
MAC HAIK FORD LINCOLN	32880	1086801	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$149.98
MAC HAIK FORD LINCOLN	32880	1086994	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$33.12
MAC HAIK FORD LINCOLN	32880	1087237	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$39.76
MAC HAIK FORD LINCOLN	32880	1087547	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$82.17
MAC HAIK FORD LINCOLN	32880	1087797	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$115.76
MAC HAIK FORD LINCOLN	32880	1088082	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$508.78
MAC HAIK FORD LINCOLN	32880	1088173	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$27.36
MAC HAIK FORD LINCOLN	32880	1088191	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$56.48
MAC HAIK FORD LINCOLN	32880	1088790	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$56.60
MAC HAIK FORD LINCOLN	32880	1089535	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$59.64
MAC HAIK FORD LINCOLN	32880	1089981	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	$46.92
MAC HAIK FORD LINCOLN	32880	1090828	70001400	04/23/19	FLEET MAINTENANCE	PARTS	169163	$29.22
MAC HAIK FORD LINCOLN	32880	1091754	70001400	04/23/19	FLEET MAINTENANCE	PARTS	169163	$75.09
MAC HAIK FORD LINCOLN	32880	1092838	70001416	05/07/19	FLEET MAINTENANCE	PARTS	169163	$23.03
MAC HAIK FORD LINCOLN	32880	1092849	70001416	05/07/19	FLEET MAINTENANCE	PARTS	169163	$62.29
MAC HAIK FORD LINCOLN	32880	1093260	70001416	05/07/19	FLEET MAINTENANCE	PARTS	169163	$65.63
MAC HAIK FORD LINCOLN	32880	1093731	70001416	05/07/19	FLEET MAINTENANCE	PARTS	169163	$81.52
MAC HAIK FORD LINCOLN	32880	1094033	70001416	05/07/19	FLEET MAINTENANCE	PARTS	169163	$1,159.87
MAC HAIK FORD LINCOLN	32880	1094353	70001416	05/07/19	FLEET MAINTENANCE	PARTS	169163	$59.64
MAC HAIK FORD LINCOLN	32880	1094564	70001416	05/07/19	FLEET MAINTENANCE	PARTS	169163	$115.80
MAC HAIK FORD LINCOLN	32880	1095047	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	$3.84
MAC HAIK FORD LINCOLN	32880	1095229	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	$18.75

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAC HAIK FORD LINCOLN	32880	1095401	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	$19.94
MAC HAIK FORD LINCOLN	32880	1097068	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	$14.94
MAC HAIK FORD LINCOLN	32880	1097203	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	$396.87
MAC HAIK FORD LINCOLN	32880	1098434	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	$303.03
MAC HAIK FORD LINCOLN	32880	1098435	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	$22.41
MAC HAIK FORD LINCOLN	32880	1098680	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	$117.30
MAC HAIK FORD LINCOLN	32880	1099059	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	$8.50
MAC HAIK FORD LINCOLN	32880	1099996	70001476	06/04/19	FLEET MAINTENANCE	PARTS	169163	$93.34
MAC HAIK FORD LINCOLN	32880	1100663	70001449	05/21/19	FLEET MAINTENANCE	PARTS	169163	$42.44
MAC HAIK FORD LINCOLN	32880	1101163	70001449	05/21/19	FLEET MAINTENANCE	PARTS	169163	$247.90
MAC HAIK FORD LINCOLN	32880	1101437	70001449	05/21/19	FLEET MAINTENANCE	PARTS	169163	$58.92
MAC HAIK FORD LINCOLN	32880	1101727	70001476	06/04/19	FLEET MAINTENANCE	PARTS	169163	$83.97
MAC HAIK FORD LINCOLN	32880	1102345	70001476	06/04/19	FLEET MAINTENANCE	PARTS	169163	$77.00
MAC HAIK FORD LINCOLN	32880	1102646	70001476	06/04/19	FLEET MAINTENANCE	PARTS	169163	$240.80
MAC HAIK FORD LINCOLN	32880	1103747	70001476	06/04/19	FLEET MAINTENANCE	PARTS	169163	$231.78
MAC HAIK FORD LINCOLN	32880	1103770	70001476	06/04/19	FLEET MAINTENANCE	PARTS	169163	$83.88
MAC HAIK FORD LINCOLN	32880	1103892	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$76.82
MAC HAIK FORD LINCOLN	32880	1104212	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$66.93
MAC HAIK FORD LINCOLN	32880	1104214	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$76.82
MAC HAIK FORD LINCOLN	32880	1104478	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$121.60
MAC HAIK FORD LINCOLN	32880	1104503	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$127.63
MAC HAIK FORD LINCOLN	32880	1105324	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$29.32
MAC HAIK FORD LINCOLN	32880	1106421	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$226.99
MAC HAIK FORD LINCOLN	32880	1106539	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$70.38
MAC HAIK FORD LINCOLN	32880	1108031	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$30.61
MAC HAIK FORD LINCOLN	32880	1108070	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	$406.66
MAC HAIK FORD LINCOLN	32880	1109649	70001530	06/25/19	FLEET MAINTENANCE	PARTS	169163	$30.44
MAC HAIK FORD LINCOLN	32880	1109677	70001530	06/25/19	FLEET MAINTENANCE	PARTS	169163	$98.54
MAC HAIK FORD LINCOLN	32880	1110568	70001530	06/25/19	FLEET MAINTENANCE	PARTS	169163	$252.93
MAC HAIK FORD LINCOLN	32880	1111115	70001530	06/25/19	FLEET MAINTENANCE	PARTS	169163	$314.47
MAC HAIK FORD LINCOLN	32880	1111183	70001530	06/25/19	FLEET MAINTENANCE	PARTS	169163	$59.56
MAC HAIK FORD LINCOLN	32880	1111914	70001530	06/25/19	FLEET MAINTENANCE	PARTS	169163	$340.91
MAC HAIK FORD LINCOLN	32880	1112311	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$20.21
MAC HAIK FORD LINCOLN	32880	1112354	70001530	06/25/19	FLEET MAINTENANCE	PARTS	169163	$290.46
MAC HAIK FORD LINCOLN	32880	1112515	70001530	06/25/19	FLEET MAINTENANCE	PARTS	169163	$134.26
MAC HAIK FORD LINCOLN	32880	1113901	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$99.40
MAC HAIK FORD LINCOLN	32880	1114169	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$4.27
MAC HAIK FORD LINCOLN	32880	1114609	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$102.32
MAC HAIK FORD LINCOLN	32880	1115328	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$117.44
MAC HAIK FORD LINCOLN	32880	1115466	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$1,026.74
MAC HAIK FORD LINCOLN	32880	1115472	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$300.37

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAC HAIK FORD LINCOLN	32880	1116573	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$15.45
MAC HAIK FORD LINCOLN	32880	1118376	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$160.96
MAC HAIK FORD LINCOLN	32880	1118423	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$3.52
MAC HAIK FORD LINCOLN	32880	1118721	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$55.64
MAC HAIK FORD LINCOLN	32880	1118844	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$110.47
MAC HAIK FORD LINCOLN	32880	1118963	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$40.24
MAC HAIK FORD LINCOLN	32880	1119342	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	$80.48
MAC HAIK FORD LINCOLN	32880	1121193	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$90.07
MAC HAIK FORD LINCOLN	32880	1121484	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$304.13
MAC HAIK FORD LINCOLN	32880	1121564	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$302.87
MAC HAIK FORD LINCOLN	32880	1121872	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$17.07
MAC HAIK FORD LINCOLN	32880	1122786	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$201.91
MAC HAIK FORD LINCOLN	32880	1122994	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$550.84
MAC HAIK FORD LINCOLN	32880	1123711	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$380.92
MAC HAIK FORD LINCOLN	32880	1124495	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$90.65
MAC HAIK FORD LINCOLN	32880	1126951	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$63.85
MAC HAIK FORD LINCOLN	32880	1127312	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	$129.48
MAC HAIK FORD LINCOLN	32880	1128283	70001624	08/13/19	FLEET MAINTENANCE	PARTS	169163	$3.77
MAC HAIK FORD LINCOLN	32880	1128682	70001624	08/13/19	FLEET MAINTENANCE	PARTS	169163	$330.75
MAC HAIK FORD LINCOLN	32880	1130218	70001624	08/13/19	FLEET MAINTENANCE	PARTS	169163	$43.40
MAC HAIK FORD LINCOLN	32880	1132063	70001639	08/20/19	FLEET MAINTENANCE	PARTS	169163	$597.76
MAC HAIK FORD LINCOLN	32880	1134074	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$67.54
MAC HAIK FORD LINCOLN	32880	1134191	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$668.28
MAC HAIK FORD LINCOLN	32880	1134486	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$297.36
MAC HAIK FORD LINCOLN	32880	1135888	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$26.33
MAC HAIK FORD LINCOLN	32880	1135947	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$57.58
MAC HAIK FORD LINCOLN	32880	1138915	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$23.61
MAC HAIK FORD LINCOLN	32880	1139060	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$3.77
MAC HAIK FORD LINCOLN	32880	1139064	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$23.13
MAC HAIK FORD LINCOLN	32880	1139365	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$294.95
MAC HAIK FORD LINCOLN	32880	1139369	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$324.92
MAC HAIK FORD LINCOLN	32880	1139900	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$57.58
MAC HAIK FORD LINCOLN	32880	1139963	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$59.25
MAC HAIK FORD LINCOLN	32880	1140201	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$457.24
MAC HAIK FORD LINCOLN	32880	1140214	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$108.27
MAC HAIK FORD LINCOLN	32880	1140427	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$8.98
MAC HAIK FORD LINCOLN	32880	1140698	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$11.39
MAC HAIK FORD LINCOLN	32880	1140775	70001669	09/10/19	FLEET MAINTENANCE	PARTS	169163	$108.27
MAC HAIK FORD LINCOLN	32880	1141530	70001696	09/24/19	FLEET MAINTENANCE	PARTS	169163	$133.13
MAC HAIK FORD LINCOLN	32880	1141661	70001688	09/17/19	FLEET MAINTENANCE	PARTS	169163	$23.81
MAC HAIK FORD LINCOLN	32880	1141907	70001688	09/17/19	FLEET MAINTENANCE	PARTS	169163	$66.46

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAC HAIK FORD LINCOLN	32880	1607746	70001251	02/05/19	FLEET MAINTENANCE	PARTS	169163	$319.06
MAC HAIK FORD LINCOLN	32880	26803	70001140	12/04/18	FLEET MAINTENANCE	SUBLETS	169712	$8,274.37
MAC HAIK FORD LINCOLN	32880	27470	70001497	06/11/19	FLEET MAINTENANCE	SUBLETS	171194	$8,973.39
MAC HAIK FORD LINCOLN	32880	670496	70001117	11/13/18	FLEET MAINTENANCE	SUBLETS	169122	$79.95
MAC HAIK FORD LINCOLN	32880	671684	70001178	12/18/18	FLEET MAINTENANCE	SUBLETS	169122	$79.95
MAC HAIK FORD LINCOLN	32880	671919	70001178	12/18/18	FLEET MAINTENANCE	SUBLETS	169122	$2,008.68
MAC HAIK FORD LINCOLN	32880	672310	70001117	11/13/18	FLEET MAINTENANCE	SUBLETS	169122	$353.50
MAC HAIK FORD LINCOLN	32880	674457	70001178	12/18/18	FLEET MAINTENANCE	SUBLETS	169122	$933.19
MAC HAIK FORD LINCOLN	32880	678381	70001251	02/05/19	FLEET MAINTENANCE	SUBLETS	169122	$204.15
MAC HAIK FORD LINCOLN	32880	681496	70001265	02/12/19	FLEET MAINTENANCE	SUBLETS	169122	$336.80
MAC HAIK FORD LINCOLN	32880	683565	70001318	03/19/19	FLEET MAINTENANCE	SUBLETS	170758	$914.92
MAC HAIK FORD LINCOLN	32880	684195	70001363	04/09/19	FLEET MAINTENANCE	SUBLETS	170758	$759.57
MAC HAIK FORD LINCOLN	32880	684463	70001363	04/09/19	FLEET MAINTENANCE	SUBLETS	169122	$101.27
MAC HAIK FORD LINCOLN	32880	685240	70001363	04/09/19	FLEET MAINTENANCE	SUBLETS	169122	$188.55
MAC HAIK FORD LINCOLN	32880	685524	70001363	04/09/19	FLEET MAINTENANCE	SUBLETS	169122	$96.95
MAC HAIK FORD LINCOLN	32880	685864CM	70001562	07/16/19	FLEET MAINTENANCE	SUBLETS	170758	($600.00)
MAC HAIK FORD LINCOLN	32880	691890	70001562	07/16/19	FLEET MAINTENANCE	SUBLETS	170758	$79.95
MAC HAIK FORD LINCOLN	32880	694860	70001562	07/16/19	FLEET MAINTENANCE	SUBLETS	170758	$1,430.00
MAC HAIK FORD LINCOLN	32880	701121	70001647	08/27/19	FLEET MAINTENANCE	SUBLETS	172057	$4,416.75
MAC HAIK FORD LINCOLN	32880	CM1014882	70001082	10/30/18	FLEET MAINTENANCE	PARTS		($100.00)
MAC HAIK FORD LINCOLN	32880	CM1018919	70001004	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
MAC HAIK FORD LINCOLN	32880	CM1018919	70001016	10/02/18	FLEET MAINTENANCE	PARTS		($100.00)
MAC HAIK FORD LINCOLN	32880	CM1018919A	70001082	10/30/18	FLEET MAINTENANCE	PARTS		($100.00)
MAC HAIK FORD LINCOLN	32880	CM1024578	70001036	10/09/18	FLEET MAINTENANCE	PARTS		($75.00)
MAC HAIK FORD LINCOLN	32880	CM1024578A	70001036	10/09/18	FLEET MAINTENANCE	PARTS		($80.00)
MAC HAIK FORD LINCOLN	32880	CM1028549	70001036	10/09/18	FLEET MAINTENANCE	PARTS		($78.86)
MAC HAIK FORD LINCOLN	32880	CM1029376	70001036	10/09/18	FLEET MAINTENANCE	PARTS		($80.00)
MAC HAIK FORD LINCOLN	32880	CM1032839	70001098	11/06/18	FLEET MAINTENANCE	PARTS		($28.84)
MAC HAIK FORD LINCOLN	32880	CM1034843	70001082	10/30/18	FLEET MAINTENANCE	PARTS		($19.88)
MAC HAIK FORD LINCOLN	32880	CM1038586	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	($103.89)
MAC HAIK FORD LINCOLN	32880	CM1038704	70001117	11/13/18	FLEET MAINTENANCE	PARTS	169089	($1.41)
MAC HAIK FORD LINCOLN	32880	CM1039842	70001140	12/04/18	FLEET MAINTENANCE	PARTS	169089	($100.00)
MAC HAIK FORD LINCOLN	32880	CM1054647	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	($100.00)
MAC HAIK FORD LINCOLN	32880	CM1054790	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	($100.00)
MAC HAIK FORD LINCOLN	32880	CM1062164	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	($50.00)
MAC HAIK FORD LINCOLN	32880	CM1064302	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	($60.00)
MAC HAIK FORD LINCOLN	32880	CM1067746	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	($110.00)
MAC HAIK FORD LINCOLN	32880	CM1071215	70001301	03/05/19	FLEET MAINTENANCE	PARTS	169163	($125.70)
MAC HAIK FORD LINCOLN	32880	CM1071996	70001282	02/19/19	FLEET MAINTENANCE	PARTS	169163	($3.95)
MAC HAIK FORD LINCOLN	32880	CM1073523	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	($152.43)
MAC HAIK FORD LINCOLN	32880	CM1075942	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	($417.75)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAC HAIK FORD LINCOLN	32880	CM1079668	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	($50.00)
MAC HAIK FORD LINCOLN	32880	CM1080026	70001318	03/19/19	FLEET MAINTENANCE	PARTS	169163	($50.00)
MAC HAIK FORD LINCOLN	32880	CM1080854	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	($100.00)
MAC HAIK FORD LINCOLN	32880	CM1082219	70001331	03/26/19	FLEET MAINTENANCE	PARTS	169163	($8.82)
MAC HAIK FORD LINCOLN	32880	CM1082671	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	($15.00)
MAC HAIK FORD LINCOLN	32880	CM1084879	70001387	04/16/19	FLEET MAINTENANCE	PARTS	169163	($100.00)
MAC HAIK FORD LINCOLN	32880	CM1086470	70001400	04/23/19	FLEET MAINTENANCE	PARTS	169163	($76.82)
MAC HAIK FORD LINCOLN	32880	CM1086470A	70001400	04/23/19	FLEET MAINTENANCE	PARTS	169163	($11.12)
MAC HAIK FORD LINCOLN	32880	CM1086470ACM	70001449	05/21/19	FLEET MAINTENANCE	PARTS	169163	($0.05)
MAC HAIK FORD LINCOLN	32880	CM1086663	70001435	05/14/19	FLEET MAINTENANCE	PARTS	169163	($22.28)
MAC HAIK FORD LINCOLN	32880	CM1088082	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	($100.00)
MAC HAIK FORD LINCOLN	32880	CM1094033	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	($100.00)
MAC HAIK FORD LINCOLN	32880	CM1094033A	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	($100.00)
MAC HAIK FORD LINCOLN	32880	CM1098434	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	($60.00)
MAC HAIK FORD LINCOLN	32880	CM1102646	70001497	06/11/19	FLEET MAINTENANCE	PARTS	169163	($42.36)
MAC HAIK FORD LINCOLN	32880	CM1103770	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	($76.82)
MAC HAIK FORD LINCOLN	32880	CM1104214	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	($76.82)
MAC HAIK FORD LINCOLN	32880	CM1111914	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	($59.23)
MAC HAIK FORD LINCOLN	32880	CM1112354	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	($100.00)
MAC HAIK FORD LINCOLN	32880	CM1115472	70001562	07/16/19	FLEET MAINTENANCE	PARTS	169163	($60.00)
MAC HAIK FORD LINCOLN	32880	CM1118963	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	($40.24)
MAC HAIK FORD LINCOLN	32880	CM1119342	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	($80.48)
MAC HAIK FORD LINCOLN	32880	CM1121564	70001604	08/06/19	FLEET MAINTENANCE	PARTS	169163	($302.87)
MAC HAIK FORD LINCOLN	32880	CM1132063	70001647	08/27/19	FLEET MAINTENANCE	PARTS	169163	($100.00)
MAC HAIK FORD LINCOLN	32880	CM461927	70001036	10/09/18	FLEET MAINTENANCE	PARTS		($470.60)
0								
MACGILL & CO	20561	IN0683600	470167	08/13/19	DETENTION	MEDICAL SUPPLIES	171969	$494.19
MACGILL & CO	20561	IN0683600	470167	08/13/19	TRIAD	MEDICAL SUPPLIES	171969	$329.46
0								
Maddox, Miranda L	49105	11/19/18	463643	12/04/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$270.00
0								
MADE IN THE SHADE	11691	6011	471261	09/24/19	COUNTY JAIL	FACILITY MAINT. & REPAIR	172228	$477.00
MADE IN THE SHADE	11691	6011	3027606	09/18/19	COUNTY JAIL	FACILITY MAINT. & REPAIR	172228	$477.00
MADE IN THE SHADE	11691	6011	3027606	09/19/19	COUNTY JAIL	FACILITY MAINT. & REPAIR	172228	($477.00)
0								
Madsen, Larry W	46659	09/27/18	462189	10/09/18	COMMISSIONER PCT 4	TRAVEL		$163.72
Madsen, Larry W	46659	10/31/18	463289	11/13/18	COMMISSIONER PCT 4	TRAVEL		$115.86
Madsen, Larry W	46659	11/26/18	463624	12/04/18	COMMISSIONER PCT 4	MISCELLANEOUS		$25.00
Madsen, Larry W	46659	11/29/18	463811	12/11/18	COMMISSIONER PCT 4	TRAVEL		$209.54
Madsen, Larry W	46659	12/17/18	464343	01/02/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$39.99
Madsen, Larry W	46659	12/20/18	464507	01/08/19	COMMISSIONER PCT 4	TRAVEL		$216.63

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
MAGDALENA DURAN	48968	09/20/18	461998	10/02/18	Default	DUE TO OTHERS		$200.00
0								
MAGNET FORENSICS INC	42064	SIN025781	464729	01/15/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	170061	$850.00
0								
MAGNUM CUSTOM TRAILERS	7290	439727	463299	11/13/18	FLEET MAINTENANCE	PARTS	169096	$420.00
MAGNUM CUSTOM TRAILERS	7290	443706	466226	03/19/19	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	170834	$5,270.00
MAGNUM CUSTOM TRAILERS	7290	71752	469575	07/23/19	UNIFIED ROAD SYSTEM	VEHICLE REPAIRS & MAINT	171605	$3,990.00
MAGNUM CUSTOM TRAILERS	7290	78913	461999	10/02/18	FLEET MAINTENANCE	PARTS		$313.35
MAGNUM CUSTOM TRAILERS	7290	78937	461999	10/02/18	FLEET MAINTENANCE	PARTS		$44.17
MAGNUM CUSTOM TRAILERS	7290	78938	461999	10/02/18	FLEET MAINTENANCE	PARTS		$14.85
MAGNUM CUSTOM TRAILERS	7290	78951	461999	10/02/18	FLEET MAINTENANCE	PARTS		$7.60
MAGNUM CUSTOM TRAILERS	7290	78952	461999	10/02/18	FLEET MAINTENANCE	PARTS		$10.50
MAGNUM CUSTOM TRAILERS	7290	79026	462203	10/09/18	FLEET MAINTENANCE	PARTS		$97.37
MAGNUM CUSTOM TRAILERS	7290	79091	462203	10/09/18	FLEET MAINTENANCE	PARTS		$31.06
MAGNUM CUSTOM TRAILERS	7290	79100	463299	11/13/18	FLEET MAINTENANCE	PARTS		($97.37)
MAGNUM CUSTOM TRAILERS	7290	79506	463027	11/06/18	FLEET MAINTENANCE	PARTS	169096	$622.28
MAGNUM CUSTOM TRAILERS	7290	79564	463299	11/13/18	FLEET MAINTENANCE	PARTS	169096	$198.55
MAGNUM CUSTOM TRAILERS	7290	80214	464144	12/18/18	FLEET MAINTENANCE	PARTS	169096	$610.71
MAGNUM CUSTOM TRAILERS	7290	80215	464144	12/18/18	FLEET MAINTENANCE	PARTS	169096	$664.05
MAGNUM CUSTOM TRAILERS	7290	80240	464143	12/18/18	FLEET MAINTENANCE	PARTS	169096	$38.95
MAGNUM CUSTOM TRAILERS	7290	80240	464143	03/06/19	FLEET MAINTENANCE	PARTS	169096	($38.95)
MAGNUM CUSTOM TRAILERS	7290	80240	466226	03/19/19	FLEET MAINTENANCE	PARTS	169096	$38.95
MAGNUM CUSTOM TRAILERS	7290	80257	464143	12/18/18	FLEET MAINTENANCE	PARTS	169096	$26.03
MAGNUM CUSTOM TRAILERS	7290	80257	464143	03/06/19	FLEET MAINTENANCE	PARTS	169096	($26.03)
MAGNUM CUSTOM TRAILERS	7290	80257	466226	03/19/19	FLEET MAINTENANCE	PARTS	169096	$26.03
MAGNUM CUSTOM TRAILERS	7290	80273	464143	12/18/18	FLEET MAINTENANCE	PARTS	169096	$198.55
MAGNUM CUSTOM TRAILERS	7290	80273	464143	03/06/19	FLEET MAINTENANCE	PARTS	169096	($198.55)
MAGNUM CUSTOM TRAILERS	7290	80273	466226	03/19/19	FLEET MAINTENANCE	PARTS	169096	$198.55
MAGNUM CUSTOM TRAILERS	7290	80371	464520	01/08/19	FLEET MAINTENANCE	PARTS	169096	$178.61
MAGNUM CUSTOM TRAILERS	7290	80408	464520	01/08/19	FLEET MAINTENANCE	PARTS	169096	$102.60
MAGNUM CUSTOM TRAILERS	7290	80738	465255	02/05/19	FLEET MAINTENANCE	PARTS	169096	$171.21
MAGNUM CUSTOM TRAILERS	7290	81028	465641	02/19/19	FLEET MAINTENANCE	PARTS	169096	$94.05
MAGNUM CUSTOM TRAILERS	7290	81066	465641	02/19/19	FLEET MAINTENANCE	PARTS	169096	$199.50
MAGNUM CUSTOM TRAILERS	7290	81067	465641	02/19/19	FLEET MAINTENANCE	PARTS	169096	$6.65
MAGNUM CUSTOM TRAILERS	7290	81177	465925	03/05/19	FLEET MAINTENANCE	PARTS	169096	$19.71
MAGNUM CUSTOM TRAILERS	7290	81271	465925	03/05/19	FLEET MAINTENANCE	PARTS	169096	$40.80
MAGNUM CUSTOM TRAILERS	7290	81687	466807	04/09/19	FLEET MAINTENANCE	PARTS	169096	$28.21
MAGNUM CUSTOM TRAILERS	7290	81736	466808	04/09/19	FLEET MAINTENANCE	PARTS	169096	$207.29
MAGNUM CUSTOM TRAILERS	7290	81835	467084	04/16/19	FLEET MAINTENANCE	PARTS	169096	$4.65
MAGNUM CUSTOM TRAILERS	7290	81857	467084	04/16/19	FLEET MAINTENANCE	PARTS	169096	$6.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAGNUM CUSTOM TRAILERS	7290	82054	467285	04/23/19	FLEET MAINTENANCE	PARTS	169096	$10.99
MAGNUM CUSTOM TRAILERS	7290	82367	467797	05/14/19	FLEET MAINTENANCE	PARTS	169096	$40.80
MAGNUM CUSTOM TRAILERS	7290	82645	468273	06/04/19	FLEET MAINTENANCE	PARTS	169096	$81.60
MAGNUM CUSTOM TRAILERS	7290	82800	468561	06/11/19	FLEET MAINTENANCE	PARTS	169096	$465.50
MAGNUM CUSTOM TRAILERS	7290	82902	468560	06/11/19	FLEET MAINTENANCE	PARTS	169096	$9.58
MAGNUM CUSTOM TRAILERS	7290	83072	468899	06/25/19	FLEET MAINTENANCE	PARTS	169096	$6.99
MAGNUM CUSTOM TRAILERS	7290	83076	468899	06/25/19	FLEET MAINTENANCE	PARTS	169096	$83.12
MAGNUM CUSTOM TRAILERS	7290	83191	469119	07/09/19	FLEET MAINTENANCE	PARTS	169096	$10.44
MAGNUM CUSTOM TRAILERS	7290	83528	469374	07/16/19	FLEET MAINTENANCE	PARTS	169096	$10.44
MAGNUM CUSTOM TRAILERS	7290	83629	469575	07/23/19	FLEET MAINTENANCE	PARTS	169096	$26.03
MAGNUM CUSTOM TRAILERS	7290	83630	469692	07/30/19	FLEET MAINTENANCE	PARTS	169096	$3.00
MAGNUM CUSTOM TRAILERS	7290	83873	469878	08/06/19	FLEET MAINTENANCE	PARTS	169096	$10.99
MAGNUM CUSTOM TRAILERS	7290	83967	469878	08/06/19	FLEET MAINTENANCE	PARTS	169096	$166.24
MAGNUM CUSTOM TRAILERS	7290	84196	470377	08/20/19	FLEET MAINTENANCE	PARTS	169096	$37.51
MAGNUM CUSTOM TRAILERS	7290	84698	471262	09/24/19	FLEET MAINTENANCE	PARTS	169096	$17.08
0								
MAILFINANCE INC	33887	N7439474	464145	12/18/18	J.P. PRECINCT 1	POSTAGE METER RENTAL/SUPPLIES		($0.03)
MAILFINANCE INC	33887	N7439474	464145	12/18/18	J.P. PRECINCT 1	POSTAGE METER RENTAL/SUPPLIES	170240	$246.00
MAILFINANCE INC	33887	N7588101	469375	07/16/19	J.P. PRECINCT 1	POSTAGE METER RENTAL/SUPPLIES		($0.03)
MAILFINANCE INC	33887	N7588101	469375	07/16/19	J.P. PRECINCT 1	POSTAGE METER RENTAL/SUPPLIES	170240	$246.00
MAILFINANCE INC	33887	N7736289	471128	09/17/19	J.P. PRECINCT 1	POSTAGE METER RENTAL/SUPPLIES		$245.97
MAILFINANCE INC	33887	N7875496	471128	09/17/19	J.P. PRECINCT 1	POSTAGE METER RENTAL/SUPPLIES		($12.03)
MAILFINANCE INC	33887	N7875496	471128	09/17/19	J.P. PRECINCT 1	POSTAGE METER RENTAL/SUPPLIES	170240	$258.00
0								
Mailloux, Daniel J	49518	04/09/19	467219	04/23/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$270.00
0								
MAIN STREET BAPTIST CHURCH	28522	10/31/18	463300	11/13/18	ELECTION SVS CONTRACT	RENT		$68.00
MAIN STREET BAPTIST CHURCH	28522	10/31/18	463300	11/13/18	ELECTIONS	RENT		$32.00
0								
MAJOR POLICE SUPPLY	49248	102314 GSA	467569	05/07/19	SO-STATE AND LOCAL	MAINTENANCE CONTRACTS		$10.00
MAJOR POLICE SUPPLY	49248	102314 GSA	467569	05/07/19	SO-STATE AND LOCAL	MAINTENANCE CONTRACTS	170705	$17,445.92
0								
Malgren, Kenneth R	44130	02/14/19	465904	03/05/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$42.22
0								
MANDI LEON	48360	03-19-00309-CV	469879	08/06/19	DISTRICT COURTS	TRANSCRIPTS		$41.80
MANDI LEON	48360	59	462471	10/16/18	DISTRICT COURTS	TRANSCRIPTS		$254.60
MANDI LEON	48360	97	464730	01/15/19	COUNTY ATTORNEY	TRIAL EXPENSES		$235.60
0								
MARA GALUSHA-PATEL	47440	AUG 19;JJP	470378	08/20/19	CHILD WELFARE	CLOTHING		$175.00
MARA GALUSHA-PATEL	47440	MAR 19;JP	466809	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MARATHON ENGINEERING CORP 0	27079	19343	463634	12/04/18	COMMISSIONERS COURT	P&G-CAPITAL	169016	$12,576.00
MARCELIANO OR ERICA VALENZUELA 0	48278	MAR 18;LBM	457285	04/30/19	CHILD WELFARE	CLOTHING		($200.00)
MARCIA OVERFIELD	48673	AUG 19;CL	470380	08/20/19	CHILD WELFARE	CLOTHING		$250.00
MARCIA OVERFIELD 0	48673	MAR 19;LC	466810	04/09/19	CHILD WELFARE	CLOTHING		$150.00
MARCO ANTONIO TREJO 0	49192	27050	464521	01/08/19	Default	EXTRADITION DEPOSITS		$2,500.00
MARCO TREJO LARA 0	49591	27468	468274	06/04/19	Default	EXTRADITION DEPOSITS		$3,000.00
Marek, Kayla N	47609	05/23/19	468244	06/04/19	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$376.48
Marek, Kayla N 0	47609	10/24/18	463009	11/06/18	HUMAN RESOURCES	TRAINING, CONF., SEMINARS		$348.76
MARGARET MCCROAN 0	49936	19-0575-CP4	471263	09/24/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
MARIA ALCUDIA-REYES 0	49118	14-2117-K368	463636	12/04/18	Default	DUE TO OTHERS-DA RESTITUTION		$382.00
MARIA ANFOSSO	49504	11131919	467085	04/16/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
MARIA ANFOSSO	49504	11941219	467798	05/14/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
MARIA ANFOSSO	49504	12542819	468032	05/21/19	COUNTY COURTS AT LAW	INTERPRETORS		$200.00
MARIA ANFOSSO 0	49504	15282319	470866	09/10/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
MARIA CONSUELO RODRIGUEZ 0	48884	4TR-17-1350	461252	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
MARIA FERNANDA CALDERON 0	49089	115	463301	11/13/18	DISTRICT COURTS	INTERPRETORS		$227.50
MARIA GONZALEZ 0	49853	AUG 19;2	470550	08/27/19	CHILD WELFARE	CLOTHING		$350.00
MARIA TERESA RAMIREZ 0	49766	07/09/19	469693	07/30/19	Default	DUE TO OTHERS		$200.00
MARIAH ADKINS 0	49854	AUG 19;NK	470551	08/27/19	CHILD WELFARE	CLOTHING		$250.00
MARIE PETTERSON 0	48247	MAR 18;JP	457287	04/30/19	CHILD WELFARE	CLOTHING		($150.00)
MARION MILLER 0	49011	10/03/18;EMS	462473	10/16/18	Default	EMS FEES		$226.00
MARK A SEXTON	49701	2JC-070321	469120	07/09/19	Default	FEES OF OFFICE, JP PCT #2		$25.00
MARK A SEXTON	49701	2JC-070321	469120	07/09/19	Default	JP CIVIL ELEC FILING FEE DUE TO ST		$10.00
MARK A SEXTON	49701	2JC-070321	469120	07/09/19	Default	JP CIVIL LEGAL FEE FOR INDIGENT		$6.00
MARK A SEXTON	49701	2JC-070321	469120	07/09/19	Default	JUDICAL/COURT TRAINING FEE DUE TO STATE		$5.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
MARK LYNN MCCANDLESS	49163	18-01194-2	464147	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$225.00
0								
MARK OR TAMMY PREUSSE	16278	AUG 19;2	470381	08/20/19	CHILD WELFARE	CLOTHING		$475.00
MARK OR TAMMY PREUSSE	16278	MAR 19;SS-P	466811	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
MARK SWANSON	17289	17-0038-CPS425D	463639	12/04/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$4,297.50
MARK SWANSON	17289	17-0059-CPSC1K	464731	01/15/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,102.50
MARK SWANSON	17289	17-0066-CPS395A	462474	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MARK SWANSON	17289	17-0098-CPSC1C	463475	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,335.12
MARK SWANSON	17289	17-0098-CPSC1D	466227	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$953.65
MARK SWANSON	17289	17-0098-CPSC1E	468275	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$977.16
MARK SWANSON	17289	17-0106-CPS425D	463302	11/13/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MARK SWANSON	17289	17-0106-CPS425E	465752	02/26/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$547.50
MARK SWANSON	17289	17-0106-CPS425F	467088	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$440.00
MARK SWANSON	17289	17-0110-CPS395B	462207	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
MARK SWANSON	17289	17-0110-CPS395C	464346	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MARK SWANSON	17289	17-0110-CPS395D	466536	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MARK SWANSON	17289	17-0132-CPSC1C	463475	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$472.50
MARK SWANSON	17289	17-0132-CPSC1D	466227	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,020.00
MARK SWANSON	17289	17-0132-CPSC1E	468275	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$770.00
MARK SWANSON	17289	17-0134-CPSC1C	463475	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
MARK SWANSON	17289	17-0134-CPSC1D	466227	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
MARK SWANSON	17289	17-0134-CPSC1E	468275	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MARK SWANSON	17289	17-0178-CPSC1A	463475	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$360.00
MARK SWANSON	17289	17-0178-CPSC1B	466227	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,147.50
MARK SWANSON	17289	17-0178-CPSC1C	468275	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,310.00
MARK SWANSON	17289	18-0002-CPSC1B	463475	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$382.50
MARK SWANSON	17289	18-0002-CPSC1C	466227	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$892.50
MARK SWANSON	17289	18-0002-CPSC1D	468275	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$680.00
MARK SWANSON	17289	18-0049-CPS395A	463302	11/13/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MARK SWANSON	17289	18-0049-CPS395B	465752	02/26/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,282.50
0								
MARK YARBROUGH	49635	37-261	468900	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$2,014.72
0								
MARKS PLUMBING PARTS	19124	1742979	3022575	10/24/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$2,479.18
MARKS PLUMBING PARTS	19124	1744739	3022649	10/31/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$185.85
MARKS PLUMBING PARTS	19124	1748823	3022899	11/14/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$0.00
MARKS PLUMBING PARTS	19124	1748823	3022899	11/14/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$0.00
MARKS PLUMBING PARTS	19124	1748823	3022899	11/14/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$0.00
MARKS PLUMBING PARTS	19124	1748823	3023005	11/14/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$104.49

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MARKS PLUMBING PARTS	19124	1748823	3023005	11/14/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($104.49)
MARKS PLUMBING PARTS	19124	1748823	3023005	11/14/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$104.49
MARKS PLUMBING PARTS	19124	1751212	3022899	11/14/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$0.00
MARKS PLUMBING PARTS	19124	1751212	3022899	11/14/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$0.00
MARKS PLUMBING PARTS	19124	1751212	3022899	11/14/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$0.00
MARKS PLUMBING PARTS	19124	1751212	3023005	11/14/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2,588.92
MARKS PLUMBING PARTS	19124	1751212	3023005	11/14/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($2,588.92)
MARKS PLUMBING PARTS	19124	1751212	3023005	11/14/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$2,588.92
MARKS PLUMBING PARTS	19124	1754675	3023319	12/12/18	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$51.40
MARKS PLUMBING PARTS	19124	1754675	3023319	12/12/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($51.40)
MARKS PLUMBING PARTS	19124	1754675	3023319	12/12/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$51.40
MARKS PLUMBING PARTS	19124	1762989	3023647	01/09/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$600.79
MARKS PLUMBING PARTS	19124	1762989	3023647	01/09/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($600.79)
MARKS PLUMBING PARTS	19124	1762989	3023647	01/09/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$600.79
MARKS PLUMBING PARTS	19124	1764517	3023762	01/16/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,195.95
MARKS PLUMBING PARTS	19124	1764517	3023762	01/16/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,195.95)
MARKS PLUMBING PARTS	19124	1764517	3023762	01/16/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$1,195.95
MARKS PLUMBING PARTS	19124	1765574	3023762	01/16/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$200.44
MARKS PLUMBING PARTS	19124	1765574	3023762	01/16/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($200.44)
MARKS PLUMBING PARTS	19124	1765574	3023762	01/16/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$200.44
MARKS PLUMBING PARTS	19124	1772933	3024203	02/13/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,750.56
MARKS PLUMBING PARTS	19124	1772933	3024203	02/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,750.56)
MARKS PLUMBING PARTS	19124	1772933	3024203	02/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$1,750.56
MARKS PLUMBING PARTS	19124	1773283	3024203	02/13/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$137.94
MARKS PLUMBING PARTS	19124	1773283	3024203	02/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($137.94)
MARKS PLUMBING PARTS	19124	1773283	3024203	02/13/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$137.94
MARKS PLUMBING PARTS	19124	INV001798807	3026085	06/12/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$1,289.16
MARKS PLUMBING PARTS	19124	INV001798807	3026085	06/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($1,289.16)
MARKS PLUMBING PARTS	19124	INV001798807	3026085	06/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169235	$1,289.16
MARKS PLUMBING PARTS	19124	INV001809541	3026880	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2,226.73
MARKS PLUMBING PARTS	19124	INV001809541	3026880	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($2,226.73)
MARKS PLUMBING PARTS	19124	INV001809541	3026880	07/31/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171612	$2,226.73
0								
MARLYSE MONTES	49466	AUG 19;MAM	470382	08/20/19	CHILD WELFARE	CLOTHING		$300.00
MARLYSE MONTES	49466	MAR 19;MM	466812	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
MARSHA YARBERRY	36416	04/19/19;CC1	468033	05/21/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$784.00
0								
MARTHA F MIMS	40407	08-2676-F425	467089	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$280.00
MARTHA F MIMS	40407	13-0028-CPS395S	462208	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
MARTHA F MIMS	40407	13-0028-CPS395T	463825	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$75.00

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MARTHA F MIMS	40407	16-0136-CPS395E	462208	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MARTHA F MIMS	40407	16-0161-J277A	468034	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
MARTHA F MIMS	40407	17-0004-CPS395	462208	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$315.00
MARTHA F MIMS	40407	17-0004-CPS395A	463825	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$165.00
MARTHA F MIMS	40407	17-0004-CPS395B	466537	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
MARTHA F MIMS	40407	17-0027-CPS395D	462208	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
MARTHA F MIMS	40407	17-0099-CPS395C	462208	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
MARTHA F MIMS	40407	17-0099-CPS395D	463825	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$975.00
MARTHA F MIMS	40407	17-0137-CPS425C	462817	10/30/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$738.76
MARTHA F MIMS	40407	17-0137-CPS425D	464732	01/15/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$618.78
MARTHA F MIMS	40407	17-0159-CPS395B	462208	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
MARTHA F MIMS	40407	17-0159-CPS395C	463825	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MARTHA F MIMS	40407	17-0159-CPS395D	466537	04/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MARTHA F MIMS	40407	18-0008-CPS395A	462208	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$619.31
MARTHA F MIMS	40407	18-0008-CPS395B	463825	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$612.20
MARTHA F MIMS	40407	18-0008-CPS395C	466813	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,058.92
MARTHA F MIMS	40407	18-0008-CPS395D	468563	06/11/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$2,397.78
MARTHA F MIMS	40407	18-0008-CPS395E	471264	09/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,513.96
MARTHA F MIMS	40407	18-0052-CPS395	462208	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
MARTHA F MIMS	40407	18-0052-CPS395A	463825	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
MARTHA F MIMS	40407	18-0052-CPS395B	466813	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$586.04
MARTHA F MIMS	40407	18-0052-CPS395C	468563	06/11/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
MARTHA F MIMS	40407	18-0101-CPS425A	462817	10/30/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,800.11
MARTHA F MIMS	40407	18-0101-CPS425B	464732	01/15/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
MARTHA F MIMS	40407	18-0101-CPS425C	467089	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,628.80
MARTHA F MIMS	40407	18-0101-CPS425D	469695	07/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,907.64
MARTHA F MIMS	40407	18-0160-J277	463640	12/04/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
MARTHA F MIMS	40407	18-0164-CPS395	466813	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,200.00
MARTHA F MIMS	40407	18-0164-CPS395A	468563	06/11/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$770.00
MARTHA F MIMS	40407	18-0187-J277	470383	08/20/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,900.00
MARTHA F MIMS	40407	18-0198-J277	469376	07/16/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
MARTHA F MIMS	40407	18-0210-J277	465083	01/29/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$1,500.00
MARTHA F MIMS	40407	19-0009-J277	467571	05/07/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
MARTHA F MIMS	40407	19-0020-CPS425	467089	04/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$820.00
MARTHA F MIMS	40407	19-0020-CPS425A	469695	07/30/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
MARTHA F MIMS	40407	19-0057-J277	471264	09/24/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
MARTHA F MIMS	40407	19-0061-CPSC1	470867	09/10/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$910.00
MARTHA F MIMS	40407	19-0095-J277	471264	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
MARTHA F MIMS	40407	19-0095-J277	471264	09/24/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
MARTHA F MIMS	40407	CHAMBER FILE;CLJ	464732	01/15/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
MARTHA F MIMS	40407	CHAMBER FILE;JL	468563	06/11/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$400.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MARTHA F MIMS	40407	CHAMBER FILE;LAG-M	467799	05/14/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
MARTHA F MIMS	40407	CHAMBER FILE;MAG	463640	12/04/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
MARTHA F MIMS	40407	CHAMBER FILE;RW	463303	11/13/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
0								
MARTIN ASPHALT COMPANY	38704	299686	470868	09/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171567	($14,015.00)
MARTIN ASPHALT COMPANY	38704	455358	464522	01/08/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	169798	$14,350.00
MARTIN ASPHALT COMPANY	38704	456241	464522	01/08/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	169798	($642.50)
MARTIN ASPHALT COMPANY	38704	456246	464522	01/08/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	169798	$29,760.00
MARTIN ASPHALT COMPANY	38704	458396	464522	01/08/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	169798	($14,065.00)
MARTIN ASPHALT COMPANY	38704	599230	470868	09/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171567	$28,210.00
MARTIN ASPHALT COMPANY	38704	600741	470868	09/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171567	$25,572.50
MARTIN ASPHALT COMPANY	38704	600785	470868	09/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171567	($11,627.50)
MARTIN ASPHALT COMPANY	38704	602614	470868	09/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171567	($12,770.00)
0								
MARTIN COHEN	49201	12/31/18;EMS	464733	01/15/19	Default	EMS FEES		$226.00
0								
MARTIN MARIETTA MATERIALS SOUTHWEST INC	38069	05/17/19	468276	06/04/19	Default	DUE TO OTHERS		$200.00
MARTIN MARIETTA MATERIALS SOUTHWEST INC	38069	24216420	462475	10/16/18	UNIFIED ROAD SYSTEM	CONCRETE		$1,966.73
MARTIN MARIETTA MATERIALS SOUTHWEST INC	38069	26706332	470869	09/10/19	UNIFIED ROAD SYSTEM	CONCRETE	171583	$3,228.29
0								
Martin, Frank B	44434	07/16/19	469662	07/30/19	911 ADDRESSING	P&G-OPER/MAINT		$422.66
Martin, Frank B	44434	11/09/18	463429	11/20/18	911 ADDRESSING	P&G-OPER/MAINT		$10.00
0								
Martinez, Gisella	49762	06/26/19	470102	08/13/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$120.00
0								
Martinez, Mary G	32503	10/10/18	462653	10/23/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$9.37
Martinez, Mary G	32503	10/10/18	462653	08/28/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		($9.37)
Martinez, Mary G	32503	10/10/18	470870	09/10/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$9.37
0								
Martinez, Melissa C	30154	08/12/19	470881	09/10/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$41.18
Martinez, Melissa C	30154	12/27/18	464735	01/15/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$238.15
0								
MARY ALICE JACKSON	49013	18-0858-CP4	462476	10/16/18	Default	CIVIL FEES/OFFICE, CONST 2		$70.00
MARY ALICE JACKSON	49013	18-0858-CP4	462476	10/16/18	Default	CIVIL FEES/OFFICE, CONST 3		$70.00
MARY ALICE JACKSON	49013	18-0858-CP4	462476	10/16/18	Default	FEES OF OFFICE, CO. CLERK		$12.00
0								
MARY ANGELA FREEMAN	30520	190807	470552	08/27/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,030.00
0								
MARY L BELL	49191	3CR-14-02083	464523	01/08/19	Default	JP COURTS-REFUNDS		$408.90
0								
MARY LEVERETT-MENEN	49467	AUG 19;CH	470384	08/20/19	CHILD WELFARE	CLOTHING		$250.00

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MARY LEVERETT-MENEN	49467	MAR 19;CH	466814	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
MARY LYNN PHILLIPS	48626	18-0680-K368	466229	03/19/19	Default	DUE TO OTHERS-DA RESTITUTION		$6,500.00
MARY LYNN PHILLIPS	48626	18-0680-K368A	467574	05/07/19	Default	DUE TO OTHERS-DA RESTITUTION		$12,000.00
0								
MARY RACHEL TUCKER	49244	01/14/19;WCCF	465084	01/29/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$50.00
0								
MARYANN GARZA FULLER	49345	AUG 19;LFF	470872	09/10/19	CHILD WELFARE	CLOTHING		$175.00
MARYANN GARZA FULLER	49345	MAR 19;LF-F	466815	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
MASUD KHAN	49666	18-2193-K277	468761	06/18/19	Default	DUE TO OTHERS-DA RESTITUTION		$3,178.00
0								
Mathews, Stacey L	38745	07/12/19	469723	07/30/19	277TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$1,306.19
0								
MATTHEW CHRISTOPHER VALLEY	46197	16-06026-2	468278	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	16-06926-3	466425	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	17-0026-CPS395C	462209	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$240.00
MATTHEW CHRISTOPHER VALLEY	46197	17-0026-CPS395D	464149	12/18/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$240.00
MATTHEW CHRISTOPHER VALLEY	46197	17-0043-CPS395C	462209	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
MATTHEW CHRISTOPHER VALLEY	46197	17-0043-CPS395D	463826	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MATTHEW CHRISTOPHER VALLEY	46197	17-0084-CPS395	462209	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$228.45
MATTHEW CHRISTOPHER VALLEY	46197	17-0166-CPS395A	462209	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
MATTHEW CHRISTOPHER VALLEY	46197	17-0166-CPS395B	463826	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MATTHEW CHRISTOPHER VALLEY	46197	17-0166-CPS395C	466816	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
MATTHEW CHRISTOPHER VALLEY	46197	17-06116-2	3026672	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0030-CPS395A	462209	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$510.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0030-CPS395B	463826	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$247.50
MATTHEW CHRISTOPHER VALLEY	46197	18-0030-CPS395C	466816	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0111-CPS395	464918	01/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$937.50
MATTHEW CHRISTOPHER VALLEY	46197	18-0111-CPS395A	3027719	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0118-CPSC1	462477	10/16/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$487.50
MATTHEW CHRISTOPHER VALLEY	46197	18-0118-CPSC1A	463476	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$487.50
MATTHEW CHRISTOPHER VALLEY	46197	18-0118-CPSC1B	465425	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$292.50
MATTHEW CHRISTOPHER VALLEY	46197	18-0118-CPSC1C	468278	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$420.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0118-CPSC1D	3027474	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,470.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0132-CPSC1	463476	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0132-CPSC1A	465425	02/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0132-CPSC1B	468278	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$390.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0132-CPSC1C	3027474	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0156-CPSC1	3027474	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-0183-CPS395	3027719	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MATTHEW CHRISTOPHER VALLEY	46197	18-03034-1	468564	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-05832-3	466425	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-06170-2	466425	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-06185-1	466230	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,200.00
MATTHEW CHRISTOPHER VALLEY	46197	18-06247-2	3027474	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-06339-3	464918	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	18-06798-3	3027245	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-00030-3	467090	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-00037-3	465085	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-0007-CPSC1	468278	06/04/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
MATTHEW CHRISTOPHER VALLEY	46197	19-0007-CPSC1A	3027474	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-00289-2	468564	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-00681-2	3027607	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-00816-3	465927	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-01066-2	466538	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MATTHEW CHRISTOPHER VALLEY	46197	19-01690-3	3027607	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-02505-3	468564	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MATTHEW CHRISTOPHER VALLEY	46197	19-03197-3	3027245	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-03248-1	3027474	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-03313-1	3027474	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	19-04203-1	3027607	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MATTHEW CHRISTOPHER VALLEY	46197	DECLINED;EF	3027245	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
MATTHEW GIDEON	48062	18-0743-CP4	462478	10/16/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
MATTHEW GIDEON	48062	19-0037-CP4	466817	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
MATTHEW GIDEON	48062	19-0456-CP4	469576	07/23/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
MATTHEW L FERRARA	49101	NOV 18;JUV	463827	12/11/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$1,500.00
0								
MATTHEW TEIFKE	49809	23677	470170	08/13/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
Matthew, David S	5810	02/14/19	465723	02/26/19	JUVENILE SERVICES	TRAINING, CONF., SEMINARS		$280.20
Matthew, David S	5810	08/01/19	470073	08/13/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$242.96
0								
MAUREEN S BURROWS	31677	12-2050-K368A	468902	06/25/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	14-0302-K277	467091	04/16/19	DISTRICT COURTS	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	14-1847-K277A	465426	02/12/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	15-1811-K368B	467091	04/16/19	DISTRICT COURTS	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	15-1811-K368B	467091	04/16/19	DISTRICT COURTS	EXPERT WITNESS		$0.00
MAUREEN S BURROWS	31677	15-1811-K368C	468902	06/25/19	DISTRICT COURTS	COMPETENCY HEARING		$2,100.00
MAUREEN S BURROWS	31677	15-1812-K368	469882	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$2,205.00

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MAUREEN S BURROWS	31677	15-1833-K277A	469122	07/09/19	DISTRICT COURTS	COMPETENCY HEARING		$2,520.00
MAUREEN S BURROWS	31677	16-0280-K26	465928	03/05/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	16-2573-K368A	465426	02/12/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	17-02496-2	463306	11/13/18	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	17-02496-2	463306	11/13/18	COUNTY COURTS AT LAW	PROFESSIONAL SERVICES		$0.00
MAUREEN S BURROWS	31677	17-0283-K26B	464150	12/18/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	17-0293-K26	463306	11/13/18	26TH DISTRICT COURT	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	17-0293-K26	463306	11/13/18	DISTRICT COURTS	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	17-0293-K26	463306	11/13/18	DISTRICT COURTS	EXPERT WITNESS		$2,500.00
MAUREEN S BURROWS	31677	17-0840-K26	464150	12/18/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	17-1092-K368	465928	03/05/19	DISTRICT COURTS	COMPETENCY HEARING		$2,310.00
MAUREEN S BURROWS	31677	17-1468-K26	469882	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$840.00
MAUREEN S BURROWS	31677	17-1499-K26	465426	02/12/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	17-1557-K368	462479	10/16/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	17-1615-K26A	465087	01/29/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	17-1615-K26A	465087	01/29/19	DISTRICT COURTS	EXPERT WITNESS		$1,890.00
MAUREEN S BURROWS	31677	17-1615-K26B	465928	03/05/19	DISTRICT COURTS	EXPERT WITNESS		$1,365.00
MAUREEN S BURROWS	31677	17-1924-K26	465426	02/12/19	DISTRICT COURTS	COMPETENCY HEARING		$1,890.00
MAUREEN S BURROWS	31677	17-2198-K368A	463828	12/11/18	DISTRICT COURTS	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	17-2320-K26	463306	11/13/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-00198-3	467800	05/14/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-00460-2	464919	01/22/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-0118M	462818	10/30/18	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,050.00
MAUREEN S BURROWS	31677	18-0123-K277	465256	02/05/19	DISTRICT COURTS	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	18-0175M	462001	10/02/18	COUNTY COURTS AT LAW	COMPETENCY HEARING		$630.00
MAUREEN S BURROWS	31677	18-03379-1	462001	10/02/18	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-03888-3	462001	10/02/18	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-0408-K368A	466428	03/26/19	DISTRICT COURTS	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	18-04387-1	465928	03/05/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-04579-2	464919	01/22/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-05080-1	463828	12/11/18	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-05080-1	463828	12/11/18	COUNTY COURTS AT LAW	PROFESSIONAL SERVICES		$0.00
MAUREEN S BURROWS	31677	18-0561-K26	463030	11/06/18	DISTRICT COURTS	COMPETENCY HEARING		$1,575.00
MAUREEN S BURROWS	31677	18-05746-1	466231	03/19/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,890.00
MAUREEN S BURROWS	31677	18-05746-1A	467091	04/16/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	18-06200-1	468566	06/11/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-0704-K277	467091	04/16/19	277TH DISTRICT COURT	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	18-0704-K277	467091	04/16/19	DISTRICT COURTS	COMPETENCY HEARING		$2,100.00
MAUREEN S BURROWS	31677	18-0738-K26	463030	11/06/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-0901-K368	465256	02/05/19	DISTRICT COURTS	COMPETENCY HEARING		$4,410.00
MAUREEN S BURROWS	31677	18-1029-K26	470874	09/10/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAUREEN S BURROWS	31677	18-1113-K277	464150	12/18/18	26TH DISTRICT COURT	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	18-1113-K277	464150	12/18/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1126-K277A	462818	10/30/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1173-K26	468566	06/11/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1191-K26	469122	07/09/19	DISTRICT COURTS	COMPETENCY HEARING		$3,570.00
MAUREEN S BURROWS	31677	18-1282-K277	462001	10/02/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1437-K26	469380	07/16/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1459-K26	464150	12/18/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1527-K26	464150	12/18/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1574-K368	466231	03/19/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1637-K368	464524	01/08/19	DISTRICT COURTS	COMPETENCY HEARING		$1,890.00
MAUREEN S BURROWS	31677	18-1637-K368A	465426	02/12/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1664-K26	462001	10/02/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1685-K277	468902	06/25/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	18-1685-K277	468902	06/25/19	DISTRICT COURTS	EXPERT WITNESS		$1,890.00
MAUREEN S BURROWS	31677	18-1701-K368	467800	05/14/19	DISTRICT COURTS	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	18-1757-K26	463306	11/13/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1883-K26	466231	03/19/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	18-1883-K26	466231	03/19/19	DISTRICT COURTS	EXPERT WITNESS		$2,100.00
MAUREEN S BURROWS	31677	18-1887-K368	465256	02/05/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1892-K368	463030	11/06/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-1892-K368A	470874	09/10/19	DISTRICT COURTS	COMPETENCY HEARING		$1,890.00
MAUREEN S BURROWS	31677	18-1912-K368	464150	12/18/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2016-K368	466231	03/19/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2023-K368	463828	12/11/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2048-K26	464150	12/18/18	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2073-K26	465087	01/29/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2106-K277	463828	12/11/18	DISTRICT COURTS	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	18-2106-K277	463828	12/11/18	DISTRICT COURTS	EXPERT WITNESS		$1,470.00
MAUREEN S BURROWS	31677	18-2117-K277	467091	04/16/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2190-K277	468902	06/25/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2236-K368	464524	01/08/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2342-K26	465087	01/29/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2356-K368	465256	02/05/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2356-K368A	468036	05/21/19	DISTRICT COURTS	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	18-2472-K26	465426	02/12/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2534-K368	465928	03/05/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2537-K368	465928	03/05/19	DISTRICT COURTS	COMPETENCY HEARING		$2,100.00
MAUREEN S BURROWS	31677	18-2665-K26	466231	03/19/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2665-K26A	468763	06/18/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	18-2759-K26	465928	03/05/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAUREEN S BURROWS	31677	18-2760-K26	466231	03/19/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0023-K277	467291	04/23/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	19-0023-K277	467291	04/23/19	DISTRICT COURTS	EXPERT WITNESS		$1,470.00
MAUREEN S BURROWS	31677	19-0023-K277A	468566	06/11/19	DISTRICT COURTS	COMPETENCY HEARING		$2,100.00
MAUREEN S BURROWS	31677	19-0025-K26	467091	04/16/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-00611-1	468763	06/18/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-00651-3	467091	04/16/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0070-K368	469882	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0072-K26	468566	06/11/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-01032-2	467291	04/23/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0108-K368	469882	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$2,520.00
MAUREEN S BURROWS	31677	19-0140-K26	468036	05/21/19	DISTRICT COURTS	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	19-0142-K368	468036	05/21/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0177M	470171	08/13/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$840.00
MAUREEN S BURROWS	31677	19-02029-2	469882	08/06/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$2,100.00
MAUREEN S BURROWS	31677	19-02040-2	468902	06/25/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0239-K368	470874	09/10/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0257-K277	468566	06/11/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-03059-3	470171	08/13/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$2,520.00
MAUREEN S BURROWS	31677	19-03197-3	470171	08/13/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-03228-3	470554	08/27/19	COUNTY COURTS AT LAW	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0348-K26	469122	07/09/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0349-K26	469882	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0379-K26	470874	09/10/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0700-K368	468902	06/25/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
MAUREEN S BURROWS	31677	19-0700-K368	468902	06/25/19	DISTRICT COURTS	EXPERT WITNESS		$1,470.00
MAUREEN S BURROWS	31677	19-0725-K368	469380	07/16/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0788-K277	469122	07/09/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-0788-K277A	470554	08/27/19	DISTRICT COURTS	COMPETENCY HEARING		$1,260.00
MAUREEN S BURROWS	31677	19-0863-K26	469380	07/16/19	DISTRICT COURTS	COMPETENCY HEARING		$2,730.00
MAUREEN S BURROWS	31677	19-1094-K26	470874	09/10/19	DISTRICT COURTS	COMPETENCY HEARING		$1,680.00
MAUREEN S BURROWS	31677	19-1172-K26	470874	09/10/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-1359-K368	469882	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
MAUREEN S BURROWS	31677	19-1465-K26	470874	09/10/19	DISTRICT COURTS	COMPETENCY HEARING		$1,470.00
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MAURO PSYCHOLOGICAL SERVICES PLLC	43906	2584	465427	02/12/19	DISTRICT COURTS	EXPERT WITNESS		$2,312.50
MAURO PSYCHOLOGICAL SERVICES PLLC	43906	2669	469883	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$0.00
MAURO PSYCHOLOGICAL SERVICES PLLC	43906	2669	469883	08/06/19	DISTRICT COURTS	EXPERT WITNESS		$2,800.00
0								
MAVEN PRODUCTS LLC	49294	2019204	466429	03/26/19	COUNTY SHERIFF	CRIME PREVENTION	170637	$1,519.89
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MAX RICHMOND BRICKA	49525	4TR190369	467576	05/07/19	Default	JP COURTS-REFUNDS		$40.00
0								
MAXIMILLANO MOSQUERA	47881	17-00910-3	455023	03/28/19	Default	DUE TO OTHERS-CA RESTITUTION		($250.00)
MAXIMILLANO MOSQUERA	47881	17-00910-3	466819	04/09/19	Default	DUE TO OTHERS-CA RESTITUTION		$250.00
0								
MAYDAY ERI LLC	40906	19051	3024011	01/30/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$4,000.00
MAYDAY ERI LLC	40906	APR 19;STREET	3025542	05/08/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$1,337.50
MAYDAY ERI LLC	40906	NOV 18;HAZ MAT	3023905	01/23/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$1,235.00
0								
MAYER CONSULTING SOLUTIONS	43822	16-2501-K26	3023878	01/23/19	DISTRICT COURTS	EXPERT WITNESS		$997.50
MAYER CONSULTING SOLUTIONS	43822	16-2501-K26	3023878	01/23/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
MAYER CONSULTING SOLUTIONS	43822	16-3188-K368	3022650	10/31/18	DISTRICT COURTS	EXPERT WITNESS		$1,688.50
MAYER CONSULTING SOLUTIONS	43822	16-3188-K368	3022650	10/31/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
0								
MAYRA GUERRA	49556	18-2574-K368	467577	05/07/19	Default	DUE TO OTHERS-DA RESTITUTION		$230.00
0								
MCCALL, PARKHURST & HORTON, LLP	9934	2019;ARRD	467416	04/30/19	AVERY RANCH	BOND ISSUANCE COSTS		$0.00
0								
MCCI LLC	38158	15150-A	3022461	10/17/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$14,115.60
MCCI LLC	38158	16164	3024517	03/06/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170632	$81,826.10
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MCCONNELL LAW FIRM	30667	13-0420-K368	3025522	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	13-08495-3	3025649	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	14-0524-K368	3026210	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
MCCONNELL LAW FIRM	30667	15-0886-K26	3022576	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
MCCONNELL LAW FIRM	30667	15-0893-K26	3023227	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
MCCONNELL LAW FIRM	30667	15-1230-K277	3022576	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	15-2181-K277	3027608	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	16-00750-3	3024937	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCCONNELL LAW FIRM	30667	16-05032-3	3024518	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	16-05996-3	3022194	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	16-1342-K26D	3022576	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	17-00825-2	3022768	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	17-01667-2	3022768	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCCONNELL LAW FIRM	30667	17-03315-2	3022316	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	17-05903-2	3025370	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
MCCONNELL LAW FIRM	30667	17-05903-2	3025424	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	17-07538-2	3025370	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
MCCONNELL LAW FIRM	30667	17-07538-2	3025424	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCCONNELL LAW FIRM	30667	17-1999-K277	3024313	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MCCONNELL LAW FIRM	30667	18-00258-2	3023227	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCCONNELL LAW FIRM	30667	18-00294-2	3022462	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-00513-2	3023648	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-00925-3	3023991	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-01594-3	3023227	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCCONNELL LAW FIRM	30667	18-01639-3	3024937	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-02188-1	3026803	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-02228-2	3025968	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-02286-3	3026210	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-02321-2	3024204	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-02585-2	3025049	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-02663-3	3027720	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-02850-2	3026086	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-03480-2	3023471	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCCONNELL LAW FIRM	30667	18-03743-3	3027246	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCCONNELL LAW FIRM	30667	18-03765-2	3024937	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-03801-2	3022462	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-04003-2	3022768	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
MCCONNELL LAW FIRM	30667	18-04135-1	3027475	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-04145-1	3026803	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-04320-2	3022316	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-04360-3	3026086	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCCONNELL LAW FIRM	30667	18-04794-3	3022316	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-04827-3	3023106	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-04870-3	3022316	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-04906-3	3024204	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-05140-2	3022768	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-05141-1	3023991	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-05142-1	3026803	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-05293-2	3022768	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-05333-1	3023763	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$50.00
MCCONNELL LAW FIRM	30667	18-05526-2	3024937	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-05538-1	3027475	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-05562-1	3024710	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-0574-K26	3023471	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-05789-2	3025049	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-0596-K368	3027720	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
MCCONNELL LAW FIRM	30667	18-06080-3	3023471	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-06609-1	3024204	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-06622-2	3024204	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-06854-2	3025968	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	18-06871-2	3026086	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCCONNELL LAW FIRM	30667	18-0751-K277	3025370	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
MCCONNELL LAW FIRM	30667	18-0751-K277	3025424	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
MCCONNELL LAW FIRM	30667	18-1164-K277	3024313	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
MCCONNELL LAW FIRM	30667	18-1316-K368	3027001	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-1468-K368	3025049	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-1499-K277	3022462	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-1564-K277	3022576	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
MCCONNELL LAW FIRM	30667	18-1898-K277	3023471	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-2113-K26	3024204	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-2206-K277	3023763	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-2428-K26	3024204	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-2486-K277	3025968	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-2555-K26	3024834	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	18-2588-K368	3025809	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
MCCONNELL LAW FIRM	30667	18-2707-K277	3025968	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
MCCONNELL LAW FIRM	30667	18-2765-K26	3025649	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	19-00008-2	3024834	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCCONNELL LAW FIRM	30667	19-0050-K26	3024834	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	19-00593-2	3024518	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
MCCONNELL LAW FIRM	30667	19-00726-3	3024518	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	19-01339-1	3024937	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	19-01466-2	3027246	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	19-01495-2	3027136	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	19-0161-K368	3025295	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	19-01676-2	3025649	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	19-02291-3	3025809	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCCONNELL LAW FIRM	30667	19-0276-K277	3024937	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	19-0350-K277	3024937	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	19-0460-K368	3025522	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	19-1498-K277	3027720	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$100.00
MCCONNELL LAW FIRM	30667	19-1652-K368	3025295	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCCONNELL LAW FIRM	30667	DECLINED;JH	3025968	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
MCCONNELL LAW FIRM	30667	STATE REFUSED TO PROSECUTE;WSM	3024518	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
MCCONNELL LAW FIRM	30667	UNFILED;DP	3022462	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$60.00
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MCCREARY, VESELKA, BRAGG & ALLEN	17421	13-0097-T26	3026316	06/26/19	Default	FEES OF OFFICE, DIST CLERK		$0.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	13-0097-T26	3026417	06/26/19	Default	FEES OF OFFICE, DIST CLERK		$440.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	15-0497-T26	3024314	02/20/19	Default	FEES OF OFFICE, DIST CLERK		$550.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	16-0209-T395	3024711	03/20/19	Default	FEES OF OFFICE, DIST CLERK		$220.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	16-0648-T368	3025296	04/24/19	Default	FEES OF OFFICE, DIST CLERK		$495.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	17-0718-T395	3025650	05/15/19	Default	FEES OF OFFICE, DIST CLERK		$220.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCCREARY, VESELKA, BRAGG & ALLEN	17421	17-0744-T26	3027137	08/14/19	Default	FEES OF OFFICE, DIST CLERK		$55.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	18-0463-T395	3026673	07/17/19	Default	FEES OF OFFICE, DIST CLERK		$220.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	18-0563-T395	3027721	09/25/19	Default	FEES OF OFFICE, DIST CLERK		$440.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	APR 19;JP1	3025969	06/05/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$168.60
MCCREARY, VESELKA, BRAGG & ALLEN	17421	APR 19;JP2	3025650	05/15/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$128.31
MCCREARY, VESELKA, BRAGG & ALLEN	17421	APR 19;JP3	3025650	05/15/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$9,317.03
MCCREARY, VESELKA, BRAGG & ALLEN	17421	AUG 18;JP2	3022195	10/03/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$146.18
MCCREARY, VESELKA, BRAGG & ALLEN	17421	AUG 19;JP3	3027609	09/18/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$6,659.53
MCCREARY, VESELKA, BRAGG & ALLEN	17421	DEC 18	3023992	01/30/19	Default	FEES OF OFFICE, DIST CLERK		$495.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	DEC 18;JP1	3023992	01/30/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$202.83
MCCREARY, VESELKA, BRAGG & ALLEN	17421	DEC 18;JP2	3023879	01/23/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$35.40
MCCREARY, VESELKA, BRAGG & ALLEN	17421	DEC 18;JP3	3023879	01/23/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$6,086.25
MCCREARY, VESELKA, BRAGG & ALLEN	17421	FEB 19;JP2	3024938	04/03/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$123.83
MCCREARY, VESELKA, BRAGG & ALLEN	17421	FEB 19;JP3	3024711	03/20/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$7,766.54
MCCREARY, VESELKA, BRAGG & ALLEN	17421	JAN 19;JP1	3024421	02/27/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$34.52
MCCREARY, VESELKA, BRAGG & ALLEN	17421	JAN 19;JP2	3024421	02/27/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$132.68
MCCREARY, VESELKA, BRAGG & ALLEN	17421	JAN 19;JP3	3024421	02/27/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$3,493.58
MCCREARY, VESELKA, BRAGG & ALLEN	17421	JUL 19;JP2	3027137	08/14/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$84.34
MCCREARY, VESELKA, BRAGG & ALLEN	17421	JUL 19;JP3	3027137	08/14/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$6,739.83
MCCREARY, VESELKA, BRAGG & ALLEN	17421	JUN 19;JP2	3027002	08/07/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$81.60
MCCREARY, VESELKA, BRAGG & ALLEN	17421	JUN 19;JP3	3026881	07/31/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$6,212.78
MCCREARY, VESELKA, BRAGG & ALLEN	17421	MAR 19;JP1	3025650	05/15/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$348.60
MCCREARY, VESELKA, BRAGG & ALLEN	17421	MAR 19;JP2	3025523	05/08/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$452.66
MCCREARY, VESELKA, BRAGG & ALLEN	17421	MAR 19;JP3	3025296	04/24/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$12,821.50
MCCREARY, VESELKA, BRAGG & ALLEN	17421	MAY 19;JP2	3026316	06/26/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$0.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	MAY 19;JP2	3026417	06/26/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$84.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	MAY 19;JP3	3026316	06/26/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$0.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	MAY 19;JP3	3026417	06/26/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$9,206.05
MCCREARY, VESELKA, BRAGG & ALLEN	17421	NOV 18	3023472	12/19/18	Default	FEES OF OFFICE, DIST CLERK		$330.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	NOV 18;JP1	3023472	12/19/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$147.87
MCCREARY, VESELKA, BRAGG & ALLEN	17421	NOV 18;JP2	3023649	01/09/19	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$90.94
MCCREARY, VESELKA, BRAGG & ALLEN	17421	NOV 18;JP3	3023472	12/19/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$3,962.93
MCCREARY, VESELKA, BRAGG & ALLEN	17421	OCT 18	3023228	12/05/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$276.11
MCCREARY, VESELKA, BRAGG & ALLEN	17421	OCT 18;JP1	3022900	11/14/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$0.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	OCT 18;JP1	3023006	11/14/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$321.97
MCCREARY, VESELKA, BRAGG & ALLEN	17421	OCT 18;JP3	3022900	11/14/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$0.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	OCT 18;JP3	3023006	11/14/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$5,453.17
MCCREARY, VESELKA, BRAGG & ALLEN	17421	OCT 18A	3023320	12/12/18	Default	FEES OF OFFICE, DIST CLERK		$220.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	SEP 18	462819	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$165.00
MCCREARY, VESELKA, BRAGG & ALLEN	17421	SEP 18;JP1	3022463	10/17/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$150.12
MCCREARY, VESELKA, BRAGG & ALLEN	17421	SEP 18;JP2	3022651	10/31/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$172.18

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCCREARY, VESELKA, BRAGG & ALLEN	17421	SEP 18A;JP3	3022463	10/17/18	Default	DUE TO OTHERS-ATTY FEE DELINQ COLLECT		$4,305.32
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McDonald, Travis L	14018	09/24/18	462060	10/02/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$264.97
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McDowell, Ryan A	42480	05/16/19	468307	06/04/19	TRIAD	TRAINING, CONF., SEMINARS		$354.80
McDowell, Ryan A	42480	10/01/18	462255	10/09/18	PROBATION	TRAINING, CONF., SEMINARS		$486.80
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MCGINNIS LOCHRIDGE	47673	222372	462480	10/16/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$55,341.00
MCGINNIS LOCHRIDGE	47673	223080	463477	11/20/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$4,720.29
MCGINNIS LOCHRIDGE	47673	223828	464151	12/18/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$22.44
MCGINNIS LOCHRIDGE	47673	D-1-GN-18-003470	464151	12/18/18	Default	DUE TO OTHERS - CONST #1 - WRIT		$500.00
MCGINNIS LOCHRIDGE	47673	D-1-GN-18-003470A	465257	02/05/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$1,125.00
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MCGIRR LAW	33224	14-08487-2	462481	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	15-0486-K277	464920	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	16-04570-2	463307	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	16-0641-K26	469381	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	16-07176-1	466232	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	16-07214-2	467092	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	16-3303-K26	463307	11/13/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	16-3303-K26A	463307	11/13/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
MCGIRR LAW	33224	17-00378-3	465643	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-00736-2	465428	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-02796-2	465428	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	17-02815-3	470875	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-04821-3	467801	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-04821-3	467801	05/14/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
MCGIRR LAW	33224	17-05938-2	463031	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-06201-2	469381	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-06310-1	464920	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-06896-1	462481	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-06915-3	462481	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-06925-2	466539	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-07027-2	462481	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-07063-2	463478	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	17-07140-2	462481	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-07161-2	462481	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-07237-3	464734	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-07353-3	462654	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-07783-2	464525	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	17-2128-K277	462481	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCGIRR LAW	33224	18-00145-2	467578	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-00225-2	464152	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-00231-2	469381	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-00421-2	464525	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-00426-2	463478	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-00744-2	463478	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-00801-3	462481	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-00897-1	470875	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-00909-3	463478	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-00931-2	462211	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01047-2	464152	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01105-2	464525	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01109-2	465428	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01575-2	462481	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01589-3	466430	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01602-2	466539	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
MCGIRR LAW	33224	18-01668-3	462211	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01716-2	464525	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01729-3	470172	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01918-1	463031	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-01954-2	466820	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-02200-2	463478	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-02260-2	465754	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-02287-3	470385	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$652.50
MCGIRR LAW	33224	18-02360-2	463307	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-02583-2	465643	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-02605-2	467578	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-02632-2	463830	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
MCGIRR LAW	33224	18-02786-3	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-0298-K368	462481	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	18-03004-2	467578	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-03094-1	469884	08/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-03251-2	464152	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-03321-2	469696	07/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-03415-2	466539	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-03570-2	465643	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-03579-3	467801	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-03579-3	467801	05/14/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
MCGIRR LAW	33224	18-03834-3	465929	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-04018-3	465258	02/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-04399-3	463830	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCGIRR LAW	33224	18-04552-3	471266	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-04801-1	470875	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-04961-1	463307	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$480.00
MCGIRR LAW	33224	18-04973-3	467417	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05164-3	470172	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05234-1	469577	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05311-1	467417	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05342-1	466232	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-05384-1	466232	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05437-1	464734	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05448-1	470875	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05463-3	463031	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05483-1	467578	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05505-2	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-05560-1	465088	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
MCGIRR LAW	33224	18-05685-1	468280	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
MCGIRR LAW	33224	18-05705-2	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05726-2	467578	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-05814-2	471266	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05879-3	463830	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-05983-1	470875	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-06022-2	466430	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06081-3	463830	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-06129-1	465088	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06254-2	468764	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06362-2	467092	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06391-2	469381	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06403-3	471266	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06496-3	470172	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06504-2	465428	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06537-2	467092	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06593-2	471266	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06755-1	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06780-2	471266	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06781-2	469381	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06783-2	470172	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-06795-3	466232	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
MCGIRR LAW	33224	18-0917-K277	465428	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	18-1026-K26	464525	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	18-1223-K26	467293	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	18-1439-K368	465088	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCGIRR LAW	33224	18-1446-K277	469884	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	18-1447-K26	467578	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	18-1538-K368	465088	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	18-1780-K368	462481	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
MCGIRR LAW	33224	18-2020-K26	465088	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	18-2093-K26	465088	01/29/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	18-2172-K277	465428	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	18-2239-K368	467578	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	19-00011-2	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-00055-2	465428	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-00254-2	465428	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-00268-2	469381	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-00403-1	467417	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-00485-2	466539	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
MCGIRR LAW	33224	19-00542-1	470875	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-00592-2	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-00613-3	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
MCGIRR LAW	33224	19-00757-3	471266	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-01143-1	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	19-01170-2	470385	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-01255-2	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-01607-1	467578	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-01729-1	468280	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-01731-3	470556	08/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	19-01797-2	467092	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-01825-2	467801	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-02082-1	469577	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-02362-1	468568	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-02414-2	471266	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MCGIRR LAW	33224	19-02586-3	470875	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-02792-1	469577	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-03191-3	469381	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-03863-1	470875	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-04662-3	471266	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-04796-3	471266	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MCGIRR LAW	33224	19-0757-K368	470556	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	19-0945-K26	469381	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	19-1369-K368	471266	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	19-1464-K26	471266	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MCGIRR LAW	33224	UNFILED;AW	464734	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
MCGIRR LAW	33224	UNFILED;BWR	462002	10/02/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCGIRR LAW	33224	UNFILED;GH-G	464152	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
MCGIRR LAW	33224	UNFILED;JJG	464734	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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MCGRIFF, SEIBELS & WILLIAMS OF TEXAS INC	45913	215901	462212	10/09/18	NON-DEPARTMENTAL	PROPERTY INSURANCE		$735.00
MCGRIFF, SEIBELS & WILLIAMS OF TEXAS INC	45913	222559	466821	04/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$42,100.00
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MCGUIRE & ASSOCIATES CONSULTING	35780	139	467677	05/07/19	EMS	TRAINING, CONF., SEMINARS	170655	$6,000.00
MCGUIRE & ASSOCIATES CONSULTING	35780	139	70001364	04/09/19	EMS	TRAINING, CONF., SEMINARS	170655	$6,000.00
MCGUIRE & ASSOCIATES CONSULTING	35780	139	70001364	05/07/19	EMS	TRAINING, CONF., SEMINARS	170655	($6,000.00)
MCGUIRE & ASSOCIATES CONSULTING	35780	143	3026674	07/17/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$3,000.00
MCGUIRE & ASSOCIATES CONSULTING	35780	APR 19;911 COMM	467677	05/07/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$3,000.00
MCGUIRE & ASSOCIATES CONSULTING	35780	APR 19;911 COMM	70001424	05/07/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$0.00
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McKay, Lorraine M	44614	01/15/19	465081	01/29/19	ELECTIONS	TRAVEL		$27.26
McKay, Lorraine M	44614	01/15/19A	465081	01/29/19	ELECTIONS	TRAVEL		$6.70
McKay, Lorraine M	44614	03/25/19	466800	04/09/19	ELECTIONS	TRAINING, CONF., SEMINARS		$320.00
McKay, Lorraine M	44614	09/28/18	462201	10/09/18	ELECTIONS	TRAVEL		$48.12
McKay, Lorraine M	44614	12/04/18	464139	12/18/18	ELECTIONS	TRAVEL		$14.39
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McKeown, Chad D	49687	06/21/19-MCKEOWN	469027	07/09/19	ADMIN/MGMT	TRAVEL		$79.46
McKeown, Chad D	49687	06/21/19B-MCKEOWN	469027	07/09/19	ADMIN/MGMT	TRAVEL		$147.90
McKeown, Chad D	49687	06/21/19C-MCKEOWN	469027	07/09/19	ADMIN/MGMT	TRAVEL		$15.21
McKeown, Chad D	49687	07/01/19-MCKEOWN	469274	07/16/19	ADMIN/MGMT	TRAVEL		$38.28
McKeown, Chad D	49687	07/11/19-MCKEOWN	469508	07/23/19	ADMIN/MGMT	TRAVEL		$30.00
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MCKESSON MEDICAL SURGICAL, INC	16173	36646413	462820	10/30/18	COUNTY JAIL	CAPITAL OUTLAY > $5,000		$23,098.37
MCKESSON MEDICAL SURGICAL, INC	16173	49874337	466973	04/09/19	COUNTY JAIL	MEDICAL SUPPLIES		$90.90
MCKESSON MEDICAL SURGICAL, INC	16173	49900638	466973	04/09/19	COUNTY JAIL	MEDICAL SUPPLIES		$585.30
0								
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	34673220	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171289	$170.40
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	42213220	464740	01/15/19	COUNTY JAIL	MEDICAL SUPPLIES	169946	$131.93
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46620636	465932	03/05/19	COUNTY JAIL	MEDICAL SUPPLIES		$0.95
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46620636	465932	03/05/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$67.60
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46623653	465932	03/05/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$187.50
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46625320	465932	03/05/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$35.90
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46627820	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$113.53
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46685130	465932	03/05/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$58.20
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46693423	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$575.75
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46695554	467093	04/16/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$2,805.27
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46879096	465932	03/05/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$71.40
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46951086	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES		$2.25

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MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	46951086	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$456.89
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	47317762	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES		$37.70
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	47363053	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES		$1,241.87
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	47537726	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$48.30
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	47894253	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES		($2.25)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	48230499	467093	04/16/19	COUNTY JAIL	MEDICAL SUPPLIES		($300.21)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	48230499A	470173	08/13/19	COUNTY JAIL	MEDICAL SUPPLIES		$300.21
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	48230499C	467093	04/16/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	($300.21)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	48337486	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	($675.82)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	48374933	466239	03/19/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	$32.43
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	49390647	467093	04/16/19	COUNTY JAIL	MEDICAL SUPPLIES		$0.95
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	49390647	467093	04/16/19	COUNTY JAIL	MEDICAL SUPPLIES	170851	$321.03
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	49518045	467093	04/16/19	COUNTY JAIL	MEDICAL SUPPLIES	170851	$675.65
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	49966215	467093	04/16/19	COUNTY JAIL	MEDICAL SUPPLIES	170762	($100.07)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	50322799	467802	05/14/19	COUNTY JAIL	MEDICAL SUPPLIES		$99.60
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	51705807	467579	05/07/19	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000		$0.87
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	51705807	467579	05/07/19	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000	171079	$3,609.27
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	52286044	467802	05/14/19	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000		$12.29
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	52286044	467802	05/14/19	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000	171079	$403.38
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	52459896	467802	05/14/19	COUNTY JAIL	MEDICAL SUPPLIES		$0.87
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	52459896	467802	05/14/19	COUNTY JAIL	MEDICAL SUPPLIES	171166	$265.34
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	52493522	468037	05/21/19	COUNTY JAIL	MEDICAL SUPPLIES	171166	$31.89
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53428845	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES		$0.87
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53428845	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171288	$142.68
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53436257	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171289	$69.39
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53436919	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171288	$81.35
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53444027	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171288	$205.47
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53456157	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES		$0.87
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53456157	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171289	$276.93
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53457699	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171289	$181.40
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53733284	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171289	$235.50
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53797995	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171288	$499.92
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53799488	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES		($9.75)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53799488	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171322	$878.37
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	53832163	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171288	$20.83
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	54872043	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES		($1.44)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	54872043	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171167	$463.59
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	54880213	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171167	$16.79
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	54885648	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171167	$47.34
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	55107930	468569	06/11/19	COUNTY JAIL	MEDICAL SUPPLIES	171167	$235.50
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	55566375	469123	07/09/19	COUNTY JAIL	MEDICAL SUPPLIES	171491	$104.15

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MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	55581176	469382	07/16/19	COUNTY JAIL	MEDICAL SUPPLIES	171491	$19.82
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	55586542	468765	06/18/19	COUNTY JAIL	MEDICAL SUPPLIES	171491	$516.11
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	56210433	469382	07/16/19	COUNTY JAIL	MEDICAL SUPPLIES	171491	$7.95
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	56630115	470173	08/13/19	COUNTY JAIL	MEDICAL SUPPLIES	171167	$170.40
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	58090130	469885	08/06/19	COUNTY JAIL	MEDICAL SUPPLIES	171740	$238.25
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	58094578	469885	08/06/19	COUNTY JAIL	MEDICAL SUPPLIES	171740	$301.80
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	58387950	469885	08/06/19	COUNTY JAIL	MEDICAL SUPPLIES	171740	$291.62
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	60722444	470876	09/10/19	COUNTY JAIL	MEDICAL SUPPLIES	171740	$124.98
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70004827	462221	10/09/18	COUNTY JAIL	MEDICAL SUPPLIES		$219.11
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70011044	462221	10/09/18	COUNTY JAIL	MEDICAL SUPPLIES		$276.00
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70012719	462221	10/09/18	COUNTY JAIL	MEDICAL SUPPLIES		$3,120.00
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70016025	462221	10/09/18	COUNTY JAIL	MEDICAL SUPPLIES		$2,117.94
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70020897	462221	10/09/18	COUNTY JAIL	MEDICAL SUPPLIES		$163.52
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70023720	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$2,315.70
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70024502	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$15.31
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70030029	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$325.60
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70032499	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$265.44
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70034632	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$1,311.11
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70037045	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$140.06
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70037082	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$76.34
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70037195	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$1,040.00
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70042187	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$336.54
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70042230	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		$775.78
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70049678	463644	12/04/18	COUNTY JAIL	MEDICAL SUPPLIES		$387.89
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70073135	464162	12/18/18	COUNTY JAIL	MEDICAL SUPPLIES	169643	$202.57
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70073814	463644	12/04/18	COUNTY JAIL	MEDICAL SUPPLIES	169643	$38.69
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70076219	463644	12/04/18	COUNTY JAIL	MEDICAL SUPPLIES	169666	$2,769.27
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70077455	463644	12/04/18	COUNTY JAIL	MEDICAL SUPPLIES	169666	$10.42
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70082814	463644	12/04/18	COUNTY JAIL	MEDICAL EQUIPMENT < $5,000	169724	$2,240.00
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70083780	464162	12/18/18	COUNTY JAIL	MEDICAL SUPPLIES	169643	$222.00
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70085533	464162	12/18/18	COUNTY JAIL	MEDICAL SUPPLIES	169643	$57.27
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	70097352	464740	01/15/19	COUNTY JAIL	MEDICAL SUPPLIES	169946	$1,426.38
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	90644370	462221	10/09/18	COUNTY JAIL	MEDICAL SUPPLIES		($52.62)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	90644635	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		($1,040.00)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	90644891	462488	10/16/18	COUNTY JAIL	MEDICAL SUPPLIES		($14.81)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	90644892	463644	12/04/18	COUNTY JAIL	MEDICAL SUPPLIES		($17.00)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	90645810	463644	12/04/18	COUNTY JAIL	MEDICAL SUPPLIES		($387.89)
MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	6447	90647852	463644	12/04/18	COUNTY JAIL	MEDICAL SUPPLIES		($597.24)
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MCKINLEY SMITH	49698	06/25/19;EMS	469124	07/09/19	Default	EMS FEES		$25.00
0								

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McKinney, II, John D	43191	02/15/19	465741	02/26/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
McKinney, II, John D	43191	04/15/19	467257	04/23/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
McKinnon, Natalie A	47563	05/13/19	468289	06/04/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$300.00
McKinnon, Natalie A	47563	10/29/18	463038	11/06/18	DISTRICT ATTORNEY	TRAVEL		$9.37
McKinnon, Natalie A	47563	10/29/18A	463038	11/06/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$361.81
0								
McKnight, Kyle T	44301	04/23/19	467780	05/14/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$170.00
McKnight, Kyle T	44301	08/19/19	470840	09/10/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$670.00
McKnight, Kyle T	44301	08/19/19A	470840	09/10/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$127.60
McKnight, Kyle T	44301	10/22/18	463285	11/13/18	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$270.00
McKnight, Kyle T	44301	11/27/18	463808	12/11/18	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$120.00
0								
MCLEAN & HOWARD LLP	38934	2018-48627	461262	09/19/19	Default	FEES OF OFFICE, CO. CLERK		($26.00)
0								
McLean, Evelyn A	49306	02/11/19	465728	02/26/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$216.00
McLean, Evelyn A	49306	02/13/19	465728	02/26/19	J.P. PRECINCT 3	TRAVEL		$33.06
McLean, Evelyn A	49306	03/05/19	466144	03/19/19	J.P. PRECINCT 3	TRAVEL		$27.26
McLean, Evelyn A	49306	03/05/19A	466144	03/19/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$207.12
McLean, Evelyn A	49306	03/15/19	466387	03/26/19	J.P. PRECINCT 3	TRAVEL		$26.68
McLean, Evelyn A	49306	04/02/19	467512	05/07/19	J.P. PRECINCT 3	TRAVEL		$35.96
McLean, Evelyn A	49306	05/13/19	467969	05/21/19	J.P. PRECINCT 3	TRAVEL		$32.60
McLean, Evelyn A	49306	05/24/19	468207	06/04/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$205.84
McLean, Evelyn A	49306	07/08/19	469310	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$220.00
McLean, Evelyn A	49306	07/26/19	469811	08/06/19	J.P. PRECINCT 3	TRAVEL		$63.34
0								
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS		$47.58
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	ANIMAL SERVICES	JANITORIAL CONTRACT SVS		$537.50
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS		$2,351.30
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS		$3,019.92
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS		$1,930.22
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS		$523.40
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	COMM PCT 3	JANITORIAL CONTRACT SVS		$114.20
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS		$11,519.78
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS		$1,803.10
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS		$380.65
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS		$681.17
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS		$1,473.61
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	HEALTH DEPT EDUC	JANITORIAL CONTRACT SVS		$85.65
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS		$380.65
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	HUTTO ANNEX	JANITORIAL CONTRACT SVS		$679.85

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MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS		$4,234.78
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS		$375.71
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	JUVENILE FACILITY	JANITORIAL CONTRACT SVS		$6,911.37
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	NCF BLDG C - FUEL STATION	JANITORIAL CONTRACT SVS		$302.62
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS		$949.83
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS		$3,411.42
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS		$531.96
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS		$2,862.42
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS		$282.64
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	ROUND ROCK ANNEX BLDG A	JANITORIAL CONTRACT SVS		$2,404.13
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS		$133.53
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS		$1,991.62
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS		$198.54
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS		$2,281.64
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	SHOWBARN	JANITORIAL CONTRACT SVS		$175.00
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	TAYLOR ANNEX	JANITORIAL CONTRACT SVS		$1,617.88
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS		$846.95
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS		$582.90
MCLEMORE BUILDING MAINTENANCE INC	47152	124852	3022196	10/03/18	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS		$2,058.43
MCLEMORE BUILDING MAINTENANCE INC	47152	125063	3022196	10/03/18	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS		$43,222.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125182	3022196	10/03/18	EXPO CENTER	JANITORIAL CONTRACT SVS		$140.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125183	3022196	10/03/18	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS		$1,400.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125184	3022196	10/03/18	EXPO CENTER	JANITORIAL CONTRACT SVS		$580.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125185	3022196	10/03/18	EXPO CENTER	JANITORIAL SUPPLIES		$158.62
MCLEMORE BUILDING MAINTENANCE INC	47152	125186	3022196	10/03/18	EXPO CENTER	JANITORIAL SUPPLIES		$158.62
MCLEMORE BUILDING MAINTENANCE INC	47152	125187	3022769	11/07/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$119.81
MCLEMORE BUILDING MAINTENANCE INC	47152	125188	3022196	10/03/18	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS		$3,202.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125189	3022196	10/03/18	JUVENILE FACILITY	JANITORIAL CONTRACT SVS		$2,300.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125190	3022196	10/03/18	TAYLOR ANNEX	JANITORIAL CONTRACT SVS		$3,000.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125255	3022317	10/10/18	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS		$245.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125255	3022317	10/10/18	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS		$165.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125255	3022317	10/10/18	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		$700.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125256	3022317	10/10/18	EXPO CENTER	JANITORIAL CONTRACT SVS		$120.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125257	3022317	10/10/18	EXPO CENTER	JANITORIAL CONTRACT SVS		$110.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS		$47.58
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	ANIMAL SERVICES	JANITORIAL CONTRACT SVS		$537.50
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS		$2,351.30
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS		$3,019.92
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS		$1,930.22
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS		$523.40
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	COMM PCT 3	JANITORIAL CONTRACT SVS		$114.20

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MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS		$11,519.78
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS		$1,803.10
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS		$380.65
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS		$681.17
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS		$1,473.61
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	HEALTH DEPT EDUC	JANITORIAL CONTRACT SVS		$85.65
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS		$380.65
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	HUTTO ANNEX	JANITORIAL CONTRACT SVS		$679.85
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS		$4,234.78
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS		$375.71
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	JUVENILE FACILITY	JANITORIAL CONTRACT SVS		$6,911.37
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	NCF BLDG C - FUEL STATION	JANITORIAL CONTRACT SVS		$302.62
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS		$949.83
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS		$3,411.42
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS		$531.96
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS		$2,862.42
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS		$282.64
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	ROUND ROCK ANNEX BLDG A	JANITORIAL CONTRACT SVS		$2,404.13
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS		$133.53
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS		$1,991.62
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS		$198.54
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS		$2,281.64
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	SHOWBARN	JANITORIAL CONTRACT SVS		$175.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	TAYLOR ANNEX	JANITORIAL CONTRACT SVS		$1,617.88
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS		$846.95
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS		$582.90
MCLEMORE BUILDING MAINTENANCE INC	47152	125395	3022464	10/17/18	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS		$2,058.43
MCLEMORE BUILDING MAINTENANCE INC	47152	125627	3022652	10/31/18	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS		$2,500.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125627	3022652	10/31/18	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS		$2,800.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125628	3022464	10/17/18	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		$27,764.71
MCLEMORE BUILDING MAINTENANCE INC	47152	125629	3022652	10/31/18	EXPO CENTER	JANITORIAL CONTRACT SVS		$80.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125630	3022652	10/31/18	EXPO CENTER	JANITORIAL CONTRACT SVS		$50.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125631	3022652	10/31/18	EXPO CENTER	JANITORIAL CONTRACT SVS		$205.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125632	3022652	10/31/18	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS		$260.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125632	3022652	10/31/18	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS		$180.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125632	3022652	10/31/18	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		$505.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125633	3022652	10/31/18	EXPO CENTER	JANITORIAL SUPPLIES		$382.30
MCLEMORE BUILDING MAINTENANCE INC	47152	125634	3022652	10/31/18	EXPO CENTER	JANITORIAL CONTRACT SVS		$120.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125749	3022652	10/31/18	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		$10,200.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125941	3022901	11/14/18	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125941	3023007	11/14/18	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$120.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	125942	3022901	11/14/18	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125942	3023007	11/14/18	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$120.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125943	3022901	11/14/18	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125943	3023007	11/14/18	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$60.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125953	3022901	11/14/18	EXPO CENTER	JANITORIAL SUPPLIES	169585	$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	125953	3023007	11/14/18	EXPO CENTER	JANITORIAL SUPPLIES	169585	$381.57
MCLEMORE BUILDING MAINTENANCE INC	47152	126013	3023229	12/05/18	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$240.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$57.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	ANIMAL SERVICES	JANITORIAL CONTRACT SVS		$643.80
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,816.76
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,617.64
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$2,852.34
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$627.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	COMM PCT 3	JANITORIAL CONTRACT SVS	169337	$136.80
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$20,930.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,160.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$816.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,765.32
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	HEALTH DEPT EDUC	JANITORIAL CONTRACT SVS	169337	$205.20
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$814.44
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,073.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$450.12
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$8,969.35
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,137.84
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,086.72
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$637.32
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,691.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$338.64
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,880.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$159.96
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,385.84
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$227.88
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,733.24
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	SHOWBARN	JANITORIAL CONTRACT SVS	169337	$60.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,014.60
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	126019	3023321	12/12/18	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$2,671.37
MCLEMORE BUILDING MAINTENANCE INC	47152	126020	3023473	12/19/18	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$4,361.02

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	126020	3023473	12/19/18	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$4,179.32
MCLEMORE BUILDING MAINTENANCE INC	47152	126020	3023473	12/19/18	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$2,907.35
MCLEMORE BUILDING MAINTENANCE INC	47152	126020	3023473	12/19/18	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$3,634.18
MCLEMORE BUILDING MAINTENANCE INC	47152	126020	3023473	12/19/18	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$181.70
MCLEMORE BUILDING MAINTENANCE INC	47152	126020	3023473	12/19/18	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$726.84
MCLEMORE BUILDING MAINTENANCE INC	47152	126259	3023473	12/19/18	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS		$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126259	3023473	12/19/18	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$14,391.36
MCLEMORE BUILDING MAINTENANCE INC	47152	126259	3023473	12/19/18	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS		$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126259	3023473	12/19/18	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$1,599.05
MCLEMORE BUILDING MAINTENANCE INC	47152	126359	3023321	12/12/18	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$90.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126360	3023321	12/12/18	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$80.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126956	3024315	02/20/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$380.00
MCLEMORE BUILDING MAINTENANCE INC	47152	126958	3024315	02/20/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$40.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$57.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS		$643.80
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,816.76
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,617.64
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$2,852.34
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$627.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	COMM PCT 3	JANITORIAL CONTRACT SVS	169337	$136.80
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$20,930.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,160.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$816.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,765.32
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	HEALTH DEPT EDUC	JANITORIAL CONTRACT SVS	169337	$205.20
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$865.19
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,073.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$450.12
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$8,969.35
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,137.84
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,086.72
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$637.32
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,691.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$338.64
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,880.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$159.96
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,385.84
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$227.88
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,733.24

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,014.60
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	127148	3023650	01/09/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$2,671.37
MCLEMORE BUILDING MAINTENANCE INC	47152	127183	3023764	01/16/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$1,055.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127184	3023764	01/16/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$80.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127185	3023764	01/16/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$225.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$57.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS	170547	$643.80
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,816.76
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,617.64
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$2,812.34
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$627.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	COMM PCT 3	JANITORIAL CONTRACT SVS	169337	$136.80
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$20,930.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,160.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$816.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,765.32
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$203.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,073.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$450.12
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$8,969.35
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	LOTT BUILDING	JANITORIAL CONTRACT SVS	169337	$570.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,137.84
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,086.72
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$637.32
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,691.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$338.64
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,880.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$159.96
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,425.84
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$227.88
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,733.24
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,014.60
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	127439	3024422	02/27/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$2,671.37
MCLEMORE BUILDING MAINTENANCE INC	47152	127440	3024205	02/13/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$2,284.35
MCLEMORE BUILDING MAINTENANCE INC	47152	127440	3024205	02/13/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$761.45

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	127440	3024205	02/13/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$1,142.17
MCLEMORE BUILDING MAINTENANCE INC	47152	127440	3024205	02/13/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$6,853.03
MCLEMORE BUILDING MAINTENANCE INC	47152	127440	3024205	02/13/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$761.45
MCLEMORE BUILDING MAINTENANCE INC	47152	127440	3024205	02/13/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$1,522.89
MCLEMORE BUILDING MAINTENANCE INC	47152	127440	3024205	02/13/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$2,665.07
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$57.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS		$643.80
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,816.76
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,617.64
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$2,852.34
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$627.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	COMM PCT 3	JANITORIAL CONTRACT SVS	169337	$136.80
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$20,930.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,160.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$816.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,765.32
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$570.81
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,073.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$450.12
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$8,969.35
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	LOTT BUILDING	JANITORIAL CONTRACT SVS	169337	$570.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,137.84
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,086.72
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$637.32
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,691.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$338.64
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,880.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$159.96
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,385.84
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$227.88
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,733.24
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,014.60
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	127498	3024088	02/06/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$2,671.37
MCLEMORE BUILDING MAINTENANCE INC	47152	127499	3023880	01/23/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$841.60
MCLEMORE BUILDING MAINTENANCE INC	47152	127499	3023880	01/23/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$14,307.20
MCLEMORE BUILDING MAINTENANCE INC	47152	127499	3023880	01/23/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$841.60
MCLEMORE BUILDING MAINTENANCE INC	47152	127500	3023993	01/30/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS		$4,620.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	127500	3023993	01/30/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		($4,620.00)
MCLEMORE BUILDING MAINTENANCE INC	47152	127500	3023993	01/30/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS	169392	$4,620.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127501	3025371	04/30/19	EXPO CENTER	JANITORIAL SUPPLIES	169585	$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127501	3025425	05/01/19	EXPO CENTER	JANITORIAL SUPPLIES	169585	$158.68
MCLEMORE BUILDING MAINTENANCE INC	47152	127714	3024519	03/06/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$955.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127761	3024315	02/20/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$40.00
MCLEMORE BUILDING MAINTENANCE INC	47152	127901	3024315	02/20/19	EXPO CENTER	JANITORIAL SUPPLIES	169585	$74.48
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$57.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS	170547	$643.80
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,816.76
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,617.64
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$2,812.34
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$627.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$20,930.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,160.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	GEORGETOWN ANNEX	JANITORIAL CONTRACT SVS	169337	$6,113.25
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$816.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,765.32
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$203.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,073.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$450.12
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$8,969.35
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	LOTT BUILDING	JANITORIAL CONTRACT SVS	169337	$570.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,137.84
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,086.72
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$637.32
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,691.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	PARKING GARAGE	JANITORIAL CONTRACT SVS	169337	$40.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$338.64
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,880.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$159.96
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,385.84
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$227.88
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,733.24
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,014.60
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	128053	3024835	03/27/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$2,671.37
MCLEMORE BUILDING MAINTENANCE INC	47152	128054	3024835	03/27/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$1,262.41

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	128054	3024835	03/27/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$3,366.40
MCLEMORE BUILDING MAINTENANCE INC	47152	128054	3024835	03/27/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$420.80
MCLEMORE BUILDING MAINTENANCE INC	47152	128054	3024835	03/27/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$10,099.20
MCLEMORE BUILDING MAINTENANCE INC	47152	128054	3024835	03/27/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$420.80
MCLEMORE BUILDING MAINTENANCE INC	47152	128054	3024835	03/27/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$420.80
MCLEMORE BUILDING MAINTENANCE INC	47152	128278	3024519	03/06/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$85.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128650	3024835	03/27/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS		$3,105.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128650	3024835	03/27/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS		$1,121.25
MCLEMORE BUILDING MAINTENANCE INC	47152	128650	3024835	03/27/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS		$546.25
MCLEMORE BUILDING MAINTENANCE INC	47152	128650	3024835	03/27/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS		$3,680.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128650	3024835	03/27/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		($8,452.50)
MCLEMORE BUILDING MAINTENANCE INC	47152	128650	3024835	03/27/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS	169392	$8,452.50
MCLEMORE BUILDING MAINTENANCE INC	47152	128657	3025050	04/10/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$130.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128658	3025810	05/22/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$160.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128666	3026675	07/17/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS		$5,175.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128666	3026675	07/17/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS		$6,670.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128666	3026675	07/17/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		($11,845.00)
MCLEMORE BUILDING MAINTENANCE INC	47152	128666	3026675	07/17/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS	169392	$16,215.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128911	3025174	04/17/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$315.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128912	3025174	04/17/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS		$10,770.00
MCLEMORE BUILDING MAINTENANCE INC	47152	128912	3025174	04/17/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		($10,770.00)
MCLEMORE BUILDING MAINTENANCE INC	47152	128912	3025174	04/17/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS	169392	$10,770.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$57.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS	170547	$643.80
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,816.76
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,617.64
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$2,812.34
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$627.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$20,930.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,160.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	GEORGETOWN ANNEX	JANITORIAL CONTRACT SVS	169337	$6,113.25
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$816.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,765.32
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$456.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$203.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,073.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$450.12
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$8,969.35
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	LOTT BUILDING	JANITORIAL CONTRACT SVS	169337	$570.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,137.84

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,086.72
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$637.32
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,691.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	PARKING GARAGE	JANITORIAL CONTRACT SVS	169337	$40.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$338.64
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,880.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$159.96
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,385.84
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$227.88
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,733.24
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,014.60
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,938.12
MCLEMORE BUILDING MAINTENANCE INC	47152	129041	3025651	05/15/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$2,671.37
MCLEMORE BUILDING MAINTENANCE INC	47152	129403	3025651	05/15/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$795.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129404	3025651	05/15/19	EXPO CENTER	JANITORIAL SUPPLIES	169585	$237.95
MCLEMORE BUILDING MAINTENANCE INC	47152	129405	3025651	05/15/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$40.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129406	3025651	05/15/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS	170547	$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129406	3025651	05/15/19	EXPO CENTER	JANITORIAL SUPPLIES	169585	$79.34
MCLEMORE BUILDING MAINTENANCE INC	47152	129407	3025651	05/15/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS		$120.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129407	3025651	05/15/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		($120.00)
MCLEMORE BUILDING MAINTENANCE INC	47152	129407	3025651	05/15/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS	169392	$120.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129512	3025651	05/15/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	171010	$12,128.53
MCLEMORE BUILDING MAINTENANCE INC	47152	129512	3025651	05/15/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	171010	$1,026.31
MCLEMORE BUILDING MAINTENANCE INC	47152	129512	3025651	05/15/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	171010	$1,195.89
MCLEMORE BUILDING MAINTENANCE INC	47152	129512	3025651	05/15/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	171010	$797.26
MCLEMORE BUILDING MAINTENANCE INC	47152	129512	3025651	05/15/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	171010	$1,594.52
MCLEMORE BUILDING MAINTENANCE INC	47152	129593	3025810	05/22/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS		$26,649.10
MCLEMORE BUILDING MAINTENANCE INC	47152	129593	3025810	05/22/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS		($26,649.10)
MCLEMORE BUILDING MAINTENANCE INC	47152	129593	3025810	05/22/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS	169392	$26,649.10
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$74.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS		$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS	170547	$1,251.22
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,834.06
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,634.94
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$3,559.84
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$644.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$20,947.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,177.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$473.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	GEORGETOWN ANNEX	JANITORIAL CONTRACT SVS	169337	$6,130.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$833.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,782.62
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$473.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$220.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,107.60
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$1,120.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$11,708.32
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	LOTT BUILDING	JANITORIAL CONTRACT SVS	169337	$587.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,155.14
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,104.02
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$654.62
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,725.60
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	PARKING GARAGE	JANITORIAL CONTRACT SVS	169337	$57.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$355.94
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,897.30
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$177.26
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,403.14
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$262.48
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,750.54
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$1,955.42
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,031.90
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,955.42
MCLEMORE BUILDING MAINTENANCE INC	47152	129697	3026087	06/12/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$2,688.67
MCLEMORE BUILDING MAINTENANCE INC	47152	129698	3025810	05/22/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	171010	$15,981.49
MCLEMORE BUILDING MAINTENANCE INC	47152	129698	3025810	05/22/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	171010	$761.02
MCLEMORE BUILDING MAINTENANCE INC	47152	129905	3025810	05/22/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$420.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129980	3026087	06/12/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$40.00
MCLEMORE BUILDING MAINTENANCE INC	47152	129997	3026087	06/12/19	EXPO CENTER	JANITORIAL SUPPLIES	169585	$161.08
MCLEMORE BUILDING MAINTENANCE INC	47152	130075	3026087	06/12/19	WMSN CTY BUILDINGS	JANITORIAL CONTRACT SVS	169392	$340.00
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$67.24
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS	170547	$1,251.22
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$3,533.15
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$5,342.16
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$1,894.72
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$783.09
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	COMM PCT 3	JANITORIAL CONTRACT SVS	169337	$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$26,281.08
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$1,612.96
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$568.33
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	GEORGETOWN ANNEX	JANITORIAL CONTRACT SVS	169337	$6,130.54
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,291.16
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	HEALTH DEPT EDUC	JANITORIAL CONTRACT SVS	169337	$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$568.33
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$250.60
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$6,362.35
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$4.38
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$4,348.68
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	LOTT BUILDING	JANITORIAL CONTRACT SVS	169337	$711.50
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,424.64
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,936.80
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$796.05
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$4,244.22
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	PARKING GARAGE	JANITORIAL CONTRACT SVS	169337	$45.89
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$420.94
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$1,075.91
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$196.54
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,830.59
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$189.52
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$3,428.26
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	SHOWBARN	JANITORIAL CONTRACT SVS	169337	$0.00
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$2,323.99
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,269.86
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,760.29
MCLEMORE BUILDING MAINTENANCE INC	47152	130345	3026543	07/10/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$3,789.90
MCLEMORE BUILDING MAINTENANCE INC	47152	130346	3026543	07/10/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	171010	$16,742.51
MCLEMORE BUILDING MAINTENANCE INC	47152	130563	3026675	07/17/19	EXPO CENTER	JANITORIAL CONTRACT SVS	169485	$530.00
MCLEMORE BUILDING MAINTENANCE INC	47152	130563	3026675	07/17/19	EXPO CENTER	JANITORIAL CONTRACT SVS	171220	$30.00
MCLEMORE BUILDING MAINTENANCE INC	47152	130564	3026675	07/17/19	EXPO CENTER	JANITORIAL CONTRACT SVS	171220	$320.00
MCLEMORE BUILDING MAINTENANCE INC	47152	130565	3026675	07/17/19	EXPO CENTER	JANITORIAL CONTRACT SVS	171220	$120.00
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$74.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS	170547	$1,251.22
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,834.06
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,634.94
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$3,559.84
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$644.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$20,947.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,177.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$473.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	GEORGETOWN ANNEX	JANITORIAL CONTRACT SVS	169337	$6,130.54
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$833.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,782.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$473.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$220.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,107.60
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$1,120.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$11,708.32
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	LOTT BUILDING	JANITORIAL CONTRACT SVS	169337	$587.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,155.14
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,104.02
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$654.62
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,725.60
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	PARKING GARAGE	JANITORIAL CONTRACT SVS	169337	$57.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$355.94
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,897.30
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$177.26
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,403.14
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$262.48
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,750.54
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$1,955.42
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,031.90
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,955.42
MCLEMORE BUILDING MAINTENANCE INC	47152	130901	3027003	08/07/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$2,688.67
MCLEMORE BUILDING MAINTENANCE INC	47152	130902	3027003	08/07/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	171010	$15,905.47
MCLEMORE BUILDING MAINTENANCE INC	47152	130902	3027003	08/07/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	171010	$837.04
MCLEMORE BUILDING MAINTENANCE INC	47152	131122	3027003	08/07/19	EXPO CENTER	JANITORIAL SUPPLIES	169585	$198.32
MCLEMORE BUILDING MAINTENANCE INC	47152	131191	3027003	08/07/19	EXPO CENTER	JANITORIAL CONTRACT SVS	171220	$220.00
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$74.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS		$376.28
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS	170547	$874.94
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,834.06
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,634.94
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$3,559.84
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$644.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$21,097.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,177.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$473.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	GEORGETOWN ANNEX	JANITORIAL CONTRACT SVS	169337	$6,130.54
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$833.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,782.62
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$473.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$220.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,107.60

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$1,120.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$11,708.32
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	LOTT BUILDING	JANITORIAL CONTRACT SVS	169337	$587.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,155.14
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,104.02
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$654.62
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,725.60
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	PARKING GARAGE	JANITORIAL CONTRACT SVS	169337	$57.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$355.94
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,897.30
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$177.26
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,403.14
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$67.34
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,750.54
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$1,955.42
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,031.90
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,955.42
MCLEMORE BUILDING MAINTENANCE INC	47152	131543	3027476	09/11/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$2,688.67
MCLEMORE BUILDING MAINTENANCE INC	47152	131544	3027247	08/21/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	171010	$418.47
MCLEMORE BUILDING MAINTENANCE INC	47152	131544	3027247	08/21/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	171010	$15,905.47
MCLEMORE BUILDING MAINTENANCE INC	47152	131544	3027247	08/21/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	171010	$418.57
MCLEMORE BUILDING MAINTENANCE INC	47152	131743	3027332	08/28/19	EXPO CENTER	JANITORIAL CONTRACT SVS		$95.00
MCLEMORE BUILDING MAINTENANCE INC	47152	131743	3027332	08/28/19	RIVER RANCH	JANITORIAL CONTRACT SVS		($95.00)
MCLEMORE BUILDING MAINTENANCE INC	47152	131743	3027332	08/28/19	RIVER RANCH	JANITORIAL CONTRACT SVS	172142	$95.00
MCLEMORE BUILDING MAINTENANCE INC	47152	131744	3027332	08/28/19	EXPO CENTER	JANITORIAL SUPPLIES	169585	$198.32
MCLEMORE BUILDING MAINTENANCE INC	47152	131745	3027332	08/28/19	EXPO CENTER	JANITORIAL CONTRACT SVS		$580.00
MCLEMORE BUILDING MAINTENANCE INC	47152	131745	3027332	08/28/19	RIVER RANCH	JANITORIAL CONTRACT SVS		($580.00)
MCLEMORE BUILDING MAINTENANCE INC	47152	131745	3027332	08/28/19	RIVER RANCH	JANITORIAL CONTRACT SVS	172142	$580.00
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS		$23.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	ABC/GAME WARDEN	JANITORIAL CONTRACT SVS	169337	$51.00
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	ANIMAL SERVICES	JANITORIAL CONTRACT SVS		$1,251.22
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	BLUEBONNET BLDG	JANITORIAL CONTRACT SVS	169337	$2,834.06
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	CEDAR PARK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,634.94
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	CENTRAL MAIN FACILITY	JANITORIAL CONTRACT SVS	169337	$3,559.84
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	CHILD ADVOCACY CENTER	JANITORIAL CONTRACT SVS	169337	$644.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	169337	$21,097.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	EMERGENCY SERVICES OPERATIONS CENTER	JANITORIAL CONTRACT SVS	169337	$2,177.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	FACILITIES SERVICES CENTER	JANITORIAL CONTRACT SVS	169337	$473.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	GEORGETOWN ANNEX	JANITORIAL CONTRACT SVS	169337	$6,130.54
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	GTOWN HEALTH DEPT	JANITORIAL CONTRACT SVS	169337	$833.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	GTWN TAX OFFICE	JANITORIAL CONTRACT SVS	169337	$1,782.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	HISTORICAL SOCIETY	JANITORIAL CONTRACT SVS	169337	$473.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	HUTTO ANNEX	JANITORIAL CONTRACT SVS	169337	$220.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	169337	$5,107.60
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	JP PCT 4 BLDG	JANITORIAL CONTRACT SVS	169337	$1,120.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	JUVENILE FACILITY	JANITORIAL CONTRACT SVS	169337	$11,708.32
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	LOTT BUILDING	JANITORIAL CONTRACT SVS		$166.50
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	LOTT BUILDING	JANITORIAL CONTRACT SVS	169337	$420.80
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	NCF BLDG D - WIRELESS COMM	JANITORIAL CONTRACT SVS	169337	$1,155.14
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	NCF BLDG E - EMS TRAINING	JANITORIAL CONTRACT SVS	169337	$4,104.02
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	NCF BLDG G - VEHICLE IMPOUND	JANITORIAL CONTRACT SVS	169337	$654.62
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	NEW ROUND ROCK ANNEX	JANITORIAL CONTRACT SVS	169337	$3,725.60
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	PARKING GARAGE	JANITORIAL CONTRACT SVS		$17.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	PARKING GARAGE	JANITORIAL CONTRACT SVS	169337	$40.00
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	PARKS ADMIN BLDG	JANITORIAL CONTRACT SVS	169337	$355.94
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	ROUND ROCK ADDITION BLDG B	JANITORIAL CONTRACT SVS	169337	$2,897.30
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	SHERIFF - EAST SIDE	JANITORIAL CONTRACT SVS	169337	$177.26
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	SHERIFF ADMIN/JAIL	JANITORIAL CONTRACT SVS	169337	$2,403.14
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	SHERIFF GUN RANGE	JANITORIAL CONTRACT SVS	169337	$67.34
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	169337	$2,750.54
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS		($420.80)
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	TAYLOR ANNEX	JANITORIAL CONTRACT SVS	169337	$2,376.22
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	TAYLOR EXPO CENTER	JANITORIAL CONTRACT SVS	169337	$1,031.90
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	TAYLOR HEALTH-OLD ANNEX	JANITORIAL CONTRACT SVS	169337	$1,955.42
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS		$1,120.23
MCLEMORE BUILDING MAINTENANCE INC	47152	132090	3027610	09/18/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	169337	$1,568.44
MCLEMORE BUILDING MAINTENANCE INC	47152	132091	3027610	09/18/19	CRIMINAL JUSTICE CENTER	JANITORIAL CONTRACT SVS	171010	$761.02
MCLEMORE BUILDING MAINTENANCE INC	47152	132091	3027610	09/18/19	INNERLOOP ANNEX	JANITORIAL CONTRACT SVS	171010	$9,342.51
MCLEMORE BUILDING MAINTENANCE INC	47152	132091	3027610	09/18/19	SHERIFF TRAINING CENTER (SOTC)	JANITORIAL CONTRACT SVS	171010	$5,877.96
MCLEMORE BUILDING MAINTENANCE INC	47152	132091	3027610	09/18/19	WM CO COURTHOUSE	JANITORIAL CONTRACT SVS	171010	$761.02
0								
MCLENNAN CTY CONST#1	30328	08-454-T368	466233	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$55.00
MCLENNAN CTY CONST#1	30328	DEC 18	465089	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
MCLENNAN CTY CONST#1	30328	SEP 18	462821	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
MCLENNAN CTY TREASURER	49381	19-001	466431	03/26/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$194.51
MCLENNAN CTY TREASURER	49381	19-002	467580	05/07/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$2,389.32
MCLENNAN CTY TREASURER	49381	19-003	467676	05/07/19	DISTRICT COURTS	EXPERT WITNESS		$1,050.00
0								
MCM TECHNOLOGY LLC	49622	57999	3027138	08/14/19	WC RADIO COMMUNICATION SYSTEM	SOFTWARE MAINTENANCE	171726	$7,650.00
MCM TECHNOLOGY LLC	49622	58025	3027477	09/11/19	WC RADIO COMMUNICATION SYSTEM	SOFTWARE MAINTENANCE	171726	$28,262.50
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
McMaster, John B	821-N1	0708/19	469554	07/23/19	COUNTY COURT AT LAW 4	MEMBERSHIP DUES		$240.00
McMaster, John B	821-N1	08/19/19	470807	09/10/19	COUNTY COURT AT LAW 4	TRAINING, CONF., SEMINARS		$1,097.43
0								
McMillin, John H	47560	01/31/19	465405	02/12/19	DISTRICT ATTORNEY	TRAVEL		$20.42
McMillin, John H	47560	03/27/19	466750	04/09/19	DISTRICT ATTORNEY	TRAVEL		$21.00
McMillin, John H	47560	04/25/19	467546	05/07/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$438.77
McMillin, John H	47560	05/29/19	468530	06/11/19	DISTRICT ATTORNEY	TRAVEL		$37.00
McMillin, John H	47560	08/01/19	470140	08/13/19	DISTRICT ATTORNEY	TRAVEL		$53.13
0								
McMinn, Thomas M	24230	10/23/18	463149	11/06/18	COURT REPORTER SERVICE	TRAINING, CONF., SEMINARS		$287.70
0								
MCNEIL & COMPANY, INC	24590	12504124	464153	12/18/18	HAZ-MAT	ERRORS & OMISSIONS INS.		$544.00
MCNEIL & COMPANY, INC	24590	12505124	464153	12/18/18	HAZ-MAT	ERRORS & OMISSIONS INS.		$88.00
MCNEIL & COMPANY, INC	24590	12506124	464153	12/18/18	HAZ-MAT	ERRORS & OMISSIONS INS.		$169.00
MCNEIL & COMPANY, INC	24590	25909124	465429	02/12/19	HAZ-MAT	ERRORS & OMISSIONS INS.		$70.00
MCNEIL & COMPANY, INC	24590	25911124	465429	02/12/19	HAZ-MAT	ERRORS & OMISSIONS INS.		$22.00
MCNEIL & COMPANY, INC	24590	25912124	465429	02/12/19	HAZ-MAT	ERRORS & OMISSIONS INS.		$11.00
MCNEIL & COMPANY, INC	24590	35698124	467294	04/23/19	HAZ-MAT	ERRORS & OMISSIONS INS.		$2,728.00
MCNEIL & COMPANY, INC	24590	35699124	467294	04/23/19	HAZ-MAT	ERRORS & OMISSIONS INS.		$770.00
MCNEIL & COMPANY, INC	24590	4786124	462655	10/23/18	EMS	BOND PREMIUMS		$23,142.00
0								
McPeak, Troy A	48236	06/17/19	468964	06/25/19	TRIAD	TRAINING, CONF., SEMINARS		$490.92
0								
Meador, Brian C	49375	03/04/19	466364	03/26/19	COUNTY SHERIFF	GASOLINE		$20.50
0								
MEAGAN COLANGELO	49144	26070	464154	12/18/18	Default	EXTRADITION DEPOSITS		$2,500.00
0								
MEAGAN NICOLE GATLIN	49151	17-07315-2	464155	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$400.00
0								
MEANETTE J SALGADO, CSR, RPR	24681	03-C-2019	465755	02/26/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$594.00
MEANETTE J SALGADO, CSR, RPR	24681	10-C-2019	468038	05/21/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
MEANETTE J SALGADO, CSR, RPR	24681	11-C-2019	468038	05/21/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
MEANETTE J SALGADO, CSR, RPR	24681	17-C-2019	468570	06/11/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,188.00
MEANETTE J SALGADO, CSR, RPR	24681	18-C-2019	468570	06/11/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$75.00
MEANETTE J SALGADO, CSR, RPR	24681	19-C-2019	468570	06/11/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$396.00
MEANETTE J SALGADO, CSR, RPR	24681	23-C-2019	469383	07/16/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
MEANETTE J SALGADO, CSR, RPR	24681	29-C-2018	462003	10/02/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,584.00
MEANETTE J SALGADO, CSR, RPR	24681	32-C-2018	462003	10/02/18	DISTRICT ATTORNEY	TRANSCRIPTS		$190.00
MEANETTE J SALGADO, CSR, RPR	24681	33-C-2018	462003	10/02/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
MEANETTE J SALGADO, CSR, RPR	24681	33-C-2019	470877	09/10/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
MEANETTE J SALGADO, CSR, RPR	24681	37-C-2019	471131	09/17/19	DISTRICT ATTORNEY	TRANSCRIPTS		$396.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MEANETTE J SALGADO, CSR, RPR	24681	43-C-2018	464156	12/18/18	DISTRICT ATTORNEY	TRANSCRIPTS		$198.00
MEANETTE J SALGADO, CSR, RPR	24681	44-C-2018	464156	12/18/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,188.00
MEANETTE J SALGADO, CSR, RPR	24681	47-C-2018	464156	12/18/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
MEANETTE J SALGADO, CSR, RPR	24681	53-C-2018	464526	01/08/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$2,376.00
0								
MEDLINE INDUSTRIES, INC	1070	1883031456	470878	09/10/19	COUNTY JAIL	MEDICAL SUPPLIES	171882	$618.77
MEDLINE INDUSTRIES, INC	1070	1885023483	470878	09/10/19	COUNTY JAIL	MEDICAL SUPPLIES	172120	$56.80
MEDLINE INDUSTRIES, INC	1070	1885066754	470878	09/10/19	COUNTY JAIL	MEDICAL SUPPLIES	172120	$94.75
MEDLINE INDUSTRIES, INC	1070	1885225168	471267	09/24/19	COUNTY JAIL	MEDICAL SUPPLIES	172120	$502.55
0								
MEENU BATRA	49361	66	466432	03/26/19	COUNTY COURTS AT LAW	INTERPRETORS		$150.00
0								
Mekky, Carly N	45793	09/25/18	462108	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
MEL'S LONE STAR LANES	38088	15739-1/15740-1	462214	10/09/18	JUVENILE SERVICES	TRAINING, CONF., SEMINARS		$4,532.08
0								
MELANIE BOUND-BJUGAN	49855	AUG 19;SLR	470557	08/27/19	CHILD WELFARE	CLOTHING		$175.00
0								
MELANIE FEATHERSTONE	49682	06/07/19;EMS	468903	06/25/19	Default	EMS FEES		$573.12
0								
MELANIE JO THEVIS	44107	01/03/19	3023765	01/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	01/10/19	3024089	02/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	01/17/19	3024089	02/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	01/24/19	3024089	02/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	01/31/19	3024316	02/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	02/07/19	3024316	02/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	02/14/19	3024520	03/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	02/21/19	3024520	03/06/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	02/28/19	3024712	03/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$575.00
MELANIE JO THEVIS	44107	03/07/19	3025051	04/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	03/13/19	3025051	04/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	03/21/19	3025175	04/17/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	03/28/19	3025175	04/17/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	04/04/19	3025524	05/08/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	04/11/19	3025652	05/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	04/18/19	3025652	05/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	04/25/19	3025811	05/22/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	05/02/19	3025811	05/22/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	05/09/19	3025970	06/05/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$1,000.00
MELANIE JO THEVIS	44107	05/16/19	3026088	06/12/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	05/23/19	3026088	06/12/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00

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MELANIE JO THEVIS	44107	05/30/19	3026211	06/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	06/06/19	3026317	06/26/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$0.00
MELANIE JO THEVIS	44107	06/06/19	3026418	06/26/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	06/17/19	3026676	07/17/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$560.00
MELANIE JO THEVIS	44107	06/20/19	3026676	07/17/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$545.00
MELANIE JO THEVIS	44107	06/27/19	3026882	07/31/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$710.00
MELANIE JO THEVIS	44107	07/03/19	3027004	08/07/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$725.00
MELANIE JO THEVIS	44107	07/11/19	3027004	08/07/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$620.00
MELANIE JO THEVIS	44107	07/17/19	3027004	08/07/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$620.00
MELANIE JO THEVIS	44107	07/25/19	3027139	08/14/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$725.00
MELANIE JO THEVIS	44107	08/01/19	3027248	08/21/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$695.00
MELANIE JO THEVIS	44107	08/07/19	3027478	09/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	08/15/19	3027478	09/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	08/22/19	3027478	09/11/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	08/29/19	3027611	09/18/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	09/17/18	3022318	10/10/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$920.00
MELANIE JO THEVIS	44107	09/17/18A	3022318	10/10/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$1,410.00
MELANIE JO THEVIS	44107	09/25/18	3022318	10/10/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$800.00
MELANIE JO THEVIS	44107	10/01/18	3022653	10/31/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$1,200.00
MELANIE JO THEVIS	44107	10/02/18	3022465	10/17/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$875.00
MELANIE JO THEVIS	44107	10/11/18	3022770	11/07/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$800.00
MELANIE JO THEVIS	44107	10/24/18	3023107	11/21/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$860.00
MELANIE JO THEVIS	44107	10/31/18	3023107	11/21/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$1,000.00
MELANIE JO THEVIS	44107	11/08/18	3023322	12/12/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$1,000.00
MELANIE JO THEVIS	44107	11/16/18A	3023322	12/12/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$830.00
MELANIE JO THEVIS	44107	11/27/18	3023474	12/19/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	11/29/18	3023474	12/19/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	12/06/18	3023651	01/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	12/13/18	3023651	01/09/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	12/20/18	3023765	01/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
MELANIE JO THEVIS	44107	12/27/18	3023765	01/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$500.00
0								
MELANIE OTEMOYOLO	49468	MAR 19;SP	466822	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	49570	2SC-18-0071	467803	05/14/19	Default	CIVIL FEES/OFFICE, CONST 2		($42.50)
MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	49570	2SC-18-0071	467803	05/14/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$425.00
MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	49570	2SC-18-0071A	468039	05/21/19	Default	CIVIL FEES/OFFICE, CONST 2		($20.00)
MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	49570	2SC-18-0071A	468039	05/21/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$200.00
MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	49570	2SC-18-0071B	468282	06/04/19	Default	CIVIL FEES/OFFICE, CONST 2		($20.00)
MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	49570	2SC-18-0071B	468282	06/04/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$200.00
0								

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MELISSA A COOK PLLC	44751	17-0020-CPS425A	453363	01/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		($750.00)
0								
MELISSA FIELDS	49583	05/01/19;EMS	468040	05/21/19	Default	EMS FEES		$96.03
0								
MELISSA HIGHTOWER	49749	06/19/19	469630	07/23/19	COMMISSIONER PCT 2	TRAINING, CONF., SEMINARS		$200.00
MELISSA HIGHTOWER	49749	06/19/19	469630	07/23/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$200.00
0								
MELISSA VO ALLBRITTON	43804	1CR-143251A	466824	04/09/19	Default	MISCELLANEOUS REVENUE		$95.00
0								
MELVA DELEON	49469	MAR 19;G-E	466825	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
Melwani, Juana I	49170	11/26/18	464106	12/18/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$790.00
0								
Mendoza, Catherine B	18807	02/11/19	465575	02/19/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$236.12
Mendoza, Catherine B	18807	02/11/19A	465716	02/26/19	WSMN CO BENEFITS PGM.	TRAVEL		$66.12
Mendoza, Catherine B	18807	04/11/19	467387	04/30/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$170.00
Mendoza, Catherine B	18807	08/05/19	470287	08/20/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$62.87
Mendoza, Catherine B	18807	10/23/18	462945	11/06/18	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$455.25
0								
MERCEDES BENZ OF GEORGETOWN	31609	16-3344-K277	464921	01/22/19	Default	DUE TO OTHERS-DA RESTITUTION		$3,800.00
MERCEDES BENZ OF GEORGETOWN	31609	16-3344-K277A	467295	04/23/19	Default	DUE TO OTHERS-DA RESTITUTION		$5,364.11
0								
MERCEDES MEDICAL LLC	49125	2112565	464157	12/18/18	DRUG COURT PROGRAM	OTHER SUPPLIES		$308.00
MERCEDES MEDICAL LLC	49125	2112565A	464922	01/22/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$616.02
MERCEDES MEDICAL LLC	49125	2116928	464157	12/18/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$199.50
MERCEDES MEDICAL LLC	49125	2116928	464157	12/18/18	DRUG COURT PROGRAM	OTHER SUPPLIES		$99.75
0								
MERCHANTS BONDING COMPANY	31191	18-19;BARKER	463642	12/04/18	PURCHASING DEPT	BOND PREMIUMS		$50.00
0								
MERIDIAN ASSET SERVICES INC	46562	2019-18445	467095	04/16/19	Default	FEES OF OFFICE, CO. CLERK		$50.00
MERIDIAN ASSET SERVICES INC	46562	2019-4660	465430	02/12/19	Default	FEES OF OFFICE, CO. CLERK		$14.50
MERIDIAN ASSET SERVICES INC	46562	2019-9213	465930	03/05/19	Default	FEES OF OFFICE, CO. CLERK		$15.00
0								
MERRICK & COMPANY	48637	172635	462215	10/09/18	UNIFIED ROAD SYSTEM	SURVEYING		$80,067.19
0								
Mertink, Jennifer M	42012	07/02/19	469344	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
0								
METALS 4U INC	34553	513894	3022902	11/14/18	FLEET MAINTENANCE	PARTS	169492	$0.00
METALS 4U INC	34553	513894	3023008	11/14/18	FLEET MAINTENANCE	PARTS	169492	$4.29
METALS 4U INC	34553	513895	3022902	11/14/18	FLEET MAINTENANCE	PARTS	169492	$0.00
METALS 4U INC	34553	513895	3023008	11/14/18	FLEET MAINTENANCE	PARTS	169492	$6.20

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METALS 4U INC	34553	514782	3022902	11/14/18	FLEET MAINTENANCE	PARTS	169492	$0.00
METALS 4U INC	34553	514782	3023008	11/14/18	FLEET MAINTENANCE	PARTS	169492	$10.80
METALS 4U INC	34553	516526	3023323	12/12/18	FLEET MAINTENANCE	PARTS	169492	$47.30
METALS 4U INC	34553	517807	3023475	12/19/18	FLEET MAINTENANCE	PARTS	169492	$6.10
METALS 4U INC	34553	519465	3023652	01/09/19	FLEET MAINTENANCE	PARTS	169492	$31.00
METALS 4U INC	34553	521379	3023881	01/23/19	FLEET MAINTENANCE	PARTS	169492	$101.33
METALS 4U INC	34553	528130	3024713	03/20/19	FLEET MAINTENANCE	PARTS	169492	$154.22
METALS 4U INC	34553	532944	3025653	05/15/19	FLEET MAINTENANCE	PARTS	169492	$105.50
METALS 4U INC	34553	534053	3025653	05/15/19	FLEET MAINTENANCE	PARTS	169492	$7.55
METALS 4U INC	34553	540831	3026677	07/17/19	FLEET MAINTENANCE	PARTS	169492	$10.00
0								
MF HEAGERTY LAW FIRM PLLC	45486	17-0117-CPSC1C	3022903	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0117-CPSC1C	3023009	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$307.50
MF HEAGERTY LAW FIRM PLLC	45486	17-0117-CPSC1D	3024206	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$337.50
MF HEAGERTY LAW FIRM PLLC	45486	17-0117-CPSC1E	3025971	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$440.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0170-CPSC1B	3022903	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0170-CPSC1B	3023009	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$330.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0170-CPSC1C	3024206	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$307.50
MF HEAGERTY LAW FIRM PLLC	45486	17-0179-CPSC1A	3022903	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0179-CPSC1A	3023009	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$315.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0179-CPSC1B	3024206	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$412.50
MF HEAGERTY LAW FIRM PLLC	45486	17-018-CPSC1C	3024206	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$330.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0180-CPSC1B	3022903	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0180-CPSC1B	3023009	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$825.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0180-CPSC1C	3025971	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$780.00
MF HEAGERTY LAW FIRM PLLC	45486	17-0180-CPSC1D	3027479	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$660.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0037-CPSC1B	3022903	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0037-CPSC1B	3023009	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$322.50
MF HEAGERTY LAW FIRM PLLC	45486	18-0037-CPSC1C	3024206	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$390.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0037-CPSC1D	3025971	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$910.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0074-CPSC1A	3022903	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0074-CPSC1A	3023009	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$727.50
MF HEAGERTY LAW FIRM PLLC	45486	18-0074-CPSC1B	3024206	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$75.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0074-CPSC1C	3025971	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$410.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0074-CPSC1D	3027479	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$510.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0122-CPSC1	3022903	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0122-CPSC1	3023009	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0122-CPSC1A	3024206	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$367.50
MF HEAGERTY LAW FIRM PLLC	45486	18-0122-CPSC1B	3025971	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0122-CPSC1C	3027479	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$880.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0144-CPSC1	3024206	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$585.00

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MF HEAGERTY LAW FIRM PLLC	45486	18-0144-CPSC1A	3025971	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$540.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0144-CPSC1B	3027479	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0153-CPSC1	3024206	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,037.10
MF HEAGERTY LAW FIRM PLLC	45486	18-0153-CPSC1A	3025971	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
MF HEAGERTY LAW FIRM PLLC	45486	18-0153-CPSC1B	3027479	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$757.44
MF HEAGERTY LAW FIRM PLLC	45486	19-0039-CPSC1	3027479	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,130.00
MF HEAGERTY LAW FIRM PLLC	45486	19-0042-CPSC1	3027479	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$970.00
0								
MICAH AND MINDI THORNTON	49470	MAR 19;2	466826	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
MICHAEL A GLANVILLE	40898	APR 19;GLANVILLE	467581	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$940.00
0								
MICHAEL GARCIA	49707	06/17/19	469126	07/09/19	Default	DUE TO OTHERS		$200.00
0								
MICHAEL MARX	49656	70181830000088678045	468572	06/11/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,600.00
0								
MICHAEL MIESS	49950	26389	471271	09/24/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
MICHAEL OR LEILANI UY	48194	AUG 19;LCS	470386	08/20/19	CHILD WELFARE	CLOTHING		$175.00
MICHAEL OR LEILANI UY	48194	MAR 19;LSC	466827	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
MICHAEL PAUL JERGINS	45929	01/25/19;CC4	3024521	03/06/19	COUNTY COURT AT LAW 4	VISITING JUDGES		$628.00
MICHAEL PAUL JERGINS	45929	06/05/19;CC2	3026318	06/26/19	COUNTY COURT AT LAW 2	VISITING JUDGES		$0.00
MICHAEL PAUL JERGINS	45929	06/05/19;CC2	3026419	06/26/19	COUNTY COURT AT LAW 2	VISITING JUDGES		$942.00
MICHAEL PAUL JERGINS	45929	10/05/18;CC2	3022654	10/31/18	COUNTY COURT AT LAW 2	VISITING JUDGES		$314.00
MICHAEL PAUL JERGINS	45929	10/05/18;CC3	3022771	11/07/18	COUNTY COURT AT LAW 3	VISITING JUDGES		$314.00
MICHAEL PAUL JERGINS	45929	10/22/18;CC1	3022904	11/14/18	COUNTY COURT AT LAW 1	VISITING JUDGES		$0.00
MICHAEL PAUL JERGINS	45929	10/22/18;CC1	3023010	11/14/18	COUNTY COURT AT LAW 1	VISITING JUDGES		$314.00
MICHAEL PAUL JERGINS	45929	12/20/18;CC#1	3023766	01/16/19	COUNTY COURT AT LAW 1	VISITING JUDGES		$2,198.00
0								
MICHAEL ROSENTHAL	48726	08/06/18;EMS	460759	08/28/19	Default	EMS FEES		($20.00)
0								
MICHAEL SCHULTHEIS	49302	02/04/19	466236	03/19/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000	170811	$2,000.00
0								
MICHAEL TURNER	48437	4TR-17-1088	458568	06/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
Michaels, Julie E	47119	12/31/18	464896	01/22/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$50.69
0								
Michalek, Jerome A	48997	09/28/18	462169	10/09/18	ELECTION SVS CONTRACT	TRAVEL		$55.05
Michalek, Jerome A	48997	10/20/18	464487	01/08/19	ELECTIONS	TRAVEL		$17.22
Michalek, Jerome A	48997	11/15/18	463602	12/04/18	ELECTION SVS CONTRACT	TRAVEL		$50.25

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Michalek, Jerome A	48997	11/15/18	463602	12/04/18	ELECTIONS	TRAVEL		$23.65
0								
MICHELE ELLIS	39998	AUG 19;ALB	470387	08/20/19	CHILD WELFARE	CLOTHING		$300.00
MICHELE ELLIS	39998	MAR 19;AB	466734	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
MICHELLE DENISE FORD	48865	4NT-17-0287	461265	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
MICHIGAN STATE DISBURSEMENT	20647	11391-944076	18929	10/12/18	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-946056	18944	10/26/18	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-947058	18960	11/09/18	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-949098	18975	11/21/18	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-949252	18991	12/07/18	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-950148	19007	12/21/18	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-950321	19023	01/04/19	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-951371	19040	01/18/19	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-951666	19056	02/01/19	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-952348	19074	02/15/19	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-953517	19091	03/01/19	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-956405	19109	03/15/19	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-957418	19127	03/29/19	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-958675	19142	04/12/19	Default	DUE TO CHILD SUPPORT		$120.69
MICHIGAN STATE DISBURSEMENT	20647	11391-965322	19267	07/19/19	Default	DUE TO CHILD SUPPORT		$36.78
MICHIGAN STATE DISBURSEMENT	20647	11391-966486	19284	08/02/19	Default	DUE TO CHILD SUPPORT		$64.37
MICHIGAN STATE DISBURSEMENT	20647	11391-967306	19300	08/16/19	Default	DUE TO CHILD SUPPORT		$29.43
MICHIGAN STATE DISBURSEMENT	20647	11391-969309	19316	08/30/19	Default	DUE TO CHILD SUPPORT		$58.85
MICHIGAN STATE DISBURSEMENT	20647	11391-971345	19344	09/27/19	Default	DUE TO CHILD SUPPORT		$29.43
0								
MICKEY R PENNINGTON	41733	11/20/18;CC1	3023476	12/19/18	COUNTY COURT AT LAW 1	VISITING JUDGES		$942.00
0								
MICRO TEL, INC	19372	18-1015403	70001052	10/16/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$0.00
MICRO TEL, INC	19372	18-1015403	70001052	10/16/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169138	$2,335.00
0								
MICROMAIN CORP	48980	70007	3022772	11/07/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169130	$2,790.00
0								
MICROSOFT CORPORATION	44700	9899049071	464158	12/18/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169686	$48,300.00
MICROSOFT CORPORATION	44700	USA-3497287	467097	04/16/19	COUNTY ATTORNEY	COMPUTER EQUIPMENT < $5,000	170837	$167.99
0								
MIDLAND CTY SHERIFF	11633	18-0139-T395	467806	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$100.00
0								
MIDWEST VET SUPPLY INC	38817	10047354-000	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170200	$291.72
MIDWEST VET SUPPLY INC	38817	10047354-000	3023767	01/16/19	ANIMAL SERVICES	CARE OF ANIMALS	170200	$94.92

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MIDWEST VET SUPPLY INC	38817	10047354-050	3023767	01/16/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170200	$36.97
MIDWEST VET SUPPLY INC	38817	10047354-100	3023767	01/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170200	$59.00
MIDWEST VET SUPPLY INC	38817	10064734-050	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170130	$24.20
MIDWEST VET SUPPLY INC	38817	10064734-100	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170130	$846.26
MIDWEST VET SUPPLY INC	38817	10064734-100	3023767	01/16/19	ANIMAL SERVICES	CARE OF ANIMALS	170130	$63.28
MIDWEST VET SUPPLY INC	38817	10064734-150	3023767	01/16/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170130	$36.97
MIDWEST VET SUPPLY INC	38817	10073695-000	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170266	$649.17
MIDWEST VET SUPPLY INC	38817	10073695-000	3023767	01/16/19	ANIMAL SERVICES	CARE OF ANIMALS	170266	$71.19
MIDWEST VET SUPPLY INC	38817	10073695-000	3023767	01/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170266	$63.90
MIDWEST VET SUPPLY INC	38817	10073695-050	3025176	04/17/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170266	$94.56
MIDWEST VET SUPPLY INC	38817	10073695-050	3025176	04/17/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170266	$73.94
MIDWEST VET SUPPLY INC	38817	10073695-100	3023767	01/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170266	$118.00
MIDWEST VET SUPPLY INC	38817	10090594-000	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170288	$514.71
MIDWEST VET SUPPLY INC	38817	10090594-000	3023767	01/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170288	$33.60
MIDWEST VET SUPPLY INC	38817	10090594-050	3025176	04/17/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170288	$36.97
MIDWEST VET SUPPLY INC	38817	10090594-100	3024090	02/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170288	$118.00
MIDWEST VET SUPPLY INC	38817	10110412-000	3024090	02/06/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170305	$614.70
MIDWEST VET SUPPLY INC	38817	10110412-000	3024090	02/06/19	ANIMAL SERVICES	CARE OF ANIMALS	170305	$76.05
MIDWEST VET SUPPLY INC	38817	10110412-000	3024090	02/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170305	$3.86
MIDWEST VET SUPPLY INC	38817	10110412-050	3024090	02/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170305	$36.97
MIDWEST VET SUPPLY INC	38817	10143203-000	3024207	02/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170360	$53.06
MIDWEST VET SUPPLY INC	38817	10143203-000	3024207	02/13/19	ANIMAL SERVICES	CARE OF ANIMALS	170360	$67.60
MIDWEST VET SUPPLY INC	38817	10143203-000	3024207	02/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170360	$45.09
MIDWEST VET SUPPLY INC	38817	10143203-001	3025972	06/05/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170360	$4.20
MIDWEST VET SUPPLY INC	38817	10143203-050	3024317	02/20/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170360	$114.01
MIDWEST VET SUPPLY INC	38817	10143203-100	3024207	02/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170360	$63.33
MIDWEST VET SUPPLY INC	38817	10176420-000	3024207	02/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170425	$442.37
MIDWEST VET SUPPLY INC	38817	10176420-000	3024207	02/13/19	ANIMAL SERVICES	CARE OF ANIMALS	170425	$67.60
MIDWEST VET SUPPLY INC	38817	10176420-000	3024207	02/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170425	$662.35
MIDWEST VET SUPPLY INC	38817	10176420-050	3024317	02/20/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170425	$114.01
MIDWEST VET SUPPLY INC	38817	10176420-100	3024317	02/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170425	$63.33
MIDWEST VET SUPPLY INC	38817	10194272-000	3024317	02/20/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170482	$57.81
MIDWEST VET SUPPLY INC	38817	10194272-000	3024317	02/20/19	ANIMAL SERVICES	CARE OF ANIMALS	170482	$67.60
MIDWEST VET SUPPLY INC	38817	10226179-000	3024317	02/20/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170545	$343.53
MIDWEST VET SUPPLY INC	38817	10226179-000	3024317	02/20/19	ANIMAL SERVICES	CARE OF ANIMALS	170545	$67.60
MIDWEST VET SUPPLY INC	38817	10226179-000	3024317	02/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170545	$51.80
MIDWEST VET SUPPLY INC	38817	10226179-050	3024317	02/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170545	$59.00
MIDWEST VET SUPPLY INC	38817	10250354-000	3024522	03/06/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170610	$883.91
MIDWEST VET SUPPLY INC	38817	10250354-000	3024522	03/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170610	$44.42
MIDWEST VET SUPPLY INC	38817	10250354-050	3024714	03/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170610	$118.00
MIDWEST VET SUPPLY INC	38817	10283829-000	3024522	03/06/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170695	$665.36

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MIDWEST VET SUPPLY INC	38817	10305675-050	3024714	03/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170749	$69.00
MIDWEST VET SUPPLY INC	38817	10305675-100	3024714	03/20/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170749	$580.69
MIDWEST VET SUPPLY INC	38817	10305675-100	3024714	03/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170749	$170.78
MIDWEST VET SUPPLY INC	38817	10340164-000	3025052	04/10/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170820	$375.90
MIDWEST VET SUPPLY INC	38817	10340164-000	3025052	04/10/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170820	$230.15
MIDWEST VET SUPPLY INC	38817	10367341-050	3025052	04/10/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170879	$5.03
MIDWEST VET SUPPLY INC	38817	10367341-100	3025052	04/10/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170879	$1,005.41
MIDWEST VET SUPPLY INC	38817	10367341-100	3025052	04/10/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170879	$11.44
MIDWEST VET SUPPLY INC	38817	10367341-150	3025052	04/10/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170879	$35.89
MIDWEST VET SUPPLY INC	38817	10400465-000	3025176	04/17/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170914	$646.88
MIDWEST VET SUPPLY INC	38817	10400465-000	3025176	04/17/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170914	$333.85
MIDWEST VET SUPPLY INC	38817	10400465-050	3025176	04/17/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170914	$431.75
MIDWEST VET SUPPLY INC	38817	10422390-050	3025525	05/08/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170983	$95.15
MIDWEST VET SUPPLY INC	38817	10422390-100	3025052	04/10/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170983	$805.43
MIDWEST VET SUPPLY INC	38817	10422390-100	3025052	04/10/19	ANIMAL SERVICES	CARE OF ANIMALS	170983	$67.60
MIDWEST VET SUPPLY INC	38817	10422390-100	3025052	04/10/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170983	$13.80
MIDWEST VET SUPPLY INC	38817	10422390-150	3026678	07/17/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170983	$492.40
MIDWEST VET SUPPLY INC	38817	10460495-050	3025525	05/08/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171025	$27.60
MIDWEST VET SUPPLY INC	38817	10460495-100	3025525	05/08/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171025	$399.13
MIDWEST VET SUPPLY INC	38817	10460495-100	3025525	05/08/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171025	$48.40
MIDWEST VET SUPPLY INC	38817	10492113-000	3025654	05/15/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171105	$649.56
MIDWEST VET SUPPLY INC	38817	10492113-000	3025654	05/15/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171105	$86.68
MIDWEST VET SUPPLY INC	38817	10492113-050	3025654	05/15/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171105	$35.89
MIDWEST VET SUPPLY INC	38817	10515385-000	3025654	05/15/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171155	$831.87
MIDWEST VET SUPPLY INC	38817	10515385-000	3025654	05/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171155	$95.15
MIDWEST VET SUPPLY INC	38817	10515385-050	3025812	05/22/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171155	$59.00
MIDWEST VET SUPPLY INC	38817	10550556-050	3025812	05/22/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171200	$13.77
MIDWEST VET SUPPLY INC	38817	10550556-100	3025812	05/22/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171200	$924.76
MIDWEST VET SUPPLY INC	38817	10550556-100	3025812	05/22/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171200	$55.08
MIDWEST VET SUPPLY INC	38817	10550556-150	3026678	07/17/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171200	$194.91
MIDWEST VET SUPPLY INC	38817	10621313-000	3025972	06/05/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171318	$455.28
MIDWEST VET SUPPLY INC	38817	10621313-000	3025972	06/05/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171318	$6.60
MIDWEST VET SUPPLY INC	38817	10621313-050	3025972	06/05/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171318	$114.01
MIDWEST VET SUPPLY INC	38817	10647566-050	3026089	06/12/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171363	$10.06
MIDWEST VET SUPPLY INC	38817	10647566-100	3025972	06/05/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171363	$1,360.79
MIDWEST VET SUPPLY INC	38817	10647566-150	3025972	06/05/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171363	$35.89
MIDWEST VET SUPPLY INC	38817	10675283-000	3026089	06/12/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171420	$180.76
MIDWEST VET SUPPLY INC	38817	10675283-050	3026089	06/12/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171420	$143.56
MIDWEST VET SUPPLY INC	38817	10675283-100	3026089	06/12/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171420	$177.00
MIDWEST VET SUPPLY INC	38817	10695315-050	3026089	06/12/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171436	$1,606.50
MIDWEST VET SUPPLY INC	38817	10719588-000	3026212	06/19/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171478	$1,081.74

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MIDWEST VET SUPPLY INC	38817	10719588-000	3026212	06/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171478	$51.80
MIDWEST VET SUPPLY INC	38817	10719588-001	3026678	07/17/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171478	$16.10
MIDWEST VET SUPPLY INC	38817	10719588-050	3027140	08/14/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171478	$318.04
MIDWEST VET SUPPLY INC	38817	10719588-100	3026212	06/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171478	$177.00
MIDWEST VET SUPPLY INC	38817	10739867-050	3026319	06/26/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171516	$0.00
MIDWEST VET SUPPLY INC	38817	10739867-050	3026420	06/26/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171516	$213.80
MIDWEST VET SUPPLY INC	38817	10739867-100	3026319	06/26/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171516	$0.00
MIDWEST VET SUPPLY INC	38817	10739867-100	3026319	06/26/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171516	$0.00
MIDWEST VET SUPPLY INC	38817	10739867-100	3026319	06/26/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171516	$0.00
MIDWEST VET SUPPLY INC	38817	10739867-100	3026319	06/26/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE	171516	$0.00
MIDWEST VET SUPPLY INC	38817	10739867-100	3026420	06/26/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171516	$1,618.56
MIDWEST VET SUPPLY INC	38817	10739867-100	3026420	06/26/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171516	$11.44
MIDWEST VET SUPPLY INC	38817	10739867-100	3026420	06/26/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171516	$69.00
MIDWEST VET SUPPLY INC	38817	10739867-100	3026420	06/26/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE	171516	$126.75
MIDWEST VET SUPPLY INC	38817	10739867-150	3027140	08/14/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171516	$230.80
MIDWEST VET SUPPLY INC	38817	10742403-000	3026804	07/24/19	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000	171516	$133.00
MIDWEST VET SUPPLY INC	38817	10800562-000	3026678	07/17/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171630	$857.29
MIDWEST VET SUPPLY INC	38817	10832648-050	3026804	07/24/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171684	$106.90
MIDWEST VET SUPPLY INC	38817	10832648-100	3026804	07/24/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171684	$106.90
MIDWEST VET SUPPLY INC	38817	10832648-100	3026804	07/24/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171684	$69.00
MIDWEST VET SUPPLY INC	38817	10832648-150	3026804	07/24/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171684	$1,065.01
MIDWEST VET SUPPLY INC	38817	10832648-150	3026804	07/24/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171684	$107.67
MIDWEST VET SUPPLY INC	38817	10832648-150	3026804	07/24/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171684	$18.74
MIDWEST VET SUPPLY INC	38817	10832648-150	3026804	07/24/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE	171684	$101.40
MIDWEST VET SUPPLY INC	38817	10832648-151	3026804	07/24/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171684	$320.70
MIDWEST VET SUPPLY INC	38817	10832648-152	3027612	09/18/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171684	$69.00
MIDWEST VET SUPPLY INC	38817	10832648-200	3026804	07/24/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171684	$114.01
MIDWEST VET SUPPLY INC	38817	10906687-050	3027005	08/07/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171790	$70.73
MIDWEST VET SUPPLY INC	38817	10906687-100	3027005	08/07/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171790	$6.16
MIDWEST VET SUPPLY INC	38817	10906687-100	3027005	08/07/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171790	$158.46
MIDWEST VET SUPPLY INC	38817	10930353-000	3027140	08/14/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171839	$41.08
MIDWEST VET SUPPLY INC	38817	11008449-000	3027480	09/11/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171972	$343.00
MIDWEST VET SUPPLY INC	38817	9480495-102	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$3.38
MIDWEST VET SUPPLY INC	38817	9492586-101	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$11.83
MIDWEST VET SUPPLY INC	38817	9517084-101	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$16.90
MIDWEST VET SUPPLY INC	38817	9545630-101	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$20.28
MIDWEST VET SUPPLY INC	38817	9566940-101	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$13.52
MIDWEST VET SUPPLY INC	38817	9600488-001	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$20.28
MIDWEST VET SUPPLY INC	38817	9629985-001	3022319	10/10/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$14.08
MIDWEST VET SUPPLY INC	38817	9645498-050	3022319	10/10/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$27.02
MIDWEST VET SUPPLY INC	38817	9645498-150	3022319	10/10/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$1,419.83

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MIDWEST VET SUPPLY INC	38817	9696952-000	3022319	10/10/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$120.77
MIDWEST VET SUPPLY INC	38817	9696952-000	3022319	10/10/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$13.92
MIDWEST VET SUPPLY INC	38817	9696952-000	3022319	10/10/18	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE		$65.90
MIDWEST VET SUPPLY INC	38817	9696952-001	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$13.52
MIDWEST VET SUPPLY INC	38817	9696952-050	3022319	10/10/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$36.97
MIDWEST VET SUPPLY INC	38817	9699868-050	3022319	10/10/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$41.84
MIDWEST VET SUPPLY INC	38817	9699868-100	3022319	10/10/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$3,531.49
MIDWEST VET SUPPLY INC	38817	9699868-100	3022319	10/10/18	ANIMAL SERVICES	CARE OF ANIMALS		$126.56
MIDWEST VET SUPPLY INC	38817	9699868-100	3022319	10/10/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$27.84
MIDWEST VET SUPPLY INC	38817	9699868-101	3022319	10/10/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$320.70
MIDWEST VET SUPPLY INC	38817	9699868-102	3023767	01/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$20.28
MIDWEST VET SUPPLY INC	38817	9699868-150	3022319	10/10/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$71.78
MIDWEST VET SUPPLY INC	38817	9699868-200	3022319	10/10/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$177.00
MIDWEST VET SUPPLY INC	38817	9705394-000	3022319	10/10/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$62.10
MIDWEST VET SUPPLY INC	38817	9780925-000	3022905	11/14/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169341	$0.00
MIDWEST VET SUPPLY INC	38817	9780925-000	3022905	11/14/18	ANIMAL SERVICES	CARE OF ANIMALS	169341	$0.00
MIDWEST VET SUPPLY INC	38817	9780925-000	3023011	11/14/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169341	$252.87
MIDWEST VET SUPPLY INC	38817	9780925-000	3023011	11/14/18	ANIMAL SERVICES	CARE OF ANIMALS	169341	$63.28
MIDWEST VET SUPPLY INC	38817	9780925-001	3023230	12/05/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169341	$3.72
MIDWEST VET SUPPLY INC	38817	9811223-050	3022773	11/07/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169569	$52.50
MIDWEST VET SUPPLY INC	38817	9811223-100	3022773	11/07/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169569	$56.58
MIDWEST VET SUPPLY INC	38817	9811223-100	3022773	11/07/18	ANIMAL SERVICES	CARE OF ANIMALS	169569	$63.28
MIDWEST VET SUPPLY INC	38817	9851292-000	3023108	11/21/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169694	$87.18
MIDWEST VET SUPPLY INC	38817	9851292-050	3023108	11/21/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169694	$177.00
MIDWEST VET SUPPLY INC	38817	9867967-050	3023230	12/05/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169738	$1.46
MIDWEST VET SUPPLY INC	38817	9867967-100	3023230	12/05/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169738	$262.62
MIDWEST VET SUPPLY INC	38817	9867967-100	3023230	12/05/18	ANIMAL SERVICES	CARE OF ANIMALS	169738	$39.55
MIDWEST VET SUPPLY INC	38817	9901426-000	3023230	12/05/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169814	$559.88
MIDWEST VET SUPPLY INC	38817	9901426-000	3023230	12/05/18	ANIMAL SERVICES	CARE OF ANIMALS	169814	$63.28
MIDWEST VET SUPPLY INC	38817	9932560-000	3023324	12/12/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169886	$48.52
MIDWEST VET SUPPLY INC	38817	9932560-000	3023324	12/12/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169886	$7.72
MIDWEST VET SUPPLY INC	38817	9952527-050	3023477	12/19/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169956	$5.44
MIDWEST VET SUPPLY INC	38817	9952527-100	3023477	12/19/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$7.23
MIDWEST VET SUPPLY INC	38817	9952527-100	3023477	12/19/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169956	$740.00
MIDWEST VET SUPPLY INC	38817	9952527-150	3025176	04/17/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$100.00
MIDWEST VET SUPPLY INC	38817	9992524-000	3023653	01/09/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170054	$566.60
MIDWEST VET SUPPLY INC	38817	9992524-000	3023653	01/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170054	$8.30
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Miers, Doise C	46256	01/23/19-MIERS	465214	02/05/19	ADMIN/MGMT	TRAVEL		$18.00
Miers, Doise C	46256	01/29/19	465373	02/12/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$458.30
Miers, Doise C	46256	03/05/19-MIERS	466137	03/19/19	ADMIN/MGMT	TRAVEL		$57.42

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Miers, Doise C	46256	03/06/19-MIERS	466137	03/19/19	ADMIN/MGMT	TRAVEL		$137.34
Miers, Doise C	46256	04/17/19A-MIERS	467506	05/07/19	ADMIN/MGMT	TRAVEL		$30.16
Miers, Doise C	46256	04/17/19B-MIERS	467506	05/07/19	ADMIN/MGMT	TRAVEL		$18.00
Miers, Doise C	46256	05/09/19-MIERS	468717	06/18/19	ADMIN/MGMT	TRAVEL		$104.40
Miers, Doise C	46256	05/09/19A-MIERS	468717	06/18/19	ADMIN/MGMT	TRAVEL		$23.00
Miers, Doise C	46256	05/23/19-MIERS	468202	06/04/19	ADMIN/MGMT	TRAVEL		$30.00
Miers, Doise C	46256	06/05/19-MIERS	468717	06/18/19	ADMIN/MGMT	TRAVEL		$51.62
Miers, Doise C	46256	06/24/19A-MIERS	469049	07/09/19	ADMIN/MGMT	TRAVEL		$37.92
Miers, Doise C	46256	06/24/19B-MIERS	469049	07/09/19	ADMIN/MGMT	TRAVEL		$14.74
Miers, Doise C	46256	06/24/19C-MIERS	469049	07/09/19	ADMIN/MGMT	TRAVEL		$4.00
Miers, Doise C	46256	06/24/19D-MIERS	469049	07/09/19	ADMIN/MGMT	TRAVEL		$22.27
Miers, Doise C	46256	07/10/19-MIERS	469306	07/16/19	ADMIN/MGMT	TRAVEL		$157.76
Miers, Doise C	46256	10/03/18-MIERS	462403	10/16/18	ADMIN/MGMT	TRAVEL		$46.87
Miers, Doise C	46256	11/01/18-MIERS	463243	11/13/18	ADMIN/MGMT	TRAVEL		$29.43
Miers, Doise C	46256	12/07/18-MIERS	464048	12/18/18	ADMIN/MGMT	TRAVEL		$179.85
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MILAM CTY CONST#4	49165	OCT 18	464159	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$100.00
0								
MILAM CTY SHERIFF	6508	18-0482-T368	467297	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$300.00
MILAM CTY SHERIFF	6508	18-0531-T395	471272	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$200.00
MILAM CTY SHERIFF	6508	18-531-T395	465645	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$100.00
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MILE HIGH SHOOTING ACCESSORIES	47677	W82046	3025813	05/22/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIP > $5,000	171082	$21,960.00
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MILLENIUM PRODUCTS INC	30273	1107182VSS1	464738	01/15/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIP > $5,000	169822	$116,890.00
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MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1020686	462219	10/09/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES		$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1022032	462486	10/16/18	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES		$141.85
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1024280	463035	11/06/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES		$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1028184	463836	12/11/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1030739	464160	12/18/18	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1034513	465259	02/05/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169218	$420.95
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1035723	465091	01/29/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1040749	466237	03/19/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1041092	466237	03/19/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169218	$107.90
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1042709	466829	04/09/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1048831	468042	05/21/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1053013	468574	06/11/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1053837	468904	06/25/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169218	$280.06
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1055954	469386	07/16/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00
MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1058479	469887	08/06/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00

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MILLER IMAGING & DIGITAL SOLUTIONS INC	4045	1061820	470884	09/10/19	COUNTY CLERK	COPIER RENTAL & SUPPLIES	169308	$400.00
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MILLER UNIFORMS & EMBLEMS INC	1610	103446	3022655	10/31/18	COUNTY SHERIFF	UNIFORMS		$512.36
MILLER UNIFORMS & EMBLEMS INC	1610	103679	3022655	10/31/18	COUNTY SHERIFF	UNIFORMS		$1,596.50
MILLER UNIFORMS & EMBLEMS INC	1610	103680	3022821	11/07/18	SO-JUSTICE	UNIFORMS		$17,698.74
MILLER UNIFORMS & EMBLEMS INC	1610	103680	3022821	11/07/18	SO-STATE AND LOCAL	UNIFORMS		$1,290.00
MILLER UNIFORMS & EMBLEMS INC	1610	103828	3022655	10/31/18	COUNTY SHERIFF	UNIFORMS		$64.50
MILLER UNIFORMS & EMBLEMS INC	1610	103927	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$9.00
MILLER UNIFORMS & EMBLEMS INC	1610	103929	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$79.00
MILLER UNIFORMS & EMBLEMS INC	1610	103932	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$18.00
MILLER UNIFORMS & EMBLEMS INC	1610	103933	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS	169844	$39.50
MILLER UNIFORMS & EMBLEMS INC	1610	105243	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS		$120.00
MILLER UNIFORMS & EMBLEMS INC	1610	105998	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$6.50
MILLER UNIFORMS & EMBLEMS INC	1610	108025	3022655	10/31/18	COUNTY JAIL	UNIFORMS		$157.98
MILLER UNIFORMS & EMBLEMS INC	1610	108538	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS	169844	$86.50
MILLER UNIFORMS & EMBLEMS INC	1610	109090	3022655	10/31/18	COUNTY SHERIFF	UNIFORMS		$59.99
MILLER UNIFORMS & EMBLEMS INC	1610	110598	3022466	10/17/18	COUNTY JAIL	UNIFORMS		$47.99
MILLER UNIFORMS & EMBLEMS INC	1610	113315	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$89.00
MILLER UNIFORMS & EMBLEMS INC	1610	114031	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$679.90
MILLER UNIFORMS & EMBLEMS INC	1610	114344	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$63.00
MILLER UNIFORMS & EMBLEMS INC	1610	114584	3022821	11/07/18	COUNTY SHERIFF	UNIFORMS		$190.04
MILLER UNIFORMS & EMBLEMS INC	1610	115533	3025973	06/05/19	SO-STATE AND LOCAL	UNIFORMS		$526.45
MILLER UNIFORMS & EMBLEMS INC	1610	115534	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$89.00
MILLER UNIFORMS & EMBLEMS INC	1610	115572	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS		$7.50
MILLER UNIFORMS & EMBLEMS INC	1610	115572	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS	169844	$347.00
MILLER UNIFORMS & EMBLEMS INC	1610	115868	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$1,943.80
MILLER UNIFORMS & EMBLEMS INC	1610	115869	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$12.00
MILLER UNIFORMS & EMBLEMS INC	1610	115870	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$346.00
MILLER UNIFORMS & EMBLEMS INC	1610	116463	3022655	10/31/18	SO-JUSTICE	UNIFORMS		$525.00
MILLER UNIFORMS & EMBLEMS INC	1610	117119	3022320	10/10/18	SO-STATE AND LOCAL	UNIFORMS		$7,350.73
MILLER UNIFORMS & EMBLEMS INC	1610	117120	3022655	10/31/18	COUNTY SHERIFF	UNIFORMS		$463.92
MILLER UNIFORMS & EMBLEMS INC	1610	117121	3022466	10/17/18	COUNTY JAIL	UNIFORMS		$116.50
MILLER UNIFORMS & EMBLEMS INC	1610	117502	3023231	12/05/18	CONSTABLE PRECINCT 2	UNIFORMS		$1,426.30
MILLER UNIFORMS & EMBLEMS INC	1610	117644	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$59.99
MILLER UNIFORMS & EMBLEMS INC	1610	118913	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$523.96
MILLER UNIFORMS & EMBLEMS INC	1610	118914	3022320	10/10/18	SO-STATE AND LOCAL	UNIFORMS		$1,047.75
MILLER UNIFORMS & EMBLEMS INC	1610	119154	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$468.48
MILLER UNIFORMS & EMBLEMS INC	1610	119159	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$336.99
MILLER UNIFORMS & EMBLEMS INC	1610	119858	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$119.98
MILLER UNIFORMS & EMBLEMS INC	1610	119859	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$119.98
MILLER UNIFORMS & EMBLEMS INC	1610	119860	3022320	10/10/18	COUNTY SHERIFF	UNIFORMS		$99.98

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MILLER UNIFORMS & EMBLEMS INC	1610	120475	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$289.94
MILLER UNIFORMS & EMBLEMS INC	1610	120487	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$255.92
MILLER UNIFORMS & EMBLEMS INC	1610	120488	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$364.96
MILLER UNIFORMS & EMBLEMS INC	1610	120994	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$31.00
MILLER UNIFORMS & EMBLEMS INC	1610	121118	3023231	12/05/18	CONSTABLE PRECINCT 4	UNIFORMS		$8,563.29
MILLER UNIFORMS & EMBLEMS INC	1610	121233	3022655	10/31/18	COUNTY SHERIFF	UNIFORMS		$49.99
MILLER UNIFORMS & EMBLEMS INC	1610	121234	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$439.90
MILLER UNIFORMS & EMBLEMS INC	1610	121236	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$11.95
MILLER UNIFORMS & EMBLEMS INC	1610	121237	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$37.50
MILLER UNIFORMS & EMBLEMS INC	1610	121238	3022466	10/17/18	COUNTY JAIL	UNIFORMS		$170.35
MILLER UNIFORMS & EMBLEMS INC	1610	121239	3022466	10/17/18	COUNTY JAIL	UNIFORMS		$64.50
MILLER UNIFORMS & EMBLEMS INC	1610	121240	3022466	10/17/18	COUNTY JAIL	UNIFORMS		$50.00
MILLER UNIFORMS & EMBLEMS INC	1610	121241	3022466	10/17/18	COURTHOUSE SECURITY	UNIFORMS		$441.60
MILLER UNIFORMS & EMBLEMS INC	1610	121296	3022655	10/31/18	COUNTY SHERIFF	UNIFORMS		$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	121401	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$12.00
MILLER UNIFORMS & EMBLEMS INC	1610	121774	3022466	10/17/18	COUNTY JAIL	UNIFORMS		$907.33
MILLER UNIFORMS & EMBLEMS INC	1610	121840	3022655	10/31/18	COUNTY SHERIFF	UNIFORMS		$238.97
MILLER UNIFORMS & EMBLEMS INC	1610	121898	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$419.31
MILLER UNIFORMS & EMBLEMS INC	1610	121900	3022655	10/31/18	SO-STATE AND LOCAL	UNIFORMS		$4,660.46
MILLER UNIFORMS & EMBLEMS INC	1610	121903	3022655	10/31/18	SO-STATE AND LOCAL	UNIFORMS		$334.95
MILLER UNIFORMS & EMBLEMS INC	1610	121906	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$64.50
MILLER UNIFORMS & EMBLEMS INC	1610	121907	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$131.49
MILLER UNIFORMS & EMBLEMS INC	1610	121909	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$1,133.82
MILLER UNIFORMS & EMBLEMS INC	1610	121911	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$10.50
MILLER UNIFORMS & EMBLEMS INC	1610	121913	3022655	10/31/18	COUNTY JAIL	UNIFORMS		$73.60
MILLER UNIFORMS & EMBLEMS INC	1610	121915	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$233.96
MILLER UNIFORMS & EMBLEMS INC	1610	121918	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$99.98
MILLER UNIFORMS & EMBLEMS INC	1610	121919	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$133.98
MILLER UNIFORMS & EMBLEMS INC	1610	121921	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$101.94
MILLER UNIFORMS & EMBLEMS INC	1610	121925	3022821	11/07/18	COUNTY SHERIFF	UNIFORMS		$286.76
MILLER UNIFORMS & EMBLEMS INC	1610	121950	3022655	10/31/18	COUNTY JAIL	UNIFORMS		$52.00
MILLER UNIFORMS & EMBLEMS INC	1610	122295	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS		$103.11
MILLER UNIFORMS & EMBLEMS INC	1610	122296	3025973	06/05/19	SO-STATE AND LOCAL	UNIFORMS		$762.00
MILLER UNIFORMS & EMBLEMS INC	1610	122677	3022821	11/07/18	COUNTY SHERIFF	UNIFORMS		$99.98
MILLER UNIFORMS & EMBLEMS INC	1610	122678	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS		$350.94
MILLER UNIFORMS & EMBLEMS INC	1610	123482	3025655	05/15/19	COUNTY SHERIFF	UNIFORMS	169844	$36.50
MILLER UNIFORMS & EMBLEMS INC	1610	123500	3025655	05/15/19	COUNTY SHERIFF	UNIFORMS	169844	$15.00
MILLER UNIFORMS & EMBLEMS INC	1610	123757	3024208	02/13/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	123764	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS	169844	$118.50
MILLER UNIFORMS & EMBLEMS INC	1610	123765	3025655	05/15/19	COUNTY SHERIFF	UNIFORMS	169844	$59.00
MILLER UNIFORMS & EMBLEMS INC	1610	124032	3025655	05/15/19	COUNTY SHERIFF	UNIFORMS	169844	$24.00

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MILLER UNIFORMS & EMBLEMS INC	1610	124044	3025655	05/15/19	COUNTY SHERIFF	UNIFORMS	169844	$47.00
MILLER UNIFORMS & EMBLEMS INC	1610	125186	3024208	02/13/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	125187	3024208	02/13/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	125817	3025973	06/05/19	COUNTY JAIL	UNIFORMS		$18.00
MILLER UNIFORMS & EMBLEMS INC	1610	127095	3023478	12/19/18	COUNTY SHERIFF	UNIFORMS	169844	$13.50
MILLER UNIFORMS & EMBLEMS INC	1610	127470	3023654	01/09/19	COUNTY SHERIFF	UNIFORMS	169896	$210.48
MILLER UNIFORMS & EMBLEMS INC	1610	127495	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS	169844	$9.00
MILLER UNIFORMS & EMBLEMS INC	1610	127504	3023654	01/09/19	COUNTY SHERIFF	UNIFORMS	169849	$319.00
MILLER UNIFORMS & EMBLEMS INC	1610	127505	3023654	01/09/19	COUNTY SHERIFF	UNIFORMS	169857	$795.00
MILLER UNIFORMS & EMBLEMS INC	1610	127506	3023654	01/09/19	COUNTY SHERIFF	UNIFORMS		$79.98
MILLER UNIFORMS & EMBLEMS INC	1610	127782	3023768	01/16/19	COUNTY JAIL	UNIFORMS		$96.75
MILLER UNIFORMS & EMBLEMS INC	1610	127884	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS	169844	$11.50
MILLER UNIFORMS & EMBLEMS INC	1610	127885	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS	169844	$5.00
MILLER UNIFORMS & EMBLEMS INC	1610	127898	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS		$12.82
MILLER UNIFORMS & EMBLEMS INC	1610	127898	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS	169913	$755.95
MILLER UNIFORMS & EMBLEMS INC	1610	128218	3023768	01/16/19	COUNTY JAIL	UNIFORMS	169889	$52.00
MILLER UNIFORMS & EMBLEMS INC	1610	128231	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS	169910	$463.49
MILLER UNIFORMS & EMBLEMS INC	1610	128232	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS	169896	$49.98
MILLER UNIFORMS & EMBLEMS INC	1610	128233	3023768	01/16/19	COUNTY JAIL	UNIFORMS		$94.18
MILLER UNIFORMS & EMBLEMS INC	1610	128234	3023994	01/30/19	COUNTY SHERIFF	UNIFORMS		$86.50
MILLER UNIFORMS & EMBLEMS INC	1610	128235	3023768	01/16/19	COUNTY JAIL	UNIFORMS		$151.00
MILLER UNIFORMS & EMBLEMS INC	1610	128237	3023994	01/30/19	COUNTY SHERIFF	UNIFORMS		$141.00
MILLER UNIFORMS & EMBLEMS INC	1610	128238	3023768	01/16/19	COUNTY JAIL	UNIFORMS	170093	$47.25
MILLER UNIFORMS & EMBLEMS INC	1610	128239	3023768	01/16/19	COUNTY JAIL	UNIFORMS		$86.50
MILLER UNIFORMS & EMBLEMS INC	1610	128241	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS	169847	$2,278.80
MILLER UNIFORMS & EMBLEMS INC	1610	128247	3023994	01/30/19	COUNTY SHERIFF	UNIFORMS		$86.50
MILLER UNIFORMS & EMBLEMS INC	1610	128248	3023994	01/30/19	COUNTY SHERIFF	UNIFORMS		$86.50
MILLER UNIFORMS & EMBLEMS INC	1610	128252	3023654	01/09/19	COUNTY SHERIFF	UNIFORMS	170144	$129.00
MILLER UNIFORMS & EMBLEMS INC	1610	128422	3024523	03/06/19	COURTHOUSE SECURITY	LAW ENFORCEMENT EQUIPMENT < $5,000	169851	$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	128500	3025655	05/15/19	COUNTY SHERIFF	UNIFORMS		$217.00
MILLER UNIFORMS & EMBLEMS INC	1610	128562	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS	169844	$20.00
MILLER UNIFORMS & EMBLEMS INC	1610	128630	3024318	02/20/19	COUNTY SHERIFF	UNIFORMS	169913	$141.50
MILLER UNIFORMS & EMBLEMS INC	1610	128751	3024523	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169848	$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	128822	3023882	01/23/19	COUNTY SHERIFF	UNIFORMS	170231	$2,287.60
MILLER UNIFORMS & EMBLEMS INC	1610	129068	3023768	01/16/19	COUNTY SHERIFF	UNIFORMS	169844	$168.00
MILLER UNIFORMS & EMBLEMS INC	1610	129549	3025655	05/15/19	COUNTY SHERIFF	UNIFORMS	169913	$99.96
MILLER UNIFORMS & EMBLEMS INC	1610	129608	3024091	02/06/19	COUNTY JAIL	UNIFORMS	170097	$174.00
MILLER UNIFORMS & EMBLEMS INC	1610	129853	3023994	01/30/19	COUNTY SHERIFF	UNIFORMS	169890	$2,780.94
MILLER UNIFORMS & EMBLEMS INC	1610	129861	3024423	02/27/19	EXPO CENTER	UNIFORMS	170149	$337.86
MILLER UNIFORMS & EMBLEMS INC	1610	130076	3024523	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	130076	3024523	03/06/19	COUNTY SHERIFF	UNIFORMS		($950.18)

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MILLER UNIFORMS & EMBLEMS INC	1610	130076	3024523	03/06/19	COUNTY SHERIFF	UNIFORMS	169848	$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	130077	3024523	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169848	$2,850.54
MILLER UNIFORMS & EMBLEMS INC	1610	130088	3024523	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169848	$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	130089	3024523	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	169848	$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	130090	3024523	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	130090	3024523	03/06/19	COUNTY SHERIFF	UNIFORMS		($950.18)
MILLER UNIFORMS & EMBLEMS INC	1610	130090	3024523	03/06/19	COUNTY SHERIFF	UNIFORMS	169848	$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	130091	3024523	03/06/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	130091	3024523	03/06/19	COUNTY SHERIFF	UNIFORMS		($950.18)
MILLER UNIFORMS & EMBLEMS INC	1610	130091	3024523	03/06/19	COUNTY SHERIFF	UNIFORMS	169848	$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	130353	3024208	02/13/19	COUNTY SHERIFF	UNIFORMS	169998	$1,877.64
MILLER UNIFORMS & EMBLEMS INC	1610	130355	3024208	02/13/19	COUNTY SHERIFF	UNIFORMS	170025	$364.90
MILLER UNIFORMS & EMBLEMS INC	1610	130356	3024208	02/13/19	COUNTY JAIL	UNIFORMS	169889	$64.50
MILLER UNIFORMS & EMBLEMS INC	1610	130454	3024208	02/13/19	COUNTY JAIL	UNIFORMS		$95.98
MILLER UNIFORMS & EMBLEMS INC	1610	130638	3025053	04/10/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170248	$950.18
MILLER UNIFORMS & EMBLEMS INC	1610	130639	3025177	04/17/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170271	$5,701.08
MILLER UNIFORMS & EMBLEMS INC	1610	130924	3024715	03/20/19	CONSTABLE PRECINCT 1	UNIFORMS	170158	$1,167.40
MILLER UNIFORMS & EMBLEMS INC	1610	131060	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS	169896	$64.50
MILLER UNIFORMS & EMBLEMS INC	1610	131061	3025526	05/08/19	COUNTY SHERIFF	UNIFORMS	170247	$1,061.84
MILLER UNIFORMS & EMBLEMS INC	1610	131281	3025973	06/05/19	COUNTY SHERIFF	UNIFORMS		$200.97
MILLER UNIFORMS & EMBLEMS INC	1610	131357	3025814	05/22/19	COUNTY SHERIFF	UNIFORMS	169880	$24,558.89
MILLER UNIFORMS & EMBLEMS INC	1610	131358	3026090	06/12/19	COUNTY JAIL	UNIFORMS	169960	$17,208.81
MILLER UNIFORMS & EMBLEMS INC	1610	131415	3026090	06/12/19	COUNTY SHERIFF	UNIFORMS		($688.38)
MILLER UNIFORMS & EMBLEMS INC	1610	131415	3026090	06/12/19	COUNTY SHERIFF	UNIFORMS	170206	$6,673.16
MILLER UNIFORMS & EMBLEMS INC	1610	131466	3026090	06/12/19	COUNTY JAIL	UNIFORMS	170115	$1,260.00
MILLER UNIFORMS & EMBLEMS INC	1610	3211	3022821	11/07/18	COUNTY SHERIFF	UNIFORMS		($12.00)
MILLER UNIFORMS & EMBLEMS INC	1610	3217	3023231	12/05/18	CONSTABLE PRECINCT 4	UNIFORMS		($149.97)
MILLER UNIFORMS & EMBLEMS INC	1610	94206	3022655	10/31/18	COUNTY JAIL	UNIFORMS		$11.00
MILLER UNIFORMS & EMBLEMS INC	1610	95025	3022466	10/17/18	COUNTY SHERIFF	UNIFORMS		$29.50
MILLER UNIFORMS & EMBLEMS INC	1610	C111930	3022821	11/07/18	SO-STATE AND LOCAL	UNIFORMS		($1,290.00)
0								
Miller, David A	49256	01/10/19	465033	01/29/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$199.14
0								
Milliken, Matthew A	49694	06/26/19	469121	07/09/19	DETENTION	TRAINING, CONF., SEMINARS		$1,157.56
0								
MILLIMAN INC	21267	11/30/18	464527	01/08/19	WSMN CO BENEFITS PGM.	INDEPENDENT AUDIT		$3,500.00
0								
MILLS & WILLIAMS LLP	29392	15-1122-K277	3027006	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$13,500.00
MILLS & WILLIAMS LLP	29392	16-03056-3	3023995	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	16-05760-3	3025054	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	16-2573-K368	3025054	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,000.00

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MILLS & WILLIAMS LLP	29392	16-2592-K26	3027333	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	16-3069-K277	3027006	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	16-3070-K277	3024424	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,125.00
MILLS & WILLIAMS LLP	29392	16-3188-K368	3023479	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$10,281.11
MILLS & WILLIAMS LLP	29392	17-00104-2	3027141	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	17-04634-3	3027141	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MILLS & WILLIAMS LLP	29392	17-06063-2	3025815	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
MILLS & WILLIAMS LLP	29392	17-06112-2	3022467	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MILLS & WILLIAMS LLP	29392	17-06585-2	3023479	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	17-07123-1	3026805	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	17-07942-2	3023479	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	17-1230-K26	3023109	11/21/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
MILLS & WILLIAMS LLP	29392	17-1673-K277A	3027481	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	17-1838-K277	3022467	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	17-1908-K26	3027006	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,000.00
MILLS & WILLIAMS LLP	29392	17-2032-K26	3022774	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-00820-3	3025054	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-01069-2	3022467	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-01295-2	3022467	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-01630-2	3025974	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-0181-K26	3022577	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-01951-2	3027613	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
MILLS & WILLIAMS LLP	29392	18-02030-3	3023232	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-02195-2	3022774	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-02293-2	3023479	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MILLS & WILLIAMS LLP	29392	18-02434-3	3025054	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-02652-2	3023479	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-02719-2	3022774	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-02964-1	3022467	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
MILLS & WILLIAMS LLP	29392	18-03041-1	3026091	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-03045-1	3024209	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-03049-1	3023769	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-03114-3	3027613	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$650.00
MILLS & WILLIAMS LLP	29392	18-03310-3	3027722	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-03442-2	3024716	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-03517-1	3024209	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-03732-3	3023232	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-03786-1	3024209	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MILLS & WILLIAMS LLP	29392	18-03970-2	3024424	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-04051-1	3025297	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-04171-2	3023109	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MILLS & WILLIAMS LLP	29392	18-04241-3	3027141	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-04291-2	3025527	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-04351-2	3023232	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-04433-3	3024209	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-04569-3	3025372	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
MILLS & WILLIAMS LLP	29392	18-04569-3	3025426	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-04634-1	3024209	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-04828-2	3022467	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-0484-K26	3022577	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$800.00
MILLS & WILLIAMS LLP	29392	18-04869-3	3022321	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-04940-3	3027481	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-05034-1	3024209	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-05040-1	3026805	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-05118-3	3027141	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
MILLS & WILLIAMS LLP	29392	18-05192-1	3025974	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-05213-1	3024209	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-05543-1	3026805	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-05620-2	3025527	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-05634-2	3023232	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MILLS & WILLIAMS LLP	29392	18-05781-1	3026805	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-05849-2	3025527	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-05939-1	3024939	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-0604-K368	3026091	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,500.00
MILLS & WILLIAMS LLP	29392	18-06109-3	3027141	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-06149-2	3026544	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-06167-2	3026544	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-06286-3	3023479	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
MILLS & WILLIAMS LLP	29392	18-06381-2	3027613	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
MILLS & WILLIAMS LLP	29392	18-06542-2	3026883	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-06789-3	3025974	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-06793-3	3026320	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
MILLS & WILLIAMS LLP	29392	18-06793-3	3026421	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-0761-K368	3024209	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-0769-K368	3022467	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-1020-K277	3025974	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-1147-K26	3023479	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	18-1148-K26	3023479	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-1299-K26	3022321	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-1432-K277	3027006	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-1613-K368	3023479	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-1671-K26	3024836	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MILLS & WILLIAMS LLP	29392	18-1832-K368	3023479	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-1837-K277	3027333	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-1936-K26	3023655	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-2041-K277	3024319	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-2090-K277	3027006	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-2163-K368	3026544	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	18-2164-K368	3026544	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-2271-K26	3023479	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-2316-K277	3023769	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	18-2395-K277	3027006	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	18-2396-K277	3026679	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-2400-K277	3027006	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	18-2442-K26	3025527	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-2537-K368	3026544	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	18-2538-K368	3026544	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-2640-K26	3024209	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	18-2683-K368	3024319	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	18-2760-K26	3024836	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	18-2782-K277	3025974	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	19-0011-K368	3026544	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	19-00187-2	3024209	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	19-00249-1	3027481	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
MILLS & WILLIAMS LLP	29392	19-00273-1	3025974	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	19-00283-1	3024716	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	19-0030-K26	3024836	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	19-0062-FC3	3025372	04/30/19	COUNTY COURTS AT LAW	COURT APPOINTED ATTORNEYS		$0.00
MILLS & WILLIAMS LLP	29392	19-0062-FC3	3025372	04/30/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
MILLS & WILLIAMS LLP	29392	19-0062-FC3	3025426	05/01/19	COUNTY COURTS AT LAW	COURT APPOINTED ATTORNEYS		$0.00
MILLS & WILLIAMS LLP	29392	19-0062-FC3	3025426	05/01/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	19-00647-1	3025974	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$371.25
MILLS & WILLIAMS LLP	29392	19-00687-1	3024716	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	19-00712-3	3026320	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
MILLS & WILLIAMS LLP	29392	19-00712-3	3026421	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	19-0080-K277	3024424	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	19-0152-K277	3024319	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	19-01895-3	3027249	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	19-0199-K26	3024836	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
MILLS & WILLIAMS LLP	29392	19-02461-3	3026213	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	19-0253-K26	3025054	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	19-02818-3	3027333	08/28/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
MILLS & WILLIAMS LLP	29392	19-0322-K368	3024716	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MILLS & WILLIAMS LLP	29392	19-03241-3	3027481	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MILLS & WILLIAMS LLP	29392	19-0329-K368	3025054	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
MILLS & WILLIAMS LLP	29392	19-0358-K368	3025054	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
MILLS & WILLIAMS LLP	29392	19-0559-K26	3027006	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	19-0660-K368	3027722	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	19-0692-K368	3026213	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	19-0840-K26	3026213	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MILLS & WILLIAMS LLP	29392	19-0862-K26	3027722	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	19-1089-K277	3026213	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
MILLS & WILLIAMS LLP	29392	19-1094-K26	3027333	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
MILLS & WILLIAMS LLP	29392	19-1286-K277	3027722	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	19-1497-K26	3027722	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	19-1519-K26	3027722	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MILLS & WILLIAMS LLP	29392	19-1692-K277	3027722	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
MILLS & WILLIAMS LLP	29392	19-1762-K277	3027722	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
MILLS & WILLIAMS LLP	29392	DECLINED;CB	3023232	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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MINDY CHANG	49281	1CR-19-0004	465433	02/12/19	Default	JP 1-CASH BONDS		$300.00
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MINOWA CHILAM CARLTON	48461	2CR-18-00250	458990	06/28/19	Default	JP COURTS-REFUNDS		($10.00)
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MIRACALS PLACE LLC	49489	AUG 19;JB	470388	08/20/19	CHILD WELFARE	CLOTHING		$0.00
MIRACALS PLACE LLC	49489	AUG 19;JB	470484	08/20/19	CHILD WELFARE	CLOTHING		$300.00
MIRACALS PLACE LLC	49489	AUG 19;SDC	470388	08/20/19	CHILD WELFARE	CLOTHING		$0.00
MIRACALS PLACE LLC	49489	AUG 19;SDC	470483	08/20/19	CHILD WELFARE	CLOTHING		$300.00
MIRACALS PLACE LLC	49489	AUG 19;SDC	470483	09/04/19	CHILD WELFARE	CLOTHING		($300.00)
MIRACALS PLACE LLC	49489	MAR 19;JB	466830	04/09/19	CHILD WELFARE	CLOTHING		$200.00
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Mireles, Danielle L	49741	07/02/19	469523	07/23/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$188.79
0								
MIREYA MORENO	48197	AUG 19;IKS	470389	08/20/19	CHILD WELFARE	CLOTHING		$250.00
MIREYA MORENO	48197	MAR 19;IS	466831	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
MIRIAM HELEN STEIN	49714	17-1371-K26	469128	07/09/19	Default	DUE TO OTHERS-DA RESTITUTION		$700.00
0								
MISSION CRITICAL PARTNERS LLC	48189	19-165	469889	08/06/19	911 COMMUNICATIONS	PROFESSIONAL SERVICES	171602	$14,835.00
MISSION CRITICAL PARTNERS LLC	48189	9074	470885	09/10/19	911 COMMUNICATIONS	PROFESSIONAL SERVICES	171602	$3,225.00
0								
MISSION RESTAURANT SUPPLY	24078	14810	469890	08/06/19	EXPO CENTER	IMPROVEMENTS > $5,000		($29,933.44)
MISSION RESTAURANT SUPPLY	24078	14810	469890	08/06/19	EXPO CENTER	IMPROVEMENTS > $5,000	171498	$29,933.44
MISSION RESTAURANT SUPPLY	24078	14810	469890	08/06/19	EXPO CENTER	SMALL EQUIPMENT & TOOLS < $5,000		$29,933.44

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MISSION RESTAURANT SUPPLY	24078	2240216	463480	11/20/18	ANIMAL SERVICES DONATIONS	EQUIPMENT > $5,000		$13,495.00
0								
MISTER CAR WASH	25521	68230	463309	11/13/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169730	$2,205.00
MISTER CAR WASH	25521	68602	464739	01/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	170226	$2,205.00
MISTER CAR WASH	25521	69964	470886	09/10/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171715	$2,205.00
0								
MITCHELL 1	49872	23372495	471273	09/24/19	FLEET MAINTENANCE	COMPUTER SOFTWARE < $5,000	172125	$660.00
0								
MITCHELL CONNOR STRUVE	48537	3CR-18-06583	459647	07/18/19	Default	JP COURTS-REFUNDS		($10.00)
0								
Mitchell, Anshu V	47540	03/11/19	466355	03/26/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$279.32
Mitchell, Anshu V	47540	05/13/19	468138	06/04/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$406.17
Mitchell, Anshu V	47540	05/29/19	468426	06/11/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$25.46
Mitchell, Anshu V	47540	07/02/19	469240	07/16/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$15.00
Mitchell, Anshu V	47540	07/02/19	469240	07/16/19	DISTRICT ATTORNEY	TRAVEL		$93.50
Mitchell, Anshu V	47540	10/29/18	462924	11/06/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$342.14
Mitchell, Anshu V	47540	11/05/18	463390	11/20/18	DISTRICT ATTORNEY	PRINTED MATERIALS & BINDING		$10.56
0								
Mitchell, Kenyatta	49129	11/21/18	464109	12/18/18	TRIAD	TRAINING, CONF., SEMINARS		$1,066.98
0								
MITY-LITE INC	48498	76482	462487	10/16/18	EXPO CENTER	OFFICE FURNITURE < $5,000		$6,434.15
0								
MOBILE CR IMAGING LLC	47633	022019	466832	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,130.00
MOBILE CR IMAGING LLC	47633	032019	467582	05/07/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,890.00
MOBILE CR IMAGING LLC	47633	042019	468576	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$3,150.00
MOBILE CR IMAGING LLC	47633	052019	469129	07/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,730.00
MOBILE CR IMAGING LLC	47633	062019	469891	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$3,120.00
MOBILE CR IMAGING LLC	47633	072019	470887	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$3,180.00
MOBILE CR IMAGING LLC	47633	102018	463837	12/11/18	COUNTY JAIL	FOOD SERVICE		$0.00
MOBILE CR IMAGING LLC	47633	102018	463837	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,340.00
MOBILE CR IMAGING LLC	47633	112018	464161	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,070.00
MOBILE CR IMAGING LLC	47633	12019	465931	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,650.00
MOBILE CR IMAGING LLC	47633	122018	465260	02/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,850.00
MOBILE CR IMAGING LLC	47633	82018	462004	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,430.00
MOBILE CR IMAGING LLC	47633	92018	463837	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$3,300.00
0								
MOBILE WIRELESS LLC	46233	2953	463036	11/06/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169611	$39,537.00
0								
MOCKINGBIRD OB/GYN	49604	18-05338-3	468284	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$1,411.00
0								
MODE DESIGN CO	45365	1706	3023110	11/21/18	COMMISSIONERS COURT	P&G-CAPITAL		$4,230.00

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0								
MOLLY ECHO ROSENKRANS	48124	4NT-15-0214	456824	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
MOMENTOUS INSTITUTE	48907	170824	463838	12/11/18	JUVENILE SERVICES	TRAINING, CONF., SEMINARS		$1,937.45
0								
MOMIX SOLUTIONS INC	36152	20279	3022468	10/17/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169176	$74,200.00
0								
Moneyhon, Nancy J	40105	08/26/19A	470888	09/10/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$10.09
0								
MONICA LUCIO-HOLDER	48867	4NT-17-0287	461269	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
MONICA TREJO	49387	1CR-18-0929	466540	04/02/19	Default	JP 1-CASH BONDS		$250.00
0								
MONIKA SPINDEL	40463	0626	469578	07/23/19	COUNTY COURTS AT LAW	INTERPRETORS		$225.00
MONIKA SPINDEL	40463	10/25/18	463310	11/13/18	COUNTY COURTS AT LAW	INTERPRETORS		$195.00
0								
MONIQUE HICKS	49390	3CR-18-12036	466541	04/02/19	Default	JP 3-CASH BONDS		$250.00
0								
MONTE WARNER	49354	18-0641-K26	466238	03/19/19	Default	DUE TO OTHERS-DA RESTITUTION		$1,500.00
0								
MONTEITH ABSTRACT & TITLE CO	41769	2018-59303	462825	10/30/18	Default	FEES OF OFFICE, CO. CLERK		$122.00
MONTEITH ABSTRACT & TITLE CO	41769	2019-32056	468766	06/18/19	Default	FEES OF OFFICE, CO. CLERK		$0.00
MONTEITH ABSTRACT & TITLE CO	41769	2019-32056	468814	06/18/19	Default	FEES OF OFFICE, CO. CLERK		$21.00
0								
MONTEMAYOR BRITTON BENDER PC	46821	20262	3023233	12/05/18	ADMIN/MGMT	INDEPENDENT AUDIT		$5,250.00
MONTEMAYOR BRITTON BENDER PC	46821	20479	3023883	01/23/19	ADMIN/MGMT	INDEPENDENT AUDIT		$1,000.00
MONTEMAYOR BRITTON BENDER PC	46821	20507	3023996	01/30/19	ADMIN/MGMT	INDEPENDENT AUDIT		$2,000.00
MONTEMAYOR BRITTON BENDER PC	46821	20583	3024320	02/20/19	ADMIN/MGMT	INDEPENDENT AUDIT		$2,475.00
MONTEMAYOR BRITTON BENDER PC	46821	20716	3025178	04/17/19	ADMIN/MGMT	INDEPENDENT AUDIT		$4,500.00
MONTEMAYOR BRITTON BENDER PC	46821	30761	3025528	05/08/19	ADMIN/MGMT	INDEPENDENT AUDIT		$4,000.00
MONTEMAYOR BRITTON BENDER PC	46821	30816	3026214	06/19/19	ADMIN/MGMT	INDEPENDENT AUDIT		$1,575.00
MONTEMAYOR BRITTON BENDER PC	46821	30968	3026680	07/17/19	ADMIN/MGMT	INDEPENDENT AUDIT		$200.00
0								
MONTGOMERY CTY CONST #5	21555	19-0103-T425	468905	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
MOORE COMMUNICATIONS	49430	03/21/19;CC3	3025298	04/24/19	COUNTY COURTS AT LAW	INTERPRETORS		$400.00
0								
Moore, David R	39138	04/25/19	467500	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
Moore, David R	39138	07/24/19	469799	08/06/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$36.25
Moore, David R	39138	08/20/19	470729	09/10/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$306.25
0								

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Moore, Lisa V	33897	04/29/19	467566	05/07/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$26.80
Moore, Lisa V	33897	11/05/18	463296	11/13/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$24.63
Moore, Lisa V	33897	12/18/18	464345	01/02/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$215.54
0								
Moore, Scherrie B	39848	03/22/19	466885	04/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Moore, Scherrie B	39848	04/05/19	467428	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
Moore, Scherrie B	39848	05/13/19	468610	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
Moore, Scherrie B	39848	07/18/19	470216	08/13/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
0								
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	15-0046-K368	467298	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,000.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	15-2544-K277	465646	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	15-2943-K277	462657	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	16-2235-K368A	471274	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$503.57
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	17-0958-K26	464164	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	17-2263-K368	466240	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	17-2392-K368	467584	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-00511-2	463037	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-01199-2	463037	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-0153-K277	462657	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-0153-K277A	465646	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$350.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-0215-K26	470561	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-04328-2	463037	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-0443-K368	462657	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-0631-K277	465646	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-0832-K277	464164	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-0970-K26	464528	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-1085-K368	468577	06/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-1466-K277	466240	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-1727-K368	464164	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-1769-K26	463037	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-1778-K368	468043	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-1856-K26	464164	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-1984-K26	464528	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-2218-K277	465434	02/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-2443-K26	465646	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	18-2646-K368	468043	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	19-0018-K277	468767	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	19-0232-K26	470561	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	19-0337-K368	470390	08/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	19-0445-K277	468285	06/04/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,125.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	19-0571-K368	469579	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00

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MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	19-0624-K368	469579	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	32509	19-1299-K277	469387	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
0								
Morales, Carmen R	48558	02/21/19	465822	03/05/19	COUNTY ATTORNEY	TRAVEL		$98.37
Morales, Carmen R	48558	02/21/19A	465822	03/05/19	COUNTY ATTORNEY	TRAVEL		$23.11
Morales, Carmen R	48558	10/05/18	462367	10/16/18	COUNTY ATTORNEY	TRAVEL		$69.32
0								
Morales, Jr, Fernando	49768	07/11/19	469659	07/30/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$675.00
0								
Morales, Maribel	46122	03/27/19	467086	04/16/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$31.85
Morales, Maribel	46122	04/10/19	467287	04/23/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$170.75
0								
MORGAN BLAKE COOK	49787	3CR-18-06325	469893	08/06/19	Default	JP 3-CASH BONDS		$200.00
0								
Morrelli, Kelly G	42656	09/03/19	471251	09/24/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$120.00
0								
Morris, Jalyn C	26710	06/24/19	469077	07/09/19	COUNTY AUDITOR	TRAVEL		$24.13
Morris, Jalyn C	26710	07/15/19	469676	07/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$258.64
Morris, Jalyn C	26710	08/16/19	470528	08/27/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$45.82
Morris, Jalyn C	26710	10/04/18	462625	10/23/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$296.98
0								
Morrison, Christopher V	49577	05/13/19	467891	05/14/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$100.00
Morrison, Christopher V	49577	05/13/19	467891	05/20/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		($100.00)
0								
MOTIVATORS.COM	43174	55660700	469580	07/23/19	COUNTY SHERIFF	CRIME PREVENTION	171617	$470.01
0								
MOTOROLA SOLUTIONS INC	9382	16042793	3025299	04/24/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000	170591	$1,329.12
MOTOROLA SOLUTIONS INC	9382	16042794	3025055	04/10/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000	170901	$900.00
MOTOROLA SOLUTIONS INC	9382	16046864	3025816	05/22/19	WIRELESS COMMUNICATION	RADIO EQUIPMENT > $5,000	170961	$33,180.00
MOTOROLA SOLUTIONS INC	9382	16055477	3026681	07/17/19	COUNTY SHERIFF	RADIO EQUIPMENT > $5,000	171384	$64,775.70
MOTOROLA SOLUTIONS INC	9382	16056516	3026681	07/17/19	911 COMMUNICATIONS	RADIO EQUIPMENT > $5,000	171388	$5,804.80
MOTOROLA SOLUTIONS INC	9382	16064160	3027482	09/11/19	EMS	SMALL EQUIPMENT & TOOLS < $5,000	171938	$1,644.00
MOTOROLA SOLUTIONS INC	9382	16066822	3027614	09/18/19	COUNTY SHERIFF	RADIO EQUIPMENT > $5,000		($0.03)
MOTOROLA SOLUTIONS INC	9382	16066822	3027614	09/18/19	COUNTY SHERIFF	RADIO EQUIPMENT > $5,000	171634	$18,487.35
MOTOROLA SOLUTIONS INC	9382	41254396	3022197	10/03/18	COMMISSIONERS COURT	P&G-CAPITAL	169079	$48,643.60
MOTOROLA SOLUTIONS INC	9382	41256310	3022469	10/17/18	JUVENILE SERVICES	RADIO EQUIPMENT < $5,000		$952.50
MOTOROLA SOLUTIONS INC	9382	41256707	3022469	10/17/18	COUNTY SHERIFF	RADIO EQUIPMENT < $5,000		$22,522.12
MOTOROLA SOLUTIONS INC	9382	41257076	3022656	10/31/18	911 COMMUNICATIONS	COMPUTER EQUIPMENT > $5,000		$44,000.00
MOTOROLA SOLUTIONS INC	9382	41257077	3022656	10/31/18	911 COMMUNICATIONS	COMPUTER EQUIPMENT > $5,000		$132,000.00
MOTOROLA SOLUTIONS INC	9382	41257078	3022656	10/31/18	911 COMMUNICATIONS	COMPUTER EQUIPMENT > $5,000		$22,000.00
MOTOROLA SOLUTIONS INC	9382	41257079	3022656	10/31/18	911 COMMUNICATIONS	COMPUTER EQUIPMENT > $5,000		$22,000.00

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MOTOROLA SOLUTIONS INC	9382	41257158	3022469	10/17/18	EMERGENCY MANAGEMENT	P&G-CAPITAL	168162	$50,065.25
MOTOROLA SOLUTIONS INC	9382	41258823	3023481	12/19/18	COUNTY JAIL	RADIO EQUIPMENT < $5,000	169684	$446.25
MOTOROLA SOLUTIONS INC	9382	41260557	3023997	01/30/19	COMMISSIONERS COURT	P&G-CAPITAL	167162	$42,369.40
MOTOROLA SOLUTIONS INC	9382	41262301	3024524	03/06/19	COMMISSIONERS COURT	P&G-CAPITAL	167162	$18,625.40
MOTOROLA SOLUTIONS INC	9382	41262301	3024524	03/06/19	COMMISSIONERS COURT	P&G-CAPITAL	167701	$23,744.00
MOTOROLA SOLUTIONS INC	9382	41263566	3024717	03/20/19	COMMISSIONER PCT 3	P&G-CAPITAL	167997	$1,156,519.20
MOTOROLA SOLUTIONS INC	9382	41265848	3025373	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL	167997	$0.00
MOTOROLA SOLUTIONS INC	9382	41265848	3025427	05/01/19	COMMISSIONER PCT 3	P&G-CAPITAL	167997	$192,753.20
MOTOROLA SOLUTIONS INC	9382	41266914	3025975	06/05/19	COMMISSIONERS COURT	P&G-CAPITAL	169828	$326,719.20
MOTOROLA SOLUTIONS INC	9382	41267316	3026093	06/12/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000	171140	$450.00
MOTOROLA SOLUTIONS INC	9382	41267379	3026321	06/26/19	COUNTY JAIL	RADIO EQUIPMENT < $5,000	171386	$0.00
MOTOROLA SOLUTIONS INC	9382	41267379	3026422	06/26/19	COUNTY JAIL	RADIO EQUIPMENT < $5,000	171386	$1,428.75
MOTOROLA SOLUTIONS INC	9382	41268064	3026321	06/26/19	EMERGENCY MANAGEMENT	RADIO EQUIPMENT > $5,000	169930	$0.00
MOTOROLA SOLUTIONS INC	9382	41268064	3026422	06/26/19	EMERGENCY MANAGEMENT	RADIO EQUIPMENT > $5,000	169930	$8,701.37
MOTOROLA SOLUTIONS INC	9382	41268066	3026321	06/26/19	EMERGENCY MANAGEMENT	RADIO EQUIPMENT < $5,000	169926	$0.00
MOTOROLA SOLUTIONS INC	9382	41268066	3026422	06/26/19	EMERGENCY MANAGEMENT	RADIO EQUIPMENT < $5,000	169926	$745.50
MOTOROLA SOLUTIONS INC	9382	41268961	3026545	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL	169828	$54,453.20
MOTOROLA SOLUTIONS INC	9382	41269214	3026545	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL	169828	$0.00
MOTOROLA SOLUTIONS INC	9382	41269214	3026545	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL	171064	$2,663.00
MOTOROLA SOLUTIONS INC	9382	41269218	3026545	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL	169828	$108,906.40
MOTOROLA SOLUTIONS INC	9382	41271672	3027334	08/28/19	COMMISSIONERS COURT	P&G-CAPITAL		($0.20)
MOTOROLA SOLUTIONS INC	9382	41271672	3027334	08/28/19	COMMISSIONERS COURT	P&G-CAPITAL	169828	$54,453.20
MOTOROLA SOLUTIONS INC	9382	41272449	3027482	09/11/19	WIRELESS COMMUNICATION	RADIO EQUIPMENT > $5,000	171725	$30,870.75
MOTOROLA SOLUTIONS INC	9382	50110165	3022775	11/07/18	COMMISSIONERS COURT	P&G-CAPITAL	169079	$170,252.60
MOTOROLA SOLUTIONS INC	9382	8230203337	3022907	11/14/18	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$0.00
MOTOROLA SOLUTIONS INC	9382	8230203337	3023012	11/14/18	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230203338	3023325	12/12/18	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230203350	3023111	11/21/18	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.07
MOTOROLA SOLUTIONS INC	9382	8230203351	3023111	11/21/18	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.07
MOTOROLA SOLUTIONS INC	9382	8230203807	3022906	11/14/18	WIRELESS COMMUNICATION	MAINTENANCE SERVICES	169451	$0.00
MOTOROLA SOLUTIONS INC	9382	8230203807	3023013	11/14/18	WIRELESS COMMUNICATION	MAINTENANCE SERVICES	169451	$3,077.48
MOTOROLA SOLUTIONS INC	9382	8230203887	3024092	02/06/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230203889	3023480	12/19/18	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.07
MOTOROLA SOLUTIONS INC	9382	8230204127	3023325	12/12/18	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.67
MOTOROLA SOLUTIONS INC	9382	8230204128	3024092	02/06/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.67
MOTOROLA SOLUTIONS INC	9382	8230204129	3023234	12/05/18	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS		$0.00
MOTOROLA SOLUTIONS INC	9382	8230204129	3023234	12/05/18	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.67
MOTOROLA SOLUTIONS INC	9382	8230206745	3024092	02/06/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.67
MOTOROLA SOLUTIONS INC	9382	8230206785	3024210	02/13/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.07
MOTOROLA SOLUTIONS INC	9382	8230206939	3024092	02/06/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230209418	3025300	04/24/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.67

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MOTOROLA SOLUTIONS INC	9382	8230209505	3025300	04/24/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230209619	3025975	06/05/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.07
MOTOROLA SOLUTIONS INC	9382	8230212358	3025300	04/24/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.67
MOTOROLA SOLUTIONS INC	9382	8230212364	3025975	06/05/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.07
MOTOROLA SOLUTIONS INC	9382	8230212426	3025300	04/24/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230216229	3025300	04/24/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.67
MOTOROLA SOLUTIONS INC	9382	8230216263	3025975	06/05/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.07
MOTOROLA SOLUTIONS INC	9382	8230216382	3025300	04/24/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230220425	3026216	06/19/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230220688	3026216	06/19/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.67
MOTOROLA SOLUTIONS INC	9382	8230220694	3026545	07/10/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.07
MOTOROLA SOLUTIONS INC	9382	8230223119	3026092	06/12/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.60
MOTOROLA SOLUTIONS INC	9382	8230223167	3026092	06/12/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230223344	3026321	06/26/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$0.00
MOTOROLA SOLUTIONS INC	9382	8230223344	3026422	06/26/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.03
MOTOROLA SOLUTIONS INC	9382	8230226080	3026215	06/19/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.60
MOTOROLA SOLUTIONS INC	9382	8230226119	3026216	06/19/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.03
MOTOROLA SOLUTIONS INC	9382	8230226278	3026215	06/19/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230229235	3027007	08/07/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230229287	3027007	08/07/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.60
MOTOROLA SOLUTIONS INC	9382	8230229324	3026681	07/17/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,792.03
MOTOROLA SOLUTIONS INC	9382	8230231701	3027250	08/21/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$2,306.36
MOTOROLA SOLUTIONS INC	9382	8230232359	3027250	08/21/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	169483	$21,791.95
MOTOROLA SOLUTIONS INC	9382	8230232361	3027250	08/21/19	WC RADIO COMMUNICATION SYSTEM	MAINTENANCE CONTRACTS	169428	$59,420.52
MOTOROLA SOLUTIONS INC	9382	8280582831	3022198	10/03/18	WC RADIO COMMUNICATION SYSTEM	COMMUNICATIONS EQUIP < $5,		$1,163.60
MOTOROLA SOLUTIONS INC	9382	8280598608	3022470	10/17/18	WIRELESS COMMUNICATION	TRAINING, CONF., SEMINARS		$6,000.00
MOTOROLA SOLUTIONS INC	9382	8280604908	3022470	10/17/18	WIRELESS COMMUNICATION	RADIO REPAIRS & MAINT.		$9,000.00
MOTOROLA SOLUTIONS INC	9382	8280759020	3027008	08/07/19	WIRELESS COMMUNICATION	RADIO EQUIPMENT < $5,000	171357	$228.80
MOTOROLA SOLUTIONS INC	9382	8280759110	3027008	08/07/19	WIRELESS COMMUNICATION	RADIO EQUIPMENT < $5,000	171357	$1,980.00
MOTOROLA SOLUTIONS INC	9382	8280759454	3027007	08/07/19	WIRELESS COMMUNICATION	RADIO EQUIPMENT < $5,000	171357	$5,190.97
MOTOROLA SOLUTIONS INC	9382	8280759639	3027007	08/07/19	WIRELESS COMMUNICATION	RADIO EQUIPMENT < $5,000	171357	$94.60
MOTOROLA SOLUTIONS INC	9382	8280761299	3027008	08/07/19	WIRELESS COMMUNICATION	RADIO EQUIPMENT < $5,000	171357	$94.60
MOTOROLA SOLUTIONS INC	9382	8280791279	3027007	08/07/19	WIRELESS COMMUNICATION	RADIO EQUIPMENT < $5,000	171913	$1,713.45
MOTOROLA SOLUTIONS INC	9382	8330100280	3022470	10/17/18	WC RADIO COMMUNICATION SYSTEM	PROFESSIONAL SERVICES		$6,707.00
MOTOROLA SOLUTIONS INC	9382	8330107287	3022907	11/14/18	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	169644	$0.00
MOTOROLA SOLUTIONS INC	9382	8330107287	3023012	11/14/18	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	169644	$3,363.40
MOTOROLA SOLUTIONS INC	9382	SCC81618B	3023656	01/09/19	DETENTION	RADIO EQUIPMENT < $5,000		$1,112.50
MOTOROLA SOLUTIONS INC	9382	SCC81618B	3023656	01/09/19	JUVENILE SERVICES	RADIO EQUIPMENT < $5,000		($2,225.00)
MOTOROLA SOLUTIONS INC	9382	SCC81618B	3023656	01/09/19	JUVENILE SERVICES	RADIO EQUIPMENT < $5,000	170241	$2,225.00
MOTOROLA SOLUTIONS INC	9382	SCC81618B	3023656	01/09/19	TRIAD	RADIO EQUIPMENT < $5,000		$1,112.50
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
MOUNTAIN WEST DERM AUSTIN PLLC	47890	1010710A	464165	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$188.46
MOUNTAIN WEST DERM AUSTIN PLLC	47890	1021413A	464165	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$71.37
MOUNTAIN WEST DERM AUSTIN PLLC	47890	1233081A	468578	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$50.49
MOUNTAIN WEST DERM AUSTIN PLLC	47890	990158A	464165	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$149.46
0								
MOVE SOLUTIONS LTD	47777	165897AI	464529	01/08/19	COMMISSIONERS COURT	P&G-CAPITAL		($613.76)
MOVE SOLUTIONS LTD	47777	165897AI	464529	01/08/19	COMMISSIONERS COURT	P&G-CAPITAL	170029	$4,945.90
MOVE SOLUTIONS LTD	47777	166535AI	465647	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL	170329	$29,516.19
0								
MSC INDUSTRIAL SUPPLY CO INC	45659	11/20/18;EMS	463839	12/11/18	Default	EMS FEES		$94.42
MSC INDUSTRIAL SUPPLY CO INC	45659	11/20/18;EMSA	463839	12/11/18	Default	EMS FEES		$84.17
0								
MTECH	42535	006039033	3027483	09/11/19	SHERIFF ADMIN/JAIL	FACILITY ENHANCEMENTS		$13,584.63
MTECH	42535	040549317	3027483	09/11/19	JUVENILE FACILITY	FACILITY ENHANCEMENTS		$2,110.02
MTECH	42535	20651	3022776	11/07/18	INNERLOOP ANNEX	IMPROVEMENTS > $5,000		$474,400.00
MTECH	42535	20899	3023326	12/12/18	JUVENILE FACILITY	FACILITY MAINT. & REPAIR		$34,760.00
MTECH	42535	21614	3027615	09/18/19	CEDAR PARK ANNEX	IMPROVEMENTS > $5,000	171029	$119,400.00
MTECH	42535	21816	3027615	09/18/19	HWY 29 HOUSE	FACILITY ENHANCEMENTS		$4,194.00
0								
MULLIN & LONERGAN ASSOCIATES INC	34866	987-03/01	469581	07/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$18,765.00
MULLIN & LONERGAN ASSOCIATES INC	34866	987-03/02	469581	07/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$6,255.00
MULLIN & LONERGAN ASSOCIATES INC	34866	987-03/03	469581	07/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$6,425.00
0								
MUNICIPAL EMERGENCY SERVICES INC	36456	1268519	462826	10/30/18	HAZ-MAT	UNIFORMS		$2,502.13
MUNICIPAL EMERGENCY SERVICES INC	36456	CM114366	462826	10/30/18	HAZ-MAT	UNIFORMS		($94.88)
0								
MUNICIPAL SERVICES BUREAU	12845	APR 19;JP2	467808	05/14/19	Default	DUE TO CTRMA		$63.79
MUNICIPAL SERVICES BUREAU	12845	AUG 18A;JP2	462005	10/02/18	Default	DUE TO CTRMA		$403.41
MUNICIPAL SERVICES BUREAU	12845	DEC 18;JP2	464923	01/22/19	Default	DUE TO CTRMA		$147.41
MUNICIPAL SERVICES BUREAU	12845	FEB 19;JP2	466542	04/02/19	Default	DUE TO CTRMA		$124.46
MUNICIPAL SERVICES BUREAU	12845	JAN 19;JP2	465757	02/26/19	Default	DUE TO CTRMA		$80.04
MUNICIPAL SERVICES BUREAU	12845	JAN 19;JP2	465757	03/25/19	Default	DUE TO CTRMA		($80.04)
MUNICIPAL SERVICES BUREAU	12845	JAN 19;JP2	466482	03/26/19	Default	DUE TO CTRMA		$80.04
MUNICIPAL SERVICES BUREAU	12845	JUL 19;JP2	470176	08/13/19	Default	DUE TO CTRMA		$339.80
MUNICIPAL SERVICES BUREAU	12845	JUN 19;JP#2	469894	08/06/19	Default	DUE TO CTRMA		$622.45
MUNICIPAL SERVICES BUREAU	12845	MAR 19;JP2	467585	05/07/19	Default	DUE TO CTRMA		$113.00
MUNICIPAL SERVICES BUREAU	12845	MAY 19;JP2	469894	08/06/19	Default	DUE TO CTRMA		$403.40
MUNICIPAL SERVICES BUREAU	12845	NOV 18;JP2	464530	01/08/19	Default	DUE TO CTRMA		$46.86
MUNICIPAL SERVICES BUREAU	12845	OCT 18	463645	12/04/18	Default	DUE TO CTRMA		$462.11
MUNICIPAL SERVICES BUREAU	12845	SEP 18;JP2	462827	10/30/18	Default	DUE TO CTRMA		$519.84
0								

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Munoz, Fernanda	484	10/09/18	462618	10/23/18	COUNTY COURT AT LAW 1	TRAINING, CONF., SEMINARS		$255.54
0								
Murdock, Sheryl M	48689	01/25/19	465287	02/05/19	J.P. PRECINCT 2	TRAVEL		$17.40
Murdock, Sheryl M	48689	02/22/19	465966	03/05/19	J.P. PRECINCT 2	TRAVEL		$17.40
Murdock, Sheryl M	48689	03/29/19	466906	04/09/19	J.P. PRECINCT 2	TRAVEL		$69.60
Murdock, Sheryl M	48689	07/30/19	470223	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Murdock, Sheryl M	48689	10/04/18	462529	10/16/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$50.69
Murdock, Sheryl M	48689	10/10/18	462676	10/23/18	J.P. PRECINCT 2	TRAVEL		$16.35
Murdock, Sheryl M	48689	10/17/18	462872	10/30/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$28.34
Murdock, Sheryl M	48689	10/25/18	463347	11/13/18	J.P. PRECINCT 2	TRAVEL		$16.35
Murdock, Sheryl M	48689	12/28/18	464558	01/08/19	J.P. PRECINCT 2	TRAVEL		$49.05
0								
Murray, Mehgan R	48443	06/01/19	469125	07/09/19	PARKS DEPARTMENT	TRAINING, CONF., SEMINARS		$95.22
0								
MUSCO SPORTS LIGHTING LLC	33913	313822	3022471	10/17/18	SW WILCO CO REGIONAL PARK	MAINTENANCE SERVICES		$850.00
MUSCO SPORTS LIGHTING LLC	33913	318919	3024525	03/06/19	PARKS DEPARTMENT	IMPROVEMENTS > $5,000	170308	$9,425.00
0								
Musselman, Karl-Thomas G	49261	01/23/19	465243	02/05/19	J.P. PRECINCT 1	TRAVEL		$44.66
Musselman, Karl-Thomas G	49261	01/29/19	465243	02/05/19	J.P. PRECINCT 1	TRAVEL		$38.28
Musselman, Karl-Thomas G	49261	02/01/19	465624	02/19/19	J.P. PRECINCT 1	TRAVEL		$27.84
Musselman, Karl-Thomas G	49261	02/15/19	465743	02/26/19	J.P. PRECINCT 1	TRAVEL		$50.46
Musselman, Karl-Thomas G	49261	02/20/19	465902	03/05/19	J.P. PRECINCT 1	TRAVEL		$8.12
Musselman, Karl-Thomas G	49261	02/21/19	465902	03/05/19	J.P. PRECINCT 1	TRAVEL		$10.56
Musselman, Karl-Thomas G	49261	03/05/19	466200	03/19/19	J.P. PRECINCT 1	TRAVEL		$24.94
Musselman, Karl-Thomas G	49261	03/20/19	466530	04/02/19	J.P. PRECINCT 1	TRAVEL		$25.87
Musselman, Karl-Thomas G	49261	03/27/19	466764	04/09/19	J.P. PRECINCT 1	TRAVEL		$11.89
Musselman, Karl-Thomas G	49261	05/15/19	468242	06/04/19	J.P. PRECINCT 1	TRAVEL		$25.35
Musselman, Karl-Thomas G	49261	06/26/19	469096	07/09/19	J.P. PRECINCT 1	TRAVEL		$10.50
Musselman, Karl-Thomas G	49261	07/25/19	469857	08/06/19	J.P. PRECINCT 1	TRAVEL		$19.37
Musselman, Karl-Thomas G	49261	08/07/19	470355	08/20/19	J.P. PRECINCT 1	TRAVEL		$59.10
Musselman, Karl-Thomas G	49261	08/14/19	470538	08/27/19	J.P. PRECINCT 1	TRAVEL		$4.52
Musselman, Karl-Thomas G	49261	08/28/19	470818	09/10/19	J.P. PRECINCT 1	TRAVEL		$10.67
Musselman, Karl-Thomas G	49261	09/12/19	471250	09/24/19	J.P. PRECINCT 1	TRAVEL		$23.37
0								
MWM DESIGN GROUP INC	47851	17828	468286	06/04/19	COMMISSIONER PCT 4	P&G-CAPITAL		$26,283.27
0								
MY TITLE COMPANY OF TEXAS LLC	49392	2019-12782	466543	04/02/19	Default	FEES OF OFFICE, CO. CLERK		$20.00
0								
MYERS TIRE SUPPLY	19508	83411202	463311	11/13/18	FLEET MAINTENANCE	TIRES, TUBES	169404	$109.82
MYERS TIRE SUPPLY	19508	83411258	463311	11/13/18	FLEET MAINTENANCE	TIRES, TUBES	169404	$343.37
MYERS TIRE SUPPLY	19508	83412394	465933	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169404	$23.03

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MYERS TIRE SUPPLY	19508	93400455	465435	02/12/19	FLEET MAINTENANCE	TIRES, TUBES	169404	$61.46
MYERS TIRE SUPPLY	19508	93400825	465933	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169404	$302.08
0								
MYTHICS, INC	23294	110867	3024321	02/20/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169475	$4,149.12
MYTHICS, INC	23294	110868	3025817	05/22/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169475	$81,212.77
MYTHICS, INC	23294	110869	3027484	09/11/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169475	$81,212.77
MYTHICS, INC	23294	110871	3024321	02/20/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169475	$77,063.65
MYTHICS, INC	23294	114347	3025976	06/05/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170327	$2,110.50
MYTHICS, INC	23294	114348	3027484	09/11/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170327	$2,110.50
MYTHICS, INC	23294	97037	3022322	10/10/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$1,946.62
MYTHICS, INC	23294	97038	3022322	10/10/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$3,893.25
0								
N J MALIN & ASSOCIATES LP	26619	41856342	464741	01/15/19	RCDS MGMT AND PRSRV - CO WIDE	MAINTENANCE CONTRACTS	169187	$100.00
N J MALIN & ASSOCIATES LP	26619	41943674	467098	04/16/19	RCDS MGMT AND PRSRV - CO WIDE	MAINTENANCE CONTRACTS	169187	$100.00
N J MALIN & ASSOCIATES LP	26619	41949854	469895	08/06/19	RCDS MGMT AND PRSRV - CO WIDE	MAINTENANCE CONTRACTS	169187	$100.00
N J MALIN & ASSOCIATES LP	26619	41949936	469895	08/06/19	RCDS MGMT AND PRSRV - CO WIDE	REPAIRS TO EQUIPMENT	169186	$176.69
0								
NADAGUIDES	49169	TR1-963-558231	464531	01/08/19	CO TAX ASSESSOR COLLECTOR	PUBLICATIONS/BOOKS/PERIODICALS		$760.00
0								
NALC HEALTH BENEFIT PLAN	39202	01/26/18;EMS	455029	03/28/19	Default	EMS FEES		($96.47)
NALC HEALTH BENEFIT PLAN	39202	01/26/18;EMS	466833	04/09/19	Default	EMS FEES		$96.47
0								
NANCY A LOZANO	34832	2018-38-1	463312	11/13/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$195.00
NANCY A LOZANO	34832	2018-41-1	464166	12/18/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$195.00
NANCY A LOZANO	34832	2019-14-1	470563	08/27/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$389.00
NANCY A LOZANO	34832	2019-4-1	466241	03/19/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$195.00
0								
NANCY E RISTER, COUNTY CLERK	7563	09/25/18	462006	10/02/18	Default	CHANGE DRAWERS		$400.00
0								
NANCY M BELL	44574	01/24/19;HIST COMM	465648	02/19/19	WC HISTORICAL COMMISSION	MISCELLANEOUS		$10.00
NANCY M BELL	44574	3/30/19;HIST COMM	467099	04/16/19	WC HISTORICAL COMMISSION	OFFICE SUPPLIES		$90.89
NANCY M BELL	44574	MAR 19; HIST COMM	467099	04/16/19	WC HISTORICAL COMMISSION	OFFICE SUPPLIES		$59.99
0								
NANCY TAYLOR	49510	AUG 19;BST	470391	08/20/19	CHILD WELFARE	CLOTHING		$175.00
NANCY TAYLOR	49510	MAR 19;BT	467100	04/16/19	CHILD WELFARE	CLOTHING		$100.00
0								
NANETTE SELLS	49472	AUG 19;ARW	470392	08/20/19	CHILD WELFARE	CLOTHING		$175.00
NANETTE SELLS	49472	MAR 19;AW	466834	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
NAOMI ZUCKER	49910	18-0982-K26	470889	09/10/19	Default	DUE TO OTHERS-DA RESTITUTION		$2,500.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
NATASHA MCCALLUM	41496	AUG 19;LSG	470393	08/20/19	CHILD WELFARE	CLOTHING		$300.00
NATASHA MCCALLUM	41496	MAR 19;LG	467101	04/16/19	CHILD WELFARE	CLOTHING		$200.00
NATASHA MCCALLUM	41496	MAR 19;LG	467101	06/19/19	CHILD WELFARE	CLOTHING		($200.00)
0								
NATASHA VANEGAS	49342	26899	466242	03/19/19	Default	EXTRADITION DEPOSITS		$3,000.00
NATASHA VANEGAS	49342	26899	466242	04/18/19	Default	EXTRADITION DEPOSITS		($3,000.00)
NATASHA VANEGAS	49342	26899	467299	04/23/19	Default	EXTRADITION DEPOSITS		$3,000.00
0								
NATHAN JAMES GODFREY	49912	18-04435-3	470890	09/10/19	Default	FEES OF OFFICE, CO. CLERK		$48.00
0								
NATHANIAL JONES	49589	26306	468045	05/21/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
NATIONAL ASSOC OF COUNTIES	13043	219240	70001154	12/11/18	NON-DEPARTMENTAL	MEMBERSHIP DUES		$4,463.00
0								
NATIONAL ASSOC OF COUNTY INFORMATION OFFICERS	27435	2019;ODOM	464742	01/15/19	COMMISSIONERS COURT	MEMBERSHIP DUES		$85.00
0								
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS	35905	02/15/19;VET SVC/4	465934	03/05/19	VETERAN SERVICES	MEMBERSHIP DUES		$200.00
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS	35905	JUN 19;VET SVC/3	466835	04/09/19	VETERAN SERVICES	TRAINING, CONF., SEMINARS		$1,050.00
0								
NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	18026	OCT 18;PRIOR	3022908	11/14/18	COUNTY SHERIFF	MEMBERSHIP DUES		$0.00
NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	18026	OCT 18;PRIOR	3023014	11/14/18	COUNTY SHERIFF	MEMBERSHIP DUES		$40.00
0								
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	49216	129102	466836	04/09/19	368TH DISTRICT COURT	MEMBERSHIP DUES		$35.00
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	49216	2019-20;LD	464743	01/15/19	DISTRICT CLERK	MEMBERSHIP DUES		$135.00
0								
NATIONAL BUSINESS FURNITURE LLC	36007	CV943703-HIR	70001037	10/09/18	RIVER RANCH	OFFICE FURNITURE < $5,000		$247.38
NATIONAL BUSINESS FURNITURE LLC	36007	CV943703-MRN	70001053	10/16/18	RIVER RANCH	OFFICE FURNITURE < $5,000		$348.23
NATIONAL BUSINESS FURNITURE LLC	36007	CV943703-TDQ	70001037	10/09/18	RIVER RANCH	OFFICE FURNITURE < $5,000		$2,103.10
NATIONAL BUSINESS FURNITURE LLC	36007	CV968117	70001640	08/20/19	RIVER RANCH	OFFICE FURNITURE < $5,000	171690	$551.60
0								
NATIONAL CONSTABLES & MARSHALS ASSOC	31446	08/19/19	470891	09/10/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$60.00
0								
NATIONAL EMERGENCY NUMBER ASSOC	10548	200014845	464169	12/18/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$10,000.00
NATIONAL EMERGENCY NUMBER ASSOC	10548	200015358	466243	03/19/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$4,000.00
NATIONAL EMERGENCY NUMBER ASSOC	10548	200015605	466243	03/19/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$4,000.00
NATIONAL EMERGENCY NUMBER ASSOC	10548	200015609	466243	03/19/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$4,000.00
NATIONAL EMERGENCY NUMBER ASSOC	10548	200015830	466243	03/19/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$4,000.00
0								
NATIONAL OUTDOOR LEADERSHIP SCHOOL	49724	NOV 19;2-WCCF	469582	07/23/19	WMSN CO CONSERVATION DEPT	TRAINING, CONF., SEMINARS		$1,220.00
0								
NATIONAL PEN CO LLC	45812	110488711	464744	01/15/19	COUNTY SHERIFF	CRIME PREVENTION	170001	$782.90

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
NATIONAL SAFETY COUNCIL	20531	1613849	70001155	12/11/18	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$669.00
0								
NATIONAL TRENCH SAFETY	49229	769397	466244	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170533	$23,819.80
0								
NATIONWIDE EVICTION	46846	JP2-2018-00955	457553	10/05/18	Default	CIVIL FEES/OFFICE, CONST 2		($150.00)
NATIONWIDE EVICTION	46846	JP2-2018-00955	462490	10/16/18	Default	CIVIL FEES/OFFICE, CONST 2		$150.00
NATIONWIDE EVICTION	46846	JP2-2019-05086	470177	08/13/19	Default	CIVIL FEES/OFFICE, CONST 2		$150.00
NATIONWIDE EVICTION	46846	JP2-2019-05087	470177	08/13/19	Default	CIVIL FEES/OFFICE, CONST 2		$150.00
0								
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-944110	502166	10/12/18	Default	DUE TO NACO/DEFERRED COMP		$25,238.41
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-946146	502174	10/26/18	Default	DUE TO NACO/DEFERRED COMP		$24,428.41
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-947107	502183	11/09/18	Default	DUE TO NACO/DEFERRED COMP		$24,631.45
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-949146	502191	11/21/18	Default	DUE TO NACO/DEFERRED COMP		$24,854.45
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-949347	502202	12/07/18	Default	DUE TO NACO/DEFERRED COMP		$23,259.45
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-949347a	502203	12/07/18	Default	DUE TO NACO/DEFERRED COMP		$2,000.00
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-950196	502211	12/21/18	Default	DUE TO NACO/DEFERRED COMP		$24,309.45
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-950196A	502212	12/21/18	Default	DUE TO NACO/DEFERRED COMP		$500.00
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-950417	502221	01/04/19	Default	DUE TO NACO/DEFERRED COMP		$25,759.45
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-951407	502229	01/18/19	Default	DUE TO NACO/DEFERRED COMP		$25,780.45
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-951715	502240	02/01/19	Default	DUE TO NACO/DEFERRED COMP		$24,597.69
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-952417	502248	02/15/19	Default	DUE TO NACO/DEFERRED COMP		$24,762.69
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-953549	502257	03/01/19	Default	DUE TO NACO/DEFERRED COMP		$24,372.69
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-956410	502265	03/15/19	Default	DUE TO NACO/DEFERRED COMP		$24,337.69
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-957496	502274	03/29/19	Default	DUE TO NACO/DEFERRED COMP		$24,382.69
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-958761	502281	04/12/19	Default	DUE TO NACO/DEFERRED COMP		$24,547.69
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-959918	502289	04/26/19	Default	DUE TO NACO/DEFERRED COMP		$24,602.69
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-960079	502300	05/10/19	Default	DUE TO NACO/DEFERRED COMP		$24,505.69
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-962115	502308	05/24/19	Default	DUE TO NACO/DEFERRED COMP		$23,908.69
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-962394	502317	06/07/19	Default	DUE TO NACO/DEFERRED COMP		$24,107.47
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-963430	502325	06/21/19	Default	DUE TO NACO/DEFERRED COMP		$24,072.47
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-964563	502334	07/05/19	Default	DUE TO NACO/DEFERRED COMP		$23,905.17
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-965381	502342	07/19/19	Default	DUE TO NACO/DEFERRED COMP		$24,035.17
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-966492	502353	08/02/19	Default	DUE TO NACO/DEFERRED COMP		$24,011.39
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-967373	502361	08/16/19	Default	DUE TO NACO/DEFERRED COMP		$24,410.12
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-969377	502370	08/30/19	Default	DUE TO NACO/DEFERRED COMP		$24,401.39
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-970379	502376	09/13/19	Default	DUE TO NACO/DEFERRED COMP		$24,531.39
NATIONWIDE RETIREMENT SOLUTIONS	18907	18907-971373	502384	09/27/19	Default	DUE TO NACO/DEFERRED COMP		$24,326.39
0								
NATUS MEDICAL INCORPORATED	49223	8892	466245	03/19/19	JUVENILE SERVICES	PROFESSIONAL SERVICES	170441	$164.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Nauman, Cole A	48180	02/21/19	466112	03/19/19	EMS	TRAVEL		$64.61
Nauman, Cole A	48180	05/09/19	467951	05/21/19	EMS	TRAVEL		$51.62
Nauman, Cole A	48180	08/15/19	470506	08/27/19	EMS	TRAVEL		$52.26
Nauman, Cole A	48180	10/09/18	462610	10/23/18	EMS	TRAVEL		$26.27
Nauman, Cole A	48180	12/06/18	464026	12/18/18	EMS	TRAVEL		$42.56
0								
NAVAL SURFACE WARFARE CENTER CRANE DIVISION	49240	07/19/19	470892	09/10/19	SO-STATE AND LOCAL	MISCELLANEOUS	171908	$1,800.00
NAVAL SURFACE WARFARE CENTER CRANE DIVISION	49240	N00164LE1072-18	468046	05/21/19	SO-STATE AND LOCAL	MISCELLANEOUS	170480	$4,800.00
0								
Navarrette, Pamela M	32735	01/22/19	465097	01/29/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$31.77
Navarrette, Pamela M	32735	04/29/19	467591	05/07/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$32.56
Navarrette, Pamela M	32735	09/09/19	471139	09/17/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$104.94
0								
NAVARRO CTY SHERIFF	27152	DEC 18	465092	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$150.00
0								
NEIL SOLOMON	49253	18-01340-CC4	465093	01/29/19	Default	DUE TO OTHERS		$285.00
0								
NEIRA ALCAUTER	49765	07/09/19	469700	07/30/19	Default	DUE TO OTHERS		$200.00
0								
Nelson, John A	47928	09/17/18	462175	10/09/18	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$273.36
0								
NEMO Q CORPORATION	38560	8590	463039	11/06/18	CO TAX ASSESSOR COLLECTOR	SOFTWARE MAINTENANCE	169255	$2,498.00
NEMO Q CORPORATION	38560	8590	70001083	10/30/18	CO TAX ASSESSOR COLLECTOR	SOFTWARE MAINTENANCE	169255	$2,498.00
NEMO Q CORPORATION	38560	8590	70001083	10/31/18	CO TAX ASSESSOR COLLECTOR	SOFTWARE MAINTENANCE	169255	($2,498.00)
NEMO Q CORPORATION	38560	8591	463039	11/06/18	CO TAX ASSESSOR COLLECTOR	MAINTENANCE CONTRACTS	169253	$5,487.00
NEMO Q CORPORATION	38560	8591	70001083	10/30/18	CO TAX ASSESSOR COLLECTOR	MAINTENANCE CONTRACTS	169253	$5,487.00
NEMO Q CORPORATION	38560	8591	70001083	10/31/18	CO TAX ASSESSOR COLLECTOR	MAINTENANCE CONTRACTS	169253	($5,487.00)
NEMO Q CORPORATION	38560	8592	463039	11/06/18	CO TAX ASSESSOR COLLECTOR	SOFTWARE MAINTENANCE	169254	$24,472.00
NEMO Q CORPORATION	38560	8592	70001083	10/30/18	CO TAX ASSESSOR COLLECTOR	SOFTWARE MAINTENANCE	169254	$24,472.00
NEMO Q CORPORATION	38560	8592	70001083	10/31/18	CO TAX ASSESSOR COLLECTOR	SOFTWARE MAINTENANCE	169254	($24,472.00)
0								
NEOFUNDS BY NEOPOST	33538	04/03/19;JP1	466978	04/09/19	J.P. PRECINCT 1	POSTAGE		$3,000.00
NEOFUNDS BY NEOPOST	33538	10415512	462830	10/30/18	J.P. PRECINCT 1	POSTAGE		$2,998.94
NEOFUNDS BY NEOPOST	33538	3300319	464310	12/18/18	J.P. PRECINCT 1	POSTAGE		$87.66
NEOFUNDS BY NEOPOST	33538	JAN 19;JP1	465094	01/29/19	J.P. PRECINCT 1	POSTAGE		$2,000.00
0								
NEOGOV	35706	25408	3022777	11/07/18	HUMAN RESOURCES	INTERNET CLOUD SOLUTIONS	169538	$17,285.00
0								
Nestorick, Hannah J	48814	04/12/19	467396	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
Nestorick, Hannah J	48814	11/06/18	463439	11/20/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
0								

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NET TRANSCRIPTS INC	29615	20362-IN	462007	10/02/18	DISTRICT ATTORNEY	TRANSCRIPTS		$773.10
NET TRANSCRIPTS INC	29615	21931-IN	464170	12/18/18	DISTRICT ATTORNEY	TRANSCRIPTS		$244.77
NET TRANSCRIPTS INC	29615	23214-IN	465095	01/29/19	DISTRICT ATTORNEY	TRANSCRIPTS		$157.21
NET TRANSCRIPTS INC	29615	23522-IN	465758	02/26/19	DISTRICT ATTORNEY	TRANSCRIPTS		$1,147.04
NET TRANSCRIPTS INC	29615	24065-IN	466246	03/19/19	DISTRICT ATTORNEY	TRANSCRIPTS		$15.92
0								
NETRONIX INTEGRATION INC	43874	8665K17J.01	462227	10/09/18	J.P. PRECINCT 3	MAINTENANCE CONTRACTS		$2,280.00
NETRONIX INTEGRATION INC	43874	8841J18J.01	466247	03/19/19	J.P. PRECINCT 3	MAINTENANCE CONTRACTS	169290	$600.00
0								
NEW DIMENSION PHARMACY	45914	1187	70001219	01/15/19	COUNTY JAIL	MEDICAL SUPPLIES	169943	$1,000.00
0								
NEW HOPE ANIMAL HOSPITAL	47122	30394731	463646	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	33317497	470893	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	39247162	463646	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	39247166	463646	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	39356184	463646	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	39397630	463646	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	40024568	464745	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	40040994	464745	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	40048726	463646	12/04/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	40546609	468047	05/21/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	41144631	469388	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	41758632	470394	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	41758693	470394	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	41870971	470394	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	41870992	470394	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	41870997	470394	08/20/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	A39175586	464745	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	A39175635	464745	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	A39381201	470893	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	A39381204	470893	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	A40016219	464745	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	A40041121	464745	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	A40041160	464745	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
NEW HOPE ANIMAL HOSPITAL	47122	A41677492	469388	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
NEW HORIZONS RANCH & CENTER, INC	17882	AUG 19;IR	470395	08/20/19	CHILD WELFARE	CLOTHING		$300.00
NEW HORIZONS RANCH & CENTER, INC	17882	JAN 19;IR	464924	01/22/19	CHILD WELFARE	CLOTHING		$225.00
NEW HORIZONS RANCH & CENTER, INC	17882	MAR 19;IR	466837	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
NEW MANUFACTURING	38518	1132	469896	08/06/19	PARKS DEPARTMENT	FACILITY MAINT. & REPAIR		($2,756.00)

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NEW MANUFACTURING	38518	1132	469896	08/06/19	PARKS DEPARTMENT	FACILITY MAINT. & REPAIR	171446	$2,756.00
NEW MANUFACTURING	38518	1132	469896	08/06/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR		$2,756.00
0								
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-944058	18930	10/12/18	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-946100	18945	10/26/18	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-947023	18961	11/09/18	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-949128	18976	11/21/18	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-949310	18992	12/07/18	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-950134	19008	12/21/18	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-950363	19024	01/04/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-951353	19041	01/18/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-951619	19057	02/01/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-952400	19075	02/15/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-953491	19092	03/01/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-956340	19110	03/15/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-957437	19128	03/29/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-958758	19143	04/12/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-959855	19160	04/26/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-960034	19178	05/10/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-962067	19196	05/24/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-962389	19214	06/07/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-963361	19234	06/21/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-964501	19251	07/05/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-965342	19268	07/19/19	Default	DUE TO CHILD SUPPORT		$200.15
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-966425	19285	08/02/19	Default	DUE TO CHILD SUPPORT		$166.79
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-967342	19301	08/16/19	Default	DUE TO CHILD SUPPORT		$166.79
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-969367	19317	08/30/19	Default	DUE TO CHILD SUPPORT		$166.79
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-970340	19329	09/13/19	Default	DUE TO CHILD SUPPORT		$166.79
NEW MEXICO CHILD SUPPORT ENFORCEMENT DIVISION (SDU)	47328	14333-971354	19345	09/27/19	Default	DUE TO CHILD SUPPORT		$166.79
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NEW PIG CORPORATION	14506	22547292-00	462491	10/16/18	FLEET MAINTENANCE	FUEL SITE REPAIR		$2,664.93
NEW PIG CORPORATION	14506	22571351-00	462491	10/16/18	FLEET MAINTENANCE	FUEL SITE REPAIR		$259.85
NEW PIG CORPORATION	14506	22572960-00	462491	10/16/18	FLEET MAINTENANCE	FUEL SITE REPAIR		($250.00)
NEW PIG CORPORATION	14506	22609367-00	463481	11/20/18	FLEET MAINTENANCE	JANITORIAL SUPPLIES	169770	$226.48
0								
Newton, Jaime L	49068	01/31/19	465398	02/12/19	ELECTIONS	TRAVEL		$70.30
Newton, Jaime L	49068	02/12/19	465616	02/19/19	ELECTIONS	TRAVEL		$9.28
Newton, Jaime L	49068	10/24/18	462992	11/06/18	ELECTIONS	TRAVEL		$38.15
Newton, Jaime L	49068	11/19/18	463596	12/04/18	ELECTIONS	TRAVEL		$49.05
Newton, Jaime L	49068	12/21/18	464484	01/08/19	ELECTIONS	TRAVEL		$52.32
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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
NI GOVERNMENT SERVICES INC	40147	8091251446	462831	10/30/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$147.45
NI GOVERNMENT SERVICES INC	40147	8101257333	464171	12/18/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$147.45
NI GOVERNMENT SERVICES INC	40147	8111263431	464171	12/18/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$147.45
0								
Nickel, David	49025	03/25/19	467224	04/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Nickel, David	49025	10/08/18	462613	10/23/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
NICOLAS CARRASCO	44236	08/28/19	3027485	09/11/19	JUVENILE SERVICES	COUNSELING SERVICES		$1,220.00
NICOLAS CARRASCO	44236	NC-190228-WC	3024718	03/20/19	JUVENILE SERVICES	COUNSELING SERVICES		$930.00
NICOLAS CARRASCO	44236	NC-190430-WC	3025818	05/22/19	JUVENILE SERVICES	COUNSELING SERVICES		$580.00
NICOLAS CARRASCO	44236	NC-190630-WC	3027009	08/07/19	JUVENILE SERVICES	COUNSELING SERVICES		$1,960.00
0								
NICOLE R BURNS	47685	17-02466-2	463313	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
NICOLE R BURNS	47685	17-03866-2	464172	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
NICOLE R BURNS	47685	18-00044-2	463647	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
NICOLE R BURNS	47685	18-01579-2	464172	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
NICOLE R BURNS	47685	18-02563-2	462493	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
NICOLE R BURNS	47685	18-03199-3	463040	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
NICOLE R BURNS	47685	18-03222-1	463040	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
NICOLE R BURNS	47685	18-04629-1	462228	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$60.00
NICOLE R BURNS	47685	18-04842-2	462493	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
NICOLE R BURNS	47685	18-05173-3	462659	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
NICOLE R BURNS	47685	18-05429-1	463313	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
NICOLE R BURNS	47685	18-05554-2	463313	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
NICOLE R BURNS	47685	UNFILED;DMB	462228	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
Niedzialek, Larry J	45856	07/12/19	469686	07/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$778.01
0								
NIKA GRIGSBY	49856	AUG 19;HH	470566	08/27/19	CHILD WELFARE	CLOTHING		$175.00
0								
NIKHIL PATEL	49674	7559	468906	06/25/19	Default	PAVILION FEES		$160.00
0								
NIMFA HALL	49927	19-0377-K368	470895	09/10/19	Default	DUE TO OTHERS-DA RESTITUTION		$5,000.00
0								
Nira, Adrian D	39610	08/22/19	470648	09/10/19	COUNTY JAIL	TRAVEL		$70.00
0								
NOBLE SOFTWARE GROUP LLC	44644	786	464532	01/08/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$23,251.00
NOBLE SOFTWARE GROUP LLC	44644	786	464532	01/08/19	JUVENILE SERVICES	COMPUTER SOFTWARE < $5,000		($23,251.00)
NOBLE SOFTWARE GROUP LLC	44644	786	464532	01/08/19	JUVENILE SERVICES	COMPUTER SOFTWARE < $5,000	170254	$26,133.00
NOBLE SOFTWARE GROUP LLC	44644	904	466248	03/19/19	PROBATION	TRAINING, CONF., SEMINARS		$500.00
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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
NORCHEM DRUG TESTING LABORATORY 0	46817	FS-6977043019	468579	06/11/19	DRUG COURT PROGRAM	PROFESSIONAL SERVICES		$34.00
NOREX INC	23814	641113/0/JDH	3025657	05/15/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$0.00
NOREX INC 0	23814	641113/0/JDH	3025657	05/15/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	171151	$5,620.00
NORMA MARTIN 0	49473	MAR 19;2	466839	04/09/19	CHILD WELFARE	CLOTHING		$250.00
NORMAN LANGE CUSTOM TROPHIES 0	31652	013357	468048	05/21/19	DISTRICT CLERK	OFFICE SUPPLIES	171230	$37.50
NORTH AMERICAN TITLE COMPANY	31810	14665-17-02059	464533	01/08/19	COMMISSIONER PCT 1	P&G-CAPITAL		$21,707.85
NORTH AMERICAN TITLE COMPANY 0	31810	14665-18-02225	466840	04/09/19	COMMISSIONER PCT 1	P&G-CAPITAL		$30,518.50
NORTH AUSTIN UROLOGY	46851	02-72669	462832	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$328.23
NORTH AUSTIN UROLOGY 0	46851	02-72669A	462832	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$167.00
NORTH FORK EDUCATION CENTER LLC	40615	AUG 19;BL	470396	08/20/19	CHILD WELFARE	CLOTHING		$300.00
NORTH FORK EDUCATION CENTER LLC 0	40615	MAR 19;BL	466841	04/09/19	CHILD WELFARE	CLOTHING		$200.00
NORTHWEST FELLOWSHIP CHURCH	25177	10/31/18	463315	11/13/18	ELECTION SVS CONTRACT	RENT		$204.00
NORTHWEST FELLOWSHIP CHURCH 0	25177	10/31/18	463315	11/13/18	ELECTIONS	RENT		$96.00
NORTHWOODS AVERY RANCH LLC 0	40297	02/14/19	2136098	02/19/19	NORTHWOODS	ROAD CONSTR./MAINT.		$1,994,879.03
NOSSAMAN LLP	44892	469677C	469583	07/23/19	Default	MISCELLANEOUS REVENUE		($12,795.37)
NOSSAMAN LLP	44892	473088	469583	07/23/19	Default	MISCELLANEOUS REVENUE		$428.50
NOSSAMAN LLP	44892	476856C	469583	07/23/19	Default	MISCELLANEOUS REVENUE		($428.50)
NOSSAMAN LLP	44892	483518A	469583	07/23/19	Default	MISCELLANEOUS REVENUE		$5,538.50
NOSSAMAN LLP	44892	486766	464534	01/08/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,058.00
NOSSAMAN LLP	44892	487422	464537	01/08/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$4,485.50
NOSSAMAN LLP	44892	487423	469583	07/23/19	Default	MISCELLANEOUS REVENUE		$5,000.00
NOSSAMAN LLP	44892	487429	463041	11/06/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00
NOSSAMAN LLP	44892	487438	463041	11/06/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00
NOSSAMAN LLP	44892	489283	464535	01/08/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,560.00
NOSSAMAN LLP	44892	489546	464536	01/08/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$14,054.20
NOSSAMAN LLP	44892	490782	467102	04/16/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,280.00
NOSSAMAN LLP	44892	491626	465438	02/12/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00
NOSSAMAN LLP	44892	492014	465935	03/05/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$4,225.50
NOSSAMAN LLP	44892	493143	466842	04/09/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$4,516.84
NOSSAMAN LLP	44892	493150	466842	04/09/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00
NOSSAMAN LLP	44892	493175	466842	04/09/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00
NOSSAMAN LLP	44892	494203	467102	04/16/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
NOSSAMAN LLP	44892	494268	467419	04/30/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,747.43
NOSSAMAN LLP	44892	495410	468580	06/11/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$1,610.18
NOSSAMAN LLP	44892	495751	468580	06/11/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00
NOSSAMAN LLP	44892	496451	469133	07/09/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$3,007.50
NOSSAMAN LLP	44892	496561	469133	07/09/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00
NOSSAMAN LLP	44892	497723	469583	07/23/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$6,894.10
NOSSAMAN LLP	44892	497728	469583	07/23/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$1,334.00
NOSSAMAN LLP	44892	497729	469583	07/23/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00
NOSSAMAN LLP	44892	498939	471137	09/17/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$5,000.00
NOSSAMAN LLP	44892	499378	471137	09/17/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$2,463.20
NOSSAMAN LLP	44892	499381	470896	09/10/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$21,247.13
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NOTARY PUBLIC UNDERWRITERS AGENCY	6374	04/08/19;PENA	467301	04/23/19	COUNTY JAIL	BOND PREMIUMS		$102.75
NOTARY PUBLIC UNDERWRITERS AGENCY	6374	05/08/19;SIMPSON	468049	05/21/19	COUNTY JAIL	BOND PREMIUMS		$102.75
NOTARY PUBLIC UNDERWRITERS AGENCY	6374	11/26/18;MOBLEY	464174	12/18/18	COUNTY JAIL	BOND PREMIUMS		$102.75
NOTARY PUBLIC UNDERWRITERS AGENCY	6374	11/30/18;ESPITIA	463844	12/11/18	COUNTY JAIL	BOND PREMIUMS		$102.75
NOTARY PUBLIC UNDERWRITERS AGENCY	6374	2018;AIKEN/HUDSON	467420	04/30/19	J.P. PRECINCT 2	BOND PREMIUMS		$297.50
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Nott, Eric C	46005	01/06/19	464876	01/22/19	EMS	TRAVEL		$19.62
Nott, Eric C	46005	01/06/19A	464876	01/22/19	EMS	TRAVEL		$17.05
Nott, Eric C	46005	03/02/19	466143	03/19/19	EMS	TRAVEL		$49.18
Nott, Eric C	46005	05/14/19	467967	05/21/19	EMS	TRAVEL		$38.40
Nott, Eric C	46005	06/07/19	468721	06/18/19	EMS	TRAVEL		$29.46
Nott, Eric C	46005	10/04/18	462408	10/16/18	EMS	TRAVEL		$19.78
Nott, Eric C	46005	12/20/18	464453	01/08/19	EMS	TRAVEL		$32.43
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NSTS LLC	47072	3043	462008	10/02/18	UNIFIED ROAD SYSTEM	SIGNS		$5,798.00
NSTS LLC	47072	3099	462495	10/16/18	UNIFIED ROAD SYSTEM	SIGNS		$7,010.76
0								
NUCARA PHARMACY #17	47039	125785	470897	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,025.00
0								
NUECES CTY CONST #2	27316	18-0561-T26	467302	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
NUECES CTY CONST #2	27316	OCT 18	463845	12/11/18	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
NUECES POWER EQUIPMENT	32449	30230S	466249	03/19/19	FLEET MAINTENANCE	PARTS	169474	$924.86
NUECES POWER EQUIPMENT	32449	30315S	466843	04/09/19	FLEET MAINTENANCE	PARTS	169474	$1,846.52
NUECES POWER EQUIPMENT	32449	30329S	466843	04/09/19	FLEET MAINTENANCE	PARTS	169474	$1,043.88
NUECES POWER EQUIPMENT	32449	30379S	467103	04/16/19	FLEET MAINTENANCE	PARTS	169474	$1,504.10
NUECES POWER EQUIPMENT	32449	30503S	467810	05/14/19	FLEET MAINTENANCE	PARTS	169474	$495.69
NUECES POWER EQUIPMENT	32449	30594S	468290	06/04/19	FLEET MAINTENANCE	PARTS	169474	$695.54
NUECES POWER EQUIPMENT	32449	30781S	469389	07/16/19	FLEET MAINTENANCE	PARTS	169474	$75.06

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NUECES POWER EQUIPMENT	32449	400169S	466249	03/19/19	FLEET MAINTENANCE	SUBLETS	170421	$3,495.07
NUECES POWER EQUIPMENT	32449	400382S	467103	04/16/19	FLEET MAINTENANCE	SUBLETS	170889	$1,119.00
NUECES POWER EQUIPMENT	32449	400383S	467103	04/16/19	FLEET MAINTENANCE	SUBLETS	170889	$807.00
NUECES POWER EQUIPMENT	32449	400713S	469897	08/06/19	FLEET MAINTENANCE	SUBLETS	171026	$1,906.50
NUECES POWER EQUIPMENT	32449	PX94227	463316	11/13/18	FLEET MAINTENANCE	PARTS	169474	$736.33
NUECES POWER EQUIPMENT	32449	PX94261	463648	12/04/18	FLEET MAINTENANCE	PARTS	169474	$314.13
NUECES POWER EQUIPMENT	32449	PX94421	464538	01/08/19	FLEET MAINTENANCE	PARTS	169474	$709.60
0								
Nydegger, Clarissa M	49742	06/26/19	469517	07/23/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$120.00
0								
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-944039	18931	10/12/18	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-946117	18946	10/26/18	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-947098	18962	11/09/18	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-949067	18977	11/21/18	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-949339	18993	12/07/18	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-950187	19009	12/21/18	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-950386	19025	01/04/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-951326	19042	01/18/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-951708	19058	02/01/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-952329	19076	02/15/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-953487	19093	03/01/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-956379	19111	03/15/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-957470	19129	03/29/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-958718	19144	04/12/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-959844	19161	04/26/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-960009	19179	05/10/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-962078	19197	05/24/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-962341	19215	06/07/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-963370	19235	06/21/19	Default	DUE TO CHILD SUPPORT		$106.00
NYS CHILD SUPPORT PROCESSING CENTER (SDU)	44049	13426-964533	19252	07/05/19	Default	DUE TO CHILD SUPPORT		$106.00
0								
O'BRIEN ENGINEERING SERVICES LLC	43710	06.18.008	3022199	10/03/18	COMMISSIONER PCT 2	P&G-CAPITAL		$7,479.42
O'BRIEN ENGINEERING SERVICES LLC	43710	07.18.008	3022323	10/10/18	COMMISSIONER PCT 2	P&G-CAPITAL		$7,194.16
O'BRIEN ENGINEERING SERVICES LLC	43710	08.18.008	3022323	10/10/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,730.70
O'BRIEN ENGINEERING SERVICES LLC	43710	10.18.007	3022472	10/17/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,543.24
O'BRIEN ENGINEERING SERVICES LLC	43710	10.18.008	3022472	10/17/18	COMMISSIONER PCT 2	P&G-CAPITAL		$3,508.20
O'BRIEN ENGINEERING SERVICES LLC	43710	10.18.008A	3024719	03/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$409.65
0								
O'REILLY AUTO PARTS	19916	1403-393162	3022778	11/07/18	FLEET MAINTENANCE	PARTS		($29.95)
O'REILLY AUTO PARTS	19916	1403-396052	3022200	10/03/18	FLEET MAINTENANCE	PARTS		$26.09
O'REILLY AUTO PARTS	19916	1403-396163	3022200	10/03/18	FLEET MAINTENANCE	PARTS		$7.99

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
O'REILLY AUTO PARTS	19916	1403-396206	3022778	11/07/18	FLEET MAINTENANCE	PARTS		$29.95
O'REILLY AUTO PARTS	19916	1403-396924	3022200	10/03/18	FLEET MAINTENANCE	PARTS		$10.38
O'REILLY AUTO PARTS	19916	1403-398351	3022473	10/17/18	FLEET MAINTENANCE	PARTS		$15.36
O'REILLY AUTO PARTS	19916	1403-399509	3022657	10/31/18	FLEET MAINTENANCE	PARTS		$19.98
O'REILLY AUTO PARTS	19916	1403-399567	3022657	10/31/18	FLEET MAINTENANCE	PARTS		$46.96
O'REILLY AUTO PARTS	19916	1403-401218	3022778	11/07/18	FLEET MAINTENANCE	PARTS	169403	$13.64
O'REILLY AUTO PARTS	19916	1403-402593	3022909	11/14/18	FLEET MAINTENANCE	PARTS	169403	$0.00
O'REILLY AUTO PARTS	19916	1403-402593	3023015	11/14/18	FLEET MAINTENANCE	PARTS	169403	$14.99
O'REILLY AUTO PARTS	19916	1403-402596	3022909	11/14/18	FLEET MAINTENANCE	PARTS	169403	$0.00
O'REILLY AUTO PARTS	19916	1403-402596	3023015	11/14/18	FLEET MAINTENANCE	PARTS	169403	$9.96
O'REILLY AUTO PARTS	19916	1403-402670	3022909	11/14/18	FLEET MAINTENANCE	PARTS	169403	$0.00
O'REILLY AUTO PARTS	19916	1403-402670	3023015	11/14/18	FLEET MAINTENANCE	PARTS	169403	$12.79
O'REILLY AUTO PARTS	19916	1403-402758	3022909	11/14/18	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS	169603	$0.00
O'REILLY AUTO PARTS	19916	1403-402758	3023015	11/14/18	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS	169603	$1,200.00
O'REILLY AUTO PARTS	19916	1403-403673	3022909	11/14/18	FLEET MAINTENANCE	PARTS	169403	$0.00
O'REILLY AUTO PARTS	19916	1403-403673	3023015	11/14/18	FLEET MAINTENANCE	PARTS	169403	$6.99
O'REILLY AUTO PARTS	19916	1403-404323	3022909	11/14/18	FLEET MAINTENANCE	PARTS	169403	$0.00
O'REILLY AUTO PARTS	19916	1403-404323	3023015	11/14/18	FLEET MAINTENANCE	PARTS	169403	$11.99
O'REILLY AUTO PARTS	19916	1403-404427	3022909	11/14/18	FLEET MAINTENANCE	PARTS	169403	$0.00
O'REILLY AUTO PARTS	19916	1403-404427	3023015	11/14/18	FLEET MAINTENANCE	PARTS	169403	$26.66
O'REILLY AUTO PARTS	19916	1403-404436	3022909	11/14/18	FLEET MAINTENANCE	PARTS	169403	$0.00
O'REILLY AUTO PARTS	19916	1403-404436	3023015	11/14/18	FLEET MAINTENANCE	PARTS	169403	$16.60
O'REILLY AUTO PARTS	19916	1403-407270	3023482	12/19/18	FLEET MAINTENANCE	PARTS	169403	$60.00
O'REILLY AUTO PARTS	19916	1403-409675	3023482	12/19/18	FLEET MAINTENANCE	PARTS	169403	$69.98
O'REILLY AUTO PARTS	19916	1403-413289	3024093	02/06/19	FLEET MAINTENANCE	PARTS	169403	$14.98
O'REILLY AUTO PARTS	19916	1403-423128	3025056	04/10/19	FLEET MAINTENANCE	PARTS	169403	$89.99
O'REILLY AUTO PARTS	19916	1403-425451	3025179	04/17/19	FLEET MAINTENANCE	PARTS	169403	$45.80
O'REILLY AUTO PARTS	19916	1403-427573	3025302	04/24/19	FLEET MAINTENANCE	PARTS	169403	$6.58
O'REILLY AUTO PARTS	19916	1403-440803	3026683	07/17/19	FLEET MAINTENANCE	PARTS	169403	$8.79
O'REILLY AUTO PARTS	19916	1403-441203	3026806	07/24/19	FLEET MAINTENANCE	PARTS	169403	$16.99
O'REILLY AUTO PARTS	19916	18-0535-K368	467587	05/07/19	Default	DUE TO OTHERS-DA RESTITUTION		$3,351.06
0								
OAK HALL CAP AND GOWN	48519	1644347	467303	04/23/19	J.P. PRECINCT 1	MISCELLANEOUS		($4.05)
OAK HALL CAP AND GOWN	48519	1644347	467303	04/23/19	J.P. PRECINCT 1	MISCELLANEOUS	170534	$500.00
0								
OAK SPRINGS FENCE CO	48955	SEP 12/18;BSP	462229	10/09/18	BERRY SPRINGS PK & PRESERVE	FACILITY MAINT. & REPAIR		$275.00
0								
Oberg, David G	49640	05/21/19	468484	06/11/19	SO-JUSTICE	K-9 DIVISION		$810.00
0								
OCHOA-LEEPER WEDDING	49562	5874	467811	05/14/19	Default	DUE TO OTHERS		$500.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Odiorne, Anthony C	49939	09/04/19	471191	09/24/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$201.40
Odiorne, Anthony C	49939	09/04/19A	471191	09/24/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$467.72
Odiorne, Anthony C	49939	09/04/19B	471191	09/24/19	MAGISTRATE OFFICE	TRAINING, CONF., SEMINARS		$598.67
0								
Odom, Constance E	25691	01/18/19	465025	01/29/19	COMMISSIONERS COURT	OFFICE SUPPLIES		$91.94
Odom, Constance E	25691	03/27/19	466665	04/09/19	COMMISSIONERS COURT	TRAVEL		$190.24
Odom, Constance E	25691	05/01/19	467954	05/21/19	COMMISSIONERS COURT	TRAVEL		$182.12
Odom, Constance E	25691	06/04/19	468707	06/18/19	COMMISSIONERS COURT	TRAVEL		$221.27
Odom, Constance E	25691	07/03/19	469289	07/16/19	COMMISSIONERS COURT	TRAVEL		$101.50
Odom, Constance E	25691	07/10/19	469649	07/30/19	COMMISSIONERS COURT	TRAVEL		$74.24
Odom, Constance E	25691	07/16/19	469790	08/06/19	COMMISSIONERS COURT	TRAINING, CONF., SEMINARS		$1,338.37
Odom, Constance E	25691	08/23/19	470718	09/10/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$16.01
Odom, Constance E	25691	09/20/18	462121	10/09/18	COUNTY JUDGE	TRAVEL		$166.50
Odom, Constance E	25691	12/18/18	464330	01/02/19	COMMISSIONERS COURT	TRAVEL		$147.69
0								
OFFICE DEPOT INC	5316	183693873001	3022201	10/03/18	COUNTY JAIL	PRINTED MATERIALS & BINDING		$810.00
OFFICE DEPOT INC	5316	184977901001	3022201	10/03/18	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$0.00
OFFICE DEPOT INC	5316	184977901001	3022201	10/03/18	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000		$11,039.95
OFFICE DEPOT INC	5316	185183860001	3022201	10/03/18	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$0.00
OFFICE DEPOT INC	5316	185183860001	3022201	10/03/18	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000		$749.95
OFFICE DEPOT INC	5316	185871910002	3022324	10/10/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$17.99
OFFICE DEPOT INC	5316	188957139001	3022201	10/03/18	COUNTY JAIL	OFFICE SUPPLIES		$507.76
OFFICE DEPOT INC	5316	194911988001	3022201	10/03/18	COURT-ADMIN	OFFICE SUPPLIES		$150.92
OFFICE DEPOT INC	5316	194920573001	3022201	10/03/18	COURT-ADMIN	OFFICE SUPPLIES		$4.81
OFFICE DEPOT INC	5316	194920574001	3022201	10/03/18	COURT-ADMIN	OFFICE SUPPLIES		$1.91
OFFICE DEPOT INC	5316	195207311001	3022201	10/03/18	PROBATION	OFFICE SUPPLIES		$65.87
OFFICE DEPOT INC	5316	196881915001	3022474	10/17/18	COUNTY JAIL	PROJECT BETTER CHANCE		$237.19
OFFICE DEPOT INC	5316	196904209001	3022324	10/10/18	COURTHOUSE SECURITY	OFFICE SUPPLIES		$480.20
OFFICE DEPOT INC	5316	199158718001	3022324	10/10/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$25.87
OFFICE DEPOT INC	5316	199161729001	3022324	10/10/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$28.49
OFFICE DEPOT INC	5316	199181535001	3022474	10/17/18	COUNTY JAIL	OFFICE SUPPLIES		$112.62
OFFICE DEPOT INC	5316	199181535002	3022474	10/17/18	COUNTY JAIL	OFFICE SUPPLIES		$15.89
OFFICE DEPOT INC	5316	201540210001	3022324	10/10/18	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES		$75.99
OFFICE DEPOT INC	5316	201986739001	3022474	10/17/18	COUNTY ATTORNEY	OFFICE SUPPLIES		$52.74
OFFICE DEPOT INC	5316	203462070001	3022474	10/17/18	PARKS DEPARTMENT	OFFICE SUPPLIES		$176.11
OFFICE DEPOT INC	5316	203463655001	3022474	10/17/18	PARKS DEPARTMENT	OFFICE SUPPLIES		$47.98
OFFICE DEPOT INC	5316	203463656001	3022474	10/17/18	PARKS DEPARTMENT	OFFICE SUPPLIES		$12.90
OFFICE DEPOT INC	5316	203468487001	3022324	10/10/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$58.49
OFFICE DEPOT INC	5316	203798486001	3022474	10/17/18	COUNTY ATTORNEY	OFFICE SUPPLIES		$87.40
OFFICE DEPOT INC	5316	204234747001	3022324	10/10/18	COURT-ADMIN	OFFICE SUPPLIES		$683.64
OFFICE DEPOT INC	5316	204258648001	3022324	10/10/18	911 COMMUNICATIONS	OFFICE SUPPLIES		$192.27

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	204310434001	3022324	10/10/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$561.84
OFFICE DEPOT INC	5316	204310814001	3022324	10/10/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$7.39
OFFICE DEPOT INC	5316	204310815001	3022324	10/10/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$10.96
OFFICE DEPOT INC	5316	204388101001	3022474	10/17/18	COUNTY ATTORNEY	VIDEO TAPES/CD/DVD		$487.38
OFFICE DEPOT INC	5316	205507346001	3022658	10/31/18	FLEET MAINTENANCE	OFFICE SUPPLIES		$164.44
OFFICE DEPOT INC	5316	205928972001	3022474	10/17/18	PARKS DEPARTMENT	OFFICE SUPPLIES		$349.36
OFFICE DEPOT INC	5316	205953015001	3022474	10/17/18	PARKS DEPARTMENT	OFFICE SUPPLIES		$13.59
OFFICE DEPOT INC	5316	206050903001	3022658	10/31/18	VETERAN SERVICES	OFFICE FURNITURE < $5,000		$479.98
OFFICE DEPOT INC	5316	206051394001	3022474	10/17/18	VETERAN SERVICES	OFFICE FURNITURE < $5,000		$1,279.92
OFFICE DEPOT INC	5316	207246619001	3022474	10/17/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$112.71
OFFICE DEPOT INC	5316	209152804001	3022658	10/31/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$10.18
OFFICE DEPOT INC	5316	209153699001	3022658	10/31/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES		$42.48
OFFICE DEPOT INC	5316	209725464001	3022658	10/31/18	COUNTY ATTORNEY	OFFICE SUPPLIES		$54.66
OFFICE DEPOT INC	5316	209732213001	3022658	10/31/18	COUNTY ATTORNEY	OFFICE SUPPLIES		$13.56
OFFICE DEPOT INC	5316	209930747001	3022658	10/31/18	COURT-ADMIN	OFFICE SUPPLIES		$69.44
OFFICE DEPOT INC	5316	210423521001	3022658	10/31/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$22.17
OFFICE DEPOT INC	5316	210444808001	3022658	10/31/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES		$256.10
OFFICE DEPOT INC	5316	212113613001	3022779	11/07/18	COURT-ADMIN	OFFICE SUPPLIES		$422.45
OFFICE DEPOT INC	5316	212113613001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES		($422.45)
OFFICE DEPOT INC	5316	212113613001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$422.45
OFFICE DEPOT INC	5316	212120074001	3022779	11/07/18	COURT-ADMIN	OFFICE SUPPLIES		$5.29
OFFICE DEPOT INC	5316	212120074001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES		($5.29)
OFFICE DEPOT INC	5316	212120074001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$5.29
OFFICE DEPOT INC	5316	213419459001	3022910	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169321	$0.00
OFFICE DEPOT INC	5316	213419459001	3022910	11/14/18	COURTHOUSE SECURITY	OFFICE SUPPLIES	169321	$0.00
OFFICE DEPOT INC	5316	213419459001	3023016	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169321	$364.23
OFFICE DEPOT INC	5316	213419459001	3023016	11/14/18	COURTHOUSE SECURITY	OFFICE SUPPLIES	169321	$16.72
OFFICE DEPOT INC	5316	214086157001	3022779	11/07/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$35.97
OFFICE DEPOT INC	5316	214108634001	3022779	11/07/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$53.98
OFFICE DEPOT INC	5316	214153684001	3022779	11/07/18	DETENTION	OFFICE SUPPLIES		$154.98
OFFICE DEPOT INC	5316	214153684001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES		($154.98)
OFFICE DEPOT INC	5316	214153684001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$154.98
OFFICE DEPOT INC	5316	214155209001	3022779	11/07/18	DETENTION	OFFICE SUPPLIES		$149.72
OFFICE DEPOT INC	5316	214155209001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES		($149.72)
OFFICE DEPOT INC	5316	214155209001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$149.72
OFFICE DEPOT INC	5316	214155210001	3022779	11/07/18	DETENTION	OFFICE SUPPLIES		$81.59
OFFICE DEPOT INC	5316	214155210001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES		($81.59)
OFFICE DEPOT INC	5316	214155210001	3022779	11/07/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$81.59
OFFICE DEPOT INC	5316	215563832001	3022910	11/14/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$0.00
OFFICE DEPOT INC	5316	215563832001	3023016	11/14/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$618.84
OFFICE DEPOT INC	5316	215589872001	3022910	11/14/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	215589872001	3023016	11/14/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$26.82
OFFICE DEPOT INC	5316	215812129001	3022779	11/07/18	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$28.34
OFFICE DEPOT INC	5316	215812129001	3022779	11/07/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$35.01
OFFICE DEPOT INC	5316	215816307001	3022779	11/07/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$6.96
OFFICE DEPOT INC	5316	215915147001	3022910	11/14/18	DETENTION	OFFICE FURNITURE < $5,000	169472	$0.00
OFFICE DEPOT INC	5316	215915147001	3023016	11/14/18	DETENTION	OFFICE FURNITURE < $5,000	169472	$1,499.85
OFFICE DEPOT INC	5316	216634067001	3022910	11/14/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$0.00
OFFICE DEPOT INC	5316	216634067001	3023016	11/14/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$71.83
OFFICE DEPOT INC	5316	216723428001	3022910	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169575	$0.00
OFFICE DEPOT INC	5316	216723428001	3023016	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169575	$59.97
OFFICE DEPOT INC	5316	216723650001	3022910	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169575	$0.00
OFFICE DEPOT INC	5316	216723650001	3023016	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169575	$842.40
OFFICE DEPOT INC	5316	216734423001	3023483	12/19/18	COUNTY JAIL	PRINTED MATERIALS & BINDING	169630	$1,701.68
OFFICE DEPOT INC	5316	217175207001	3022910	11/14/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$0.00
OFFICE DEPOT INC	5316	217175207001	3023016	11/14/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$25.99
OFFICE DEPOT INC	5316	217187835001	3022910	11/14/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$0.00
OFFICE DEPOT INC	5316	217187835001	3023016	11/14/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$25.28
OFFICE DEPOT INC	5316	217554055001	3022910	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169573	$0.00
OFFICE DEPOT INC	5316	217554055001	3023016	11/14/18	COUNTY JAIL	OFFICE SUPPLIES	169573	$72.87
OFFICE DEPOT INC	5316	218906036001	3023112	11/21/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$186.98
OFFICE DEPOT INC	5316	219288802001	3022910	11/14/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$0.00
OFFICE DEPOT INC	5316	219288802001	3023016	11/14/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$4.89
OFFICE DEPOT INC	5316	219292452001	3022910	11/14/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$0.00
OFFICE DEPOT INC	5316	219292452001	3023016	11/14/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$44.07
OFFICE DEPOT INC	5316	220013924001	3022910	11/14/18	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$0.00
OFFICE DEPOT INC	5316	220013924001	3022910	11/14/18	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$0.00
OFFICE DEPOT INC	5316	220013924001	3023016	11/14/18	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$145.53
OFFICE DEPOT INC	5316	220013924001	3023016	11/14/18	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$36.38
OFFICE DEPOT INC	5316	221839701001	3025978	06/05/19	RIVER RANCH	OFFICE SUPPLIES	169650	$96.84
OFFICE DEPOT INC	5316	221840895001	3025978	06/05/19	RIVER RANCH	OFFICE SUPPLIES	169650	$20.99
OFFICE DEPOT INC	5316	222485356001	3023112	11/21/18	INFORMATION TECHNOLOGY	OFFICE SUPPLIES	169179	$104.99
OFFICE DEPOT INC	5316	222498434001	3023112	11/21/18	INFORMATION TECHNOLOGY	OFFICE SUPPLIES	169179	$27.84
OFFICE DEPOT INC	5316	222922532001	3023112	11/21/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$210.84
OFFICE DEPOT INC	5316	222922532002	3023112	11/21/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$59.05
OFFICE DEPOT INC	5316	223071771001	3023112	11/21/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$1,345.15
OFFICE DEPOT INC	5316	223475479001	3022910	11/14/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$0.00
OFFICE DEPOT INC	5316	223475479001	3023016	11/14/18	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$117.18
OFFICE DEPOT INC	5316	223601419001	3023112	11/21/18	FLEET MAINTENANCE	OFFICE SUPPLIES		($18.35)
OFFICE DEPOT INC	5316	223601419001	3023112	11/21/18	FLEET MAINTENANCE	OFFICE SUPPLIES	169704	$137.08
OFFICE DEPOT INC	5316	223601868001	3023112	11/21/18	FLEET MAINTENANCE	OFFICE SUPPLIES		$18.35
OFFICE DEPOT INC	5316	223662273001	3023112	11/21/18	COURT-ADMIN	OFFICE SUPPLIES		$53.67

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	223662273001	3023112	11/21/18	JUVENILE SERVICES	OFFICE SUPPLIES		($92.46)
OFFICE DEPOT INC	5316	223662273001	3023112	11/21/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$92.46
OFFICE DEPOT INC	5316	223662273001	3023112	11/21/18	TRIAD	OFFICE SUPPLIES		$38.79
OFFICE DEPOT INC	5316	223890119001	3023112	11/21/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$67.96
OFFICE DEPOT INC	5316	225269685001	3024211	02/13/19	RIVER RANCH	OFFICE SUPPLIES	169650	($20.99)
OFFICE DEPOT INC	5316	225895666001	3023327	12/12/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$118.87
OFFICE DEPOT INC	5316	226429112001	3023327	12/12/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$699.78
OFFICE DEPOT INC	5316	226485554001	3023327	12/12/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$14.28
OFFICE DEPOT INC	5316	227909820001	3023327	12/12/18	RIVER RANCH	OFFICE SUPPLIES	169650	$79.59
OFFICE DEPOT INC	5316	229099935001	3023327	12/12/18	COURT-ADMIN	OFFICE SUPPLIES		$10.39
OFFICE DEPOT INC	5316	229099935001	3023327	12/12/18	JUVENILE SERVICES	OFFICE SUPPLIES		($51.74)
OFFICE DEPOT INC	5316	229099935001	3023327	12/12/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$51.74
OFFICE DEPOT INC	5316	229099935001	3023327	12/12/18	TRIAD	OFFICE SUPPLIES		$41.35
OFFICE DEPOT INC	5316	231511290001	3023483	12/19/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$46.49
OFFICE DEPOT INC	5316	231512079001	3023483	12/19/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$31.98
OFFICE DEPOT INC	5316	231512080001	3023483	12/19/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$30.73
OFFICE DEPOT INC	5316	231677904001	3023483	12/19/18	COUNTY JAIL	OFFICE SUPPLIES	169881	$533.91
OFFICE DEPOT INC	5316	231678134001	3023483	12/19/18	COUNTY JAIL	OFFICE SUPPLIES	169881	$392.38
OFFICE DEPOT INC	5316	231727708001	3023483	12/19/18	COURT-ADMIN	OFFICE SUPPLIES		$704.61
OFFICE DEPOT INC	5316	231727708001	3023483	12/19/18	JUVENILE SERVICES	OFFICE SUPPLIES		($606.28)
OFFICE DEPOT INC	5316	231727708001	3023483	12/19/18	JUVENILE SERVICES	OFFICE SUPPLIES	169112	$704.61
OFFICE DEPOT INC	5316	232004574001	3023483	12/19/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$403.69
OFFICE DEPOT INC	5316	233055044001	3023483	12/19/18	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000	169906	$189.99
OFFICE DEPOT INC	5316	233057410001	3023327	12/12/18	COMMISSIONERS COURT	P&G-CAPITAL	169905	$349.99
OFFICE DEPOT INC	5316	233365065001	3023483	12/19/18	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$143.93
OFFICE DEPOT INC	5316	234304696001	3023483	12/19/18	VETERAN SERVICES	OFFICE SUPPLIES	169949	$202.91
OFFICE DEPOT INC	5316	234315393001	3023483	12/19/18	COURT-ADMIN	OFFICE SUPPLIES		$25.01
OFFICE DEPOT INC	5316	234315393001	3023483	12/19/18	JUVENILE SERVICES	OFFICE SUPPLIES		($181.03)
OFFICE DEPOT INC	5316	234315393001	3023483	12/19/18	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$181.03
OFFICE DEPOT INC	5316	234315393001	3023483	12/19/18	PROBATION	OFFICE SUPPLIES		$156.02
OFFICE DEPOT INC	5316	234315691001	3023483	12/19/18	JUVENILE SERVICES	OFFICE SUPPLIES		($6.70)
OFFICE DEPOT INC	5316	234315691001	3023483	12/19/18	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$6.70
OFFICE DEPOT INC	5316	234315691001	3023483	12/19/18	PROBATION	OFFICE SUPPLIES		$6.70
OFFICE DEPOT INC	5316	234841233001	3023770	01/16/19	COUNTY JAIL	PRINTED MATERIALS & BINDING		($100.00)
OFFICE DEPOT INC	5316	234841233001	3023770	01/16/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	169891	$2,004.30
OFFICE DEPOT INC	5316	234875243001	3023483	12/19/18	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$134.45
OFFICE DEPOT INC	5316	234875243001	3023483	12/19/18	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169217	$5.99
OFFICE DEPOT INC	5316	234875243001	3023483	12/19/18	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$86.02
OFFICE DEPOT INC	5316	234877135001	3023657	01/09/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$2.29
OFFICE DEPOT INC	5316	234877136001	3023483	12/19/18	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$8.89
OFFICE DEPOT INC	5316	237514152001	3023657	01/09/19	COURT-ADMIN	OFFICE SUPPLIES		$69.99

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	237514152001	3023657	01/09/19	JUVENILE SERVICES	OFFICE SUPPLIES		($69.99)
OFFICE DEPOT INC	5316	237514152001	3023657	01/09/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$69.99
OFFICE DEPOT INC	5316	238528980001	3023770	01/16/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$893.14
OFFICE DEPOT INC	5316	238563123001	3023770	01/16/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$22.99
OFFICE DEPOT INC	5316	238563124001	3023770	01/16/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$6.87
OFFICE DEPOT INC	5316	238776737001	3024094	02/06/19	COUNTY JAIL	OFFICE SUPPLIES	170099	$404.24
OFFICE DEPOT INC	5316	238778389001	3024094	02/06/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	170099	$122.80
OFFICE DEPOT INC	5316	238876367001	3023657	01/09/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$91.47
OFFICE DEPOT INC	5316	238896005001	3023657	01/09/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$19.99
OFFICE DEPOT INC	5316	238896006001	3023657	01/09/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$2.69
OFFICE DEPOT INC	5316	239903446001	3023657	01/09/19	COURT-ADMIN	OFFICE SUPPLIES		$283.84
OFFICE DEPOT INC	5316	239903446001	3023657	01/09/19	JUVENILE SERVICES	OFFICE SUPPLIES		($283.84)
OFFICE DEPOT INC	5316	239903446001	3023657	01/09/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$283.84
OFFICE DEPOT INC	5316	240087351001	3023657	01/09/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$83.18
OFFICE DEPOT INC	5316	241553423001	3023657	01/09/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	($2.29)
OFFICE DEPOT INC	5316	241895222001	3023657	01/09/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$190.54
OFFICE DEPOT INC	5316	241900778001	3023657	01/09/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$71.56
OFFICE DEPOT INC	5316	241900779001	3023657	01/09/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$42.70
OFFICE DEPOT INC	5316	241900782001	3023657	01/09/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$11.16
OFFICE DEPOT INC	5316	242145754001	3023657	01/09/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$408.60
OFFICE DEPOT INC	5316	242361874001	3023657	01/09/19	TRIAD	JANITORIAL SUPPLIES	170070	$502.50
OFFICE DEPOT INC	5316	242764507001	3023657	01/09/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$7.22
OFFICE DEPOT INC	5316	242764976001	3023657	01/09/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$103.18
OFFICE DEPOT INC	5316	243096157001	3023657	01/09/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000	170074	$379.98
OFFICE DEPOT INC	5316	243160796001	3023657	01/09/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$153.03
OFFICE DEPOT INC	5316	243701567001	3023770	01/16/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$99.48
OFFICE DEPOT INC	5316	243702191001	3023770	01/16/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$179.08
OFFICE DEPOT INC	5316	243702193001	3023770	01/16/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$8.79
OFFICE DEPOT INC	5316	244763118001	3023770	01/16/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$197.98
OFFICE DEPOT INC	5316	244930619001	3024094	02/06/19	COUNTY JAIL	OFFICE SUPPLIES	170177	$415.46
OFFICE DEPOT INC	5316	245367639001	3023770	01/16/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$233.60
OFFICE DEPOT INC	5316	245396291001	3023770	01/16/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$17.12
OFFICE DEPOT INC	5316	245464971001	3023770	01/16/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$41.84
OFFICE DEPOT INC	5316	245467094001	3023770	01/16/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$60.25
OFFICE DEPOT INC	5316	245467095001	3023770	01/16/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$49.09
OFFICE DEPOT INC	5316	245467096001	3023770	01/16/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$6.99
OFFICE DEPOT INC	5316	246095076001	3023770	01/16/19	COUNTY SHERIFF	OFFICE FURNITURE < $5,000	170143	$219.99
OFFICE DEPOT INC	5316	246324811001	3023770	01/16/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$75.56
OFFICE DEPOT INC	5316	246522872001	3023657	01/09/19	DETENTION	JANITORIAL SUPPLIES	170162	$366.20
OFFICE DEPOT INC	5316	246793444001	3024094	02/06/19	COUNTY JAIL	OFFICE SUPPLIES	170181	$136.64
OFFICE DEPOT INC	5316	248311402001	3023770	01/16/19	INFORMATION TECHNOLOGY	OFFICE SUPPLIES	169179	$65.80

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OFFICE DEPOT INC	5316	248772076001	3023770	01/16/19	UNIFIED ROAD SYSTEM	OFFICE EQUIPMENT < $5,000	170203	$35.19
OFFICE DEPOT INC	5316	248772836001	3023770	01/16/19	UNIFIED ROAD SYSTEM	OFFICE EQUIPMENT < $5,000	170203	$30.38
OFFICE DEPOT INC	5316	248772836001	3023770	01/16/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$3.39
OFFICE DEPOT INC	5316	249091285001	3024094	02/06/19	COUNTY JAIL	OFFICE SUPPLIES	170223	$484.16
OFFICE DEPOT INC	5316	249231002001	3023884	01/23/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$271.15
OFFICE DEPOT INC	5316	249263383001	3023884	01/23/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$22.58
OFFICE DEPOT INC	5316	249527907001	3023770	01/16/19	COUNTY SHERIFF	OFFICE SUPPLIES	169289	$88.20
OFFICE DEPOT INC	5316	249809597001	3023770	01/16/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$52.72
OFFICE DEPOT INC	5316	250364496001	3023884	01/23/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$197.59
OFFICE DEPOT INC	5316	250364496002	3023884	01/23/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$22.04
OFFICE DEPOT INC	5316	251844484001	3023884	01/23/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$68.78
OFFICE DEPOT INC	5316	252119570001	3024094	02/06/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$51.21
OFFICE DEPOT INC	5316	252232668001	3024094	02/06/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$66.59
OFFICE DEPOT INC	5316	252232848001	3024094	02/06/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$10.81
OFFICE DEPOT INC	5316	253533781001	3024094	02/06/19	COURT-ADMIN	OFFICE SUPPLIES		$162.57
OFFICE DEPOT INC	5316	253533781001	3024094	02/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		($162.57)
OFFICE DEPOT INC	5316	253533781001	3024094	02/06/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$162.57
OFFICE DEPOT INC	5316	253573318001	3024094	02/06/19	VETERAN SERVICES	OFFICE SUPPLIES	169949	$133.55
OFFICE DEPOT INC	5316	253590980001	3024094	02/06/19	VETERAN SERVICES	OFFICE SUPPLIES	169949	$121.44
OFFICE DEPOT INC	5316	255582701001	3024094	02/06/19	COMM BASED MENTAL HEALTH	OFFICE SUPPLIES		$11.59
OFFICE DEPOT INC	5316	255582701001	3024094	02/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		($68.08)
OFFICE DEPOT INC	5316	255582701001	3024094	02/06/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$68.08
OFFICE DEPOT INC	5316	255582701001	3024094	02/06/19	TRIAD	OFFICE SUPPLIES		$56.49
OFFICE DEPOT INC	5316	255586668001	3024094	02/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		($6.29)
OFFICE DEPOT INC	5316	255586668001	3024094	02/06/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$6.29
OFFICE DEPOT INC	5316	255586668001	3024094	02/06/19	TRIAD	OFFICE SUPPLIES		$6.29
OFFICE DEPOT INC	5316	255592672001	3024094	02/06/19	COURT-ADMIN	OFFICE SUPPLIES		$71.96
OFFICE DEPOT INC	5316	255592672001	3024094	02/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		($71.96)
OFFICE DEPOT INC	5316	255592672001	3024094	02/06/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$71.96
OFFICE DEPOT INC	5316	256084747001	3024094	02/06/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	($10.81)
OFFICE DEPOT INC	5316	257520204001	3024094	02/06/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	($66.59)
OFFICE DEPOT INC	5316	257546889001	3024094	02/06/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$12.92
OFFICE DEPOT INC	5316	258118366001	3024094	02/06/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$398.54
OFFICE DEPOT INC	5316	258126819001	3024094	02/06/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$77.52
OFFICE DEPOT INC	5316	259364302001	3024211	02/13/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$39.54
OFFICE DEPOT INC	5316	259364839001	3024211	02/13/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$133.09
OFFICE DEPOT INC	5316	259364840001	3024211	02/13/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$39.96
OFFICE DEPOT INC	5316	261687137001	3024211	02/13/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$122.32
OFFICE DEPOT INC	5316	261687506001	3024211	02/13/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$7.42
OFFICE DEPOT INC	5316	261841934001	3024211	02/13/19	RIVER RANCH	OFFICE SUPPLIES	169650	$9.77
OFFICE DEPOT INC	5316	261843439001	3024211	02/13/19	RIVER RANCH	OFFICE SUPPLIES	169650	$46.86

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OFFICE DEPOT INC	5316	261880650001	3024211	02/13/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$7.90
OFFICE DEPOT INC	5316	261880808001	3024211	02/13/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$159.62
OFFICE DEPOT INC	5316	262442249001	3024526	03/06/19	COUNTY JAIL	OFFICE SUPPLIES	170457	$353.46
OFFICE DEPOT INC	5316	262443465001	3024526	03/06/19	COUNTY JAIL	OFFICE SUPPLIES	170457	$41.49
OFFICE DEPOT INC	5316	263763717001	3024526	03/06/19	WMSN CTY BUILDINGS	PAPER SUPPLIES	170419	$5,798.37
OFFICE DEPOT INC	5316	263861157001	3024322	02/20/19	PARKS DEPARTMENT	OFFICE SUPPLIES	170412	$53.74
OFFICE DEPOT INC	5316	263869148001	3024526	03/06/19	PARKS DEPARTMENT	OFFICE SUPPLIES	170412	$19.99
OFFICE DEPOT INC	5316	263869149001	3024211	02/13/19	BERRY SPRINGS PK & PRESERVE	PRINTER SUPPLIES	170412	$68.40
OFFICE DEPOT INC	5316	264121700001	3024526	03/06/19	COURT-ADMIN	OFFICE SUPPLIES		$220.78
OFFICE DEPOT INC	5316	264121700001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		($220.78)
OFFICE DEPOT INC	5316	264121700001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$220.78
OFFICE DEPOT INC	5316	264226128001	3024526	03/06/19	J.P. PRECINCT 4	OFFICE FURNITURE < $5,000	170519	$2,414.97
OFFICE DEPOT INC	5316	264226313001	3024322	02/20/19	J.P. PRECINCT 4	OFFICE FURNITURE < $5,000	170519	$259.99
OFFICE DEPOT INC	5316	264367313001	3024322	02/20/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$56.16
OFFICE DEPOT INC	5316	265013773001	3024720	03/20/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	170554	$1,578.88
OFFICE DEPOT INC	5316	265072110001	3024526	03/06/19	COUNTY JAIL	OFFICE FURNITURE < $5,000	170458	$559.98
OFFICE DEPOT INC	5316	265681618001	3024322	02/20/19	INFORMATION TECHNOLOGY	OFFICE SUPPLIES	169179	$68.98
OFFICE DEPOT INC	5316	265913971001	3024322	02/20/19	COUNTY AUDITOR	OFFICE SUPPLIES	170464	$165.98
OFFICE DEPOT INC	5316	265913972001	3024526	03/06/19	COUNTY AUDITOR	OFFICE FURNITURE < $5,000	170464	$139.32
OFFICE DEPOT INC	5316	268070939001	3024720	03/20/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$0.00
OFFICE DEPOT INC	5316	268070939001	3024720	03/20/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170516	$81.58
OFFICE DEPOT INC	5316	268071654001	3024720	03/20/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$0.00
OFFICE DEPOT INC	5316	268071654001	3024720	03/20/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170516	$96.59
OFFICE DEPOT INC	5316	268071655001	3024720	03/20/19	J.P. PRECINCT 4	OFFICE EQUIPMENT < $5,000		$0.00
OFFICE DEPOT INC	5316	268071655001	3024720	03/20/19	J.P. PRECINCT 4	OFFICE SUPPLIES		$0.00
OFFICE DEPOT INC	5316	268071655001	3024720	03/20/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170516	$119.99
OFFICE DEPOT INC	5316	268117965001	3024526	03/06/19	COMM BASED MENTAL HEALTH	OFFICE SUPPLIES		$147.34
OFFICE DEPOT INC	5316	268117965001	3024526	03/06/19	COURT-ADMIN	OFFICE SUPPLIES		$5.29
OFFICE DEPOT INC	5316	268117965001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		($152.63)
OFFICE DEPOT INC	5316	268117965001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$152.63
OFFICE DEPOT INC	5316	268462675001	3025180	04/17/19	COUNTY JAIL	OFFICE SUPPLIES	170679	$208.26
OFFICE DEPOT INC	5316	268471718001	3024837	03/27/19	COUNTY JAIL	OFFICE SUPPLIES	170679	$588.57
OFFICE DEPOT INC	5316	270274162001	3024720	03/20/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	170561	$445.25
OFFICE DEPOT INC	5316	270585057	3024425	02/27/19	COUNTY AUDITOR	OFFICE FURNITURE < $5,000	170062	$3,130.72
OFFICE DEPOT INC	5316	271102788001	3024526	03/06/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$82.13
OFFICE DEPOT INC	5316	271107310001	3024526	03/06/19	911 COMMUNICATIONS	OFFICE SUPPLIES		$0.00
OFFICE DEPOT INC	5316	271107310001	3024526	03/06/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$13.59
OFFICE DEPOT INC	5316	271107310001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		$0.00
OFFICE DEPOT INC	5316	271208654001	3024720	03/20/19	COUNTY JAIL	OFFICE SUPPLIES	170580	$755.09
OFFICE DEPOT INC	5316	271208821001	3024720	03/20/19	COUNTY JAIL	OFFICE SUPPLIES	170580	$50.08
OFFICE DEPOT INC	5316	271526104001	3024720	03/20/19	FLEET MAINTENANCE	OFFICE SUPPLIES		$17.99

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	271526546001	3024720	03/20/19	FLEET MAINTENANCE	OFFICE SUPPLIES		($17.99)
OFFICE DEPOT INC	5316	271526546001	3024720	03/20/19	FLEET MAINTENANCE	OFFICE SUPPLIES	170581	$179.32
OFFICE DEPOT INC	5316	271633473001	3024720	03/20/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$79.77
OFFICE DEPOT INC	5316	271786832001	3024720	03/20/19	WMSN CTY BUILDINGS	PAPER SUPPLIES	170595	$7,374.00
OFFICE DEPOT INC	5316	271799608001	3024526	03/06/19	COURT-ADMIN	OFFICE SUPPLIES		$197.97
OFFICE DEPOT INC	5316	271799608001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		($197.97)
OFFICE DEPOT INC	5316	271799608001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$197.97
OFFICE DEPOT INC	5316	272129997001	3024526	03/06/19	COURT-ADMIN	OFFICE SUPPLIES		$161.98
OFFICE DEPOT INC	5316	272129997001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		($161.98)
OFFICE DEPOT INC	5316	272129997001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$161.98
OFFICE DEPOT INC	5316	273274384001	3024526	03/06/19	COURT-ADMIN	OFFICE SUPPLIES		($5.18)
OFFICE DEPOT INC	5316	273274384001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES		$5.18
OFFICE DEPOT INC	5316	273274384001	3024526	03/06/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	($5.18)
OFFICE DEPOT INC	5316	274133955001	3024720	03/20/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$67.40
OFFICE DEPOT INC	5316	274155896001	3024526	03/06/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$103.98
OFFICE DEPOT INC	5316	274156294001	3024526	03/06/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$99.00
OFFICE DEPOT INC	5316	274486374001	3024526	03/06/19	PARKS DEPARTMENT	OFFICE SUPPLIES	170412	$5.30
OFFICE DEPOT INC	5316	274961853001	3024720	03/20/19	J.P. PRECINCT 2	OFFICE EQUIPMENT < $5,000		$339.96
OFFICE DEPOT INC	5316	274961853001	3024720	03/20/19	J.P. PRECINCT 2	OFFICE SUPPLIES		($339.96)
OFFICE DEPOT INC	5316	274961853001	3024720	03/20/19	J.P. PRECINCT 2	OFFICE SUPPLIES	170680	$339.96
OFFICE DEPOT INC	5316	275475420001	3024720	03/20/19	COURT-ADMIN	OFFICE SUPPLIES		$72.05
OFFICE DEPOT INC	5316	275475420001	3024720	03/20/19	JUVENILE SERVICES	OFFICE SUPPLIES		($118.04)
OFFICE DEPOT INC	5316	275475420001	3024720	03/20/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$118.04
OFFICE DEPOT INC	5316	275475420001	3024720	03/20/19	PROBATION	OFFICE SUPPLIES		$45.99
OFFICE DEPOT INC	5316	277956390001	3025057	04/10/19	EXPO CENTER	OFFICE SUPPLIES	170354	$263.58
OFFICE DEPOT INC	5316	278240421001	3025180	04/17/19	COURTHOUSE SECURITY	OFFICE SUPPLIES	170764	$64.50
OFFICE DEPOT INC	5316	278300991001	3024720	03/20/19	COURT-ADMIN	OFFICE SUPPLIES		$4.81
OFFICE DEPOT INC	5316	278300991001	3024720	03/20/19	JUVENILE SERVICES	OFFICE SUPPLIES		($216.59)
OFFICE DEPOT INC	5316	278300991001	3024720	03/20/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$216.59
OFFICE DEPOT INC	5316	278300991001	3024720	03/20/19	PROBATION	OFFICE SUPPLIES		$211.78
OFFICE DEPOT INC	5316	281471613001	3024940	04/03/19	RIVER RANCH	OFFICE SUPPLIES	169650	$68.84
OFFICE DEPOT INC	5316	281473273001	3024837	03/27/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170060	$52.51
OFFICE DEPOT INC	5316	282880994001	3025057	04/10/19	JUVENILE SERVICES	OFFICE SUPPLIES		($81.98)
OFFICE DEPOT INC	5316	282880994001	3025057	04/10/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$81.98
OFFICE DEPOT INC	5316	282880994001	3025057	04/10/19	PROBATION	OFFICE SUPPLIES		$81.98
OFFICE DEPOT INC	5316	282881622001	3025057	04/10/19	COURT-ADMIN	OFFICE SUPPLIES		$20.49
OFFICE DEPOT INC	5316	282881622001	3025057	04/10/19	JUVENILE SERVICES	OFFICE SUPPLIES		($20.49)
OFFICE DEPOT INC	5316	282881622001	3025057	04/10/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$20.49
OFFICE DEPOT INC	5316	283265598001	3025180	04/17/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$140.80
OFFICE DEPOT INC	5316	283311037001	3025057	04/10/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$36.76
OFFICE DEPOT INC	5316	283311037001	3025057	04/10/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$41.49

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	283503198001	3025057	04/10/19	JUVENILE SERVICES	OFFICE SUPPLIES		$211.78
OFFICE DEPOT INC	5316	283503198001	3025057	04/10/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	($211.78)
OFFICE DEPOT INC	5316	283503198001	3025057	04/10/19	PROBATION	OFFICE SUPPLIES		($211.78)
OFFICE DEPOT INC	5316	283668621001	3025057	04/10/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$68.51
OFFICE DEPOT INC	5316	284454903001	3025057	04/10/19	EXPO CENTER	OFFICE SUPPLIES	170354	($83.98)
OFFICE DEPOT INC	5316	284475180001	3025057	04/10/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$58.14
OFFICE DEPOT INC	5316	284526831001	3025057	04/10/19	COURT-ADMIN	OFFICE SUPPLIES		$115.68
OFFICE DEPOT INC	5316	284526831001	3025057	04/10/19	JUVENILE SERVICES	OFFICE SUPPLIES		($115.68)
OFFICE DEPOT INC	5316	284526831001	3025057	04/10/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$115.68
OFFICE DEPOT INC	5316	285291444001	3025180	04/17/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	($6.99)
OFFICE DEPOT INC	5316	285626385001	3025180	04/17/19	COUNTY JAIL	OFFICE SUPPLIES	170868	$92.82
OFFICE DEPOT INC	5316	285626708001	3025180	04/17/19	COUNTY JAIL	OFFICE SUPPLIES	170868	$48.58
OFFICE DEPOT INC	5316	286811646001	3025180	04/17/19	FLEET MAINTENANCE	OFFICE SUPPLIES	170888	$102.59
OFFICE DEPOT INC	5316	287245104001	3025180	04/17/19	COUNTY JAIL	OFFICE SUPPLIES	170905	$202.02
OFFICE DEPOT INC	5316	287260337001	3025303	04/24/19	COUNTY JAIL	OFFICE SUPPLIES	170905	$11.99
OFFICE DEPOT INC	5316	287260338001	3025180	04/17/19	COUNTY JAIL	OFFICE SUPPLIES	170905	$10.99
OFFICE DEPOT INC	5316	287663316001	3025180	04/17/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$211.78
OFFICE DEPOT INC	5316	287669577001	3025180	04/17/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	($40.99)
OFFICE DEPOT INC	5316	287747975001	3025303	04/24/19	COUNTY JAIL	OFFICE SUPPLIES	170905	$24.18
OFFICE DEPOT INC	5316	288114012001	3025529	05/08/19	COUNTY JAIL	OFFICE SUPPLIES	170931	$116.71
OFFICE DEPOT INC	5316	288677693001	3025180	04/17/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$279.65
OFFICE DEPOT INC	5316	289926974001	3025303	04/24/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$121.98
OFFICE DEPOT INC	5316	289927642001	3025303	04/24/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$54.89
OFFICE DEPOT INC	5316	290772930001	3025303	04/24/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$259.12
OFFICE DEPOT INC	5316	290772930002	3025303	04/24/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$18.55
OFFICE DEPOT INC	5316	290780307001	3025303	04/24/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$8.10
OFFICE DEPOT INC	5316	290962355001	3025529	05/08/19	UNIFIED ROAD SYSTEM	OFFICE EQUIPMENT < $5,000	170203	$49.49
OFFICE DEPOT INC	5316	290963305001	3025529	05/08/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$66.59
OFFICE DEPOT INC	5316	291061599001	3025303	04/24/19	COURT-ADMIN	OFFICE SUPPLIES		$37.98
OFFICE DEPOT INC	5316	291061599001	3025303	04/24/19	JUVENILE SERVICES	OFFICE SUPPLIES		($84.74)
OFFICE DEPOT INC	5316	291061599001	3025303	04/24/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$84.74
OFFICE DEPOT INC	5316	291061599001	3025303	04/24/19	PROBATION	OFFICE SUPPLIES		$46.76
OFFICE DEPOT INC	5316	291061599002	3025303	04/24/19	COMM BASED MENTAL HEALTH	OFFICE SUPPLIES		$19.99
OFFICE DEPOT INC	5316	291061599002	3025303	04/24/19	JUVENILE SERVICES	OFFICE SUPPLIES		($19.99)
OFFICE DEPOT INC	5316	291061599002	3025303	04/24/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$19.99
OFFICE DEPOT INC	5316	291536044001	3025529	05/08/19	COUNTY JAIL	OFFICE SUPPLIES	170964	$227.26
OFFICE DEPOT INC	5316	291893304001	3025658	05/15/19	COUNTY JAIL	EDUC AIDS/MATLS	170999	$73.73
OFFICE DEPOT INC	5316	291899453001	3025529	05/08/19	COUNTY JAIL	EDUC AIDS/MATLS	170999	$1.58
OFFICE DEPOT INC	5316	293536345001	3025303	04/24/19	J.P. PRECINCT 2	OFFICE FURNITURE < $5,000	170987	$279.99
OFFICE DEPOT INC	5316	293563189001	3025303	04/24/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$54.99
OFFICE DEPOT INC	5316	294456286001	3025529	05/08/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$55.26

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OFFICE DEPOT INC	5316	295061817001	3025658	05/15/19	COURTHOUSE SECURITY	OFFICE SUPPLIES	171058	$179.88
OFFICE DEPOT INC	5316	295135237001	3025658	05/15/19	COUNTY JAIL	OFFICE SUPPLIES		$192.84
OFFICE DEPOT INC	5316	295135237001	3025658	05/15/19	COUNTY JAIL	OFFICE SUPPLIES	171056	$115.67
OFFICE DEPOT INC	5316	295135237001	3025658	05/15/19	COUNTY SHERIFF	OFFICE SUPPLIES		($192.84)
OFFICE DEPOT INC	5316	295135237001	3025658	05/15/19	COUNTY SHERIFF	OFFICE SUPPLIES	171056	$192.84
OFFICE DEPOT INC	5316	295294594001	3025303	04/24/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$85.38
OFFICE DEPOT INC	5316	295295495001	3025303	04/24/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$87.98
OFFICE DEPOT INC	5316	295589534001	3025303	04/24/19	EXPO CENTER	OFFICE SUPPLIES	170354	$97.99
OFFICE DEPOT INC	5316	295813486001	3025529	05/08/19	INFORMATION TECHNOLOGY	OFFICE SUPPLIES	169179	$52.80
OFFICE DEPOT INC	5316	298016198001	3025529	05/08/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$183.68
OFFICE DEPOT INC	5316	298237019001	3025658	05/15/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$90.44
OFFICE DEPOT INC	5316	298249756001	3025819	05/22/19	WMSN CTY BUILDINGS	PAPER SUPPLIES	171052	$10,520.24
OFFICE DEPOT INC	5316	298862595001	3025529	05/08/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$112.20
OFFICE DEPOT INC	5316	298865843001	3025529	05/08/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$15.29
OFFICE DEPOT INC	5316	298932800001	3025658	05/15/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$115.38
OFFICE DEPOT INC	5316	299117208-001	3025303	04/24/19	EXPO CENTER	OFFICE SUPPLIES	170354	($29.99)
OFFICE DEPOT INC	5316	299117208001	3026684	07/17/19	EXPO CENTER	OFFICE SUPPLIES	170354	($29.99)
OFFICE DEPOT INC	5316	299121355001	3026684	07/17/19	EXPO CENTER	OFFICE SUPPLIES	170354	$29.99
OFFICE DEPOT INC	5316	299150102001	3025658	05/15/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$244.11
OFFICE DEPOT INC	5316	299612377001	3025658	05/15/19	FLEET MAINTENANCE	OFFICE SUPPLIES	171107	$218.19
OFFICE DEPOT INC	5316	300155003001	3025658	05/15/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$73.91
OFFICE DEPOT INC	5316	300457642001	3025658	05/15/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$69.18
OFFICE DEPOT INC	5316	300486335001	3025658	05/15/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$166.24
OFFICE DEPOT INC	5316	300503604001	3025658	05/15/19	COUNTY JAIL	OFFICE FURNITURE < $5,000	171116	$528.60
OFFICE DEPOT INC	5316	300807072001	3026684	07/17/19	EXPO CENTER	OFFICE SUPPLIES	170354	($29.99)
OFFICE DEPOT INC	5316	300810222001	3026684	07/17/19	EXPO CENTER	OFFICE SUPPLIES	170354	$29.99
OFFICE DEPOT INC	5316	301578742	3025658	05/15/19	J.P. PRECINCT 3	OFFICE FURNITURE < $5,000	170818	$30,386.06
OFFICE DEPOT INC	5316	30161458001	3025658	05/15/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$50.62
OFFICE DEPOT INC	5316	301663201001	3025819	05/22/19	COUNTY JAIL	OFFICE SUPPLIES		$96.37
OFFICE DEPOT INC	5316	302403509001	3025819	05/22/19	COUNTY JAIL	OFFICE SUPPLIES	171170	$51.92
OFFICE DEPOT INC	5316	303380092001	3025819	05/22/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$51.33
OFFICE DEPOT INC	5316	303584837001	3026684	07/17/19	EXPO CENTER	OFFICE SUPPLIES	170354	($29.99)
OFFICE DEPOT INC	5316	304354744001	3025978	06/05/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		($189.99)
OFFICE DEPOT INC	5316	304354744001	3025978	06/05/19	INFORMATION TECHNOLOGY	OFFICE SUPPLIES		$0.00
OFFICE DEPOT INC	5316	304356106001	3025978	06/05/19	INFORMATION TECHNOLOGY	OFFICE FURNITURE < $5,000		$189.99
OFFICE DEPOT INC	5316	304625207001	3025819	05/22/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$78.04
OFFICE DEPOT INC	5316	305306909001	3025819	05/22/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$90.29
OFFICE DEPOT INC	5316	305307384001	3025819	05/22/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$2.99
OFFICE DEPOT INC	5316	306319546001	3025978	06/05/19	COUNTY JAIL	OFFICE SUPPLIES	171236	$166.40
OFFICE DEPOT INC	5316	306335014001	3025978	06/05/19	COUNTY JAIL	OFFICE SUPPLIES	171236	$89.82
OFFICE DEPOT INC	5316	307196688001	3025819	05/22/19	COURT-ADMIN	OFFICE SUPPLIES		$56.45

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OFFICE DEPOT INC	5316	307196688001	3025819	05/22/19	JUVENILE SERVICES	OFFICE SUPPLIES		($56.45)
OFFICE DEPOT INC	5316	307196688001	3025819	05/22/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$56.45
OFFICE DEPOT INC	5316	307453449001	3025819	05/22/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$64.95
OFFICE DEPOT INC	5316	308730470001	3026095	06/12/19	COUNTY JAIL	OFFICE SUPPLIES	171271	$30.79
OFFICE DEPOT INC	5316	308730519001	3026095	06/12/19	COUNTY JAIL	OFFICE SUPPLIES	171271	$173.64
OFFICE DEPOT INC	5316	308742845001	3026095	06/12/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$50.98
OFFICE DEPOT INC	5316	308742845001	3026095	06/12/19	911 COMMUNICATIONS	OFFICE SUPPLIES		($50.98)
OFFICE DEPOT INC	5316	308742845001	3026095	06/12/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$98.90
OFFICE DEPOT INC	5316	309985535001	3026095	06/12/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$47.69
OFFICE DEPOT INC	5316	309990433001	3026095	06/12/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$13.02
OFFICE DEPOT INC	5316	309995902001	3026095	06/12/19	VETERAN SERVICES	OFFICE SUPPLIES	169949	$104.96
OFFICE DEPOT INC	5316	310022510001	3025978	06/05/19	DETENTION	OFFICE SUPPLIES		$93.59
OFFICE DEPOT INC	5316	310022510001	3025978	06/05/19	JUVENILE SERVICES	OFFICE SUPPLIES		($93.59)
OFFICE DEPOT INC	5316	310022510001	3025978	06/05/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$93.59
OFFICE DEPOT INC	5316	310029338001	3025978	06/05/19	COURT-ADMIN	OFFICE SUPPLIES		$19.99
OFFICE DEPOT INC	5316	310029338001	3025978	06/05/19	JUVENILE SERVICES	OFFICE SUPPLIES		($19.99)
OFFICE DEPOT INC	5316	310029338001	3025978	06/05/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$19.99
OFFICE DEPOT INC	5316	310029339001	3025978	06/05/19	COURT-ADMIN	OFFICE SUPPLIES		$14.50
OFFICE DEPOT INC	5316	310029339001	3025978	06/05/19	JUVENILE SERVICES	OFFICE SUPPLIES		($14.50)
OFFICE DEPOT INC	5316	310029339001	3025978	06/05/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$14.50
OFFICE DEPOT INC	5316	310029340001	3025978	06/05/19	COURT-ADMIN	OFFICE SUPPLIES		$4.64
OFFICE DEPOT INC	5316	310029340001	3025978	06/05/19	JUVENILE SERVICES	OFFICE SUPPLIES		($4.64)
OFFICE DEPOT INC	5316	310029340001	3025978	06/05/19	JUVENILE SERVICES	OFFICE SUPPLIES	169878	$4.64
OFFICE DEPOT INC	5316	310538606001	3025978	06/05/19	INFORMATION TECHNOLOGY	OFFICE SUPPLIES	169179	$53.74
OFFICE DEPOT INC	5316	312254174001	3026095	06/12/19	COUNTY JAIL	OFFICE SUPPLIES	171321	$484.74
OFFICE DEPOT INC	5316	312257460001	3026095	06/12/19	COUNTY JAIL	OFFICE SUPPLIES	171321	$184.78
OFFICE DEPOT INC	5316	313413795001	3026684	07/17/19	EXPO CENTER	OFFICE SUPPLIES	170354	$29.99
OFFICE DEPOT INC	5316	313681255001	3026095	06/12/19	COUNTY JAIL	OFFICE SUPPLIES	171354	$29.29
OFFICE DEPOT INC	5316	313681681001	3026095	06/12/19	COUNTY JAIL	OFFICE SUPPLIES	171354	$20.97
OFFICE DEPOT INC	5316	314986954001	3026095	06/12/19	PARKS DEPARTMENT	PRINTER SUPPLIES	170412	$42.00
OFFICE DEPOT INC	5316	315242899001	3026095	06/12/19	COUNTY JAIL	OFFICE SUPPLIES	171396	$33.49
OFFICE DEPOT INC	5316	315243307001	3026217	06/19/19	COUNTY JAIL	OFFICE SUPPLIES	171396	$43.45
OFFICE DEPOT INC	5316	315451638001	3026217	06/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169217	$9.49
OFFICE DEPOT INC	5316	315451638001	3026217	06/19/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$50.66
OFFICE DEPOT INC	5316	315859071001	3026095	06/12/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$50.28
OFFICE DEPOT INC	5316	316558581001	3026095	06/12/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$40.64
OFFICE DEPOT INC	5316	316559389001	3026095	06/12/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$15.39
OFFICE DEPOT INC	5316	316559390001	3026095	06/12/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$24.99
OFFICE DEPOT INC	5316	316559391001	3026095	06/12/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$10.14
OFFICE DEPOT INC	5316	316661421001	3026684	07/17/19	EXPO CENTER	OFFICE SUPPLIES	170354	($29.99)
OFFICE DEPOT INC	5316	316734899001	3026095	06/12/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$46.49

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	316735574001	3026095	06/12/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$259.92
OFFICE DEPOT INC	5316	316735574002	3026217	06/19/19	COURT-ADMIN	OFFICE SUPPLIES		$14.59
OFFICE DEPOT INC	5316	316735574002	3026217	06/19/19	JUVENILE SERVICES	OFFICE SUPPLIES		($14.59)
OFFICE DEPOT INC	5316	316735574002	3026217	06/19/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$14.59
OFFICE DEPOT INC	5316	316735576001	3026095	06/12/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$27.60
OFFICE DEPOT INC	5316	317096712001	3026217	06/19/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169217	$6.01
OFFICE DEPOT INC	5316	317096712001	3026217	06/19/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$92.04
OFFICE DEPOT INC	5316	318272140001	3026217	06/19/19	COURT-ADMIN	OFFICE SUPPLIES		$63.44
OFFICE DEPOT INC	5316	318272140001	3026217	06/19/19	JUVENILE SERVICES	OFFICE SUPPLIES		($63.44)
OFFICE DEPOT INC	5316	318272140001	3026217	06/19/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$63.44
OFFICE DEPOT INC	5316	318511929001	3026217	06/19/19	COUNTY JAIL	OFFICE SUPPLIES	171432	$8.20
OFFICE DEPOT INC	5316	318523198001	3026217	06/19/19	COUNTY JAIL	OFFICE SUPPLIES	171432	$43.98
OFFICE DEPOT INC	5316	318523199001	3026684	07/17/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	171432	$821.80
OFFICE DEPOT INC	5316	319161654001	3026217	06/19/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$42.74
OFFICE DEPOT INC	5316	319161654002	3026684	07/17/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$8.49
OFFICE DEPOT INC	5316	319163235001	3026217	06/19/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$6.99
OFFICE DEPOT INC	5316	319175403001	3026217	06/19/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	169224	$72.96
OFFICE DEPOT INC	5316	319175403001	3026217	06/19/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	170353	$24.02
OFFICE DEPOT INC	5316	319470721001	3026217	06/19/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$16.38
OFFICE DEPOT INC	5316	319471146001	3026217	06/19/19	CONSTABLE PRECINCT 2	OFFICE SUPPLIES	169284	$51.20
OFFICE DEPOT INC	5316	319931765001	3026217	06/19/19	DETENTION	OFFICE SUPPLIES		($53.18)
OFFICE DEPOT INC	5316	319931765001	3026217	06/19/19	DETENTION	OFFICE SUPPLIES	171457	$44.80
OFFICE DEPOT INC	5316	319931765001	3026217	06/19/19	DETENTION	OTHER SUPPLIES	171457	$132.77
OFFICE DEPOT INC	5316	319931765001	3026217	06/19/19	JJAEP TIER II FUNDING	JANITORIAL SUPPLIES	171457	$183.10
OFFICE DEPOT INC	5316	320195136001	3026684	07/17/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000	171474	$79.99
OFFICE DEPOT INC	5316	320272757001	3026684	07/17/19	COUNTY JAIL	OFFICE SUPPLIES	171475	$71.37
OFFICE DEPOT INC	5316	321400901001	3026684	07/17/19	EXPO CENTER	OFFICE SUPPLIES	170354	$29.99
OFFICE DEPOT INC	5316	322737073001	3026546	07/10/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$107.94
OFFICE DEPOT INC	5316	322737282001	3026546	07/10/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$42.60
OFFICE DEPOT INC	5316	323013578001	3026684	07/17/19	COUNTY JAIL	OFFICE SUPPLIES	171517	$89.17
OFFICE DEPOT INC	5316	324639343001	3026684	07/17/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$303.26
OFFICE DEPOT INC	5316	324653654001	3026684	07/17/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$606.52
OFFICE DEPOT INC	5316	324653655001	3026684	07/17/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$151.63
OFFICE DEPOT INC	5316	324764277001	3026684	07/17/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$111.85
OFFICE DEPOT INC	5316	324765477001	3026684	07/17/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$43.99
OFFICE DEPOT INC	5316	325290160001	3026684	07/17/19	COUNTY JAIL	OFFICE SUPPLIES	171560	$54.69
OFFICE DEPOT INC	5316	325872035001	3027064	08/07/19	COURTHOUSE SECURITY	OFFICE SUPPLIES	171578	$133.27
OFFICE DEPOT INC	5316	326164884001	3026684	07/17/19	WMSN CTY BUILDINGS	PAPER SUPPLIES	171546	$9,832.00
OFFICE DEPOT INC	5316	326414024001	3026684	07/17/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$62.30
OFFICE DEPOT INC	5316	328718172001	3027011	08/07/19	COUNTY JAIL	OFFICE SUPPLIES	171616	$147.28
OFFICE DEPOT INC	5316	328721103001	3026684	07/17/19	COURT-ADMIN	OFFICE SUPPLIES		$120.05

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	328721103001	3026684	07/17/19	JUVENILE SERVICES	OFFICE SUPPLIES		($120.05)
OFFICE DEPOT INC	5316	328721103001	3026684	07/17/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$120.05
OFFICE DEPOT INC	5316	331321686001	3026807	07/24/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$67.01
OFFICE DEPOT INC	5316	331471555001	3026885	07/31/19	JUVENILE SERVICES	OFFICE SUPPLIES		($19.99)
OFFICE DEPOT INC	5316	331471555001	3026885	07/31/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$19.99
OFFICE DEPOT INC	5316	331471555001	3026885	07/31/19	PROBATION	OFFICE SUPPLIES		$19.99
OFFICE DEPOT INC	5316	331471947001	3026885	07/31/19	COURT-ADMIN	OFFICE SUPPLIES		$10.35
OFFICE DEPOT INC	5316	331471947001	3026885	07/31/19	JUVENILE SERVICES	OFFICE SUPPLIES		($85.34)
OFFICE DEPOT INC	5316	331471947001	3026885	07/31/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$85.34
OFFICE DEPOT INC	5316	331471947001	3026885	07/31/19	PROBATION	OFFICE SUPPLIES		$74.99
OFFICE DEPOT INC	5316	333204478001	3026885	07/31/19	COURT-ADMIN	OFFICE SUPPLIES		$66.83
OFFICE DEPOT INC	5316	333204478001	3026885	07/31/19	JUVENILE SERVICES	OFFICE SUPPLIES		($66.83)
OFFICE DEPOT INC	5316	333204478001	3026885	07/31/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$66.83
OFFICE DEPOT INC	5316	333798549001	3027011	08/07/19	FLEET MAINTENANCE	OFFICE SUPPLIES	171703	$117.71
OFFICE DEPOT INC	5316	335659074001	3027011	08/07/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	170353	$26.75
OFFICE DEPOT INC	5316	335659074001	3027011	08/07/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$75.89
OFFICE DEPOT INC	5316	336028219001	3027011	08/07/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$83.90
OFFICE DEPOT INC	5316	337823103001	3027143	08/14/19	COUNTY JAIL	OFFICE SUPPLIES	171768	$633.08
OFFICE DEPOT INC	5316	338898469001	3027011	08/07/19	RIVER RANCH	PRINTER SUPPLIES		$141.86
OFFICE DEPOT INC	5316	339094946001	3027011	08/07/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$68.60
OFFICE DEPOT INC	5316	339351395001	3027011	08/07/19	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000	171783	$2,444.25
OFFICE DEPOT INC	5316	339351395002	3027252	08/21/19	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000	171783	$1,695.90
OFFICE DEPOT INC	5316	339400532001	3027011	08/07/19	DETENTION	OFFICE SUPPLIES	171792	$196.47
OFFICE DEPOT INC	5316	339726072001	3027011	08/07/19	DETENTION	OFFICE SUPPLIES	171792	$196.47
OFFICE DEPOT INC	5316	339734005001	3027011	08/07/19	DETENTION	OFFICE SUPPLIES	171792	$196.47
OFFICE DEPOT INC	5316	339736547001	3027011	08/07/19	TRIAD	OFFICE SUPPLIES	171792	$65.49
OFFICE DEPOT INC	5316	339738162001	3027011	08/07/19	TRIAD	OFFICE SUPPLIES	171792	$65.49
OFFICE DEPOT INC	5316	341084997001	3027143	08/14/19	COUNTY JAIL	OFFICE SUPPLIES	171840	$118.19
OFFICE DEPOT INC	5316	341105126001	3027011	08/07/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$65.17
OFFICE DEPOT INC	5316	341105126001	3027011	08/07/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$56.86
OFFICE DEPOT INC	5316	341114698001	3027252	08/21/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$20.99
OFFICE DEPOT INC	5316	341127591001	3027011	08/07/19	INFORMATION TECHNOLOGY	OFFICE SUPPLIES	169179	$70.72
OFFICE DEPOT INC	5316	342299008001	3027252	08/21/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES		$1.28
OFFICE DEPOT INC	5316	342299008001	3027252	08/21/19	UNIFIED ROAD SYSTEM	JANITORIAL SUPPLIES	169217	$3.51
OFFICE DEPOT INC	5316	342299008001	3027252	08/21/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$110.70
OFFICE DEPOT INC	5316	342901946001	3027143	08/14/19	COUNTY JAIL	OFFICE SUPPLIES	171861	$346.02
OFFICE DEPOT INC	5316	346156092	3027143	08/14/19	COUNTY SHERIFF	OFFICE FURNITURE < $5,000	171348	$15,477.20
OFFICE DEPOT INC	5316	346178733001	3027252	08/21/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$84.23
OFFICE DEPOT INC	5316	346185696001	3027252	08/21/19	DETENTION	OFFICE SUPPLIES		$261.96
OFFICE DEPOT INC	5316	346185696001	3027252	08/21/19	TRIAD	OFFICE SUPPLIES		($261.96)
OFFICE DEPOT INC	5316	346185696001	3027252	08/21/19	TRIAD	OFFICE SUPPLIES	171792	$261.96

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	346804574001	3027252	08/21/19	COURT-ADMIN	OFFICE SUPPLIES		$103.27
OFFICE DEPOT INC	5316	346804574001	3027252	08/21/19	JUVENILE SERVICES	OFFICE SUPPLIES		($103.27)
OFFICE DEPOT INC	5316	346804574001	3027252	08/21/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$103.27
OFFICE DEPOT INC	5316	346817792001	3027252	08/21/19	COURT-ADMIN	OFFICE SUPPLIES		$39.98
OFFICE DEPOT INC	5316	346817792001	3027252	08/21/19	JUVENILE SERVICES	OFFICE SUPPLIES		($39.98)
OFFICE DEPOT INC	5316	346817792001	3027252	08/21/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$39.98
OFFICE DEPOT INC	5316	347592612001	3027252	08/21/19	DETENTION	OFFICE SUPPLIES		$196.47
OFFICE DEPOT INC	5316	347592612001	3027252	08/21/19	TRIAD	OFFICE SUPPLIES		($196.47)
OFFICE DEPOT INC	5316	347592612001	3027252	08/21/19	TRIAD	OFFICE SUPPLIES	171792	$196.47
OFFICE DEPOT INC	5316	348555059001	3027487	09/11/19	EXPO CENTER	OFFICE SUPPLIES	170354	$98.84
OFFICE DEPOT INC	5316	349073650001	3027487	09/11/19	COUNTY JAIL	OFFICE SUPPLIES	171943	$54.09
OFFICE DEPOT INC	5316	349074445001	3027487	09/11/19	COUNTY JAIL	OFFICE SUPPLIES	171943	$145.99
OFFICE DEPOT INC	5316	349360096001	3027487	09/11/19	COUNTY JAIL	OFFICE SUPPLIES	171943	$13.69
OFFICE DEPOT INC	5316	354235062001	3027487	09/11/19	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES	169216	$24.09
OFFICE DEPOT INC	5316	354238688001	3027487	09/11/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$2.99
OFFICE DEPOT INC	5316	354238689001	3027487	09/11/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$199.99
OFFICE DEPOT INC	5316	356982052001	3027487	09/11/19	COURT-ADMIN	OFFICE SUPPLIES		$302.07
OFFICE DEPOT INC	5316	356982052001	3027487	09/11/19	JUVENILE SERVICES	OFFICE SUPPLIES		($245.43)
OFFICE DEPOT INC	5316	356982052001	3027487	09/11/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$245.43
OFFICE DEPOT INC	5316	356987306001	3027487	09/11/19	COURT-ADMIN	OFFICE SUPPLIES		$3.06
OFFICE DEPOT INC	5316	356987308001	3027487	09/11/19	COURT-ADMIN	OFFICE SUPPLIES		$7.99
OFFICE DEPOT INC	5316	359522927001	3027487	09/11/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$51.25
OFFICE DEPOT INC	5316	359596203001	3027487	09/11/19	COURT-ADMIN	OFFICE SUPPLIES		$33.09
OFFICE DEPOT INC	5316	359596203001	3027487	09/11/19	PROBATION	OFFICE SUPPLIES		$27.39
OFFICE DEPOT INC	5316	359956285001	3027487	09/11/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$13.69
OFFICE DEPOT INC	5316	359957201001	3027487	09/11/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$31.47
OFFICE DEPOT INC	5316	359957202001	3027487	09/11/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$8.02
OFFICE DEPOT INC	5316	360162254001	3027487	09/11/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170892	$75.08
OFFICE DEPOT INC	5316	360264811001	3027487	09/11/19	UNIFIED ROAD SYSTEM	OFFICE SUPPLIES	169215	$50.14
OFFICE DEPOT INC	5316	362862557001	3027723	09/25/19	COUNTY JAIL	OFFICE SUPPLIES	172107	$193.09
OFFICE DEPOT INC	5316	363327549001	3027487	09/11/19	COURT-ADMIN	OFFICE SUPPLIES		$20.05
OFFICE DEPOT INC	5316	363327549001	3027487	09/11/19	DETENTION	OFFICE SUPPLIES		$81.22
OFFICE DEPOT INC	5316	363327549001	3027487	09/11/19	JUVENILE SERVICES	OFFICE SUPPLIES		($120.42)
OFFICE DEPOT INC	5316	363327549001	3027487	09/11/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$120.42
OFFICE DEPOT INC	5316	363327549001	3027487	09/11/19	TRIAD	OFFICE SUPPLIES		$19.15
OFFICE DEPOT INC	5316	363329166001	3027487	09/11/19	COURT-ADMIN	OFFICE SUPPLIES		$77.96
OFFICE DEPOT INC	5316	363329166001	3027487	09/11/19	JUVENILE SERVICES	OFFICE SUPPLIES		($77.96)
OFFICE DEPOT INC	5316	363329166001	3027487	09/11/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$77.96
OFFICE DEPOT INC	5316	363329167001	3027487	09/11/19	DETENTION	OFFICE SUPPLIES		$32.30
OFFICE DEPOT INC	5316	363329167001	3027487	09/11/19	JUVENILE SERVICES	OFFICE SUPPLIES		($32.30)
OFFICE DEPOT INC	5316	363329167001	3027487	09/11/19	JUVENILE SERVICES	OFFICE SUPPLIES	170900	$32.30

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OFFICE DEPOT INC	5316	363818404001	3027487	09/11/19	ON-SITE SEWAGE FACILITIES	OFFICE SUPPLIES	170353	$94.58
OFFICE DEPOT INC	5316	364352003001	3027616	09/18/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	172124	$122.80
OFFICE DEPOT INC	5316	364613602001	3027487	09/11/19	PARKS DEPARTMENT	OFFICE SUPPLIES	170412	$35.67
OFFICE DEPOT INC	5316	366453213001	3027616	09/18/19	COUNTY JAIL	OFFICE EQUIPMENT < $5,000		$75.67
OFFICE DEPOT INC	5316	366453213001	3027616	09/18/19	COUNTY JAIL	OFFICE FURNITURE < $5,000		($75.67)
OFFICE DEPOT INC	5316	366453213001	3027616	09/18/19	COUNTY JAIL	OFFICE FURNITURE < $5,000	172169	$75.67
OFFICE DEPOT INC	5316	366453213001	3027616	09/18/19	COUNTY JAIL	OFFICE SUPPLIES	172169	$138.06
OFFICE DEPOT INC	5316	367308218001	3027616	09/18/19	INFORMATION TECHNOLOGY	OFFICE SUPPLIES	169179	$52.67
0								
OFFICE OF THE ATTORNEY GENERAL	9985	11/04/18	463482	11/20/18	NORTHWOODS	BOND ISSUANCE COSTS		$2,345.00
OFFICE OF THE ATTORNEY GENERAL	9985	2019;ARRD	467443	04/30/19	AVERY RANCH	BOND ISSUANCE COSTS		$3,550.00
OFFICE OF THE ATTORNEY GENERAL	9985	978-29203	462661	10/23/18	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$255.00
OFFICE OF THE ATTORNEY GENERAL	9985	978-29486	462834	10/30/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$255.00
OFFICE OF THE ATTORNEY GENERAL	9985	978-29487	462833	10/30/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$255.00
OFFICE OF THE ATTORNEY GENERAL	9985	DEC 18;SHF/3	463042	11/06/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$765.00
OFFICE OF THE ATTORNEY GENERAL	9985	SEP 19;COOPER	469584	07/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$295.00
OFFICE OF THE ATTORNEY GENERAL	9985	SEP 19;NESTORICK	469584	07/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$295.00
0								
OFFICE OF THE ATTORNEY GENERAL CRIME VICTIMS COMPENSATION DIVISION	49719	18-04207-2	469390	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$949.91
0								
Ogas, Raymond E	27674	04/25/19	467608	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
0								
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-944035	18932	10/12/18	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-946118	18947	10/26/18	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-947100	18963	11/09/18	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-949064	18978	11/21/18	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-949341	18994	12/07/18	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-950179	19010	12/21/18	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-950387	19026	01/04/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-951323	19043	01/18/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-951702	19059	02/01/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-952312	19077	02/15/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-953469	19094	03/01/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-956380	19112	03/15/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-957485	19130	03/29/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-958721	19145	04/12/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-959833	19162	04/26/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-960011	19180	05/10/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-962087	19198	05/24/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-962325	19216	06/07/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-963373	19236	06/21/19	Default	DUE TO CHILD SUPPORT		$172.77

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-964535	19253	07/05/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-965284	19269	07/19/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-966463	19286	08/02/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-967295	19302	08/16/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-969352	19318	08/30/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-970305	19330	09/13/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	13140-971320	19346	09/27/19	Default	DUE TO CHILD SUPPORT		$172.77
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-944074	18932	10/12/18	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-946086	18947	10/26/18	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-947027	18963	11/09/18	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-949141	18978	11/21/18	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-949299	18994	12/07/18	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-950130	19010	12/21/18	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-950346	19026	01/04/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-951344	19043	01/18/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-951633	19059	02/01/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-952392	19077	02/15/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-953505	19094	03/01/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-956352	19112	03/15/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-957434	19130	03/29/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-958742	19145	04/12/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-959863	19162	04/26/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-960044	19180	05/10/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-962051	19198	05/24/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-962374	19216	06/07/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-963347	19236	06/21/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-964512	19253	07/05/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-965351	19269	07/19/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-966434	19286	08/02/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-967349	19302	08/16/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-969330	19318	08/30/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-970345	19330	09/13/19	Default	DUE TO CHILD SUPPORT		$153.26
OHIO CHILD SUPPORT PAYMENT CENTRAL	24818	14601-971361	19346	09/27/19	Default	DUE TO CHILD SUPPORT		$153.26
0								
OLD NAVY	48335	17-07233-1	457799	05/10/19	Default	DUE TO OTHERS-CA RESTITUTION		($719.40)
0								
OLGA GONZALEZ	49794	17-1337-C425	470178	08/13/19	Default	DUE TO OTHERS - CONST #4 - WRIT		$134.62
0								
Olguin, Betty A	19600	06/18/19	469016	07/09/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$220.00
Olguin, Betty A	19600	10/17/18	462736	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.26
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Olguin, Cynthia A	14528	10/04/18	462612	10/23/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$31.61
Olguin, Cynthia A	14528	10/04/18	462612	10/23/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$55.59
Olguin, Cynthia A	14528	10/11/18	463750	12/11/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$22.89
0								
OLIVER ROOFING SYSTEMS	8701	16083	3022325	10/10/18	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$498.00
OLIVER ROOFING SYSTEMS	8701	16146	3023328	12/12/18	BLUEBONNET BLDG	FACILITY REPAIRS		$890.00
OLIVER ROOFING SYSTEMS	8701	16146	3023328	12/12/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($890.00)
OLIVER ROOFING SYSTEMS	8701	16146	3023328	12/12/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169824	$890.00
OLIVER ROOFING SYSTEMS	8701	16167	3023771	01/16/19	COMMISSIONERS COURT	P&G-CAPITAL	170161	$2,480.00
OLIVER ROOFING SYSTEMS	8701	16203	3024095	02/06/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$498.00
OLIVER ROOFING SYSTEMS	8701	16203	3024095	02/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($498.00)
OLIVER ROOFING SYSTEMS	8701	16203	3024095	02/06/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169824	$498.00
OLIVER ROOFING SYSTEMS	8701	16263	3025820	05/22/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169824	$598.00
OLIVER ROOFING SYSTEMS	8701	16277	3026096	06/12/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$980.00
OLIVER ROOFING SYSTEMS	8701	16277	3026096	06/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($980.00)
OLIVER ROOFING SYSTEMS	8701	16277	3026096	06/12/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169824	$980.00
OLIVER ROOFING SYSTEMS	8701	16316	3026096	06/12/19	COMMISSIONERS COURT	P&G-CAPITAL	170161	$598.00
OLIVER ROOFING SYSTEMS	8701	16319	3026323	06/26/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$0.00
OLIVER ROOFING SYSTEMS	8701	16319	3026323	06/26/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$0.00
OLIVER ROOFING SYSTEMS	8701	16319	3026323	06/26/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169824	$0.00
OLIVER ROOFING SYSTEMS	8701	16319	3026424	06/26/19	CENTRAL MAIN FACILITY	FACILITY MAINT. & REPAIR		$948.00
OLIVER ROOFING SYSTEMS	8701	16319	3026424	06/26/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($948.00)
OLIVER ROOFING SYSTEMS	8701	16319	3026424	06/26/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169824	$948.00
0								
Olson, Brian W	30436	01/02/19	464411	01/08/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$40.00
Olson, Brian W	30436	04/25/19	467473	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
Olson, Brian W	30436	08/20/19	470691	09/10/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$306.25
0								
OMAR S LOPEZ	47606	08/31/18	463846	12/11/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$10,000.00
0								
OMNIBASE SERVICES OF TEXAS, LP	25457	119-001246	467812	05/14/19	Default	DUE TO OTHERS		$48.00
OMNIBASE SERVICES OF TEXAS, LP	25457	119-002246	467588	05/07/19	Default	DUE TO OTHERS		$30.04
OMNIBASE SERVICES OF TEXAS, LP	25457	119-003246	467588	05/07/19	Default	DUE TO OTHERS		$2,433.87
OMNIBASE SERVICES OF TEXAS, LP	25457	2019-002246	469898	08/06/19	Default	DUE TO OTHERS		$12.00
OMNIBASE SERVICES OF TEXAS, LP	25457	219-001246	470179	08/13/19	Default	DUE TO OTHERS		$12.00
OMNIBASE SERVICES OF TEXAS, LP	25457	219-003246	469898	08/06/19	Default	DUE TO OTHERS		$1,797.64
OMNIBASE SERVICES OF TEXAS, LP	25457	318-001246	462496	10/16/18	Default	DUE TO OTHERS		$30.00
OMNIBASE SERVICES OF TEXAS, LP	25457	318-002246	462835	10/30/18	Default	DUE TO OTHERS		$1.84
OMNIBASE SERVICES OF TEXAS, LP	25457	318-003246	462835	10/30/18	Default	DUE TO OTHERS		$1,860.69
OMNIBASE SERVICES OF TEXAS, LP	25457	418-001246	464925	01/22/19	Default	DUE TO OTHERS		$48.00
OMNIBASE SERVICES OF TEXAS, LP	25457	418-002246	465263	02/05/19	Default	DUE TO OTHERS		$1.84

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OMNIBASE SERVICES OF TEXAS, LP	25457	418-003246	464925	01/22/19	Default	DUE TO OTHERS		$1,867.79
0								
ON SITE SERVICES	14833	2284802	463483	11/20/18	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$240.00
ON SITE SERVICES	14833	284803	463317	11/13/18	HUMAN RESOURCES	RANDOM DRUG TESTING		$625.00
ON SITE SERVICES	14833	285102	465936	03/05/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$160.00
ON SITE SERVICES	14833	285103	465936	03/05/19	HUMAN RESOURCES	RANDOM DRUG TESTING		$590.00
ON SITE SERVICES	14833	285250	466844	04/09/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$160.00
ON SITE SERVICES	14833	285251	466844	04/09/19	HUMAN RESOURCES	RANDOM DRUG TESTING		$625.00
ON SITE SERVICES	14833	285387	467304	04/23/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$0.00
ON SITE SERVICES	14833	285387	467304	04/23/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$240.00
ON SITE SERVICES	14833	285559	468291	06/04/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$120.00
ON SITE SERVICES	14833	285730	469134	07/09/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$200.00
ON SITE SERVICES	14833	285881	469899	08/06/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$160.00
ON SITE SERVICES	14833	286011	470898	09/10/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$120.00
0								
ONCOR ELECTRIC DELIVERY CO LLC	32681	3446253	469135	07/09/19	COMMISSIONER PCT 3	P&G-CAPITAL	170775	$1,296.88
0								
ONE SOURCE TOXICOLOGY	23848	83064	462009	10/02/18	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$43.22
ONE SOURCE TOXICOLOGY	23848	83064	462009	10/02/18	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$86.44
ONE SOURCE TOXICOLOGY	23848	83064	462009	10/02/18	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$216.09
ONE SOURCE TOXICOLOGY	23848	83064	462009	10/02/18	PROBATION	NON-RESIDENTIAL SERVICES		$216.09
ONE SOURCE TOXICOLOGY	23848	83064	462009	10/02/18	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$302.51
ONE SOURCE TOXICOLOGY	23848	83201	462836	10/30/18	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$35.27
ONE SOURCE TOXICOLOGY	23848	83201	462836	10/30/18	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$70.55
ONE SOURCE TOXICOLOGY	23848	83201	462836	10/30/18	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$176.37
ONE SOURCE TOXICOLOGY	23848	83201	462836	10/30/18	PROBATION	NON-RESIDENTIAL SERVICES		$176.37
ONE SOURCE TOXICOLOGY	23848	83201	462836	10/30/18	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$246.91
ONE SOURCE TOXICOLOGY	23848	83329	463847	12/11/18	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$75.91
ONE SOURCE TOXICOLOGY	23848	83329	463847	12/11/18	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$151.81
ONE SOURCE TOXICOLOGY	23848	83329	463847	12/11/18	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$379.52
ONE SOURCE TOXICOLOGY	23848	83329	463847	12/11/18	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,518.10)
ONE SOURCE TOXICOLOGY	23848	83329	463847	12/11/18	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	169305	$1,518.10
ONE SOURCE TOXICOLOGY	23848	83329	463847	12/11/18	PROBATION	NON-RESIDENTIAL SERVICES		$379.52
ONE SOURCE TOXICOLOGY	23848	83329	463847	12/11/18	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$531.34
ONE SOURCE TOXICOLOGY	23848	83459	464539	01/08/19	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$58.49
ONE SOURCE TOXICOLOGY	23848	83459	464539	01/08/19	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$116.98
ONE SOURCE TOXICOLOGY	23848	83459	464539	01/08/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$292.46
ONE SOURCE TOXICOLOGY	23848	83459	464539	01/08/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,169.83)
ONE SOURCE TOXICOLOGY	23848	83459	464539	01/08/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	169305	$1,169.83
ONE SOURCE TOXICOLOGY	23848	83459	464539	01/08/19	PROBATION	NON-RESIDENTIAL SERVICES		$292.46
ONE SOURCE TOXICOLOGY	23848	83459	464539	01/08/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$409.44

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ONE SOURCE TOXICOLOGY	23848	83571	464926	01/22/19	COMM BASED MENTAL HEALTH	NON-RESIDENTIAL SERVICES		$54.47
ONE SOURCE TOXICOLOGY	23848	83571	464926	01/22/19	COURT-ADMIN	NON-RESIDENTIAL SERVICES		$108.95
ONE SOURCE TOXICOLOGY	23848	83571	464926	01/22/19	DETENTION-PRE-SECURE	NON-RESIDENTIAL SERVICES		$272.37
ONE SOURCE TOXICOLOGY	23848	83571	464926	01/22/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES		($1,089.46)
ONE SOURCE TOXICOLOGY	23848	83571	464926	01/22/19	JUVENILE SERVICES	NON-RESIDENTIAL SERVICES	169305	$1,089.46
ONE SOURCE TOXICOLOGY	23848	83571	464926	01/22/19	PROBATION	NON-RESIDENTIAL SERVICES		$272.37
ONE SOURCE TOXICOLOGY	23848	83571	464926	01/22/19	TRIAD-POST-SECURE	NON-RESIDENTIAL SERVICES		$381.30
0								
ONSITEDECALS LLC	45479	6145	463848	12/11/18	CONSTABLE PRECINCT 2	VEHICLE EQUIPMENT < $5,000	169692	$1,525.00
0								
OPEN TEXT INC	49546	9001162914	468581	06/11/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	171448	$810.37
0								
OPEX CORPORATION	35792	1110780	462497	10/16/18	CO TAX ASSESSOR COLLECTOR	MAINTENANCE CONTRACTS		$11,145.00
0								
OPTIV SECURITY INC	49871	OAINV-79584	3027335	08/28/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	172141	$24,930.00
0								
Ortiz, Jr, Alberto H	34417	02/25/19	466053	03/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Ortiz, Jr, Alberto H	34417	04/08/19	467176	04/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Ortiz, Jr, Alberto H	34417	06/10/19	468998	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Ortiz, Jr, Alberto H	34417	08/26/19	470657	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Ortiz, Jr, Alberto H	34417	12/10/18	464374	01/08/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
0								
OSBORNE, HELMAN, KNEBEL & SCOTT, LLP	45591	18-0407-CP4	70001179	12/18/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
OSCAR B JACKSON III	36441	15-0103-CPSC1G	3022475	10/17/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
OSCAR B JACKSON III	36441	18-0436-CP4	3024527	03/06/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
OSCAR B JACKSON III	36441	18-0798-CP4	3025058	04/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
OSCAR B JACKSON III	36441	18-1037-CP4	3025058	04/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
OSCAR B JACKSON III	36441	18-1168-CP4	3025058	04/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
OSCAR B JACKSON III	36441	19-0432-CP4	3027012	08/07/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
OSCAR OR POMPHEN WILLIAMS	45897	AUG 19;AW	470397	08/20/19	CHILD WELFARE	CLOTHING		$300.00
OSCAR OR POMPHEN WILLIAMS	45897	MAR 19;AW	466845	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
OSCAR YANEZ	49474	AUG 19;SV	470398	08/20/19	CHILD WELFARE	CLOTHING		$175.00
OSCAR YANEZ	49474	MAR 19;SV	466846	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
OSN TEXAS LLC	49322	2019-6692	465937	03/05/19	Default	FEES OF OFFICE, CO. CLERK		$58.00
0								
Ostolaza, Diane L	44701	05/16/19	468197	06/04/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$26.68
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
OZONA NATIONAL BANK	49084	2018-63486	463318	11/13/18	Default	FEES OF OFFICE, CO. CLERK		$18.00
0								
P & C COMMUNICATIONS	32396	10756	464748	01/15/19	COMMISSIONERS COURT	P&G-CAPITAL	170121	$5,798.19
P & C COMMUNICATIONS	32396	11146	467589	05/07/19	COMMISSIONERS COURT	P&G-CAPITAL	170616	$0.00
P & C COMMUNICATIONS	32396	11146	467589	05/07/19	COMMISSIONERS COURT	P&G-CAPITAL	170642	$475.90
P & C COMMUNICATIONS	32396	11147	467104	04/16/19	COMMISSIONERS COURT	P&G-CAPITAL	170967	$1,080.81
P & C COMMUNICATIONS	32396	11148	467589	05/07/19	COMMISSIONERS COURT	P&G-CAPITAL	170616	$3,120.00
P & C COMMUNICATIONS	32396	11148	467589	05/07/19	COMMISSIONERS COURT	P&G-CAPITAL	170642	$0.00
P & C COMMUNICATIONS	32396	11192	469701	07/30/19	COMMISSIONERS COURT	P&G-CAPITAL	170066	$14,435.36
P & C COMMUNICATIONS	32396	11945	471138	09/17/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	171545	$8,016.23
0								
P E STRUCTURAL CONSULTANTS INC	40711	13/16031	3022476	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$143,853.37
P E STRUCTURAL CONSULTANTS INC	40711	14/16031	3022476	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$21,153.75
P E STRUCTURAL CONSULTANTS INC	40711	15/16031	3022476	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$25,522.88
P E STRUCTURAL CONSULTANTS INC	40711	16-A/16031	3023998	01/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$9,022.50
P E STRUCTURAL CONSULTANTS INC	40711	16-B/16031	3024941	04/03/19	COMMISSIONER PCT 1	P&G-CAPITAL		$163,224.58
P E STRUCTURAL CONSULTANTS INC	40711	17/16031	3025979	06/05/19	COMMISSIONER PCT 1	P&G-CAPITAL		$8,371.25
P E STRUCTURAL CONSULTANTS INC	40711	18/16031	3026547	07/10/19	COMMISSIONER PCT 1	P&G-CAPITAL		$102,835.10
P E STRUCTURAL CONSULTANTS INC	40711	19/16031	3027144	08/14/19	COMMISSIONER PCT 1	P&G-CAPITAL		$78,807.91
P E STRUCTURAL CONSULTANTS INC	40711	20/16031	3027617	09/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$93,827.00
0								
PA SCDU	32721	03513-944017	18933	10/12/18	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-946130	18948	10/26/18	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-947053	18964	11/09/18	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-949082	18979	11/21/18	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-949288	18995	12/07/18	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-950110	19011	12/21/18	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-950397	19027	01/04/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-951397	19044	01/18/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-951660	19060	02/01/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-952369	19078	02/15/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-953460	19095	03/01/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-956316	19113	03/15/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-957429	19131	03/29/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-958701	19146	04/12/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-959821	19163	04/26/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-960065	19181	05/10/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-962091	19199	05/24/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-962346	19217	06/07/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-963395	19237	06/21/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-964559	19254	07/05/19	Default	DUE TO CHILD SUPPORT		$396.76

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PA SCDU	32721	03513-965358	19270	07/19/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-966417	19287	08/02/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-967370	19303	08/16/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-969305	19319	08/30/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-970360	19331	09/13/19	Default	DUE TO CHILD SUPPORT		$396.76
PA SCDU	32721	03513-971285	19347	09/27/19	Default	DUE TO CHILD SUPPORT		$396.76
0								
Palmquist, Ryan M	42002	05/16/19	468607	06/11/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$245.28
Palmquist, Ryan M	42002	05/16/19A	468607	06/11/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$128.93
0								
PALOMA LAKE MUD #1	49040	20181023-P261	462662	10/23/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,000.00
0								
Palomino, Stefanie G	48547	09/10/18	462271	10/09/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$52.52
0								
Paniagua, Matthew A	39857	03/06/19	466427	03/26/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$300.00
0								
PAPE DAWSON ENGINEERS INC	29811	18090030	462663	10/23/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$11,968.48
PAPE DAWSON ENGINEERS INC	29811	18090031	462663	10/23/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$11,216.25
PAPE DAWSON ENGINEERS INC	29811	18100245	463484	11/20/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169755	$4,996.36
PAPE DAWSON ENGINEERS INC	29811	18110823	465652	02/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169755	$4,607.91
PAPE DAWSON ENGINEERS INC	29811	18110824	465439	02/12/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169754	$937.13
PAPE DAWSON ENGINEERS INC	29811	18120276	465439	02/12/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169755	$11,334.80
PAPE DAWSON ENGINEERS INC	29811	18120279	465439	02/12/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169754	$3,668.64
PAPE DAWSON ENGINEERS INC	29811	19010209	466250	03/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169755	$11,905.05
PAPE DAWSON ENGINEERS INC	29811	19010210	466250	03/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169754	$632.75
PAPE DAWSON ENGINEERS INC	29811	19020101	466847	04/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169755	$3,536.20
PAPE DAWSON ENGINEERS INC	29811	19030498	468050	05/21/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169755	$10,505.24
PAPE DAWSON ENGINEERS INC	29811	19030500	467813	05/14/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$7,586.13
PAPE DAWSON ENGINEERS INC	29811	19050088	469136	07/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169755	$7,148.54
PAPE DAWSON ENGINEERS INC	29811	19050089	469136	07/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	171298	$4,081.42
PAPE DAWSON ENGINEERS INC	29811	19060295	469702	07/30/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169755	$3,429.16
PAPE DAWSON ENGINEERS INC	29811	19060296	469702	07/30/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	171298	$5,918.58
0								
Pappas, Sharon D	47644	06/13/19	468924	06/25/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$270.00
0								
Parker, Scott R	18430	10/22/18	463340	11/13/18	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$210.88
0								
PARKS COFFEE	41788	156393	467814	05/14/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS	169142	$148.10
PARKS COFFEE	41788	165055	468051	05/21/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS	169142	$86.09
PARKS COFFEE	41788	186346	468292	06/04/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS	169142	$64.75
PARKS COFFEE	41788	1879205	464175	12/18/18	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS	169142	$161.90

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PARKS COFFEE	41788	1890801	464175	12/18/18	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS	169142	$79.09
PARKS COFFEE	41788	1925600	464175	12/18/18	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS	169142	$67.73
PARKS COFFEE	41788	1973076	465264	02/05/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS	169142	$99.12
PARKS COFFEE	41788	213441	469137	07/09/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS	169142	$205.46
0								
Parks, Peter R	36250	08/12/19	470568	08/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Parks, Peter R	36250	11/12/18	463853	12/11/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
PARMER LAW FIRM	49796	19-03318-3	470180	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PARMER LAW FIRM	49796	DECLINED;DS	471140	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PARMER LAW FIRM	49796	DECLINED;NT	470180	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
PARMER LAW FIRM	49796	UNFILED;JD	470899	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
Parmer, Heather B	34571	09/25/18	462154	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
Passailaigue, Wayne W	45617	05/20/19	468657	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Passailaigue, Wayne W	45617	08/12/19	470621	08/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
0								
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	1283	466251	03/19/19	UNIFIED ROAD SYSTEM	SIGNS	170522	$6,240.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	1597	466848	04/09/19	UNIFIED ROAD SYSTEM	SIGNS	170770	$1,950.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	2703	469138	07/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171539	$1,192.50
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	2705	469392	07/16/19	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	171538	$812.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	28228	466251	03/19/19	FLEET MAINTENANCE	PARTS		($101.15)
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	29118	462230	10/09/18	UNIFIED ROAD SYSTEM	SIGNS		$1,350.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	29362	463043	11/06/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169300	$779.25
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	29486	463043	11/06/18	UNIFIED ROAD SYSTEM	SIGNS	169578	$3,600.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	2982	469392	07/16/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171710	$487.50
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	29897	464176	12/18/18	UNIFIED ROAD SYSTEM	SMALL EQUIPMENT & TOOLS < $5,000	170006	$1,534.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	29953	464540	01/08/19	FLEET MAINTENANCE	PARTS	170043	$847.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	30163	465265	02/05/19	FLEET MAINTENANCE	PARTS	170273	$884.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	3408	470900	09/10/19	UNIFIED ROAD SYSTEM	SIGNS	171957	$1,800.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	11599	9537	463319	11/13/18	UNIFIED ROAD SYSTEM	SIGNS	169658	$9,200.00
0								
PATIN CONSTRUCTION LLC	38993	12/31/18	3023885	01/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,992.83
PATIN CONSTRUCTION LLC	38993	15/1603-064	3023235	12/05/18	COMMISSIONER PCT 3	P&G-CAPITAL		$6,909.00
PATIN CONSTRUCTION LLC	38993	17/1603-064	3024323	02/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$68,319.71
0								
PATRICIA PEREZ PACHICANO	48878	4TR-16-1350	461288	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
PATRICIA WEIKEL	49475	MAR 19;3	466849	04/09/19	CHILD WELFARE	CLOTHING		$450.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PATRICIO FRANCISCO GUERRA	47991	4TR-14-3756	456091	03/26/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
PATRICK H BECKHAM MD	49172	11/28/18	464311	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$650.00
0								
PATRICK O'CONNOR & ASSOCIATES	49879	J5-CV-17-245182 TC JP5	470901	09/10/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$1,450.55
0								
PATRICK OR MEGAN BURNS	49857	AUG 19;MT	470567	08/27/19	CHILD WELFARE	CLOTHING		$175.00
0								
PATRICK SHANE MURPHY	49710	06/25/19	469139	07/09/19	COUNTY SHERIFF	CARE OF ANIMALS		$180.00
0								
PATRICK TREY JOHNSON	48111	4TR-16-1306	456835	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
Patschke, Craig M	18308	04/30/19	467728	05/14/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$121.80
Patschke, Craig M	18308	09/03/19	471077	09/17/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$148.94
0								
PATTERSON VETERINARY SUPPLY INC	44884	0035494726	466850	04/09/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170265	$963.51
PATTERSON VETERINARY SUPPLY INC	44884	0035494726	466850	04/09/19	ANIMAL SERVICES	CARE OF ANIMALS	170265	$83.50
PATTERSON VETERINARY SUPPLY INC	44884	0035494726	466850	04/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170265	$128.27
PATTERSON VETERINARY SUPPLY INC	44884	0036520743	466850	04/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170748	$51.40
PATTERSON VETERINARY SUPPLY INC	44884	0036610153	466850	04/09/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$27.76
PATTERSON VETERINARY SUPPLY INC	44884	0036610153	466850	04/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170819	$12.00
PATTERSON VETERINARY SUPPLY INC	44884	0036646113	466850	04/09/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170819	$699.75
PATTERSON VETERINARY SUPPLY INC	44884	0036720414	466850	04/09/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170878	$1,339.66
PATTERSON VETERINARY SUPPLY INC	44884	0036720414	466850	04/09/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170878	$254.08
PATTERSON VETERINARY SUPPLY INC	44884	0036720414	466850	04/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170878	$286.85
PATTERSON VETERINARY SUPPLY INC	44884	0036862392	467592	05/07/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170944	$541.06
PATTERSON VETERINARY SUPPLY INC	44884	0036862392	467592	05/07/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170944	$109.00
PATTERSON VETERINARY SUPPLY INC	44884	0036862392	467592	05/07/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170944	$370.54
PATTERSON VETERINARY SUPPLY INC	44884	0036865374	469585	07/23/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170944	$31.23
PATTERSON VETERINARY SUPPLY INC	44884	0036945907	466850	04/09/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170984	$325.12
PATTERSON VETERINARY SUPPLY INC	44884	0036945907	466850	04/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170984	$1,656.16
PATTERSON VETERINARY SUPPLY INC	44884	0036946384	467592	05/07/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170984	$17.72
PATTERSON VETERINARY SUPPLY INC	44884	0036947034	469585	07/23/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170984	$34.70
PATTERSON VETERINARY SUPPLY INC	44884	0036950106	467592	05/07/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170984	$8.49
PATTERSON VETERINARY SUPPLY INC	44884	0036950106	467592	05/07/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170984	$127.04
PATTERSON VETERINARY SUPPLY INC	44884	0037059838	467592	05/07/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171024	$341.54
PATTERSON VETERINARY SUPPLY INC	44884	0037059838	467592	05/07/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171024	$15.08
PATTERSON VETERINARY SUPPLY INC	44884	0037060882	467592	05/07/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171024	$17.72
PATTERSON VETERINARY SUPPLY INC	44884	0037178844	467592	05/07/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171104	$487.46
PATTERSON VETERINARY SUPPLY INC	44884	0037178844	467592	05/07/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171104	$84.45
PATTERSON VETERINARY SUPPLY INC	44884	0037178844	467592	05/07/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171104	$525.05

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PATTERSON VETERINARY SUPPLY INC	44884	0037314017	467815	05/14/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171154	$11.20
PATTERSON VETERINARY SUPPLY INC	44884	0037314469	467815	05/14/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171154	$643.19
PATTERSON VETERINARY SUPPLY INC	44884	0037314469	467815	05/14/19	ANIMAL SERVICES	CARE OF ANIMALS	171154	$208.75
PATTERSON VETERINARY SUPPLY INC	44884	0037314469	467815	05/14/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171154	$127.04
PATTERSON VETERINARY SUPPLY INC	44884	0037314469	467815	05/14/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171154	$358.51
PATTERSON VETERINARY SUPPLY INC	44884	0037438782	468052	05/21/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171201	$464.60
PATTERSON VETERINARY SUPPLY INC	44884	0037441320	469585	07/23/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171201	$482.61
PATTERSON VETERINARY SUPPLY INC	44884	0037441320	469585	07/23/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171201	$992.23
PATTERSON VETERINARY SUPPLY INC	44884	0037559649	469585	07/23/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170878	$146.60
PATTERSON VETERINARY SUPPLY INC	44884	0037925255	469585	07/23/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171395	$1,308.53
PATTERSON VETERINARY SUPPLY INC	44884	0037925255	469585	07/23/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$52.36
PATTERSON VETERINARY SUPPLY INC	44884	0037925255	469585	07/23/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171395	$352.83
PATTERSON VETERINARY SUPPLY INC	44884	0037925303	468582	06/11/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171419	$1,676.54
PATTERSON VETERINARY SUPPLY INC	44884	0037925303	468582	06/11/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171419	$28.15
PATTERSON VETERINARY SUPPLY INC	44884	0037925303	468582	06/11/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171419	$1,130.98
PATTERSON VETERINARY SUPPLY INC	44884	0037928866	468582	06/11/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171395	$28.41
PATTERSON VETERINARY SUPPLY INC	44884	0038086943	468769	06/18/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171477	$101.58
PATTERSON VETERINARY SUPPLY INC	44884	0038095234	468769	06/18/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171477	$755.60
PATTERSON VETERINARY SUPPLY INC	44884	0038095234	468769	06/18/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171477	$1,224.32
PATTERSON VETERINARY SUPPLY INC	44884	0038165939	469585	07/23/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171515	$645.04
PATTERSON VETERINARY SUPPLY INC	44884	0038165939	469585	07/23/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171515	$1,312.39
PATTERSON VETERINARY SUPPLY INC	44884	0038165939	469585	07/23/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE	171515	$417.50
PATTERSON VETERINARY SUPPLY INC	44884	0038259249	469140	07/09/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171590	$280.27
PATTERSON VETERINARY SUPPLY INC	44884	0038259249	469140	07/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171590	$980.56
PATTERSON VETERINARY SUPPLY INC	44884	0038261253	469393	07/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171590	$10.41
PATTERSON VETERINARY SUPPLY INC	44884	0038261253	469393	07/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171590	$172.08
PATTERSON VETERINARY SUPPLY INC	44884	0038262684	469140	07/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171590	$39.75
PATTERSON VETERINARY SUPPLY INC	44884	0038301768	469900	08/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171477	$476.70
PATTERSON VETERINARY SUPPLY INC	44884	0038424902	469393	07/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171590	$612.90
PATTERSON VETERINARY SUPPLY INC	44884	0038435114	469393	07/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171631	$13.66
PATTERSON VETERINARY SUPPLY INC	44884	0038435114	469393	07/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171631	$40.62
PATTERSON VETERINARY SUPPLY INC	44884	0038436859	469393	07/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171631	$364.82
PATTERSON VETERINARY SUPPLY INC	44884	0038501889	469900	08/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171686	$12.00
PATTERSON VETERINARY SUPPLY INC	44884	0038502394	469393	07/16/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171686	$1,636.66
PATTERSON VETERINARY SUPPLY INC	44884	0038502394	469393	07/16/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171686	$124.59
PATTERSON VETERINARY SUPPLY INC	44884	0038502394	469393	07/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171686	$751.51
PATTERSON VETERINARY SUPPLY INC	44884	0038502468	469585	07/23/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171686	$27.76
PATTERSON VETERINARY SUPPLY INC	44884	0038512088	469585	07/23/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171686	$11.34
PATTERSON VETERINARY SUPPLY INC	44884	0038647067	469900	08/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171686	$204.30
PATTERSON VETERINARY SUPPLY INC	44884	0038687497	469900	08/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$3.89
PATTERSON VETERINARY SUPPLY INC	44884	0038687497	469900	08/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171713	$1,795.42

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PATTERSON VETERINARY SUPPLY INC	44884	0038710101	469900	08/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171745	$151.71
PATTERSON VETERINARY SUPPLY INC	44884	0038710118	469900	08/06/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171745	$54.09
PATTERSON VETERINARY SUPPLY INC	44884	0038710118	469900	08/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171745	$322.08
PATTERSON VETERINARY SUPPLY INC	44884	0038710298	469900	08/06/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171745	$171.98
PATTERSON VETERINARY SUPPLY INC	44884	0038710298	469900	08/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		($8.72)
PATTERSON VETERINARY SUPPLY INC	44884	0038710298	469900	08/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171745	$43.60
PATTERSON VETERINARY SUPPLY INC	44884	0038710298	469900	08/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171745	$5.68
PATTERSON VETERINARY SUPPLY INC	44884	0038712224	469900	08/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171745	$89.95
PATTERSON VETERINARY SUPPLY INC	44884	0038712503	469900	08/06/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171745	$2,592.77
PATTERSON VETERINARY SUPPLY INC	44884	0038712503	469900	08/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$8.72
PATTERSON VETERINARY SUPPLY INC	44884	0038712503	469900	08/06/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171745	$167.39
PATTERSON VETERINARY SUPPLY INC	44884	0038712503	469900	08/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171745	$798.05
PATTERSON VETERINARY SUPPLY INC	44884	0038712503	469900	08/06/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE	171745	$62.40
PATTERSON VETERINARY SUPPLY INC	44884	0038732182	469900	08/06/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171745	$111.00
PATTERSON VETERINARY SUPPLY INC	44884	0038767348	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$119.63
PATTERSON VETERINARY SUPPLY INC	44884	0038767685	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$36.06
PATTERSON VETERINARY SUPPLY INC	44884	0038770102	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$1,484.21
PATTERSON VETERINARY SUPPLY INC	44884	0038770102	470182	08/13/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$108.59
PATTERSON VETERINARY SUPPLY INC	44884	0038770102	470182	08/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$167.60
PATTERSON VETERINARY SUPPLY INC	44884	0038770102	470182	08/13/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE		$15.60
PATTERSON VETERINARY SUPPLY INC	44884	0038770711	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$258.00
PATTERSON VETERINARY SUPPLY INC	44884	0038770711	470182	08/13/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$34.88
PATTERSON VETERINARY SUPPLY INC	44884	0038771327	470182	08/13/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$53.97
PATTERSON VETERINARY SUPPLY INC	44884	0038771327	470182	08/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$1.82
PATTERSON VETERINARY SUPPLY INC	44884	0038887763	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171865	$521.38
PATTERSON VETERINARY SUPPLY INC	44884	0038887763	470182	08/13/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE		($0.30)
PATTERSON VETERINARY SUPPLY INC	44884	0038887763	470182	08/13/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE	171865	$93.96
PATTERSON VETERINARY SUPPLY INC	44884	0038888973	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171865	$3.36
PATTERSON VETERINARY SUPPLY INC	44884	0038921039	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171884	$966.98
PATTERSON VETERINARY SUPPLY INC	44884	0038921344	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$16.40
PATTERSON VETERINARY SUPPLY INC	44884	0038921344	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171883	$1,541.83
PATTERSON VETERINARY SUPPLY INC	44884	0038921344	470182	08/13/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171883	$143.47
PATTERSON VETERINARY SUPPLY INC	44884	0038921344	470182	08/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171883	$167.60
PATTERSON VETERINARY SUPPLY INC	44884	0038921344	470182	08/13/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE	171883	$15.60
PATTERSON VETERINARY SUPPLY INC	44884	0038930287	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171883	$200.07
PATTERSON VETERINARY SUPPLY INC	44884	0038931824	470182	08/13/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171883	$53.97
PATTERSON VETERINARY SUPPLY INC	44884	3000009764	470182	08/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171883	$1.82
PATTERSON VETERINARY SUPPLY INC	44884	3000049897	470182	08/13/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171922	$215.71
PATTERSON VETERINARY SUPPLY INC	44884	3000049897	470182	08/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171922	$197.31
PATTERSON VETERINARY SUPPLY INC	44884	3000049897	470182	08/13/19	ANIMAL SERVICES DONATIONS	ANIMAL MEDICAL CARE	171922	$73.86
PATTERSON VETERINARY SUPPLY INC	44884	3000049897	470182	08/13/19	ANIMAL SERVICES DONATIONS	PURCHASES FOR RESALE	171922	$93.66

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PATTERSON VETERINARY SUPPLY INC	44884	3000050704	470399	08/20/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171922	$26.98
PATTERSON VETERINARY SUPPLY INC	44884	3000050704	470399	08/20/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171922	$17.44
PATTERSON VETERINARY SUPPLY INC	44884	3000051039	470399	08/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171922	$6.65
PATTERSON VETERINARY SUPPLY INC	44884	3000059675	470399	08/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171906	$284.00
PATTERSON VETERINARY SUPPLY INC	44884	3000061589	470399	08/20/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171906	$1,035.15
PATTERSON VETERINARY SUPPLY INC	44884	3000061589	470399	08/20/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171906	$48.00
PATTERSON VETERINARY SUPPLY INC	44884	3000162562	470399	08/20/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171884	$156.00
PATTERSON VETERINARY SUPPLY INC	44884	3000162572	470399	08/20/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$156.00
PATTERSON VETERINARY SUPPLY INC	44884	3000172959	470902	09/10/19	ANIMAL SERVICES	MEDICAL SUPPLIES	171971	$433.20
PATTERSON VETERINARY SUPPLY INC	44884	3000177516	470902	09/10/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171971	$877.31
PATTERSON VETERINARY SUPPLY INC	44884	32935260	463045	11/06/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$111.01
PATTERSON VETERINARY SUPPLY INC	44884	33471196	463045	11/06/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$822.28
PATTERSON VETERINARY SUPPLY INC	44884	33471196	463045	11/06/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$336.44
PATTERSON VETERINARY SUPPLY INC	44884	33675763	464749	01/15/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$1,569.25
PATTERSON VETERINARY SUPPLY INC	44884	33675763	464749	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS		$71.38
PATTERSON VETERINARY SUPPLY INC	44884	33675763	464749	01/15/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$109.00
PATTERSON VETERINARY SUPPLY INC	44884	33675763	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$195.12
PATTERSON VETERINARY SUPPLY INC	44884	33818278	462231	10/09/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$8.86
PATTERSON VETERINARY SUPPLY INC	44884	33820451	464749	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS		$71.38
PATTERSON VETERINARY SUPPLY INC	44884	33835208	462231	10/09/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$823.52
PATTERSON VETERINARY SUPPLY INC	44884	33835208	462231	10/09/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$478.31
PATTERSON VETERINARY SUPPLY INC	44884	33892122	462231	10/09/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$45.44
PATTERSON VETERINARY SUPPLY INC	44884	33893120	462231	10/09/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$25.47
PATTERSON VETERINARY SUPPLY INC	44884	33893238	462231	10/09/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$52.05
PATTERSON VETERINARY SUPPLY INC	44884	33893480	462231	10/09/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$635.25
PATTERSON VETERINARY SUPPLY INC	44884	33893760	462231	10/09/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$10.41
PATTERSON VETERINARY SUPPLY INC	44884	33893785	462231	10/09/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$3,050.90
PATTERSON VETERINARY SUPPLY INC	44884	33893785	462231	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$71.38
PATTERSON VETERINARY SUPPLY INC	44884	33893785	462231	10/09/18	ANIMAL SERVICES	JANITORIAL SUPPLIES		$283.64
PATTERSON VETERINARY SUPPLY INC	44884	33893785	462231	10/09/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$1,094.82
PATTERSON VETERINARY SUPPLY INC	44884	34212100	462838	10/30/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169339	$77.50
PATTERSON VETERINARY SUPPLY INC	44884	34212588	462838	10/30/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$67.60
PATTERSON VETERINARY SUPPLY INC	44884	34212588	462838	10/30/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169339	$301.18
PATTERSON VETERINARY SUPPLY INC	44884	34212588	462838	10/30/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169339	$232.88
PATTERSON VETERINARY SUPPLY INC	44884	34215461	462838	10/30/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$0.00
PATTERSON VETERINARY SUPPLY INC	44884	34215461	462838	10/30/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169339	$147.50
PATTERSON VETERINARY SUPPLY INC	44884	34358448	464749	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS	169568	$35.69
PATTERSON VETERINARY SUPPLY INC	44884	34358492	463045	11/06/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169568	$148.55
PATTERSON VETERINARY SUPPLY INC	44884	34358492	463045	11/06/18	ANIMAL SERVICES	JANITORIAL SUPPLIES	169568	$127.04
PATTERSON VETERINARY SUPPLY INC	44884	34358492	463045	11/06/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169568	$799.36
PATTERSON VETERINARY SUPPLY INC	44884	34361480	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169568	$56.82

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PATTERSON VETERINARY SUPPLY INC	44884	34452780	464749	01/15/19	ANIMAL SERVICES	JANITORIAL SUPPLIES		$167.39
PATTERSON VETERINARY SUPPLY INC	44884	34558059	464749	01/15/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	169632	$1,793.39
PATTERSON VETERINARY SUPPLY INC	44884	34569294	463485	11/20/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$5.96
PATTERSON VETERINARY SUPPLY INC	44884	34614836	463485	11/20/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169739	$119.18
PATTERSON VETERINARY SUPPLY INC	44884	34614836	463485	11/20/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169739	$550.05
PATTERSON VETERINARY SUPPLY INC	44884	34617823	463485	11/20/18	ANIMAL SERVICES	CARE OF ANIMALS	169739	$35.69
PATTERSON VETERINARY SUPPLY INC	44884	34635557	466252	03/19/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	169708	$1,793.39
PATTERSON VETERINARY SUPPLY INC	44884	34746175	466252	03/19/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169813	$1,020.93
PATTERSON VETERINARY SUPPLY INC	44884	34818001	466252	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES		($5.96)
PATTERSON VETERINARY SUPPLY INC	44884	34818006	466252	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$6.77
PATTERSON VETERINARY SUPPLY INC	44884	34890455	463849	12/11/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169885	$20.10
PATTERSON VETERINARY SUPPLY INC	44884	34890455	463849	12/11/18	ANIMAL SERVICES	CARE OF ANIMALS	169885	$9.20
PATTERSON VETERINARY SUPPLY INC	44884	34890455	463849	12/11/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169885	$217.07
PATTERSON VETERINARY SUPPLY INC	44884	34893191	463849	12/11/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169885	$84.30
PATTERSON VETERINARY SUPPLY INC	44884	34896348	463849	12/11/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169885	$695.00
PATTERSON VETERINARY SUPPLY INC	44884	34979294	464177	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169955	$20.95
PATTERSON VETERINARY SUPPLY INC	44884	34979958	464177	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169955	$35.68
PATTERSON VETERINARY SUPPLY INC	44884	34980372	464177	12/18/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169955	$278.93
PATTERSON VETERINARY SUPPLY INC	44884	34980372	464177	12/18/18	ANIMAL SERVICES	JANITORIAL SUPPLIES	169955	$10.98
PATTERSON VETERINARY SUPPLY INC	44884	34980372	464177	12/18/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169955	$33.85
PATTERSON VETERINARY SUPPLY INC	44884	34989967	464177	12/18/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169955	$41.00
PATTERSON VETERINARY SUPPLY INC	44884	34989967	464177	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169955	$10.55
PATTERSON VETERINARY SUPPLY INC	44884	35023675	464177	12/18/18	ANIMAL SERVICES	ANIMAL MEDICAL CARE	169568	$52.80
PATTERSON VETERINARY SUPPLY INC	44884	35146007	464749	01/15/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170056	$649.68
PATTERSON VETERINARY SUPPLY INC	44884	35146007	464749	01/15/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170287	$0.00
PATTERSON VETERINARY SUPPLY INC	44884	35146007	464749	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS	170056	$125.25
PATTERSON VETERINARY SUPPLY INC	44884	35146007	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170056	$1,061.19
PATTERSON VETERINARY SUPPLY INC	44884	35146007	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170287	$0.00
PATTERSON VETERINARY SUPPLY INC	44884	35148257	466252	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170056	$48.55
PATTERSON VETERINARY SUPPLY INC	44884	35262324	464541	01/08/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170131	$30.69
PATTERSON VETERINARY SUPPLY INC	44884	35262437	464541	01/08/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170131	$1,207.27
PATTERSON VETERINARY SUPPLY INC	44884	35262437	464541	01/08/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170131	$460.43
PATTERSON VETERINARY SUPPLY INC	44884	35263372	464541	01/08/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170131	$113.93
PATTERSON VETERINARY SUPPLY INC	44884	35404485	464749	01/15/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170199	$753.39
PATTERSON VETERINARY SUPPLY INC	44884	35404485	464749	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS	170199	$83.50
PATTERSON VETERINARY SUPPLY INC	44884	35404485	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$15.90
PATTERSON VETERINARY SUPPLY INC	44884	35404485	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170199	$1,271.10
PATTERSON VETERINARY SUPPLY INC	44884	35413136	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170199	$26.72
PATTERSON VETERINARY SUPPLY INC	44884	35414685	464749	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS	170199	$37.75
PATTERSON VETERINARY SUPPLY INC	44884	35414685	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170199	$23.85
PATTERSON VETERINARY SUPPLY INC	44884	35494932	464749	01/15/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170265	$26.28

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PATTERSON VETERINARY SUPPLY INC	44884	35494932	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170265	$63.44
PATTERSON VETERINARY SUPPLY INC	44884	35494937	464749	01/15/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170265	$5.46
PATTERSON VETERINARY SUPPLY INC	44884	35495566	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170265	$26.58
PATTERSON VETERINARY SUPPLY INC	44884	35549819	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170287	$35.44
PATTERSON VETERINARY SUPPLY INC	44884	35551048	464749	01/15/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170287	$117.00
PATTERSON VETERINARY SUPPLY INC	44884	35551048	464749	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170287	$855.43
PATTERSON VETERINARY SUPPLY INC	44884	35551142	465266	02/05/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170287	$36.00
PATTERSON VETERINARY SUPPLY INC	44884	35552118	464749	01/15/19	ANIMAL SERVICES	CARE OF ANIMALS	170287	$41.75
PATTERSON VETERINARY SUPPLY INC	44884	35633893	465266	02/05/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170304	$484.34
PATTERSON VETERINARY SUPPLY INC	44884	35633893	465266	02/05/19	ANIMAL SERVICES	CARE OF ANIMALS	170304	$41.75
PATTERSON VETERINARY SUPPLY INC	44884	35633893	465266	02/05/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170304	$263.33
PATTERSON VETERINARY SUPPLY INC	44884	35765740	465440	02/12/19	ANIMAL SERVICES	MEDICAL SUPPLIES		($49.00)
PATTERSON VETERINARY SUPPLY INC	44884	35765740	465440	02/12/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170359	$73.50
PATTERSON VETERINARY SUPPLY INC	44884	35766908	465440	02/12/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170359	$8.86
PATTERSON VETERINARY SUPPLY INC	44884	35770731	465266	02/05/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170359	$389.23
PATTERSON VETERINARY SUPPLY INC	44884	35770731	465266	02/05/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$24.50
PATTERSON VETERINARY SUPPLY INC	44884	35770731	465266	02/05/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170359	$933.28
PATTERSON VETERINARY SUPPLY INC	44884	35771117	465440	02/12/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$24.50
PATTERSON VETERINARY SUPPLY INC	44884	35907529	465440	02/12/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170424	$5.20
PATTERSON VETERINARY SUPPLY INC	44884	35909920	465440	02/12/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		($12.15)
PATTERSON VETERINARY SUPPLY INC	44884	35909920	465440	02/12/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170424	$636.34
PATTERSON VETERINARY SUPPLY INC	44884	35909920	465440	02/12/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170424	$560.06
PATTERSON VETERINARY SUPPLY INC	44884	35959646	465653	02/19/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170424	$202.48
PATTERSON VETERINARY SUPPLY INC	44884	35993097	465653	02/19/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170484	$689.44
PATTERSON VETERINARY SUPPLY INC	44884	35993097	465653	02/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170484	$613.33
PATTERSON VETERINARY SUPPLY INC	44884	36108327	465653	02/19/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170546	$452.36
PATTERSON VETERINARY SUPPLY INC	44884	36108327	465653	02/19/19	ANIMAL SERVICES	CARE OF ANIMALS	170546	$41.75
PATTERSON VETERINARY SUPPLY INC	44884	36108327	465653	02/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170546	$619.61
PATTERSON VETERINARY SUPPLY INC	44884	36110161	465653	02/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170546	$51.00
PATTERSON VETERINARY SUPPLY INC	44884	36226128	465938	03/05/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170612	$791.32
PATTERSON VETERINARY SUPPLY INC	44884	36226128	465938	03/05/19	ANIMAL SERVICES	CARE OF ANIMALS	170612	$83.50
PATTERSON VETERINARY SUPPLY INC	44884	36226128	465938	03/05/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	170612	$325.77
PATTERSON VETERINARY SUPPLY INC	44884	36226128	465938	03/05/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170612	$594.56
PATTERSON VETERINARY SUPPLY INC	44884	36368431	466252	03/19/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170694	$565.85
PATTERSON VETERINARY SUPPLY INC	44884	36368431	466252	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170694	$525.61
PATTERSON VETERINARY SUPPLY INC	44884	36368627	466252	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170694	$18.43
PATTERSON VETERINARY SUPPLY INC	44884	36369728	466252	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170694	$210.44
PATTERSON VETERINARY SUPPLY INC	44884	36533985	466252	03/19/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170748	$526.08
PATTERSON VETERINARY SUPPLY INC	44884	36533985	466252	03/19/19	ANIMAL SERVICES	CARE OF ANIMALS	170748	$83.50
PATTERSON VETERINARY SUPPLY INC	44884	36533985	466252	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170748	$534.65
PATTERSON VETERINARY SUPPLY INC	44884	36557896	466252	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170694	$45.11

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PATTERSON VETERINARY SUPPLY INC	44884	36670322	466252	03/19/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		($27.76)
PATTERSON VETERINARY SUPPLY INC	44884	36670322	466252	03/19/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170819	$128.92
PATTERSON VETERINARY SUPPLY INC	44884	36670322	466252	03/19/19	ANIMAL SERVICES	CARE OF ANIMALS	170819	$83.50
PATTERSON VETERINARY SUPPLY INC	44884	36670322	466252	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	170819	$548.88
PATTERSON VETERINARY SUPPLY INC	44884	37715235	468293	06/04/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE		$16.60
PATTERSON VETERINARY SUPPLY INC	44884	37715235	468293	06/04/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171306	$1,397.42
PATTERSON VETERINARY SUPPLY INC	44884	37715235	468293	06/04/19	ANIMAL SERVICES	CARE OF ANIMALS	171306	$125.25
PATTERSON VETERINARY SUPPLY INC	44884	37715235	468293	06/04/19	ANIMAL SERVICES	JANITORIAL SUPPLIES	171306	$28.15
PATTERSON VETERINARY SUPPLY INC	44884	4452780	463649	12/04/18	ANIMAL SERVICES	JANITORIAL SUPPLIES	169632	$167.39
PATTERSON VETERINARY SUPPLY INC	44884	886/2523930	464177	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169689	$420.00
PATTERSON VETERINARY SUPPLY INC	44884	886/2523953	464177	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS		($30.00)
PATTERSON VETERINARY SUPPLY INC	44884	886/2523953	464177	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169689	$450.00
0								
Patterson, Clayton A	49726	07/01/19	469285	07/16/19	INFORMATION TECHNOLOGY	MISCELLANEOUS		$10.21
0								
Patton, Collin N	49881	06/26/19	470713	09/10/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$169.88
0								
PAULA PATTON QUINN	45811	16-0119-CPS395D	3022326	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$997.50
PAULA PATTON QUINN	45811	17-0015-CPS425F	3022477	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
PAULA PATTON QUINN	45811	17-0015-CPS425G	3025181	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
PAULA PATTON QUINN	45811	17-0110-CPS395C	3022326	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$637.50
PAULA PATTON QUINN	45811	17-0110-CPS395D	3023329	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
PAULA PATTON QUINN	45811	17-0123-CPS395	3026097	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
PAULA PATTON QUINN	45811	17-0130-CPS395	3023329	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$112.50
PAULA PATTON QUINN	45811	17-0130-CPS395A	3024942	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$592.50
PAULA PATTON QUINN	45811	18-0006-CPS395A	3022326	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
PAULA PATTON QUINN	45811	18-0006-CPS395B	3023329	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
PAULA PATTON QUINN	45811	18-0042-CPS395	3022326	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$405.00
PAULA PATTON QUINN	45811	18-0066-CPS425A	3022477	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
PAULA PATTON QUINN	45811	18-0066-CPS425B	3023886	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
PAULA PATTON QUINN	45811	18-0066-CPS425C	3025181	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
PAULA PATTON QUINN	45811	18-0108-CPS395	3023329	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$862.50
PAULA PATTON QUINN	45811	18-0108-CPS395	3027724	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
PAULA PATTON QUINN	45811	18-0108-CPS395A	3025059	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
PAULA PATTON QUINN	45811	18-0108-CPS395B	3026097	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
PAULA PATTON QUINN	45811	18-0115-CPS425	3022477	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,597.97
PAULA PATTON QUINN	45811	18-0115-CPS425A	3023886	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,056.96
PAULA PATTON QUINN	45811	18-0115-CPS425B	3025181	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$686.12
PAULA PATTON QUINN	45811	18-0115-CPS425C	3026808	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,316.12
PAULA PATTON QUINN	45811	19-0047-CPS395	3027724	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$430.00
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PAVETEX	47528	0021767	467594	05/07/19	COMMISSIONER PCT 4	P&G-CAPITAL		$758.18
PAVETEX	47528	0021890	466851	04/09/19	UNIFIED ROAD SYSTEM	LAB FEES	169311	$14,090.50
PAVETEX	47528	0022459	469586	07/23/19	UNIFIED ROAD SYSTEM	LAB FEES	171500	$5,690.00
PAVETEX	47528	0023028	469586	07/23/19	UNIFIED ROAD SYSTEM	LAB FEES	169311	$16,134.54
PAVETEX	47528	0023028	469586	07/23/19	UNIFIED ROAD SYSTEM	LAB FEES	171500	$1,889.28
PAVETEX	47528	0023532	470904	09/10/19	UNIFIED ROAD SYSTEM	LAB FEES	171500	$7,581.09
PAVETEX	47528	16979	463046	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$97.70
PAVETEX	47528	17147	463046	11/06/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,530.70
PAVETEX	47528	17151	463046	11/06/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,550.10
PAVETEX	47528	18365	463046	11/06/18	COMMISSIONER PCT 4	P&G-CAPITAL		$2,666.38
PAVETEX	47528	20422	462665	10/23/18	COMMISSIONER PCT 3	P&G-CAPITAL		$11,553.67
PAVETEX	47528	20422	462665	10/23/18	COMMISSIONER PCT 4	P&G-CAPITAL		$130.90
PAVETEX	47528	20473	462010	10/02/18	UNIFIED ROAD SYSTEM	LAB FEES		$3,191.34
PAVETEX	47528	20580	462665	10/23/18	COMMISSIONER PCT 3	P&G-CAPITAL		$766.00
PAVETEX	47528	20580	462665	10/23/18	COMMISSIONER PCT 4	P&G-CAPITAL		$174.00
PAVETEX	47528	20582	462665	10/23/18	UNIFIED ROAD SYSTEM	LAB FEES		$9,377.87
PAVETEX	47528	20910	465939	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$288.16
PAVETEX	47528	20910	465939	03/05/19	COMMISSIONER PCT 4	P&G-CAPITAL		$627.22
PAVETEX	47528	20913	463650	12/04/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$350.00
PAVETEX	47528	20913	463650	12/04/18	UNIFIED ROAD SYSTEM	LAB FEES	169310	$196.00
PAVETEX	47528	21142	465939	03/05/19	COMMISSIONER PCT 4	P&G-CAPITAL		$9,597.71
PAVETEX	47528	21508	465654	02/19/19	UNIFIED ROAD SYSTEM	LAB FEES	169310	$5,034.04
PAVETEX	47528	21515	465654	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$420.00
PAVETEX	47528	21515	465654	02/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$88.00
PAVETEX	47528	22788	468771	06/18/19	UNIFIED ROAD SYSTEM	LAB FEES	169311	$19,774.96
PAVETEX	47528	22794	468908	06/25/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,839.50
PAVETEX	47528	TBA5	463046	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$516.42
0								
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	04-JAN-2019	19028	01/04/19	Default	DUE TO BENEPLACE SERVICES		$1,086.84
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-951716	19061	02/01/19	Default	DUE TO BENEPLACE SERVICES		$935.28
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-953550	19096	03/01/19	Default	DUE TO BENEPLACE SERVICES		$1,518.12
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-956415	19114	03/15/19	Default	DUE TO BENEPLACE SERVICES		$1,317.21
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-958768	19147	04/12/19	Default	DUE TO BENEPLACE SERVICES		$936.57
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-959921	19164	04/26/19	Default	DUE TO BENEPLACE SERVICES		$936.57
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-960075	19182	05/10/19	Default	DUE TO BENEPLACE SERVICES		$1,067.43
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-962111	19200	05/24/19	Default	DUE TO BENEPLACE SERVICES		$989.94
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-962396	19218	06/07/19	Default	DUE TO BENEPLACE SERVICES		$1,024.24
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-963436	19238	06/21/19	Default	DUE TO BENEPLACE SERVICES		$1,340.59
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-965376	19271	07/19/19	Default	DUE TO BENEPLACE SERVICES		$2,249.00
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-966500	19288	08/02/19	Default	DUE TO BENEPLACE SERVICES		$919.39
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-967379	19304	08/16/19	Default	DUE TO BENEPLACE SERVICES		$937.21

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PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-970378	19332	09/13/19	Default	DUE TO BENEPLACE SERVICES		$1,012.43
PAYLOGIX LLC FBO WILLIAMSON COUNTY	48560	48560-971378	19348	09/27/19	Default	DUE TO BENEPLACE SERVICES		$1,101.09
0								
PAYMENT RESOLUTIONS SERVICES	49202	12/31/18;EMS	464750	01/15/19	Default	EMS FEES		$874.40
0								
PDQ SOUTHERN TEXAS	49139	12/06/18	463850	12/11/18	COUNTY TREASURER	BANK CHARGES		$50.00
0								
Pearl, Nathan S	44423	08/12/19	470564	08/27/19	WMSN CTY BUILDINGS	OFFICE SUPPLIES		$16.99
Pearl, Nathan S	44423	08/12/19	470564	08/27/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$344.08
0								
Pearson, Joshua B	39878	10/08/18	462438	10/16/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
PEDERNALES ELECTRIC COOPERATIVE, INC	404	1012752582	462841	10/30/18	COMMISSIONER PCT 2	P&G-CAPITAL		$96,225.60
PEDERNALES ELECTRIC COOPERATIVE, INC	404	104415	462499	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$32,222.75
PEDERNALES ELECTRIC COOPERATIVE, INC	404	AUG 18/47241	462232	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$378.57
PEDERNALES ELECTRIC COOPERATIVE, INC	404	AUG 18/77751	462232	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$426.64
PEDERNALES ELECTRIC COOPERATIVE, INC	404	JUL 18/43074	462232	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$376.13
PEDERNALES ELECTRIC COOPERATIVE, INC	404	JUL 18/72891	462232	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$420.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404	JUN 18/38937	462232	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$367.39
PEDERNALES ELECTRIC COOPERATIVE, INC	404	JUN 18/68107	462232	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$413.27
PEDERNALES ELECTRIC COOPERATIVE, INC	404	NOV 18/2	463651	12/04/18	SW WILCO CO REGIONAL PARK	UTILITIES		$33.92
PEDERNALES ELECTRIC COOPERATIVE, INC	404	NOV 18/24953	463529	11/27/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$427.99
PEDERNALES ELECTRIC COOPERATIVE, INC	404	NOV 18/31180	463529	11/27/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$328.84
PEDERNALES ELECTRIC COOPERATIVE, INC	404	NOV 18/46	463529	11/27/18	RIVER RANCH	UTILITIES		$25.26
PEDERNALES ELECTRIC COOPERATIVE, INC	404	NOV 18/51426	463651	12/04/18	CHAMPION PARK	UTILITIES		$57.84
PEDERNALES ELECTRIC COOPERATIVE, INC	404	NOV 18/80723	463529	11/27/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$426.08
PEDERNALES ELECTRIC COOPERATIVE, INC	404	NOV 18/91160	463529	11/27/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$367.87
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/13914	463320	11/13/18	SW WILCO CO REGIONAL PARK	UTILITIES		$1,305.68
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/14	463486	11/20/18	RIVER RANCH	UTILITIES		$22.50
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/17398	463320	11/13/18	SW WILCO CO REGIONAL PARK	UTILITIES		$367.95
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/19747	462666	10/23/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$349.89
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/19748	463320	11/13/18	SW WILCO CO REGIONAL PARK	UTILITIES		$1,971.70
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/20449	462840	10/30/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$146.42
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/21650	463320	11/13/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$40.22
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/22831	463047	11/06/18	CEDAR PARK ANNEX	UTILITIES		$1,834.48
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/22831A	463047	11/06/18	CEDAR PARK ANNEX	UTILITIES		$4,280.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/26618	463320	11/13/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$87.66
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/27220	462666	10/23/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$218.16
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/27244	463320	11/13/18	SW WILCO CO REGIONAL PARK	UTILITIES		$56.56
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/27783	462840	10/30/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$132.90
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/2819	463320	11/13/18	SW WILCO CO REGIONAL PARK	UTILITIES		$65.53

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PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/31899	463047	11/06/18	LIBERTY HILL ANNEX	UTILITIES		$132.26
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/33494	463320	11/13/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$84.26
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/38309	463320	11/13/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$98.36
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/45788	463320	11/13/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$58.72
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/51186	462840	10/30/18	CHAMPION PARK	UTILITIES		$56.13
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/55258	462840	10/30/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$360.12
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/7284	463320	11/13/18	UNIFIED ROAD SYSTEM	UTILITIES		$54.10
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/75713	462666	10/23/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$343.08
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/76372	462840	10/30/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$144.97
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/803	463320	11/13/18	SW WILCO CO REGIONAL PARK	UTILITIES		$67.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/81155	463486	11/20/18	UNIFIED ROAD SYSTEM	UTILITIES		$56.71
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/8272	463320	11/13/18	SW WILCO CO REGIONAL PARK	UTILITIES		$81.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/8559	463320	11/13/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.75
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/87034	462840	10/30/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$406.87
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/87833	463047	11/06/18	EMS STATION-LEANDER	UTILITIES		$187.05
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/97530	463320	11/13/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$86.98
PEDERNALES ELECTRIC COOPERATIVE, INC	404	OCT 18/98922	463320	11/13/18	PARKS DEPARTMENT	UTILITIES		$188.12
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/13271	462500	10/16/18	SW WILCO CO REGIONAL PARK	UTILITIES		$458.58
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/13814	462500	10/16/18	SW WILCO CO REGIONAL PARK	UTILITIES		$1,146.26
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/15752	462011	10/02/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$501.35
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/19643	462500	10/16/18	SW WILCO CO REGIONAL PARK	UTILITIES		$1,910.64
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/21616	462500	10/16/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$170.02
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/22056	462232	10/09/18	CEDAR PARK ANNEX	UTILITIES		$6,727.19
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/24230	462011	10/02/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$380.11
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/25862	462500	10/16/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$135.40
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/27006	462500	10/16/18	SW WILCO CO REGIONAL PARK	UTILITIES		$55.27
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/2812	462500	10/16/18	SW WILCO CO REGIONAL PARK	UTILITIES		$257.70
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/30748	462232	10/09/18	LIBERTY HILL ANNEX	UTILITIES		$225.36
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/32910	462500	10/16/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$80.90
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/37549	462500	10/16/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$118.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/45523	462500	10/16/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$57.68
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/50967	462011	10/02/18	CHAMPION PARK	UTILITIES		$55.23
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/51317	462232	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$371.15
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/7090	462232	10/09/18	UNIFIED ROAD SYSTEM	UTILITIES		$52.87
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/71887	462011	10/02/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$464.17
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/788	462500	10/16/18	SW WILCO CO REGIONAL PARK	UTILITIES		$67.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/80915	462840	10/30/18	UNIFIED ROAD SYSTEM	UTILITIES		$56.48
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/82421	462232	10/09/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$411.44
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/8261	462500	10/16/18	SW WILCO CO REGIONAL PARK	UTILITIES		$425.85
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/8506	462500	10/16/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.51
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/86011	462232	10/09/18	EMS STATION-LEANDER	UTILITIES		$251.91

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PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/96912	462500	10/16/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$82.97
PEDERNALES ELECTRIC COOPERATIVE, INC	404	SEP 18/97041	462500	10/16/18	PARKS DEPARTMENT	UTILITIES		$248.09
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	1/100825	466852	04/09/19	COMMISSIONER PCT 3	P&G-CAPITAL		$14,380.19
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	108983	463851	12/11/18	COMMISSIONER PCT 3	P&G-CAPITAL		$6,873.03
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/10724	3025676	05/15/19	PARKS DEPARTMENT	UTILITIES		$189.15
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/11825	3025304	04/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$354.82
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/14748	3025675	05/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,210.77
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/1497	3025674	05/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$86.51
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/20689	3025673	05/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,507.72
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/21890	3025672	05/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$40.39
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/2237	3025822	05/22/19	UNIFIED ROAD SYSTEM	UTILITIES		$77.27
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/2425	3025377	04/30/19	SW WILCO CO REGIONAL PARK	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/2425	3025431	05/01/19	SW WILCO CO REGIONAL PARK	UTILITIES		$78.17
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/2758	3025305	04/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$429.08
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/28642	3025671	05/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$56.40
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/2984	3025670	05/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$149.59
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/30357	3025669	05/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$68.70
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/3070	3025375	04/30/19	RIVER RANCH	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/3070	3025429	05/01/19	RIVER RANCH	UTILITIES		$41.89
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/39450	3025668	05/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$73.37
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/44569	3025667	05/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$94.75
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/45362	3025666	05/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$312.46
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/47524	3025306	04/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$426.78
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/47696	3025665	05/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$63.04
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/47799	3025307	04/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$328.07
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/55809	3025376	04/30/19	CHAMPION PARK	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/55809	3025430	05/01/19	CHAMPION PARK	UTILITIES		$142.23
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/76819	3025308	04/24/19	LIBERTY HILL CSCD	UTILITIES		$83.35
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/76819	3025308	04/24/19	WMSN CTY BUILDINGS	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/77181	3025310	04/24/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$336.36
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/82671	3025821	05/22/19	UNIFIED ROAD SYSTEM	UTILITIES		$56.17
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/8349	3025664	05/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$89.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/8899	3025663	05/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.51
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19/897	3025662	05/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$69.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19;26383	3025661	05/15/19	CEDAR PARK ANNEX	UTILITIES		$4,864.64
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19;38459	3025660	05/15/19	LIBERTY HILL ANNEX	UTILITIES		$94.19
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	APR 19;97323	3025659	05/15/19	EMS STATION-LEANDER	UTILITIES		$151.78
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/15071	3027618	09/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,173.46
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/21007	3027618	09/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,934.02
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/21726	3027618	09/18/19	PARKS DEPARTMENT	UTILITIES		$311.89
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/22009	3027618	09/18/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$39.99

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PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/23054	3027336	08/28/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$456.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/28230	3027336	08/28/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$366.11
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/28844	3027372	09/04/19	CEDAR PARK ANNEX	UTILITIES		$4,892.37
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/29472	3027618	09/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$56.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/3294	3027372	09/04/19	SW WILCO CO REGIONAL PARK	UTILITIES		$60.07
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/3340	3027618	09/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$405.83
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/36020	3027618	09/18/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$189.60
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/3778	3027618	09/18/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$79.30
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/41127	3027618	09/18/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$80.26
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/45408	3027372	09/04/19	LIBERTY HILL ANNEX	UTILITIES		$228.71
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/48720	3027618	09/18/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$56.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/49770	3027618	09/18/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$131.09
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/499590	3027253	08/21/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$32.50
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/56836	3027372	09/04/19	CHAMPION PARK	UTILITIES		$55.56
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/58436	3027618	09/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$287.01
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/6688	3027372	09/04/19	EMS STATION-LEANDER	UTILITIES		$288.98
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/69476	3027336	08/28/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$485.41
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/7846	3027618	09/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$314.51
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/79416	3027336	08/28/19	LIBERTY HILL CSCD	UTILITIES		$129.27
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/8344	3027372	09/04/19	RIVER RANCH	UTILITIES		$208.31
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/83624	3027725	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$58.01
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/8950	3027618	09/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$782.15
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/9076	3027618	09/18/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.11
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/93755	3027336	08/28/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$375.65
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19/959	3027618	09/18/19	SW WILCO CO REGIONAL PARK	UTILITIES		$69.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	AUG 19;3708	3027488	09/11/19	UNIFIED ROAD SYSTEM	UTILITIES		$50.26
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/14232	464751	01/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,716.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/20103	464751	01/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,328.03
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/21730	464751	01/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$40.94
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/24023	464542	01/08/19	CEDAR PARK ANNEX	UTILITIES		$3,542.33
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/2673	464751	01/15/19	PARKS DEPARTMENT	UTILITIES		$197.08
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/26788	464751	01/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$438.49
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/27710	464751	01/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$55.27
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/27858	464751	01/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$73.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/2867	464751	01/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$181.63
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/29419	464312	12/18/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$424.72
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/34158	464542	01/08/19	LIBERTY HILL ANNEX	UTILITIES		$143.51
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/34483	464312	12/18/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$320.85
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/35511	464751	01/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$131.19
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/40350	464751	01/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$127.09
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/46417	464751	01/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$62.08

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PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/52004	464542	01/08/19	CHAMPION PARK	UTILITIES		$85.46
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/62204	464312	12/18/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$325.41
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/70451	464992	01/22/19	LIBERTY HILL CSCD	UTILITIES		$120.07
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/70451	464992	01/22/19	WMSN CTY BUILDINGS	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/74	464348	01/02/19	RIVER RANCH	UTILITIES		($22.85)
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/740	464348	01/02/19	CHAMPION PARK	UTILITIES		$96.60
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/81699	464927	01/22/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/81699	464996	01/22/19	UNIFIED ROAD SYSTEM	UTILITIES		$59.03
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/8298	464751	01/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$93.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/834	464751	01/15/19	SW WILCO CO REGIONAL PARK	UTILITIES		$69.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/85144	464312	12/18/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$432.28
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/8675	464751	01/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$42.39
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/90813	464542	01/08/19	EMS STATION-LEANDER	UTILITIES		$169.17
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/95323	464312	12/18/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$275.69
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/98871	464751	01/15/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$93.94
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	DEC 18/CM	3024530	03/06/19	RIVER RANCH	UTILITIES		($22.85)
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/1209	3024530	03/06/19	RIVER RANCH	UTILITIES		$118.34
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/1452	3024529	03/06/19	SW WILCO CO REGIONAL PARK	UTILITIES		$69.37
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/20359	3024596	03/13/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,789.57
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/21815	3024597	03/13/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$40.78
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/25193	3024584	03/06/19	CEDAR PARK ANNEX	UTILITIES		$4,590.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/253	3024598	03/13/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$91.39
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/28158	3024599	03/13/19	SW WILCO CO REGIONAL PARK	UTILITIES		$54.72
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/2920	3024600	03/13/19	SW WILCO CO REGIONAL PARK	UTILITIES		$141.59
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/29284	3024601	03/13/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$84.30
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/36546	3024583	03/06/19	LIBERTY HILL ANNEX	UTILITIES		$126.37
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/37568	3024602	03/13/19	SW WILCO CO REGIONAL PARK	UTILITIES		$451.95
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/38074	3024603	03/13/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$133.50
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/3833	3024330	02/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$380.60
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/38631	3024331	02/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$442.72
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/41240	3024332	02/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$329.95
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/42724	3024595	03/13/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$135.27
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/47038	3024609	03/13/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$62.49
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/53609	3024528	03/06/19	CHAMPION PARK	UTILITIES		$105.14
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/6775	3024608	03/13/19	PARKS DEPARTMENT	UTILITIES		$203.49
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/69972	3024333	02/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$354.41
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/74114	3024426	02/27/19	LIBERTY HILL CSCD	UTILITIES		$196.31
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/74114	3024426	02/27/19	WMSN CTY BUILDINGS	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/82210	3024839	03/27/19	UNIFIED ROAD SYSTEM	UTILITIES		$57.03
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/8324	3024607	03/13/19	SW WILCO CO REGIONAL PARK	UTILITIES		$89.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/866	3024606	03/13/19	SW WILCO CO REGIONAL PARK	UTILITIES		$69.52

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PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/94111	3024344	02/20/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$440.58
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/94323	3024582	03/06/19	EMS STATION-LEANDER	UTILITIES		$174.31
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/BSP	3024605	03/13/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$42.22
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	FEB 19/SWP	3024604	03/13/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,645.20
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/1054	465099	01/29/19	SW WILCO CO REGIONAL PARK	UTILITIES		$62.64
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/14358	3024343	02/20/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,282.83
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/20148	3024342	02/20/19	SW WILCO CO REGIONAL PARK	UTILITIES		$742.90
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/21774	3024341	02/20/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.01
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/24633	465268	02/05/19	CEDAR PARK ANNEX	UTILITIES		$4,830.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/27943	3024340	02/20/19	SW WILCO CO REGIONAL PARK	UTILITIES		$56.17
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/28567	3024339	02/20/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$83.60
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/2894	3024338	02/20/19	SW WILCO CO REGIONAL PARK	UTILITIES		$145.60
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/32392	3024337	02/20/19	SW WILCO CO REGIONAL PARK	UTILITIES		$486.21
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/33956	464927	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/33956	464998	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$430.83
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/35467	465269	02/05/19	LIBERTY HILL ANNEX	UTILITIES		$145.15
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/36875	3024336	02/20/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$146.71
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/37830	464927	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/37830	464997	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$324.58
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/41503	3024335	02/20/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$129.82
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/46726	3024334	02/20/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$62.23
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/4702	3024327	02/20/19	PARKS DEPARTMENT	UTILITIES		$199.95
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/52790	465098	01/29/19	CHAMPION PARK	UTILITIES		$102.44
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/66101	464927	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/66101	464999	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$356.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/72683	464992	01/22/19	LIBERTY HILL CSCD	UTILITIES		$213.85
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/72683	464992	01/22/19	WMSN CTY BUILDINGS	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/72898	464992	01/22/19	LIBERTY HILL CSCD	UTILITIES		($12.89)
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/72898	464992	01/22/19	WMSN CTY BUILDINGS	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/740A	465100	01/29/19	CHAMPION PARK	UTILITIES		$22.85
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/81966	3024326	02/20/19	UNIFIED ROAD SYSTEM	UTILITIES		$58.87
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/8311	3024325	02/20/19	SW WILCO CO REGIONAL PARK	UTILITIES		$89.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/850	3024324	02/20/19	SW WILCO CO REGIONAL PARK	UTILITIES		$69.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/8736	3024329	02/20/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$42.39
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/89596	464927	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/89596	464995	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$435.02
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/92657	465267	02/05/19	EMS STATION-LEANDER	UTILITIES		$188.84
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/97	465101	01/29/19	RIVER RANCH	UTILITIES		$24.48
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/99548	464927	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/99548	464994	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$61.28
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JAN 19/99580	3024328	02/20/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$94.27

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PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/14984	3027253	08/21/19	SW WILCO CO REGIONAL PARK	UTILITIES		$874.66
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/17939	3026886	07/31/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$510.15
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/18299	3027253	08/21/19	PARKS DEPARTMENT	UTILITIES		$265.29
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/20918	3027253	08/21/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,111.88
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/21978	3027253	08/21/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$39.81
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/24126	3026886	07/31/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$378.29
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/28224	3027013	08/07/19	CEDAR PARK ANNEX	UTILITIES		$4,521.83
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/29241	3027253	08/21/19	SW WILCO CO REGIONAL PARK	UTILITIES		$52.62
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/3012	3026886	07/31/19	SW WILCO CO REGIONAL PARK	UTILITIES		$53.43
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/3248	3027253	08/21/19	SW WILCO CO REGIONAL PARK	UTILITIES		$610.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/3256	3027253	08/21/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$80.98
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/34081	3027253	08/21/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$164.10
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/3561	3027253	08/21/19	UNIFIED ROAD SYSTEM	UTILITIES		$55.23
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/3686	3027013	08/07/19	EMS STATION-LEANDER	UTILITIES		$234.82
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/40593	3027253	08/21/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$72.82
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/43076	3027013	08/07/19	LIBERTY HILL ANNEX	UTILITIES		$185.74
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/4598	3027145	08/14/19	SW WILCO CO REGIONAL PARK	UTILITIES		$292.20
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/48489	3027253	08/21/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$57.12
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/48601	3027253	08/21/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$167.13
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/499590	3026886	07/31/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$39.84
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/55320	3027253	08/21/19	SW WILCO CO REGIONAL PARK	UTILITIES		$257.70
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/56624	3027145	08/14/19	CHAMPION PARK	UTILITIES		$53.86
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/6188	3026886	07/31/19	RIVER RANCH	UTILITIES		$196.24
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/63882	3026886	07/31/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$543.07
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/78177	3026809	07/24/19	LIBERTY HILL CSCD	UTILITIES		$87.57
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/83368	3027725	09/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$55.92
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/8764	3027253	08/21/19	SW WILCO CO REGIONAL PARK	UTILITIES		$746.13
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/89624	3026886	07/31/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$389.27
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/9031	3027253	08/21/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.01
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUL 19/943	3027253	08/21/19	SW WILCO CO REGIONAL PARK	UTILITIES		$67.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/12637	3026325	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/12637	3026426	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$483.90
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/1279	3026685	07/17/19	EMS STATION-LEANDER	UTILITIES		$230.74
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/14941	3026685	07/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,329.65
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/1535	3026549	07/10/19	SW WILCO CO REGIONAL PARK	UTILITIES		$147.94
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/15454	3026685	07/17/19	PARKS DEPARTMENT	UTILITIES		$254.89
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/19870	3026329	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/19870	3026430	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$361.79
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/20855	3026685	07/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,149.21
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/21949	3026685	07/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$39.81
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/2713	3026685	07/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$83.85

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PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/27656	3026685	07/17/19	CEDAR PARK ANNEX	UTILITIES		$5,258.80
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/2813	3026464	07/03/19	SW WILCO CO REGIONAL PARK	UTILITIES		$55.27
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/29052	3026685	07/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$53.20
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/3105	3026685	07/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$501.91
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/32438	3026685	07/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$137.38
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/40152	3026685	07/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$71.22
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/41270	3026685	07/17/19	LIBERTY HILL ANNEX	UTILITIES		$195.46
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/46982	3026685	07/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$157.69
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/48244	3026685	07/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$58.23
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/48498	3026328	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/48498	3026429	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$39.84
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/52570	3026685	07/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$333.36
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/56433	3026465	07/03/19	CHAMPION PARK	UTILITIES		$52.63
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/58041	3026324	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/58041	3026425	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$501.34
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/77422	3026463	07/03/19	LIBERTY HILL CSCD	UTILITIES		$57.07
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/83138	3026809	07/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$55.43
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/85326	3026327	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/85326	3026428	06/26/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$372.03
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/8587	3026685	07/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$842.21
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/8987	3026685	07/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.01
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19/SWP	3026685	07/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$69.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	JUN 19;3353	3026548	07/10/19	UNIFIED ROAD SYSTEM	UTILITIES		$82.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/14657	3025183	04/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,655.37
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/1917	3024945	04/03/19	SW WILCO CO REGIONAL PARK	UTILITIES		$74.73
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/20520	3025184	04/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,446.64
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/21854	3025185	04/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$40.62
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/25768	3025199	04/17/19	CEDAR PARK ANNEX	UTILITIES		$4,618.59
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/28406	3025198	04/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$57.35
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/2845	3024944	04/03/19	RIVER RANCH	UTILITIES		$163.50
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/2956	3025197	04/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$181.63
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/29821	3025196	04/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$68.77
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/37774	3025195	04/17/19	LIBERTY HILL ANNEX	UTILITIES		$138.54
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/39002	3025194	04/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$111.81
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/41928	3025193	04/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$386.60
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/43034	3024840	03/27/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$419.31
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/43854	3025192	04/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$127.98
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/44411	3024838	03/27/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$309.62
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/47377	3025191	04/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$64.64
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/54536	3024943	04/03/19	CHAMPION PARK	UTILITIES		$113.95
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/73531	3024841	03/27/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$328.91

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/76113	3024844	03/27/19	LIBERTY HILL CSCD	UTILITIES		$194.77
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/76113	3024844	03/27/19	WMSN CTY BUILDINGS	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/7862	3024843	03/27/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$360.09
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/82438	3025309	04/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$55.75
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/8336	3025190	04/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$85.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/881	3025189	04/17/19	SW WILCO CO REGIONAL PARK	UTILITIES		$67.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/8830	3025188	04/17/19	PARKS DEPARTMENT	UTILITIES		$202.05
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/8849	3025187	04/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.82
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/885	3025186	04/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$88.11
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/95933	3025182	04/17/19	EMS STATION-LEANDER	UTILITIES		$169.75
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAR 19/98373	3024842	03/27/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$418.21
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/12739	3026100	06/12/19	PARKS DEPARTMENT	UTILITIES		$198.85
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/14831	3026099	06/12/19	SW WILCO CO REGIONAL PARK	UTILITIES		$1,142.92
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/15820	3025879	05/29/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$357.38
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/20787	3026098	06/12/19	SW WILCO CO REGIONAL PARK	UTILITIES		$2,012.04
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/2134	3026103	06/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$88.50
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/21920	3026107	06/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$39.91
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/2591	3025880	05/29/19	SW WILCO CO REGIONAL PARK	UTILITIES		$50.79
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/2811	3026102	06/12/19	UNIFIED ROAD SYSTEM	UTILITIES		$85.13
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/28856	3026116	06/12/19	SW WILCO CO REGIONAL PARK	UTILITIES		$54.64
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/2989	3026115	06/12/19	SW WILCO CO REGIONAL PARK	UTILITIES		$57.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/31105	3026114	06/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$86.96
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/3357	3025881	05/29/19	RIVER RANCH	UTILITIES		$47.22
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/39731	3026113	06/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$60.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/45481	3026112	06/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$110.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/47985	3026111	06/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$60.63
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/48488	3025882	05/29/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$99.31
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/48875	3026110	06/12/19	SW WILCO CO REGIONAL PARK	UTILITIES		$318.79
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/52685	3025886	05/29/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$484.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/56257	3025980	06/05/19	CHAMPION PARK	UTILITIES		$74.84
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/7632	3025883	05/29/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$472.32
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/77021	3025884	05/29/19	LIBERTY HILL CSCD	UTILITIES		$39.91
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/77021	3025884	05/29/19	WMSN CTY BUILDINGS	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/81239	3025885	05/29/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$369.68
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/82914	3026326	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/82914	3026427	06/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$56.96
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/8386	3026109	06/12/19	SW WILCO CO REGIONAL PARK	UTILITIES		$185.64
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/8943	3026108	06/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.01
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19/912	3026101	06/12/19	SW WILCO CO REGIONAL PARK	UTILITIES		$67.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19;27005	3026106	06/12/19	CEDAR PARK ANNEX	UTILITIES		$4,888.98
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19;39345	3026105	06/12/19	LIBERTY HILL ANNEX	UTILITIES		$110.61

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PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	MAY 19;98922	3026104	06/12/19	EMS STATION-LEANDER	UTILITIES		$168.83
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/14072	463851	12/11/18	SW WILCO CO REGIONAL PARK	UTILITIES		$1,716.46
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/19952	463851	12/11/18	SW WILCO CO REGIONAL PARK	UTILITIES		$2,704.84
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/21687	463851	12/11/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$40.46
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/21780	463851	12/11/18	SW WILCO CO REGIONAL PARK	UTILITIES		$388.37
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/27266	463851	12/11/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$78.34
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/27488	463851	12/11/18	SW WILCO CO REGIONAL PARK	UTILITIES		$57.03
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/2831	463851	12/11/18	SW WILCO CO REGIONAL PARK	UTILITIES		$85.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/32869	463851	12/11/18	LIBERTY HILL ANNEX	UTILITIES		$117.47
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/34341	463851	12/11/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$105.32
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/39231	463851	12/11/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$111.32
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/46110	463851	12/11/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$63.28
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/58688	464927	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$0.00
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/58688	464993	01/22/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$318.38
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/680	463851	12/11/18	PARK OFFICE/HEADQUARTERS	UTILITIES		$178.27
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/7505	463851	12/11/18	UNIFIED ROAD SYSTEM	UTILITIES		$56.30
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/7505	463851	12/11/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$124.92
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/81430	464178	12/18/18	UNIFIED ROAD SYSTEM	UTILITIES		$59.52
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/818	463851	12/11/18	SW WILCO CO REGIONAL PARK	UTILITIES		$67.53
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/8284	463851	12/11/18	SW WILCO CO REGIONAL PARK	UTILITIES		$85.55
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/8614	463851	12/11/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$41.91
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	NOV 18/98166	463851	12/11/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$88.43
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	OCT 18/22831CR	463851	12/11/18	CEDAR PARK ANNEX	UTILITIES		($0.20)
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	OCT 18/23397	463851	12/11/18	CEDAR PARK ANNEX	UTILITIES		$4,666.57
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	OCT 18/89210	463851	12/11/18	EMS STATION-LEANDER	UTILITIES		$150.72
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	SEP 19/28535	3027725	09/25/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$485.90
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	SEP 19/32425	3027725	09/25/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$373.40
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	SEP 19/75321	3027725	09/25/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$505.50
PEDERNALES ELECTRIC COOPERATIVE, INC	404-N1	SEP 19/97982	3027725	09/25/19	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$383.47
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PEDIATRIC EMERGENCY STANDARDS INC	47079	1371	462012	10/02/18	EMS	COMPUTER SOFTWARE < $5,000		$2,290.00
PEDIATRIC EMERGENCY STANDARDS INC	47079	1429	462012	10/02/18	EMS	TRAINING, CONF., SEMINARS		$5,945.00
PEDIATRIC EMERGENCY STANDARDS INC	47079	INV-2216	469703	07/30/19	EMS	COMPUTER SOFTWARE < $5,000	171846	$3,000.00
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PEGASUS SCHOOLS, INC	9052	AUG 19;AMT-H	470401	08/20/19	CHILD WELFARE	CLOTHING		$300.00
PEGASUS SCHOOLS, INC	9052	AUG 19;JM	470400	08/20/19	CHILD WELFARE	CLOTHING		$300.00
PEGASUS SCHOOLS, INC	9052	MAR 19;AT-H	466854	04/09/19	CHILD WELFARE	CLOTHING		$200.00
PEGASUS SCHOOLS, INC	9052	MAR 19;DP	466853	04/09/19	CHILD WELFARE	CLOTHING		$200.00
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Pena, Michael E	41312	07/19/19	469697	07/30/19	TRIAD	TRAINING, CONF., SEMINARS		$373.90
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Pendley, Jr, Michael D	34837	04/01/19	466828	04/09/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$150.00
Pendley, Jr, Michael D	34837	04/22/19	467418	04/30/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
Pendley, Jr, Michael D	34837	07/01/19	469384	07/16/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$250.00
Pendley, Jr, Michael D	34837	10/29/18	463308	11/13/18	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$270.00
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PENNINGTON LAW PLLC	43018	16-0017-CPS425J	3022327	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$412.50
PENNINGTON LAW PLLC	43018	16-01769-1	3025530	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	16-06990-2	3024212	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	16-07756-3	3024096	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	17-00638-2	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
PENNINGTON LAW PLLC	43018	17-0068-CPS425B	3022327	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
PENNINGTON LAW PLLC	43018	17-0068-CPS425C	3023113	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
PENNINGTON LAW PLLC	43018	17-0102-CPSC1	3025823	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
PENNINGTON LAW PLLC	43018	17-0115-CPSC1C	3023772	01/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$937.50
PENNINGTON LAW PLLC	43018	17-0116-CPS425	3023113	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
PENNINGTON LAW PLLC	43018	17-0131-CPS425B	3023113	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$45.00
PENNINGTON LAW PLLC	43018	17-0131-CPS425C	3023330	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$835.05
PENNINGTON LAW PLLC	43018	17-0141-CPS425B	3022327	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	17-0155-CPS425B	3022327	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$487.50
PENNINGTON LAW PLLC	43018	17-0155-CPS425C	3023113	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$112.50
PENNINGTON LAW PLLC	43018	17-0156-CPS425B	3022327	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
PENNINGTON LAW PLLC	43018	17-0156-CPS425C	3023113	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
PENNINGTON LAW PLLC	43018	17-0162-CPSC1C	3023772	01/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
PENNINGTON LAW PLLC	43018	17-0164-CPSC1A	3023772	01/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
PENNINGTON LAW PLLC	43018	17-0164-CPSC1B	3025981	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	17-05100-2	3024212	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	17-05645-1	3025530	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	17-07581-2	3024212	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$90.00
PENNINGTON LAW PLLC	43018	17-07761-3	3024096	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	17-07918-2	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
PENNINGTON LAW PLLC	43018	18-00084-2	3025530	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-0034-CPSC1	3027619	09/18/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$888.88
PENNINGTON LAW PLLC	43018	18-0043-CPS425	3022327	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
PENNINGTON LAW PLLC	43018	18-0043-CPS425A	3023113	11/21/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$322.50
PENNINGTON LAW PLLC	43018	18-00503-2	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-00568-1	3025981	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,657.75
PENNINGTON LAW PLLC	43018	18-00684-3	3023236	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-00791-2	3023236	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PENNINGTON LAW PLLC	43018	18-00835-2	3023236	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-00976-2	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-01005-3	3023236	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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PENNINGTON LAW PLLC	43018	18-0113-J277	3023236	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
PENNINGTON LAW PLLC	43018	18-01195-2	3025530	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-0125-J277	3023236	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
PENNINGTON LAW PLLC	43018	18-0130-J277	3023236	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
PENNINGTON LAW PLLC	43018	18-0135-CPSC1	3023772	01/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$630.00
PENNINGTON LAW PLLC	43018	18-0135-CPSC1A	3025981	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
PENNINGTON LAW PLLC	43018	18-0142-J277	3023236	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
PENNINGTON LAW PLLC	43018	18-0154-CPS425	3025823	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
PENNINGTON LAW PLLC	43018	18-01573-2	3023236	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-01628-2	3025530	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-0171-J277	3026218	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
PENNINGTON LAW PLLC	43018	18-0202-J277	3026218	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
PENNINGTON LAW PLLC	43018	18-02137-3	3025378	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PENNINGTON LAW PLLC	43018	18-02137-3	3025432	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PENNINGTON LAW PLLC	43018	18-0226-J277	3026218	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
PENNINGTON LAW PLLC	43018	18-02385-1	3023772	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-02482-3	3025378	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PENNINGTON LAW PLLC	43018	18-02482-3	3025432	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
PENNINGTON LAW PLLC	43018	18-02616-3	3025378	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PENNINGTON LAW PLLC	43018	18-02616-3	3025432	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-02951-3	3025378	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PENNINGTON LAW PLLC	43018	18-02951-3	3025432	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-03189-2	3024212	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-03227-2	3025530	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-03228-2	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-03552-2	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-03564-2	3025530	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-03652-3	3024096	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-03836-3	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-04131-1	3023772	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-04256-1	3023772	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
PENNINGTON LAW PLLC	43018	18-04469-2	3025530	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-04699-1	3025530	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-04891-2	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-05394-2	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PENNINGTON LAW PLLC	43018	18-05531-3	3023236	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-05687-1	3024212	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	18-05963-3	3024096	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PENNINGTON LAW PLLC	43018	18-06263-3	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PENNINGTON LAW PLLC	43018	18-06657-2	3027619	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PENNINGTON LAW PLLC	43018	19-0018-J277	3026218	06/19/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PENNINGTON LAW PLLC	43018	19-0042-J277	3027254	08/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
PENNINGTON LAW PLLC	43018	19-1309-K26	3027726	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PENNINGTON LAW PLLC	43018	19-1426-K26	3027726	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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PERCHERON	49449	2019-15900	466855	04/09/19	Default	FEES OF OFFICE, CO. CLERK		$14.00
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PERCHES LAW PLLC	46970	09-893-K26	3022578	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
PERCHES LAW PLLC	46970	15-05691-2	3023237	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	16-01753-2	3025200	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	16-05674-1	3022328	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	16-06757-2	3024531	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	16-1010-K26	3026810	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	17-0079-K26	3022780	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	17-01237-3	3022478	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	17-02465-2	3023331	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	17-02526-3	3023999	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	17-02547-2	3022911	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PERCHES LAW PLLC	46970	17-02547-2	3023017	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	17-02619-2	3024213	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	17-02806-3	3026686	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	17-04473-2	3023887	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	17-06386-3	3022578	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	17-06550-3	3025060	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	17-07520-3	3024845	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	17-07903-2	3022478	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	17-2323-K26	3022780	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
PERCHES LAW PLLC	46970	18-00515-2	3025060	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	18-01034-3	3024345	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-0140-K26	3022328	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	18-01684-1	3023773	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-01739-3	3027255	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-01945-1	3022578	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-02407-3	3022478	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-02437-3	3026117	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-02849-2	3024721	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-03130-3	3024531	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	18-03626-3	3026117	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-03661-2	3026117	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-04355-3	3024345	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	18-04394-1	3022478	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-04803-2	3026686	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PERCHES LAW PLLC	46970	18-04837-2	3024213	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-04888-2	3022478	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$120.00
PERCHES LAW PLLC	46970	18-04890-2	3023237	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$585.00
PERCHES LAW PLLC	46970	18-04985-2	3022478	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-04999-1	3022578	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
PERCHES LAW PLLC	46970	18-05179-2	3022911	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PERCHES LAW PLLC	46970	18-05179-2	3023017	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-05254-1	3023773	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-05356-2	3022911	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PERCHES LAW PLLC	46970	18-05356-2	3023017	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-05367-2	3022911	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PERCHES LAW PLLC	46970	18-05367-2	3023017	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-05496-1	3023773	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
PERCHES LAW PLLC	46970	18-0575-K368	3022478	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	18-05945-1	3023773	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-06084-3	3026686	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-06166-2	3023658	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-06554-1	3026810	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-06989-1	3026810	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	18-1296-K277	3022478	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	18-1342-K368	3022578	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$375.00
PERCHES LAW PLLC	46970	18-1388-K277	3023773	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
PERCHES LAW PLLC	46970	18-1562-K277	3023484	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	18-1711-K368	3023484	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	18-1791-K277	3024345	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	18-1825-K277	3023484	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	18-1886-K368	3023484	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	18-1912-K368	3025824	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
PERCHES LAW PLLC	46970	18-2224-K277	3023773	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
PERCHES LAW PLLC	46970	18-2260-K26	3025200	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	18-2266-K26	3027014	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	18-2409-K26	3024845	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	18-2468-K368	3025379	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
PERCHES LAW PLLC	46970	18-2468-K368	3025433	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	18-2559-K26	3025060	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
PERCHES LAW PLLC	46970	18-2669-K26	3024845	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	19-00061-2	3025379	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PERCHES LAW PLLC	46970	19-00061-2	3025433	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-00128-2	3024213	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-00171-3	3026686	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	19-0028-K26	3026550	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

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PERCHES LAW PLLC	46970	19-00300-2	3027255	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	19-0036-K277	3026686	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	19-00455-3	3027146	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	19-00530-3	3027146	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-0079-K277	3025982	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	19-00794-2	3025982	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-0083-K277	3024946	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
PERCHES LAW PLLC	46970	19-00855-3	3024845	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-01127-1	3027489	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-01364-2	3025060	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-01487-3	3027146	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-01749-2	3026887	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	19-01752-2	3025200	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-01763-3	3027255	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-01878-3	3025677	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	19-01878-3	3025677	05/15/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
PERCHES LAW PLLC	46970	19-02235-2	3025824	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-0234-K277	3025531	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
PERCHES LAW PLLC	46970	19-02403-2	3025982	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-02816-2	3026686	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-02869-1	3027489	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-02929-1	3026810	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-0297-K277	3027014	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
PERCHES LAW PLLC	46970	19-0307-K26	3025060	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	19-0312-K26	3026219	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	19-03205-2	3026887	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-03306-2	3026887	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-03320-2	3026887	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-03407-3	3027620	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-03629-2	3027146	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-04086-3	3027255	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
PERCHES LAW PLLC	46970	19-04121-2	3027620	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PERCHES LAW PLLC	46970	19-04233-2	3027620	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PERCHES LAW PLLC	46970	19-0592-K26	3027014	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	19-0807-K368	3026550	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	19-0927-K277	3026219	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
PERCHES LAW PLLC	46970	19-1113-K277	3027337	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	19-1453-K26	3027727	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
PERCHES LAW PLLC	46970	UNFILED CASE;SJ-L	3023484	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
PERCHES LAW PLLC	46970	UNFILED;JPA-A	3022478	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PEREZ SIGNS & GRAPHIX INC	6102	37607	3024000	01/30/19	SO-STATE AND LOCAL	VEHICLE REPAIRS & MAINT		$7,800.00
PEREZ SIGNS & GRAPHIX INC	6102	37728	3023114	11/21/18	SO-STATE AND LOCAL	VEHICLE REPAIRS & MAINT		$6,400.00
PEREZ SIGNS & GRAPHIX INC	6102	37827	3022202	10/03/18	COUNTY SHERIFF	VEHICLES > $5,000		$10,600.00
PEREZ SIGNS & GRAPHIX INC	6102	38052	3024346	02/20/19	SO-STATE AND LOCAL	VEHICLE REPAIRS & MAINT	169966	$5,250.00
PEREZ SIGNS & GRAPHIX INC	6102	38109	3023888	01/23/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	170195	$2,250.00
PEREZ SIGNS & GRAPHIX INC	6102	38292	3024947	04/03/19	SO-STATE AND LOCAL	FACILITY REPAIRS		$5,292.00
PEREZ SIGNS & GRAPHIX INC	6102	38385	3025983	06/05/19	COUNTY SHERIFF	VEHICLES > $5,000	170960	$975.00
PEREZ SIGNS & GRAPHIX INC	6102	38667	3026687	07/17/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		($750.00)
PEREZ SIGNS & GRAPHIX INC	6102	38667	3026687	07/17/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171356	$750.00
PEREZ SIGNS & GRAPHIX INC	6102	38667	3026687	07/17/19	SO-STATE AND LOCAL	VEHICLE REPAIRS & MAINT		$750.00
PEREZ SIGNS & GRAPHIX INC	6102	38667	3026687	07/18/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$750.00
PEREZ SIGNS & GRAPHIX INC	6102	38667	3026687	07/18/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171356	($750.00)
PEREZ SIGNS & GRAPHIX INC	6102	38667	3026687	07/18/19	SO-STATE AND LOCAL	VEHICLE REPAIRS & MAINT		($750.00)
PEREZ SIGNS & GRAPHIX INC	6102	38667	3026811	07/24/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		($750.00)
PEREZ SIGNS & GRAPHIX INC	6102	38667	3026811	07/24/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	171356	$750.00
PEREZ SIGNS & GRAPHIX INC	6102	38667	3026811	07/24/19	SO-STATE AND LOCAL	VEHICLE REPAIRS & MAINT		$750.00
PEREZ SIGNS & GRAPHIX INC	6102	38846	3027490	09/11/19	SO-STATE AND LOCAL	VEHICLE REPAIRS & MAINT	170408	$3,450.00
PEREZ SIGNS & GRAPHIX INC	6102	38848	3027490	09/11/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	170367	$730.00
PEREZ SIGNS & GRAPHIX INC	6102	38849	3027490	09/11/19	COUNTY JAIL	VEHICLE REPAIRS & MAINT	170663	$650.00
0								
Perez, Andrew P	29179	07/03/19	469238	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
Perez, Daniel O	46066	03/27/19	467026	04/16/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$31.85
Perez, Daniel O	46066	04/10/19	467220	04/23/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$170.75
0								
Perez, Deborah J	47536	11/06/18	463573	12/04/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$11.99
0								
Perez, Jr, Gilbert R	45993	12/11/18	464068	12/18/18	WIRELESS COMMUNICATION	TRAINING, CONF., SEMINARS		$237.72
0								
Perez, Mary J	45542	06/05/19	468760	06/18/19	J.P. PRECINCT 3	MISCELLANEOUS		$15.50
Perez, Mary J	45542	07/02/19	469378	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
Perez, Mary J	45542	07/05/19	469378	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$220.00
Perez, Mary J	45542	07/22/19	470553	08/27/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$32.48
Perez, Mary J	45542	08/21/19	471265	09/24/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$100.00
Perez, Mary J	45542	08/22/19	470871	09/10/19	J.P. PRECINCT 3	TRAVEL		$27.84
0								
PERLA CASTRO	49111	11/20/18;EMS	463852	12/11/18	Default	EMS FEES		$25.00
0								
PERRY OFFICE PLUS	49337	CM-116360	467816	05/14/19	COUNTY JAIL	OFFICE SUPPLIES		($97.42)
PERRY OFFICE PLUS	49337	IN-1350266	467105	04/16/19	COUNTY JAIL	OFFICE SUPPLIES	170902	$891.90
PERRY OFFICE PLUS	49337	IN-1350724	467105	04/16/19	COUNTY JAIL	OFFICE SUPPLIES	170902	$388.74

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PERRY OFFICE PLUS	49337	IN-1353169	467816	05/14/19	COUNTY JAIL	OFFICE SUPPLIES	171130	$354.53
PERRY OFFICE PLUS	49337	IN-1353670	467816	05/14/19	COUNTY JAIL	OFFICE SUPPLIES	171169	$114.48
PERRY OFFICE PLUS	49337	IN-1353685	467816	05/14/19	COUNTY JAIL	OFFICE SUPPLIES	171169	$352.78
PERRY OFFICE PLUS	49337	IN-1353955	468053	05/21/19	COUNTY JAIL	OFFICE SUPPLIES	171169	$352.78
PERRY OFFICE PLUS	49337	IN-1354941	468294	06/04/19	COUNTY JAIL	OFFICE SUPPLIES	171254	$1,112.35
0								
Perry, Tina S	32796	05/20/19	468960	06/25/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$320.00
0								
Persons, Jr, James W	44646	04/04/19	467060	04/16/19	EMS	TRAINING, CONF., SEMINARS		$250.00
0								
PETCO	49152	18-02536-1	464179	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$645.03
0								
PETERSON & PETERSON	11476	13-0670-CP4	463322	11/13/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$225.00
PETERSON & PETERSON	11476	18-0062M	463048	11/06/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$350.00
PETERSON & PETERSON	11476	18-0587-CP4	468583	06/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
PETERSON & PETERSON	11476	18-0872-CP4	471276	09/24/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$555.00
PETERSON & PETERSON	11476	18-1024-CP4	464752	01/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
PETERSON & PETERSON	11476	19-0282-CP4	469587	07/23/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
PETERSON & PETERSON	11476	19-0283-CP4	469587	07/23/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
PETHEALTH SERVICES INC	32047	SIUM12505554	463854	12/11/18	ANIMAL SERVICES	CARE OF ANIMALS	169815	$1,270.00
PETHEALTH SERVICES INC	32047	SIUN11812133	462234	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$140.65
PETHEALTH SERVICES INC	32047	SIUN11947271	462234	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$126.10
PETHEALTH SERVICES INC	32047	SIUN12108786	462234	10/09/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$106.70
PETHEALTH SERVICES INC	32047	SIUN12216875	462234	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$635.00
PETHEALTH SERVICES INC	32047	SIUN12252306	464180	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$111.55
PETHEALTH SERVICES INC	32047	SIUN12253497	462234	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$1,270.00
PETHEALTH SERVICES INC	32047	SIUN12283394	462234	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$635.00
PETHEALTH SERVICES INC	32047	SIUN12309609	462234	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$1,905.00
PETHEALTH SERVICES INC	32047	SIUN12377893	464180	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$72.75
PETHEALTH SERVICES INC	32047	SIUN12434812	463049	11/06/18	ANIMAL SERVICES	CARE OF ANIMALS	169427	$1,270.00
PETHEALTH SERVICES INC	32047	SIUN12434814	463049	11/06/18	ANIMAL SERVICES	CARE OF ANIMALS	169567	$1,270.00
PETHEALTH SERVICES INC	32047	SIUN12505554	463487	11/20/18	ANIMAL SERVICES	CARE OF ANIMALS	169737	$1,270.00
PETHEALTH SERVICES INC	32047	SIUN12544004	464180	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	170057	$1,270.00
PETHEALTH SERVICES INC	32047	SIUN12553630	463854	12/11/18	ANIMAL SERVICES DONATIONS	USE OF DONATIONS	169836	$317.50
PETHEALTH SERVICES INC	32047	SIUN12612200	464180	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169952	$635.00
PETHEALTH SERVICES INC	32047	SIUN12676596	464543	01/08/19	ANIMAL SERVICES	CARE OF ANIMALS		$1,270.00
PETHEALTH SERVICES INC	32047	SIUN12803804	465270	02/05/19	ANIMAL SERVICES	CARE OF ANIMALS	170141	$9,008.95
PETHEALTH SERVICES INC	32047	SIUN13206620	468584	06/11/19	ANIMAL SERVICES	SOFTWARE MAINTENANCE	171413	$2,500.00
PETHEALTH SERVICES INC	32047	SIUN13225038	468584	06/11/19	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000	171415	$303.95
PETHEALTH SERVICES INC	32047	SIUN13232058	468772	06/18/19	ANIMAL SERVICES	CARE OF ANIMALS	171479	$1,270.00

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PETHEALTH SERVICES INC	32047	SIUN13246196	469396	07/16/19	ANIMAL SERVICES	CARE OF ANIMALS	171591	$1,270.00
PETHEALTH SERVICES INC	32047	SIUN13275808	469901	08/06/19	ANIMAL SERVICES	CARE OF ANIMALS	171691	$1,270.00
PETHEALTH SERVICES INC	32047	SIUN13278024	469901	08/06/19	ANIMAL SERVICES	CARE OF ANIMALS	171728	$1,905.00
PETHEALTH SERVICES INC	32047	SIUN13291775	470183	08/13/19	ANIMAL SERVICES	CARE OF ANIMALS	171793	$1,270.00
PETHEALTH SERVICES INC	32047	SIUN13291775	470183	08/13/19	ANIMAL SERVICES	SMALL EQUIPMENT & TOOLS < $5,000	171793	$303.95
PETHEALTH SERVICES INC	32047	SIUN13330155	470905	09/10/19	ANIMAL SERVICES	P&G-CAPITAL	172156	$1,905.00
PETHEALTH SERVICES INC	32047	SIUN13335315	471277	09/24/19	ANIMAL SERVICES	P&G-CAPITAL	172239	$2,540.00
0								
PETROLEUM SOLUTIONS INC	30668	AUSINV0000404	463488	11/20/18	FLEET MAINTENANCE	PARTS	169406	$145.04
PETROLEUM SOLUTIONS INC	30668	AUSINV0000432	463488	11/20/18	FLEET MAINTENANCE	PARTS	169406	$109.72
PETROLEUM SOLUTIONS INC	30668	AUSINV0000516	464181	12/18/18	FLEET MAINTENANCE	PARTS	169406	$74.13
PETROLEUM SOLUTIONS INC	30668	AUSINV0000563	464753	01/15/19	FLEET MAINTENANCE	PARTS	169406	$149.12
PETROLEUM SOLUTIONS INC	30668	AUSINV0000775	466436	03/26/19	FLEET MAINTENANCE	PARTS	169406	$11.64
PETROLEUM SOLUTIONS INC	30668	AUSINV0000785	466547	04/02/19	FLEET MAINTENANCE	PARTS	169406	$75.73
PETROLEUM SOLUTIONS INC	30668	AUSINV0000886	467595	05/07/19	FLEET MAINTENANCE	PARTS	169406	$147.00
PETROLEUM SOLUTIONS INC	30668	AUSINV0001013	468585	06/11/19	FLEET MAINTENANCE	PARTS	169406	$97.90
PETROLEUM SOLUTIONS INC	30668	AUSINV0001121	469397	07/16/19	FLEET MAINTENANCE	PARTS	169406	$91.17
0								
PETROLEUM TRADERS CORPORATION	49097	1340437	3023659	01/09/19	FLEET MAINTENANCE	GASOLINE	170030	$14,939.85
PETROLEUM TRADERS CORPORATION	49097	1342088	3023659	01/09/19	FLEET MAINTENANCE	GASOLINE	170030	$4,723.95
PETROLEUM TRADERS CORPORATION	49097	1343155	3023889	01/23/19	FLEET MAINTENANCE	GASOLINE	170030	$14,044.88
PETROLEUM TRADERS CORPORATION	49097	1346387	3023889	01/23/19	FLEET MAINTENANCE	GASOLINE	170030	$13,749.14
PETROLEUM TRADERS CORPORATION	49097	1349424	3024214	02/13/19	FLEET MAINTENANCE	GASOLINE	170030	$10,145.79
PETROLEUM TRADERS CORPORATION	49097	1352190	3024097	02/06/19	FLEET MAINTENANCE	GASOLINE	170030	$12,458.88
PETROLEUM TRADERS CORPORATION	49097	1355093	3024347	02/20/19	FLEET MAINTENANCE	GASOLINE	170030	$3,642.64
PETROLEUM TRADERS CORPORATION	49097	1355096	3024347	02/20/19	FLEET MAINTENANCE	GASOLINE	170030	$14,818.73
PETROLEUM TRADERS CORPORATION	49097	1358222	3024347	02/20/19	FLEET MAINTENANCE	GASOLINE	170030	$15,039.44
PETROLEUM TRADERS CORPORATION	49097	1360417	3024347	02/20/19	FLEET MAINTENANCE	GASOLINE	170030	$15,161.06
PETROLEUM TRADERS CORPORATION	49097	1362713	3024532	03/06/19	FLEET MAINTENANCE	GASOLINE	170030	$12,916.78
PETROLEUM TRADERS CORPORATION	49097	1365487	3024722	03/20/19	FLEET MAINTENANCE	GASOLINE	170030	$14,854.14
PETROLEUM TRADERS CORPORATION	49097	1365728	3024722	03/20/19	FLEET MAINTENANCE	GASOLINE	170030	$3,855.35
PETROLEUM TRADERS CORPORATION	49097	1367794	3024722	03/20/19	FLEET MAINTENANCE	GASOLINE	170030	$14,189.02
PETROLEUM TRADERS CORPORATION	49097	1370687	3024722	03/20/19	FLEET MAINTENANCE	GASOLINE	170030	$15,503.16
PETROLEUM TRADERS CORPORATION	49097	1372653	3024846	03/27/19	FLEET MAINTENANCE	GASOLINE	170030	$14,599.08
PETROLEUM TRADERS CORPORATION	49097	1374842	3025061	04/10/19	FLEET MAINTENANCE	GASOLINE	170030	$4,288.63
PETROLEUM TRADERS CORPORATION	49097	1375282	3025061	04/10/19	FLEET MAINTENANCE	GASOLINE	170030	$16,641.24
PETROLEUM TRADERS CORPORATION	49097	1377921	3025201	04/17/19	FLEET MAINTENANCE	GASOLINE	170030	$15,368.28
PETROLEUM TRADERS CORPORATION	49097	1380408	3025201	04/17/19	FLEET MAINTENANCE	GASOLINE	170030	$17,123.17
PETROLEUM TRADERS CORPORATION	49097	1383087	3025311	04/24/19	FLEET MAINTENANCE	GASOLINE	170030	$17,449.99
PETROLEUM TRADERS CORPORATION	49097	1385654	3025532	05/08/19	FLEET MAINTENANCE	GASOLINE	170030	$17,588.52
PETROLEUM TRADERS CORPORATION	49097	1386243	3025532	05/08/19	FLEET MAINTENANCE	GASOLINE	170030	$3,928.21

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PETROLEUM TRADERS CORPORATION	49097	1387331	3025532	05/08/19	FLEET MAINTENANCE	GASOLINE	170030	$15,651.26
PETROLEUM TRADERS CORPORATION	49097	1389555	3025678	05/15/19	FLEET MAINTENANCE	GASOLINE	170030	$15,809.42
PETROLEUM TRADERS CORPORATION	49097	1391888	3025678	05/15/19	FLEET MAINTENANCE	GASOLINE	170030	$17,961.18
PETROLEUM TRADERS CORPORATION	49097	1394933	3026118	06/12/19	FLEET MAINTENANCE	GASOLINE	170030	$13,274.30
PETROLEUM TRADERS CORPORATION	49097	1396649	3025984	06/05/19	FLEET MAINTENANCE	GASOLINE	170030	$4,661.20
PETROLEUM TRADERS CORPORATION	49097	1396649A	3025984	06/05/19	FLEET MAINTENANCE	GASOLINE	170030	($4,661.20)
PETROLEUM TRADERS CORPORATION	49097	1396649B	3025984	06/05/19	FLEET MAINTENANCE	GASOLINE	170030	$4,523.28
PETROLEUM TRADERS CORPORATION	49097	1397128	3025984	06/05/19	FLEET MAINTENANCE	GASOLINE	170030	$18,115.91
PETROLEUM TRADERS CORPORATION	49097	1399098	3026118	06/12/19	FLEET MAINTENANCE	GASOLINE	170030	$16,873.50
PETROLEUM TRADERS CORPORATION	49097	1401282	3026118	06/12/19	FLEET MAINTENANCE	GASOLINE	170030	$16,842.77
PETROLEUM TRADERS CORPORATION	49097	1403712	3026118	06/12/19	FLEET MAINTENANCE	GASOLINE	170030	$15,871.02
PETROLEUM TRADERS CORPORATION	49097	1403714	3026118	06/12/19	FLEET MAINTENANCE	GASOLINE	170030	$6,067.93
PETROLEUM TRADERS CORPORATION	49097	1406698	3026330	06/26/19	FLEET MAINTENANCE	GASOLINE	170030	$0.00
PETROLEUM TRADERS CORPORATION	49097	1406698	3026431	06/26/19	FLEET MAINTENANCE	GASOLINE	170030	$18,089.18
PETROLEUM TRADERS CORPORATION	49097	1409255	3026330	06/26/19	FLEET MAINTENANCE	GASOLINE	170030	$0.00
PETROLEUM TRADERS CORPORATION	49097	1409255	3026431	06/26/19	FLEET MAINTENANCE	GASOLINE	170030	$16,417.87
PETROLEUM TRADERS CORPORATION	49097	1411974	3026688	07/17/19	FLEET MAINTENANCE	GASOLINE	170030	$15,955.82
PETROLEUM TRADERS CORPORATION	49097	1413482	3026688	07/17/19	FLEET MAINTENANCE	GASOLINE	170030	$3,191.58
PETROLEUM TRADERS CORPORATION	49097	1414166	3026688	07/17/19	FLEET MAINTENANCE	GASOLINE	170030	$7,946.11
PETROLEUM TRADERS CORPORATION	49097	1414168	3026688	07/17/19	FLEET MAINTENANCE	GASOLINE	170030	$8,476.82
PETROLEUM TRADERS CORPORATION	49097	1417102	3026688	07/17/19	FLEET MAINTENANCE	GASOLINE	170030	$16,237.65
PETROLEUM TRADERS CORPORATION	49097	1417912	3026888	07/31/19	FLEET MAINTENANCE	GASOLINE	170030	$50,774.42
PETROLEUM TRADERS CORPORATION	49097	1417956	3027256	08/21/19	FLEET MAINTENANCE	GASOLINE	170030	$2,430.00
PETROLEUM TRADERS CORPORATION	49097	1419158	3026888	07/31/19	FLEET MAINTENANCE	GASOLINE	170030	$18,492.72
PETROLEUM TRADERS CORPORATION	49097	1421321	3027015	08/07/19	FLEET MAINTENANCE	GASOLINE	170030	$17,135.35
PETROLEUM TRADERS CORPORATION	49097	1422386	3027015	08/07/19	FLEET MAINTENANCE	GASOLINE	170030	$17,261.61
PETROLEUM TRADERS CORPORATION	49097	1423169	3027015	08/07/19	FLEET MAINTENANCE	GASOLINE	170030	$3,442.64
PETROLEUM TRADERS CORPORATION	49097	1424448	3027015	08/07/19	FLEET MAINTENANCE	GASOLINE	170030	$17,185.13
PETROLEUM TRADERS CORPORATION	49097	1427181	3027015	08/07/19	FLEET MAINTENANCE	GASOLINE	170030	$17,836.28
PETROLEUM TRADERS CORPORATION	49097	1429367	3027147	08/14/19	FLEET MAINTENANCE	GASOLINE	170030	$3,816.03
PETROLEUM TRADERS CORPORATION	49097	1433831	3027147	08/14/19	FLEET MAINTENANCE	GASOLINE	170030	$16,268.01
PETROLEUM TRADERS CORPORATION	49097	1435329	3027491	09/11/19	FLEET MAINTENANCE	GASOLINE	170030	$17,677.29
PETROLEUM TRADERS CORPORATION	49097	1437348	3027491	09/11/19	FLEET MAINTENANCE	GASOLINE	170030	$3,140.33
PETROLEUM TRADERS CORPORATION	49097	1439522	3027491	09/11/19	FLEET MAINTENANCE	GASOLINE	170030	$14,443.88
PETROLEUM TRADERS CORPORATION	49097	1441100	3027491	09/11/19	FLEET MAINTENANCE	GASOLINE	170030	$15,869.29
PETROLEUM TRADERS CORPORATION	49097	1444341	3027491	09/11/19	FLEET MAINTENANCE	GASOLINE	172172	$15,523.12
0								
Petty, Kimberly Y	46853	03/06/19-PETTY	466204	03/19/19	ADMIN/MGMT	TRAVEL		$31.32
Petty, Kimberly Y	46853	10/31/18	466204	03/19/19	ADMIN/MGMT	USE OF DONATIONS		$8.94
Petty, Kimberly Y	46853	12/07/18-PETTY	464110	12/18/18	ADMIN/MGMT	TRAVEL		$54.17
0								

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PFLUGERVILLE ANIMAL HOSPITAL	42158	38345607	70001054	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
PFLUGERVILLE ANIMAL HOSPITAL	42158	39231994	70001054	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
PFLUGERVILLE ISD	30902	11/13/18	463489	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$2,027.37
PFLUGERVILLE ISD	30902	12/20/18;REFUND	464544	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$28.24
0								
Phagan, Jennifer L	47657	12/10/18	464094	12/18/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$32.10
0								
PHIA GROUP	48985	09/07/18;EMS	462235	10/09/18	Default	EMS FEES		$856.80
0								
PHILIPS HEALTHCARE	22074	937338600	462236	10/09/18	EMS	EDUC AIDS/MATLS		$1,494.00
PHILIPS HEALTHCARE	22074	937468817	462842	10/30/18	EMS	MEDICAL EQUIPMENT < $5,000		$996.00
PHILIPS HEALTHCARE	22074	938544151	467307	04/23/19	EMS	MAINTENANCE CONTRACTS	170904	$20,005.65
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PHILLIP A DANKS	38943	14-07642-3	470906	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	16-07584-3	470906	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-01911-3	470906	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-02023-2	465441	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-03064-3	462667	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-05312-3	470906	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-05921-3	462667	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-06235-2	464182	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-06335-3	463490	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
PHILLIP A DANKS	38943	17-07067-2	463490	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-07214-1	466253	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-07870-3	463490	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-07897-3	464182	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	17-07945-2	464545	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-00139-2	464182	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-00679-1	462237	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-00691-2	462237	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-00988-2	471141	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-01380-2	462667	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-01462-3	470906	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-01574-2	466856	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-01661-3	463855	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-02131-1	466253	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-02208-2	466856	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-02295-2	471278	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-02453-2	469588	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-02492-2	469398	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PHILLIP A DANKS	38943	18-02541-2	464545	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-02784-3	463490	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-03145-2	463050	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-03157-1	467308	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-03217-1	470402	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-03246-3	468773	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-03578-3	463490	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-03773-2	468586	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-03881-1	466253	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-03913-2	466856	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PHILLIP A DANKS	38943	18-03966-2	467596	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-04257-3	469398	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-04429-2	468295	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-04444-3	471141	09/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-04490-3	469902	08/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-04514-3	465102	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-04640-3	464182	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$90.00
PHILLIP A DANKS	38943	18-04664-3	468586	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-04680-2	465102	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
PHILLIP A DANKS	38943	18-04788-2	465441	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-04965-1	464754	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-05042-1	469588	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-05085-3	464928	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-05092-1	469902	08/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-05204-2	469141	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-05369-2	463323	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-06066-3	470184	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-06336-3	470184	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-06505-2	466253	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-06689-3	464754	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-06691-1	467308	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-06796-3	470184	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	18-06810-2	469141	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	19-00053-2	465441	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
PHILLIP A DANKS	38943	19-00614-1	470906	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	19-00886-1	467308	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
PHILLIP A DANKS	38943	19-01221-2	467423	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	19-01368-2	467423	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	19-01882-3	468586	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	19-02239-2	469141	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	19-02321-2	471278	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PHILLIP A DANKS	38943	19-02901-3	468909	06/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	19-03668-3	470402	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	19-03880-3	471278	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
PHILLIP A DANKS	38943	DECLINED;KNC	464754	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$90.00
PHILLIP A DANKS	38943	UNFILED;RH	462237	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$90.00
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PHILLIP VICK	42540	01/31/19;CC#1	465655	02/19/19	COUNTY COURT AT LAW 1	VISITING JUDGES		$314.00
PHILLIP VICK	42540	03/31/19;CC1	466857	04/09/19	COUNTY COURT AT LAW 1	VISITING JUDGES		$314.00
PHILLIP VICK	42540	10/22/18;CC2	463324	11/13/18	COUNTY COURT AT LAW 2	VISITING JUDGES		$314.00
PHILLIP VICK	42540	11/15/18;CC	463856	12/11/18	COUNTY COURT AT LAW 1	VISITING JUDGES		$314.00
PHILLIP VICK	42540	12/21/18;CC3	464755	01/15/19	COUNTY COURT AT LAW 3	VISITING JUDGES		$2,826.00
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PHYSIO-CONTROL INC	43051	418199005	463325	11/13/18	EMS	MAINTENANCE CONTRACTS	169699	$5,004.96
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Pierce, Deke	47943	05/08/19	468194	06/04/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
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Pierce, Kathy K	23010	03/15/19	466407	03/26/19	COMMISSIONER PCT 2	TRAVEL		$589.57
Pierce, Kathy K	23010	04/17/19	467407	04/30/19	COMMISSIONER PCT 2	TRAVEL		$308.32
Pierce, Kathy K	23010	11/19/18	463615	12/04/18	COMMISSIONER PCT 2	TRAVEL		$232.72
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PIONEER MANUFACTURING CO	44106	701452	3022912	11/14/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE	169648	$0.00
PIONEER MANUFACTURING CO	44106	701452	3023018	11/14/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE	169648	$5,922.00
PIONEER MANUFACTURING CO	44106	702303	3023238	12/05/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE	169617	$560.00
PIONEER MANUFACTURING CO	44106	703475	3023774	01/16/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR	169645	$10,990.98
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PIPE AND METAL CENTER OF TEXAS	49179	167	3024215	02/13/19	EXPO CENTER	FACILITY REPAIRS	170343	$1,192.00
PIPE AND METAL CENTER OF TEXAS	49179	421	3027492	09/11/19	UNIFIED ROAD SYSTEM	FENCING MATLS/LABOR	172095	$4,392.27
PIPE AND METAL CENTER OF TEXAS	49179	434	3027492	09/11/19	UNIFIED ROAD SYSTEM	FENCING MATLS/LABOR	172211	$3,000.18
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PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	1009681732	463326	11/13/18	DISTRICT ATTORNEY	POSTAGE METER RENTAL/SUPPLIES		$54.99
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3305921637	462505	10/16/18	COUNTY ATTORNEY	POSTAGE METER RENTAL/SUPPLIES		$149.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3306626153	462506	10/16/18	COUNTY ATTORNEY	POSTAGE METER RENTAL/SUPPLIES		$449.34
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3306945805	462239	10/09/18	HUMAN RESOURCES	POSTAGE METER RENTAL/SUPPLIES		$75.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3306945805	462239	10/09/18	WSMN CO BENEFITS PGM.	POSTAGE METER RENTAL/SUPPLIES		$75.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3306960644	462014	10/02/18	J.P. PRECINCT 3	POSTAGE METER RENTAL/SUPPLIES		$344.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3306963037	462844	10/30/18	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES		$604.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307010861	462504	10/16/18	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307013133	462013	10/02/18	DISTRICT CLERK	POSTAGE METER RENTAL/SUPPLIES		$1,076.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307123300	462238	10/09/18	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES		$0.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307123300	462238	10/09/18	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307176243	462501	10/16/18	COUNTY ATTORNEY	POSTAGE METER RENTAL/SUPPLIES		$149.78

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307176244	462502	10/16/18	COUNTY ATTORNEY	POSTAGE METER RENTAL/SUPPLIES		$149.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307204341	462503	10/16/18	CONSTABLE PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES		$168.36
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307230567	463051	11/06/18	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES	169489	$604.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307249573	462843	10/30/18	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307264132	463052	11/06/18	J.P. PRECINCT 3	POSTAGE METER RENTAL/SUPPLIES	169570	$344.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307288100	463053	11/06/18	COUNTY ATTORNEY	POSTAGE METER RENTAL/SUPPLIES	169662	$149.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307387534	463054	11/06/18	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307443452	463491	11/20/18	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES	169489	$604.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307447787	463652	12/04/18	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307450696	463653	12/04/18	J.P. PRECINCT 3	POSTAGE METER RENTAL/SUPPLIES	169570	$344.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377	3307462252	463654	12/04/18	COUNTY ATTORNEY	POSTAGE METER RENTAL/SUPPLIES	169662	$149.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307547005	464349	01/02/19	CO TAX ASSESSOR COLLECTOR	POSTAGE METER RENTAL/SUPPLIES	170147	$1,112.04
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307547072	464187	12/18/18	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307577370	464183	12/18/18	COUNTY CLERK	POSTAGE METER RENTAL/SUPPLIES	169332	$538.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307577370	464183	12/18/18	COUNTY CLERK-JUDICIAL	POSTAGE METER RENTAL/SUPPLIES	169332	$538.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307619362	464184	12/18/18	HUMAN RESOURCES	POSTAGE METER RENTAL/SUPPLIES	169452	$75.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307619362	464184	12/18/18	WSMN CO BENEFITS PGM.	POSTAGE METER RENTAL/SUPPLIES	169452	$75.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307619907	464758	01/15/19	CONSTABLE PRECINCT 3	POSTAGE METER RENTAL/SUPPLIES	169713	$162.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307624815	464185	12/18/18	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES	169489	$604.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307673721	464313	12/18/18	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307676718	464186	12/18/18	J.P. PRECINCT 3	POSTAGE METER RENTAL/SUPPLIES	169967	$344.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307682067	464757	01/15/19	DISTRICT CLERK	POSTAGE METER RENTAL/SUPPLIES	170218	$1,076.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307688651	464546	01/08/19	COUNTY ATTORNEY	POSTAGE METER RENTAL/SUPPLIES	169662	$149.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307811249	464756	01/15/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307884368	464931	01/22/19	CONSTABLE PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169437	$168.36
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307908369	464930	01/22/19	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES	169489	$604.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307917987	464929	01/22/19	J.P. PRECINCT 3	POSTAGE METER RENTAL/SUPPLIES	170188	$344.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307932951	465272	02/05/19	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3307950921	465271	02/05/19	COUNTY ATTORNEY	POSTAGE METER RENTAL/SUPPLIES	169662	$149.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308025321	465103	01/29/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308081812	466858	04/09/19	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES	169489	$604.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308089624	465656	02/19/19	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308089681	465940	03/05/19	COUNTY ATTORNEY	POSTAGE METER RENTAL/SUPPLIES	169662	$149.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308212970	470186	08/13/19	COUNTY CLERK	POSTAGE METER RENTAL/SUPPLIES	169332	$538.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308212970	470186	08/13/19	COUNTY CLERK-JUDICIAL	POSTAGE METER RENTAL/SUPPLIES	169332	$538.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308214709	466255	03/19/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308244596	470187	08/13/19	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308286366	466859	04/09/19	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES	169489	$604.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308293884	466254	03/19/19	CONSTABLE PRECINCT 3	POSTAGE METER RENTAL/SUPPLIES	169713	$162.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308308146	469142	07/09/19	DISTRICT CLERK	POSTAGE METER RENTAL/SUPPLIES	170218	$1,076.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308446851	467106	04/16/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308537272	468590	06/11/19	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES	169489	$604.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308557993	470188	08/13/19	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308674816	467817	05/14/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308727381	470189	08/13/19	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308729928	468587	06/11/19	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES	169489	$604.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308842018	468588	06/11/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308842087	468589	06/11/19	CO TAX ASSESSOR COLLECTOR	POSTAGE METER RENTAL/SUPPLIES	170147	$1,112.04
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308870293	470194	08/13/19	COUNTY CLERK	POSTAGE METER RENTAL/SUPPLIES	169332	$538.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308870293	470194	08/13/19	COUNTY CLERK-JUDICIAL	POSTAGE METER RENTAL/SUPPLIES	169332	$538.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308941653	469143	07/09/19	DISTRICT CLERK	POSTAGE METER RENTAL/SUPPLIES	170218	$1,076.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3308941892	470185	08/13/19	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309148053	469399	07/16/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$138.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309170020	469589	07/23/19	CONSTABLE PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169437	$168.36
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309225450	470193	08/13/19	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309308437	470190	08/13/19	J.P. PRECINCT 4	POSTAGE METER RENTAL/SUPPLIES		$1,270.44
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309348594	470192	08/13/19	COUNTY SHERIFF	POSTAGE METER RENTAL/SUPPLIES		$2,050.98
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309356582	470191	08/13/19	ELECTIONS	POSTAGE METER RENTAL/SUPPLIES	169448	$314.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309478770-1	470907	09/10/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$215.53
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309478770-2	470908	09/10/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES		$292.45
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309478770-2	470908	09/10/19	J.P. PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169442	$61.69
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	3309479346	470909	09/10/19	CO TAX ASSESSOR COLLECTOR	POSTAGE METER RENTAL/SUPPLIES	170147	$1,112.04
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	377-N1	338525556	467107	04/16/19	CONSTABLE PRECINCT 2	POSTAGE METER RENTAL/SUPPLIES	169437	$168.36
0								
PITNEY BOWES INC	6	07/31/19	470196	08/13/19	CONSTABLE PRECINCT 2	POSTAGE		$1,500.00
PITNEY BOWES INC	6	1010190897A	470910	09/10/19	CO TAX ASSESSOR COLLECTOR	MAINTENANCE CONTRACTS		$1,293.60
PITNEY BOWES INC	6	1013351365	470195	08/13/19	DISTRICT ATTORNEY	POSTAGE METER RENTAL/SUPPLIES	171650	$151.18
PITNEY BOWES INC	6	1013611861	470403	08/20/19	J.P. PRECINCT 4	POSTAGE METER RENTAL/SUPPLIES		($12.32)
PITNEY BOWES INC	6	1013611861	470403	08/20/19	J.P. PRECINCT 4	POSTAGE METER RENTAL/SUPPLIES	172036	$246.49
PITNEY BOWES INC	6	1013670332	470910	09/10/19	J.P. PRECINCT 4	POSTAGE METER RENTAL/SUPPLIES		($8.07)
PITNEY BOWES INC	6	1013670332	470910	09/10/19	J.P. PRECINCT 4	POSTAGE METER RENTAL/SUPPLIES	172036	$161.49
PITNEY BOWES INC	6	MAR 19;D/CLK	465941	03/05/19	DISTRICT CLERK	POSTAGE		$15,000.00
PITNEY BOWES INC	6	NOV 18;CCLK	463327	11/13/18	COUNTY CLERK	POSTAGE		$10,000.00
PITNEY BOWES INC	6	NOV 18;CCLK	463327	11/13/18	COUNTY CLERK-JUDICIAL	POSTAGE		$10,450.00
0								
PITNEY BOWES RESERVE ACCOUNT	44264	APR 19;SHF	466860	04/09/19	COUNTY SHERIFF	POSTAGE		$4,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	APR 19;TAX A/C	467598	05/07/19	CO TAX ASSESSOR COLLECTOR	POSTAGE		$25,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	AUG 19;D/ATTY	470569	08/27/19	DISTRICT ATTORNEY	POSTAGE		$500.00
PITNEY BOWES RESERVE ACCOUNT	44264	AUG 19;D/CLK	470404	08/20/19	DISTRICT CLERK	POSTAGE		$14,800.00
PITNEY BOWES RESERVE ACCOUNT	44264	AUG 19;JP4	470569	08/27/19	J.P. PRECINCT 4	POSTAGE		$2,892.52
PITNEY BOWES RESERVE ACCOUNT	44264	AUG 19;SHF	470912	09/10/19	COUNTY SHERIFF	POSTAGE		$1,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	DEC 18;D/ATTY	464189	12/18/18	DISTRICT ATTORNEY	POSTAGE		$400.00

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PITNEY BOWES RESERVE ACCOUNT	44264	DEC 18;SHF	464188	12/18/18	COUNTY SHERIFF	POSTAGE		$4,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	FEB 19/CONST3	466017	03/05/19	CONSTABLE PRECINCT 2	POSTAGE		$1,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	JAN 19;SHF	465104	01/29/19	COUNTY SHERIFF	POSTAGE		$4,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	JUL 19;JP2	469590	07/23/19	J.P. PRECINCT 2	POSTAGE	171379	$9,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	JUL 19;SHF	469704	07/30/19	COUNTY SHERIFF	POSTAGE		$2,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	JUN 19;D/ATTY	468774	06/18/19	DISTRICT ATTORNEY	POSTAGE		$200.00
PITNEY BOWES RESERVE ACCOUNT	44264	JUN 19;SHF	468774	06/18/19	COUNTY SHERIFF	POSTAGE		$4,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	MAR 19;SHF	466437	03/26/19	COUNTY SHERIFF	POSTAGE		$4,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	MAY 19;D/CLK	467818	05/14/19	DISTRICT CLERK	POSTAGE		$20,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	MAY 19;JP4	467597	05/07/19	J.P. PRECINCT 4	POSTAGE		$1,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	MAY 19;SHF	468054	05/21/19	COUNTY SHERIFF	POSTAGE		$4,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	OCT 18;D/ATTY	462507	10/16/18	DISTRICT ATTORNEY	POSTAGE		$500.00
PITNEY BOWES RESERVE ACCOUNT	44264	OCT 18;D/CLK	463055	11/06/18	DISTRICT CLERK	POSTAGE		$0.00
PITNEY BOWES RESERVE ACCOUNT	44264	OCT 18;D/CLK	463178	11/06/18	DISTRICT CLERK	POSTAGE		$15,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	OCT 18;SHF	462240	10/09/18	COUNTY SHERIFF	POSTAGE		$4,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	OCT 18;SHF/A	463055	11/06/18	COUNTY SHERIFF	POSTAGE		$0.00
PITNEY BOWES RESERVE ACCOUNT	44264	OCT 18;SHF/A	463177	11/06/18	COUNTY SHERIFF	POSTAGE		$4,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	SEP 19;JP3	470911	09/10/19	J.P. PRECINCT 3	POSTAGE		$5,000.00
PITNEY BOWES RESERVE ACCOUNT	44264	SEP 19;SHF	471142	09/17/19	COUNTY SHERIFF	POSTAGE		$3,000.00
0								
PLANSWIFT	48953	81149	462241	10/09/18	WMSN CTY BUILDINGS	COMPUTER SOFTWARE < $5,000		$4,630.00
0								
Plata, Dawn H	49569	04/30/19	467960	05/21/19	ELECTION SVS CONTRACT	TRAVEL		$23.66
Plata, Dawn H	49569	04/30/19	467960	05/21/19	ELECTIONS	TRAVEL		$18.56
0								
PLATINUM PARKING	49346	14-123-000010	466256	03/19/19	ADMIN/MGMT	TRAVEL		$524.00
PLATINUM PARKING	49346	14-123-000015	466256	03/19/19	ADMIN/MGMT	TRAVEL		($39.94)
PLATINUM PARKING	49346	14-123-000027	466548	04/02/19	ADMIN/MGMT	TRAVEL		$324.00
PLATINUM PARKING	49346	14-123-000038	467599	05/07/19	ADMIN/MGMT	TRAVEL		$524.00
PLATINUM PARKING	49346	14-123-000048	468591	06/11/19	ADMIN/MGMT	TRAVEL		$636.00
PLATINUM PARKING	49346	14-123-000048	468591	09/16/19	ADMIN/MGMT	TRAVEL		($636.00)
PLATINUM PARKING	49346	14-123-000048	471187	09/17/19	ADMIN/MGMT	TRAVEL		$636.00
PLATINUM PARKING	49346	14-123-000060	468911	06/25/19	ADMIN/MGMT	TRAVEL		$372.00
PLATINUM PARKING	49346	14-123-000078	470405	08/20/19	ADMIN/MGMT	TRAVEL		$229.10
PLATINUM PARKING	49346	14-123-000093	470570	08/27/19	ADMIN/MGMT	TRAVEL		$76.67
PLATINUM PARKING	49346	14-123-000103	471279	09/24/19	ADMIN/MGMT	TRAVEL		$443.42
0								
PLATT AND ASSOCIATES	48489	18-0435-K277	464190	12/18/18	DISTRICT COURTS	EXPERT WITNESS		$1,000.00
PLATT AND ASSOCIATES	48489	18-0435-K277	464190	12/18/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
0								
Plueckhahn, Whitney B	41371	02/15/19	465784	02/26/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00

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Plueckhahn, Whitney B	41371	09/28/18	462302	10/09/18	COUNTY ATTORNEY	OFFICE SUPPLIES		$19.60
0								
Pogue, Melissa	10271	04/04/19	467094	04/16/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$484.48
Pogue, Melissa	10271	11/30/18	463833	12/11/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$61.05
0								
Pokorny, John E	40549	04/05/19	467405	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
Pokorny, John E	40549	08/13/19	470808	09/10/19	COUNTY SHERIFF	TRAVEL		$70.00
0								
POLK CTY CLERK OF DISTRICT COURT	49054	AGCR286437	462845	10/30/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$25.00
0								
POLLY J ROBERTSON	48457	04/25/19	467600	05/07/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,003.43
0								
POPE MATERIALS, INC	14818	112770	3022203	10/03/18	PARKS DEPARTMENT	IMPROVEMENTS > $5,000		$3,752.27
POPE MATERIALS, INC	14818	112824	3022659	10/31/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$791.25
POPE MATERIALS, INC	14818	112903	3022479	10/17/18	RIVER RANCH	GROUNDS MAINTENANCE		$1,515.00
POPE MATERIALS, INC	14818	112904	3022579	10/24/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$2,447.50
POPE MATERIALS, INC	14818	113157	3023239	12/05/18	RIVER RANCH	GROUNDS MAINTENANCE		$0.01
POPE MATERIALS, INC	14818	113157	3023239	12/05/18	RIVER RANCH	GROUNDS MAINTENANCE	169698	$1,413.39
0								
POPE PRO ENTERPRISES INC	17195	1092452	469401	07/16/19	FLEET MAINTENANCE	SUBLETS	169102	$325.00
POPE PRO ENTERPRISES INC	17195	I086157	464759	01/15/19	FLEET MAINTENANCE	SUBLETS	169092	$325.00
POPE PRO ENTERPRISES INC	17195	I086494	464759	01/15/19	FLEET MAINTENANCE	SUBLETS	169092	$60.00
POPE PRO ENTERPRISES INC	17195	I086880	466438	03/26/19	FLEET MAINTENANCE	SUBLETS	169092	$325.00
POPE PRO ENTERPRISES INC	17195	I087011	465273	02/05/19	FLEET MAINTENANCE	SUBLETS	169092	$325.00
POPE PRO ENTERPRISES INC	17195	I087613	465658	02/19/19	FLEET MAINTENANCE	SUBLETS	169092	$325.00
POPE PRO ENTERPRISES INC	17195	I087779	465942	03/05/19	FLEET MAINTENANCE	SUBLETS	169092	$171.81
POPE PRO ENTERPRISES INC	17195	I087779	465942	06/17/19	FLEET MAINTENANCE	SUBLETS	169092	($171.81)
POPE PRO ENTERPRISES INC	17195	I087779	468815	06/18/19	FLEET MAINTENANCE	SUBLETS	169092	$171.81
POPE PRO ENTERPRISES INC	17195	I088184	466258	03/19/19	FLEET MAINTENANCE	SUBLETS	169092	$218.77
POPE PRO ENTERPRISES INC	17195	I088245	466258	03/19/19	FLEET MAINTENANCE	SUBLETS	169092	$325.00
POPE PRO ENTERPRISES INC	17195	I088305	466258	03/19/19	FLEET MAINTENANCE	SUBLETS	169092	$356.91
POPE PRO ENTERPRISES INC	17195	I088329	466258	03/19/19	FLEET MAINTENANCE	SUBLETS	169092	$325.00
POPE PRO ENTERPRISES INC	17195	I089269	467602	05/07/19	FLEET MAINTENANCE	SUBLETS	169102	$325.00
POPE PRO ENTERPRISES INC	17195	I089758	468055	05/21/19	FLEET MAINTENANCE	SUBLETS	169092	$325.00
POPE PRO ENTERPRISES INC	17195	I089760	467821	05/14/19	FLEET MAINTENANCE	SUBLETS	169092	$225.00
POPE PRO ENTERPRISES INC	17195	I090007	468055	05/21/19	FLEET MAINTENANCE	SUBLETS	169092	$60.00
POPE PRO ENTERPRISES INC	17195	I091426	468913	06/25/19	FLEET MAINTENANCE	SUBLETS	169102	$225.00
POPE PRO ENTERPRISES INC	17195	I091725	469401	07/16/19	FLEET MAINTENANCE	SUBLETS	169102	$325.00
POPE PRO ENTERPRISES INC	17195	I091859	469592	07/23/19	FLEET MAINTENANCE	SUBLETS	169102	$544.08
POPE PRO ENTERPRISES INC	17195	I092008	469592	07/23/19	FLEET MAINTENANCE	SUBLETS	169102	$295.00
POPE PRO ENTERPRISES INC	17195	I092604	469903	08/06/19	FLEET MAINTENANCE	SUBLETS	169102	$325.00

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POPE PRO ENTERPRISES INC	17195	I092662	469903	08/06/19	FLEET MAINTENANCE	SUBLETS	169102	$60.00
POPE PRO ENTERPRISES INC	17195	I092798	469903	08/06/19	FLEET MAINTENANCE	SUBLETS	169102	$275.94
POPE PRO ENTERPRISES INC	17195	I093076	469903	08/06/19	FLEET MAINTENANCE	SUBLETS	169102	$350.00
POPE PRO ENTERPRISES INC	17195	I093275	469903	08/06/19	FLEET MAINTENANCE	SUBLETS	169102	$181.00
POPE PRO ENTERPRISES INC	17195	I093289	469903	08/06/19	FLEET MAINTENANCE	SUBLETS	169102	$602.27
POPE PRO ENTERPRISES INC	17195	I093324	470198	08/13/19	FLEET MAINTENANCE	SUBLETS	169102	$60.00
POPE PRO ENTERPRISES INC	17195	I094078	470915	09/10/19	FLEET MAINTENANCE	SUBLETS	169102	$325.00
POPE PRO ENTERPRISES INC	17195	I094113	470915	09/10/19	FLEET MAINTENANCE	SUBLETS	169102	$325.00
POPE PRO ENTERPRISES INC	17195	I094220	470915	09/10/19	FLEET MAINTENANCE	SUBLETS	169102	$201.94
POPE PRO ENTERPRISES INC	17195	I094737	471143	09/17/19	FLEET MAINTENANCE	SUBLETS	169092	$60.00
0								
POPULOUS INC	39369	0067666	469144	07/09/19	COMMISSIONER PCT 4	P&G-CAPITAL		$68,851.67
POPULOUS INC	39369	0068004	470197	08/13/19	COMMISSIONER PCT 4	P&G-CAPITAL		$61,450.00
POPULOUS INC	39369	0068005	470571	08/27/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,143.64
POPULOUS INC	39369	0068419	471280	09/24/19	COMMISSIONER PCT 4	P&G-CAPITAL		$5,215.00
POPULOUS INC	39369	66375	463492	11/20/18	COMMISSIONER PCT 4	P&G-CAPITAL		$7,540.00
POPULOUS INC	39369	66993	465105	01/29/19	COMMISSIONER PCT 4	P&G-CAPITAL		$79,349.05
POPULOUS INC	39369	67181	466257	03/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$81,650.00
POPULOUS INC	39369	67455	466257	03/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$5,375.00
0								
Porter, Kelly K	46675	01/28/19A-PORTER	465244	02/05/19	ADMIN/MGMT	TRAVEL		$17.04
Porter, Kelly K	46675	01/28/19B-PORTER	465244	02/05/19	ADMIN/MGMT	TRAVEL		$9.56
Porter, Kelly K	46675	01/29/19-PORTER	465244	02/05/19	ADMIN/MGMT	TRAVEL		$153.69
Porter, Kelly K	46675	02/01/19-PORTER	465408	02/12/19	ADMIN/MGMT	TRAVEL		$81.20
Porter, Kelly K	46675	02/12/19-PORTER	465745	02/26/19	ADMIN/MGMT	TRAVEL		$18.34
Porter, Kelly K	46675	03/06/19-PORTER	466409	03/26/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$566.30
Porter, Kelly K	46675	03/12/19-PORTER	466201	03/19/19	ADMIN/MGMT	TRAVEL		$88.74
Porter, Kelly K	46675	03/28/19-PORTER	467068	04/16/19	ADMIN/MGMT	TRAVEL		$178.06
Porter, Kelly K	46675	04/10/19A-PORTER	467408	04/30/19	ADMIN/MGMT	TRAVEL		$59.74
Porter, Kelly K	46675	04/10/19B-PORTER	467408	04/30/19	ADMIN/MGMT	TRAVEL		$86.60
Porter, Kelly K	46675	04/10/19C-PORTER	467408	04/30/19	ADMIN/MGMT	TRAVEL		$14.18
Porter, Kelly K	46675	04/23/19-PORTER	468246	06/04/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$2,532.03
Porter, Kelly K	46675	05/06/19-PORTER	467777	05/14/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$6.96
Porter, Kelly K	46675	06/04/19A-PORTER	468744	06/18/19	ADMIN/MGMT	TRAVEL		$111.80
Porter, Kelly K	46675	06/04/19B-PORTER	468744	06/18/19	ADMIN/MGMT	TRAVEL		$72.50
Porter, Kelly K	46675	06/14/19-PORTER	468883	06/25/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$17.88
Porter, Kelly K	46675	06/27/19-PORTER	469353	07/16/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$512.58
Porter, Kelly K	46675	06/28/19-PORTER	469353	07/16/19	ADMIN/MGMT	TRAVEL		$260.42
Porter, Kelly K	46675	07/01/19-PORTER	469353	07/16/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$38.67
Porter, Kelly K	46675	08/06/19-PORTER	470539	08/27/19	ADMIN/MGMT	MISCELLANEOUS		$94.57
Porter, Kelly K	46675	08/13/19-PORTER	470539	08/27/19	ADMIN/MGMT	TRAVEL		$18.03

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Porter, Kelly K	46675	08/14/19-PORTER	470539	08/27/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$2,184.51
Porter, Kelly K	46675	08/23/18-PORTER	461227	10/18/18	ADMIN/MGMT	TRAVEL		($17.11)
Porter, Kelly K	46675	08/23/18-PORTER	462637	10/23/18	ADMIN/MGMT	TRAVEL		$17.11
Porter, Kelly K	46675	08/23/18-PORTER/A	461227	10/18/18	ADMIN/MGMT	TRAVEL		($9.91)
Porter, Kelly K	46675	08/23/18-PORTER/A	462637	10/23/18	ADMIN/MGMT	TRAVEL		$9.91
Porter, Kelly K	46675	08/26/19-PORTER	470823	09/10/19	ADMIN/MGMT	MISCELLANEOUS		$115.42
Porter, Kelly K	46675	09/27/18-PORTER	462450	10/16/18	ADMIN/MGMT	TRAVEL		$9.42
Porter, Kelly K	46675	10/01/18-PORTER	463460	11/20/18	ADMIN/MGMT	TRAVEL		$135.16
Porter, Kelly K	46675	10/01/18A-PORTER	462450	10/16/18	ADMIN/MGMT	TRAVEL		$81.26
Porter, Kelly K	46675	10/01/18B-PORTER	462450	10/16/18	ADMIN/MGMT	TRAVEL		$111.73
Porter, Kelly K	46675	10/02/18A-PORTER	462450	10/16/18	ADMIN/MGMT	TRAVEL		$16.96
Porter, Kelly K	46675	10/02/18B-PORTER	462450	10/16/18	ADMIN/MGMT	MISCELLANEOUS		$2.89
Porter, Kelly K	46675	10/02/18B-PORTER	462450	10/16/18	ADMIN/MGMT	OFFICE SUPPLIES		$34.99
Porter, Kelly K	46675	10/12/18-PORTER	463460	11/20/18	ADMIN/MGMT	MISCELLANEOUS		$70.96
Porter, Kelly K	46675	11/16/18-PORTER	463616	12/04/18	ADMIN/MGMT	TRAVEL		$31.16
Porter, Kelly K	46675	12/01/18	463801	12/11/18	ADMIN/MGMT	TRAVEL		$199.47
Porter, Kelly K	46675	12/13/18-PORTER	464340	01/02/19	ADMIN/MGMT	TRAVEL		$8.15
Porter, Kelly K	46675	2/1/19-PORTER	465625	02/19/19	ADMIN/MGMT	TRAVEL		$17.91
Porter, Kelly K	46675	2/5/19-B-PORTER	465625	02/19/19	ADMIN/MGMT	TRAVEL		$20.61
Porter, Kelly K	46675	2/5/19A-PORTER	465625	02/19/19	ADMIN/MGMT	TRAVEL		$31.39
Porter, Kelly K	46675	2/5/19C-PORTER	465625	02/19/19	ADMIN/MGMT	TRAVEL		$1.14
0								
Porter, Michelle A	21972	01/11/19	465090	01/29/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$393.88
Porter, Michelle A	21972	04/30/19	467805	05/14/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$434.08
Porter, Michelle A	21972	07/19/19	470883	09/10/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$307.93
Porter, Michelle A	21972	09/11/18	462218	10/09/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$213.06
Porter, Michelle A	21972	10/18/18	463034	11/06/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$495.96
0								
Portillo, Andrew E	49619	05/23/19	468137	06/04/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$75.86
Portillo, Andrew E	49619	08/29/19	470662	09/10/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$127.14
0								
POSTMASTER, GEORGETOWN	10566	04/16/19;CC#1	467424	04/30/19	COUNTY COURT AT LAW 1	POSTAGE		$550.00
POSTMASTER, GEORGETOWN	10566	04/23/19;ELEC	467820	05/14/19	ELECTIONS	POSTAGE		$235.00
POSTMASTER, GEORGETOWN	10566	04/23/19A;ELEC	467819	05/14/19	ELECTIONS	POSTAGE		$945.00
POSTMASTER, GEORGETOWN	10566	05/20/19;JP3	468296	06/04/19	J.P. PRECINCT 3	POSTAGE		$300.00
POSTMASTER, GEORGETOWN	10566	07/16/19;HIST COMM	469591	07/23/19	WC HISTORICAL COMMISSION	POSTAGE		$80.00
POSTMASTER, GEORGETOWN	10566	AUG 19;ELEC	470913	09/10/19	ELECTIONS	POSTAGE		$1,000.00
POSTMASTER, GEORGETOWN	10566	FEB 19;ELEC	465657	02/19/19	ELECTIONS	POSTAGE		$4,000.00
POSTMASTER, GEORGETOWN	10566	JUN 19;ELEC	468979	06/25/19	ELECTION CHAPTER 19 FUNDS	POSTAGE		$12,000.00
0								
POTTER CTY SHERIFF	18055	18-0483-T395	468912	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$75.00

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0								
POWERDMS INC	49077	24328	3023332	12/12/18	SO-STATE AND LOCAL	COMPUTER SOFTWARE < $5,000		$0.06
POWERDMS INC	49077	24328	3023332	12/12/18	SO-STATE AND LOCAL	COMPUTER SOFTWARE < $5,000	169846	$10,936.94
POWERDMS INC	49077	27580	3026119	06/12/19	911 COMMUNICATIONS	SOFTWARE MAINTENANCE	171405	$5,518.91
0								
PRAETORIAN DIGITAL	21652	010134-4560	70001605	08/06/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$14,400.00
PRAETORIAN DIGITAL	21652	10134-7609	70001220	01/15/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$1,608.00
0								
PRAIRIE HARBOR LLC	44022	AUG 18;AD	460244	05/22/19	CHILD WELFARE	CLOTHING		($225.00)
PRAIRIE HARBOR LLC	44022	AUG 19;BW	470406	08/20/19	CHILD WELFARE	CLOTHING		$300.00
0								
PRE-EMPLOY.COM	47431	308299	462015	10/02/18	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$140.55
PRE-EMPLOY.COM	47431	309279	462846	10/30/18	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$216.45
PRE-EMPLOY.COM	47431	310277	463857	12/11/18	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$221.40
PRE-EMPLOY.COM	47431	311274	464547	01/08/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$396.50
PRE-EMPLOY.COM	47431	312249	466861	04/09/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$299.85
PRE-EMPLOY.COM	47431	313273	466861	04/09/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$1,909.35
PRE-EMPLOY.COM	47431	314265	467108	04/16/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$1,399.15
PRE-EMPLOY.COM	47431	315272	469705	07/30/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$319.40
PRE-EMPLOY.COM	47431	316275	469705	07/30/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$221.95
PRE-EMPLOY.COM	47431	317265	469705	07/30/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$480.25
PRE-EMPLOY.COM	47431	318252	469705	07/30/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$604.30
PRE-EMPLOY.COM	47431	319248	470914	09/10/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$441.65
0								
PRECISION DELTA CORP	21663	13110	463328	11/13/18	COUNTY SHERIFF	AMMUNITION	169609	$44,960.76
PRECISION DELTA CORP	21663	13239	463858	12/11/18	COUNTY SHERIFF	AMMUNITION	169807	$30,835.00
PRECISION DELTA CORP	21663	13483	464932	01/22/19	COUNTY SHERIFF	AMMUNITION	169807	$8,540.00
0								
PRECISION DYNAMICS CORP	23004	1086409	464933	01/22/19	COUNTY JAIL	CLOTHING		($41.98)
PRECISION DYNAMICS CORP	23004	1086409	70001133	11/20/18	COUNTY JAIL	CLOTHING		($41.98)
PRECISION DYNAMICS CORP	23004	1086409	70001133	01/15/19	COUNTY JAIL	CLOTHING		$41.98
PRECISION DYNAMICS CORP	23004	4289432	70001064	10/23/18	COUNTY JAIL	CLOTHING		$805.55
PRECISION DYNAMICS CORP	23004	4308059	464933	01/22/19	COUNTY JAIL	CLOTHING	169141	$870.00
PRECISION DYNAMICS CORP	23004	4308059	70001133	11/20/18	COUNTY JAIL	CLOTHING	169141	$870.00
PRECISION DYNAMICS CORP	23004	4308059	70001133	01/15/19	COUNTY JAIL	CLOTHING	169141	($870.00)
PRECISION DYNAMICS CORP	23004	4310342	464933	01/22/19	COUNTY JAIL	CLOTHING		$41.98
PRECISION DYNAMICS CORP	23004	4310342	464933	01/22/19	COUNTY JAIL	CLOTHING	169141	$1,185.00
PRECISION DYNAMICS CORP	23004	4310342	70001133	11/20/18	COUNTY JAIL	CLOTHING		$41.98
PRECISION DYNAMICS CORP	23004	4310342	70001133	11/20/18	COUNTY JAIL	CLOTHING	169141	$1,185.00
PRECISION DYNAMICS CORP	23004	4310342	70001133	01/15/19	COUNTY JAIL	CLOTHING		($41.98)
PRECISION DYNAMICS CORP	23004	4310342	70001133	01/15/19	COUNTY JAIL	CLOTHING	169141	($1,185.00)

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0								
PREMIER SPECIALTIES INC	38469	5242893	468592	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$54.43
PREMIER SPECIALTIES INC	38469	5290162	468592	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$201.85
PREMIER SPECIALTIES INC	38469	5290172	468592	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$25.00
PREMIER SPECIALTIES INC	38469	5290177	468592	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$120.37
PREMIER SPECIALTIES INC	38469	5300913	469400	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$54.43
0								
PREMIERE CREDIT OF NORTH AMERICA LLC	49029	11075-946065	18949	10/26/18	Default	DUE TO STUDENT LOAN		$129.57
0								
PRESERVE TITLE COMPANY	49538	2019-20588	467601	05/07/19	Default	FEES OF OFFICE, CO. CLERK		$20.00
0								
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	3007111800356	3022660	10/31/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$12,835.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118007134	3022204	10/03/18	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,		$4,961.32
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118008138	3022781	11/07/18	DISTRICT ATTORNEY	OFFICE EQUIPMENT < $5,000	169267	$1,032.40
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118008766	3023333	12/12/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169652	$2,056.10
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118008994	3023333	12/12/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169652	$1,502.20
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118009773	3023660	01/09/19	COMMISSIONER PCT 3	P&G-CAPITAL	169965	$26,481.32
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118009850	3023775	01/16/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169958	$10,689.66
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118009910	3023660	01/09/19	COMMISSIONER PCT 3	P&G-CAPITAL	169965	$34,259.90
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118009929	3023775	01/16/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169958	$2,489.16
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118010034	3023660	01/09/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169785	$34,320.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118010121	3023660	01/09/19	COMMISSIONER PCT 3	P&G-CAPITAL	169965	$3,768.18
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118010195	3023660	01/09/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170197	$5,681.82
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118010279	3023775	01/16/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169958	$2,939.94
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118010283	3023775	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL	169927	$14,907.36
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118010409	3023775	01/16/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	169958	$429.75
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118010410	3023775	01/16/19	COMMISSIONERS COURT	P&G-CAPITAL	170187	$49,618.84
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118010488	3023775	01/16/19	COMMISSIONERS COURT	P&G-CAPITAL	170256	$2,434.26
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013118010505	3023775	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL	169965	$52,909.56
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119000090	3023890	01/23/19	COMMISSIONERS COURT	P&G-CAPITAL	170285	$4,057.10
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119000127	3024001	01/30/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000	170252	$131,500.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119000144	3023890	01/23/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000	170196	$47,921.54
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119000168	3023890	01/23/19	COMMISSIONER PCT 3	P&G-CAPITAL	169965	$797.52
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119000684	3024427	02/27/19	COMMISSIONERS COURT	P&G-CAPITAL	170285	$6,995.70
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119000824	3024348	02/20/19	COMMISSIONER PCT 3	P&G-CAPITAL	169965	$7,284.48
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119000985	3024427	02/27/19	COMMISSIONER PCT 3	P&G-CAPITAL	170355	$27,712.88
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119001424	3024533	03/06/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	170692	$1,054.02
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119001431	3024723	03/20/19	COMMISSIONERS COURT	P&G-CAPITAL	170700	$1,548.60
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119001927	3025202	04/17/19	J.P. PRECINCT 4	OFFICE EQUIPMENT < $5,000	170517	$377.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119002383	3025202	04/17/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		($558.70)
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119002383	3025202	04/17/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170976	$5,767.10

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PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119002484	3025202	04/17/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$558.70
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119003041	3025679	05/15/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE > $5,000	171115	$14,493.40
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119003273	3025679	05/15/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	171150	$5,058.90
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119003301	3025679	05/15/19	DISTRICT CLERK	OFFICE EQUIPMENT < $5,000	170761	$492.52
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119003378A	3025985	06/05/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS		$13,440.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119003382	3025679	05/15/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	171174	$79,985.85
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119003709	3025825	05/22/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	171237	$93,472.80
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119005369	3026689	07/17/19	INFORMATION TECHNOLOGY	COMMUNICATIONS EQUIP < $5,	171639	$5,623.10
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119005671	3027016	08/07/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	171718	$22,309.70
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6013119006009	3027016	08/07/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	171750	$3,631.50
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	602119001151	3027621	09/18/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	171810	$15,100.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023118000557	3022781	11/07/18	COMMISSIONERS COURT	P&G-CAPITAL	165761	$7,455.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023118001524	3022781	11/07/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$4,400.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023118001598	3022781	11/07/18	COMMISSIONERS COURT	P&G-CAPITAL	165761	$2,017.50
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023118001614	3022660	10/31/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$1,400.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023119000070	3024216	02/13/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170483	$1,400.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023119000244	3024723	03/20/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170483	$875.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023119000246R	3025202	04/17/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170483	$1,200.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023119000440	3025533	05/08/19	COMMISSIONERS COURT	P&G-CAPITAL	165761	$39,630.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023119000449R	3025533	05/08/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170483	$300.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41514	6023119000450	3025533	05/08/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170483	$3,500.00
0								
PRESSRELATIONS INC	49259	PR2322	465106	01/29/19	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$1,717.28
0								
Prezas, John C	44763	05/06/19	467772	05/14/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$43.27
Prezas, John C	44763	08/19/19	470535	08/27/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$164.67
0								
PRIEFERT MFG CO INC	45402	IN-00431184	466862	04/09/19	EXPO CENTER	EQUIPMENT > $5,000	170735	$2,758.24
0								
PRIME STRATEGIES, INC	16879	WC.155-1	3024002	01/30/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$363.75
PRIME STRATEGIES, INC	16879	WC155.1-2018.09	3022661	10/31/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$692.50
PRIME STRATEGIES, INC	16879	WC155.1-2018.10	3023115	11/21/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,117.50
PRIME STRATEGIES, INC	16879	WC155.1-2018.11	3023661	01/09/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$623.75
PRIME STRATEGIES, INC	16879	WC155.1-2019.01	3024349	02/20/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$211.25
PRIME STRATEGIES, INC	16879	WC155.1-2019.02	3024724	03/20/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$335.00
PRIME STRATEGIES, INC	16879	WC155.1-2019.03	3025380	04/30/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$0.00
PRIME STRATEGIES, INC	16879	WC155.1-2019.03	3025434	05/01/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,333.90
PRIME STRATEGIES, INC	16879	WC155.1-2019.04	3025826	05/22/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$872.50
PRIME STRATEGIES, INC	16879	WC155.1-2019.05	3026331	06/26/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$0.00
PRIME STRATEGIES, INC	16879	WC155.1-2019.05	3026432	06/26/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$451.25
PRIME STRATEGIES, INC	16879	WC155.1-2019.06	3026889	07/31/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$860.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PRIME STRATEGIES, INC	16879	WC155.1-2019.07	3027257	08/21/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$423.75
PRIME STRATEGIES, INC	16879	WC155.1-2019.08	3027622	09/18/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,035.00
PRIME STRATEGIES, INC	16879	WC425-18.08	3022205	10/03/18	COMMISSIONER PCT 1	P&G-CAPITAL		$34,283.38
PRIME STRATEGIES, INC	16879	WC425-18.08	3022205	10/03/18	COMMISSIONER PCT 2	P&G-CAPITAL		$42,450.63
PRIME STRATEGIES, INC	16879	WC425-18.08	3022205	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$38,592.68
PRIME STRATEGIES, INC	16879	WC425-18.08	3022205	10/03/18	COMMISSIONER PCT 4	P&G-CAPITAL		$32,674.15
PRIME STRATEGIES, INC	16879	WC425-18.08	3022205	10/03/18	COMMISSIONERS COURT	P&G-CAPITAL		$3,806.22
PRIME STRATEGIES, INC	16879	WC425-18.09	3022661	10/31/18	COMMISSIONER PCT 1	P&G-CAPITAL		$75,136.03
PRIME STRATEGIES, INC	16879	WC425-18.09	3022661	10/31/18	COMMISSIONER PCT 2	P&G-CAPITAL		$72,977.57
PRIME STRATEGIES, INC	16879	WC425-18.09	3022661	10/31/18	COMMISSIONER PCT 3	P&G-CAPITAL		$49,759.76
PRIME STRATEGIES, INC	16879	WC425-18.09	3022661	10/31/18	COMMISSIONER PCT 4	P&G-CAPITAL		$50,850.06
PRIME STRATEGIES, INC	16879	WC425-18.09	3022661	10/31/18	COMMISSIONERS COURT	P&G-CAPITAL		$6,250.59
PRIME STRATEGIES, INC	16879	WC425-18.09	3022661	10/31/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$2,101.25
PRIME STRATEGIES, INC	16879	WC425-18.10	3023115	11/21/18	COMMISSIONER PCT 1	P&G-CAPITAL		$32,320.12
PRIME STRATEGIES, INC	16879	WC425-18.10	3023115	11/21/18	COMMISSIONER PCT 2	P&G-CAPITAL		$42,995.84
PRIME STRATEGIES, INC	16879	WC425-18.10	3023115	11/21/18	COMMISSIONER PCT 3	P&G-CAPITAL		$34,561.99
PRIME STRATEGIES, INC	16879	WC425-18.10	3023115	11/21/18	COMMISSIONER PCT 4	P&G-CAPITAL		$23,373.23
PRIME STRATEGIES, INC	16879	WC425-18.10	3023115	11/21/18	COMMISSIONERS COURT	P&G-CAPITAL		$1,954.81
PRIME STRATEGIES, INC	16879	WC425-18.11	3023776	01/16/19	COMMISSIONER PCT 1	P&G-CAPITAL		$55,749.58
PRIME STRATEGIES, INC	16879	WC425-18.11	3023776	01/16/19	COMMISSIONER PCT 2	P&G-CAPITAL		$50,381.59
PRIME STRATEGIES, INC	16879	WC425-18.11	3023776	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$37,527.32
PRIME STRATEGIES, INC	16879	WC425-18.11	3023776	01/16/19	COMMISSIONER PCT 4	P&G-CAPITAL		$31,447.10
PRIME STRATEGIES, INC	16879	WC425-18.11	3023776	01/16/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,061.76
PRIME STRATEGIES, INC	16879	WC425-18.12	3024002	01/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$41,276.78
PRIME STRATEGIES, INC	16879	WC425-18.12	3024002	01/30/19	COMMISSIONER PCT 2	P&G-CAPITAL		$55,550.58
PRIME STRATEGIES, INC	16879	WC425-18.12	3024002	01/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$52,248.78
PRIME STRATEGIES, INC	16879	WC425-18.12	3024002	01/30/19	COMMISSIONER PCT 4	P&G-CAPITAL		$48,566.08
PRIME STRATEGIES, INC	16879	WC425-18.12	3024002	01/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,521.20
PRIME STRATEGIES, INC	16879	WC425-19.01	3024534	03/06/19	COMMISSIONER PCT 1	P&G-CAPITAL		$23,489.46
PRIME STRATEGIES, INC	16879	WC425-19.01	3024534	03/06/19	COMMISSIONER PCT 2	P&G-CAPITAL		$33,782.22
PRIME STRATEGIES, INC	16879	WC425-19.01	3024534	03/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$32,053.20
PRIME STRATEGIES, INC	16879	WC425-19.01	3024534	03/06/19	COMMISSIONER PCT 4	P&G-CAPITAL		$31,470.94
PRIME STRATEGIES, INC	16879	WC425-19.01	3024534	03/06/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,154.00
PRIME STRATEGIES, INC	16879	WC425-19.02	3024847	03/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$49,557.19
PRIME STRATEGIES, INC	16879	WC425-19.02	3024847	03/27/19	COMMISSIONER PCT 2	P&G-CAPITAL		$30,106.76
PRIME STRATEGIES, INC	16879	WC425-19.02	3024847	03/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$46,548.18
PRIME STRATEGIES, INC	16879	WC425-19.02	3024847	03/27/19	COMMISSIONER PCT 4	P&G-CAPITAL		$46,350.41
PRIME STRATEGIES, INC	16879	WC425-19.02	3024847	03/27/19	COMMISSIONERS COURT	P&G-CAPITAL		$3,838.81
PRIME STRATEGIES, INC	16879	WC425-19.03	3025380	04/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$0.00
PRIME STRATEGIES, INC	16879	WC425-19.03	3025380	04/30/19	COMMISSIONER PCT 2	P&G-CAPITAL		$0.00
PRIME STRATEGIES, INC	16879	WC425-19.03	3025380	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
PRIME STRATEGIES, INC	16879	WC425-19.03	3025380	04/30/19	COMMISSIONER PCT 4	P&G-CAPITAL		$0.00
PRIME STRATEGIES, INC	16879	WC425-19.03	3025380	04/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
PRIME STRATEGIES, INC	16879	WC425-19.03	3025434	05/01/19	COMMISSIONER PCT 1	P&G-CAPITAL		$76,543.95
PRIME STRATEGIES, INC	16879	WC425-19.03	3025434	05/01/19	COMMISSIONER PCT 2	P&G-CAPITAL		$53,093.21
PRIME STRATEGIES, INC	16879	WC425-19.03	3025434	05/01/19	COMMISSIONER PCT 3	P&G-CAPITAL		$63,348.35
PRIME STRATEGIES, INC	16879	WC425-19.03	3025434	05/01/19	COMMISSIONER PCT 4	P&G-CAPITAL		$73,798.35
PRIME STRATEGIES, INC	16879	WC425-19.03	3025434	05/01/19	COMMISSIONERS COURT	P&G-CAPITAL		$6,302.10
PRIME STRATEGIES, INC	16879	WC425-19.04	3025826	05/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$72,788.65
PRIME STRATEGIES, INC	16879	WC425-19.04	3025826	05/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$38,174.10
PRIME STRATEGIES, INC	16879	WC425-19.04	3025826	05/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$52,230.02
PRIME STRATEGIES, INC	16879	WC425-19.04	3025826	05/22/19	COMMISSIONER PCT 4	P&G-CAPITAL		$65,474.49
PRIME STRATEGIES, INC	16879	WC425-19.04	3025826	05/22/19	COMMISSIONERS COURT	P&G-CAPITAL		$5,612.93
PRIME STRATEGIES, INC	16879	WC425-19.05	3026331	06/26/19	COMMISSIONER PCT 1	P&G-CAPITAL		$0.00
PRIME STRATEGIES, INC	16879	WC425-19.05	3026331	06/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$0.00
PRIME STRATEGIES, INC	16879	WC425-19.05	3026331	06/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$0.00
PRIME STRATEGIES, INC	16879	WC425-19.05	3026331	06/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$0.00
PRIME STRATEGIES, INC	16879	WC425-19.05	3026331	06/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
PRIME STRATEGIES, INC	16879	WC425-19.05	3026432	06/26/19	COMMISSIONER PCT 1	P&G-CAPITAL		$50,565.29
PRIME STRATEGIES, INC	16879	WC425-19.05	3026432	06/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$42,262.07
PRIME STRATEGIES, INC	16879	WC425-19.05	3026432	06/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$30,675.59
PRIME STRATEGIES, INC	16879	WC425-19.05	3026432	06/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$46,740.80
PRIME STRATEGIES, INC	16879	WC425-19.05	3026432	06/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$90,960.62
PRIME STRATEGIES, INC	16879	WC425-19.06	3026889	07/31/19	COMMISSIONER PCT 1	P&G-CAPITAL		$50,491.67
PRIME STRATEGIES, INC	16879	WC425-19.06	3026889	07/31/19	COMMISSIONER PCT 2	P&G-CAPITAL		$50,850.96
PRIME STRATEGIES, INC	16879	WC425-19.06	3026889	07/31/19	COMMISSIONER PCT 3	P&G-CAPITAL		$28,528.48
PRIME STRATEGIES, INC	16879	WC425-19.06	3026889	07/31/19	COMMISSIONER PCT 4	P&G-CAPITAL		$39,035.77
PRIME STRATEGIES, INC	16879	WC425-19.06	3026889	07/31/19	COMMISSIONERS COURT	P&G-CAPITAL		$29,639.92
PRIME STRATEGIES, INC	16879	WC425-19.07	3027257	08/21/19	COMMISSIONER PCT 1	P&G-CAPITAL		$56,930.97
PRIME STRATEGIES, INC	16879	WC425-19.07	3027257	08/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$45,318.46
PRIME STRATEGIES, INC	16879	WC425-19.07	3027257	08/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$25,213.72
PRIME STRATEGIES, INC	16879	WC425-19.07	3027257	08/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$38,742.72
PRIME STRATEGIES, INC	16879	WC425-19.07	3027257	08/21/19	COMMISSIONERS COURT	P&G-CAPITAL		$15,360.96
PRIME STRATEGIES, INC	16879	WC425-19.08	3027622	09/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$67,331.55
PRIME STRATEGIES, INC	16879	WC425-19.08	3027622	09/18/19	COMMISSIONER PCT 2	P&G-CAPITAL		$49,816.80
PRIME STRATEGIES, INC	16879	WC425-19.08	3027622	09/18/19	COMMISSIONER PCT 3	P&G-CAPITAL		$24,790.53
PRIME STRATEGIES, INC	16879	WC425-19.08	3027622	09/18/19	COMMISSIONER PCT 4	P&G-CAPITAL		$47,502.55
PRIME STRATEGIES, INC	16879	WC425-19.08	3027622	09/18/19	COMMISSIONERS COURT	P&G-CAPITAL		$20,127.01
PRIME STRATEGIES, INC	16879	WC425.2-2018.09	3022480	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$6,319.50
PRIME STRATEGIES, INC	16879	WC425.2-2018.09	3022480	10/17/18	COMMISSIONER PCT 2	P&G-CAPITAL		$5,222.09
PRIME STRATEGIES, INC	16879	WC425.2-2018.09	3022480	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$7,664.17
PRIME STRATEGIES, INC	16879	WC425.2-2018.09	3022480	10/17/18	COMMISSIONER PCT 4	P&G-CAPITAL		$18,493.93

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PRIME STRATEGIES, INC	16879	WC425.2-2018.10	3023115	11/21/18	COMMISSIONER PCT 1	P&G-CAPITAL		$3,143.26
PRIME STRATEGIES, INC	16879	WC425.2-2018.10	3023115	11/21/18	COMMISSIONER PCT 2	P&G-CAPITAL		$4,563.50
PRIME STRATEGIES, INC	16879	WC425.2-2018.10	3023115	11/21/18	COMMISSIONER PCT 3	P&G-CAPITAL		$4,605.51
PRIME STRATEGIES, INC	16879	WC425.2-2018.10	3023115	11/21/18	COMMISSIONER PCT 4	P&G-CAPITAL		$8,300.27
PRIME STRATEGIES, INC	16879	WC425.2-2018.11	3023485	12/19/18	COMMISSIONER PCT 1	P&G-CAPITAL		$4,188.07
PRIME STRATEGIES, INC	16879	WC425.2-2018.11	3023485	12/19/18	COMMISSIONER PCT 2	P&G-CAPITAL		$4,333.47
PRIME STRATEGIES, INC	16879	WC425.2-2018.11	3023485	12/19/18	COMMISSIONER PCT 3	P&G-CAPITAL		$5,705.97
PRIME STRATEGIES, INC	16879	WC425.2-2018.11	3023485	12/19/18	COMMISSIONER PCT 4	P&G-CAPITAL		$12,273.61
PRIME STRATEGIES, INC	16879	WC425.2-2018.12	3023776	01/16/19	COMMISSIONER PCT 1	P&G-CAPITAL		$8,054.86
PRIME STRATEGIES, INC	16879	WC425.2-2018.12	3023776	01/16/19	COMMISSIONER PCT 2	P&G-CAPITAL		$6,932.18
PRIME STRATEGIES, INC	16879	WC425.2-2018.12	3023776	01/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$6,863.35
PRIME STRATEGIES, INC	16879	WC425.2-2018.12	3023776	01/16/19	COMMISSIONER PCT 4	P&G-CAPITAL		$10,958.78
PRIME STRATEGIES, INC	16879	WC425.2-2019.01	3024349	02/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$5,123.38
PRIME STRATEGIES, INC	16879	WC425.2-2019.01	3024349	02/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,872.31
PRIME STRATEGIES, INC	16879	WC425.2-2019.01	3024349	02/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,802.02
PRIME STRATEGIES, INC	16879	WC425.2-2019.01	3024349	02/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$12,604.88
PRIME STRATEGIES, INC	16879	WC425.2-2019.02	3024724	03/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$7,567.90
PRIME STRATEGIES, INC	16879	WC425.2-2019.02	3024724	03/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$4,207.94
PRIME STRATEGIES, INC	16879	WC425.2-2019.02	3024724	03/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$17,261.90
PRIME STRATEGIES, INC	16879	WC425.2-2019.02	3024724	03/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$9,593.17
PRIME STRATEGIES, INC	16879	WC425.2-2019.03	3025203	04/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$14,367.44
PRIME STRATEGIES, INC	16879	WC425.2-2019.03	3025203	04/17/19	COMMISSIONER PCT 2	P&G-CAPITAL		$6,609.10
PRIME STRATEGIES, INC	16879	WC425.2-2019.03	3025203	04/17/19	COMMISSIONER PCT 3	P&G-CAPITAL		$15,471.19
PRIME STRATEGIES, INC	16879	WC425.2-2019.03	3025203	04/17/19	COMMISSIONER PCT 4	P&G-CAPITAL		$11,991.66
PRIME STRATEGIES, INC	16879	WC425.2-2019.04	3025680	05/15/19	COMMISSIONER PCT 1	P&G-CAPITAL		$9,365.68
PRIME STRATEGIES, INC	16879	WC425.2-2019.04	3025680	05/15/19	COMMISSIONER PCT 2	P&G-CAPITAL		$8,908.09
PRIME STRATEGIES, INC	16879	WC425.2-2019.04	3025680	05/15/19	COMMISSIONER PCT 3	P&G-CAPITAL		$5,954.18
PRIME STRATEGIES, INC	16879	WC425.2-2019.04	3025680	05/15/19	COMMISSIONER PCT 4	P&G-CAPITAL		$8,740.24
PRIME STRATEGIES, INC	16879	WC425.2-2019.05	3026220	06/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$8,605.40
PRIME STRATEGIES, INC	16879	WC425.2-2019.05	3026220	06/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,098.20
PRIME STRATEGIES, INC	16879	WC425.2-2019.05	3026220	06/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$13,407.90
PRIME STRATEGIES, INC	16879	WC425.2-2019.05	3026220	06/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$9,446.42
PRIME STRATEGIES, INC	16879	WC425.2-2019.06	3026812	07/24/19	COMMISSIONER PCT 1	P&G-CAPITAL		$14,304.49
PRIME STRATEGIES, INC	16879	WC425.2-2019.06	3026812	07/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$4,057.75
PRIME STRATEGIES, INC	16879	WC425.2-2019.06	3026812	07/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$12,016.49
PRIME STRATEGIES, INC	16879	WC425.2-2019.06	3026812	07/24/19	COMMISSIONER PCT 4	P&G-CAPITAL		$28,140.58
PRIME STRATEGIES, INC	16879	WC425.2-2019.07	3027148	08/14/19	COMMISSIONER PCT 1	P&G-CAPITAL		$10,321.08
PRIME STRATEGIES, INC	16879	WC425.2-2019.07	3027148	08/14/19	COMMISSIONER PCT 2	P&G-CAPITAL		$4,056.92
PRIME STRATEGIES, INC	16879	WC425.2-2019.07	3027148	08/14/19	COMMISSIONER PCT 3	P&G-CAPITAL		$6,760.84
PRIME STRATEGIES, INC	16879	WC425.2-2019.07	3027148	08/14/19	COMMISSIONER PCT 4	P&G-CAPITAL		$20,744.53
PRIME STRATEGIES, INC	16879	WC425.2-2019.08	3027622	09/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$20,844.96

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PRIME STRATEGIES, INC	16879	WC425.2-2019.08	3027622	09/18/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,147.74
PRIME STRATEGIES, INC	16879	WC425.2-2019.08	3027622	09/18/19	COMMISSIONER PCT 3	P&G-CAPITAL		$6,370.46
PRIME STRATEGIES, INC	16879	WC425.2-2019.08	3027622	09/18/19	COMMISSIONER PCT 4	P&G-CAPITAL		$9,722.55
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Prior, Stacy C	21548	04/25/19	467630	05/07/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Prior, Stacy C	21548	07/16/19	470227	08/13/19	COMMISSIONERS COURT	P&G-CAPITAL		$39.98
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PRO AUTO GLASS	17195	I083563	462242	10/09/18	FLEET MAINTENANCE	SUBLETS		$325.00
PRO AUTO GLASS	17195	I084112	462847	10/30/18	FLEET MAINTENANCE	SUBLETS		$325.00
PRO AUTO GLASS	17195	I084113	462847	10/30/18	FLEET MAINTENANCE	SUBLETS		$275.00
PRO AUTO GLASS	17195	I084228	463056	11/06/18	FLEET MAINTENANCE	SUBLETS	169092	$275.94
PRO AUTO GLASS	17195	I084357	463056	11/06/18	FLEET MAINTENANCE	SUBLETS	169092	$356.94
PRO AUTO GLASS	17195	I084856	463329	11/13/18	FLEET MAINTENANCE	SUBLETS	169092	$325.00
PRO AUTO GLASS	17195	I085732	464191	12/18/18	FLEET MAINTENANCE	SUBLETS	169092	$325.00
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PRO DIRT SERVICES LLC	49330	1-1811-276	468775	06/18/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$53,040.97
PRO DIRT SERVICES LLC	49330	2-1811-276	469145	07/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$99,793.01
PRO DIRT SERVICES LLC	49330	3-1811-276	469593	07/23/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$175,853.47
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PRO-LIT	49370	03/01/19;EMS	466439	03/26/19	Default	MISCELLANEOUS REVENUE		$25.00
PRO-LIT	49370	06/20/19;EMS	469146	07/09/19	Default	MISCELLANEOUS REVENUE		$25.00
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PROBUILT TOOLS INC	49632	201254331	469402	07/16/19	WMSN CTY BUILDINGS	EQUIPMENT > $5,000	171523	$6,485.00
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PROBUS LAW FIRM PLLC	44488	16-0953-CP4	3022329	10/10/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
PROBUS LAW FIRM PLLC	44488	17-0419-CP4	3023486	12/19/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$350.00
PROBUS LAW FIRM PLLC	44488	17-0715-CP4	3023891	01/23/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$350.00
PROBUS LAW FIRM PLLC	44488	18-0475-CPS4	3022329	10/10/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
PROBUS LAW FIRM PLLC	44488	19-0222-CP4	3027149	08/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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PRODUCT HANDLING DESIGN INC	11047	20962	462508	10/16/18	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT		$245.47
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PRODUCTIVITY CENTER, INC	18342	WCA00191918	463330	11/13/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$162.00
PRODUCTIVITY CENTER, INC	18342	WCC00133019	468593	06/11/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$330.00
PRODUCTIVITY CENTER, INC	18342	WCCP002053119	469403	07/16/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$330.00
PRODUCTIVITY CENTER, INC	18342	WCDA002101818	464192	12/18/18	DIST ATTY ASSETS FORFEITURES	PUBLICATIONS/BOOKS/PERIODICALS		$162.00
PRODUCTIVITY CENTER, INC	18342	WCSO00291918	463493	11/20/18	COUNTY SHERIFF	INTERNET/EMAIL SVS	169804	$2,755.00
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PROFESSIONAL DEVELOPMENT ACADEMY LLC	49892	2508	470916	09/10/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$2,190.00
0								
PROFESSIONAL PRIDE INC	13874	14122A	465274	02/05/19	COMMISSIONERS COURT	P&G-CAPITAL	169903	$27,111.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
PROFESSIONAL SERVICE INDUSTRIES INC	46985	599709	463331	11/13/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,085.00
PROFESSIONAL SERVICE INDUSTRIES INC	46985	606383	465442	02/12/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,251.50
0								
PROMISE ROSE RESIDENTIAL CARE HOME INC	49490	MAR 19;VQ	466863	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
PROMOS 911 INC	40545	7933	462016	10/02/18	COUNTY SHERIFF	CRIME PREVENTION		$1,372.48
PROMOS 911 INC	40545	8133	463859	12/11/18	SO-STATE AND LOCAL	CRIME PREVENTION	169664	$4,997.43
PROMOS 911 INC	40545	8244	465943	03/05/19	SO-STATE AND LOCAL	CRIME PREVENTION	170407	$1,408.88
PROMOS 911 INC	40545	8595	469904	08/06/19	SO-STATE AND LOCAL	CRIME PREVENTION	171677	$4,996.82
0								
PROPERTY RECORDS INDUSTRY ASSOC	24678	AUG19;RISTER	469147	07/09/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$395.00
PROPERTY RECORDS INDUSTRY ASSOC	24678	OCT 18;CCLK/2	462509	10/16/18	COUNTY CLERK	MEMBERSHIP DUES		$335.00
0								
PROPERTY TAX EDUCATION COALITION	27584	AUG 19;CLARK	470917	09/10/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.00
0								
PROTECTION ONE ALARM MONITORING INC	44795	124838200	3023892	01/23/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	124915192	3023487	12/19/18	CENTRAL MAIN FACILITY	MAINTENANCE CONTRACTS	170110	$586.05
PROTECTION ONE ALARM MONITORING INC	44795	124915192	3023487	12/19/18	FACILITIES SERVICES CENTER	MAINTENANCE CONTRACTS	170110	$635.13
PROTECTION ONE ALARM MONITORING INC	44795	124915192	3023487	12/19/18	GTWN TAX OFFICE	MAINTENANCE CONTRACTS	170110	$587.13
PROTECTION ONE ALARM MONITORING INC	44795	124915192	3023487	12/19/18	HUTTO ANNEX	MAINTENANCE CONTRACTS	170110	$759.73
PROTECTION ONE ALARM MONITORING INC	44795	124915192	3023487	12/19/18	INNERLOOP ANNEX	MAINTENANCE CONTRACTS	170110	$774.82
PROTECTION ONE ALARM MONITORING INC	44795	124915192	3023487	12/19/18	NCF BLDG G - VEHICLE IMPOUND	MAINTENANCE SERVICES	170110	$733.85
PROTECTION ONE ALARM MONITORING INC	44795	124915192	3023487	12/19/18	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS	170110	$467.40
PROTECTION ONE ALARM MONITORING INC	44795	124915192	3023487	12/19/18	WM CO COURTHOUSE	MAINTENANCE CONTRACTS	170110	$656.49
PROTECTION ONE ALARM MONITORING INC	44795	125107107	3023487	12/19/18	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($760.82)
PROTECTION ONE ALARM MONITORING INC	44795	125107108	3023487	12/19/18	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($440.04)
PROTECTION ONE ALARM MONITORING INC	44795	125311976	3023487	12/19/18	NEW ROUND ROCK ANNEX	MAINTENANCE CONTRACTS		$1,334.75
PROTECTION ONE ALARM MONITORING INC	44795	125311976	3023487	12/19/18	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($1,300.00)
PROTECTION ONE ALARM MONITORING INC	44795	125311976	3023487	12/19/18	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	170110	$1,300.00
PROTECTION ONE ALARM MONITORING INC	44795	125315458	3023892	01/23/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	125827728	3023892	01/23/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	126323795	3023892	01/23/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	126832277	3024848	03/27/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	127346111	3024848	03/27/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	127820757	3024848	03/27/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	128304010	3025681	05/15/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	128782872	3026120	06/12/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	129250536	3026551	07/10/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	129720279	3027150	08/14/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00
PROTECTION ONE ALARM MONITORING INC	44795	130207719	3027493	09/11/19	PARKS DEPARTMENT	MAINTENANCE CONTRACTS	170330	$50.00

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0								
Proud, Kay F	34408	02/14/19	465744	02/26/19	ELECTIONS	TRAVEL		$21.81
Proud, Kay F	34408	04/29/19	467776	05/14/19	ELECTION SVS CONTRACT	TRAVEL		$80.33
Proud, Kay F	34408	08/22/19	470822	09/10/19	ELECTION DISCRETIONARY DEPT	TRAINING, CONF., SEMINARS		$331.38
Proud, Kay F	34408	08/23/19	470822	09/10/19	ELECTIONS	TRAVEL		$21.98
Proud, Kay F	34408	09/28/18	462180	10/09/18	ELECTIONS	TRAVEL		$26.16
Proud, Kay F	34408	11/01/18	463459	11/20/18	ELECTION SVS CONTRACT	TRAVEL		$48.05
Proud, Kay F	34408	11/01/18	463459	11/20/18	ELECTIONS	TRAVEL		$22.58
0								
PROVIDENCE FUNERAL HOME	18913	07/25/19;GB	470199	08/13/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$495.00
PROVIDENCE FUNERAL HOME	18913	07/25/19;MR	470199	08/13/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$495.00
PROVIDENCE FUNERAL HOME	18913	12775	462848	10/30/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$350.00
PROVIDENCE FUNERAL HOME	18913	12821	465275	02/05/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$295.00
PROVIDENCE FUNERAL HOME	18913	12838	466549	04/02/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$400.00
0								
PRS	44032	09/07/18;EMS	462243	10/09/18	Default	EMS FEES		$521.84
0								
PUBLIC AGENCY TRAINING COUNCIL	45517	234387	70001221	01/15/19	COUNTY JAIL	TRAINING, CONF., SEMINARS	169638	$325.00
PUBLIC AGENCY TRAINING COUNCIL	45517	235092	70001156	12/11/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$325.00
PUBLIC AGENCY TRAINING COUNCIL	45517	237003	70001531	06/25/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$525.00
PUBLIC AGENCY TRAINING COUNCIL	45517	238661	70001417	05/07/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$650.00
PUBLIC AGENCY TRAINING COUNCIL	45517	238812	70001498	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$325.00
PUBLIC AGENCY TRAINING COUNCIL	45517	238820	70001498	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$495.00
PUBLIC AGENCY TRAINING COUNCIL	45517	238898	70001477	06/04/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$350.00
PUBLIC AGENCY TRAINING COUNCIL	45517	239307	70001477	06/04/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$350.00
0								
PUBLIC EMPLOYEES CREDIT UNION	19441	2018-57532	462510	10/16/18	Default	FEES OF OFFICE, CO. CLERK		$21.00
0								
PUBLIC SAFETY CORP	49575	232075	468297	06/04/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	171398	$8,660.00
0								
Pulliam, Patricia L	42016	07/30/19	470181	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Pulliam, Patricia L	42016	10/04/18	462498	10/16/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$49.59
Pulliam, Patricia L	42016	10/17/18	462837	10/30/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$28.34
0								
PULSEPOINT FOUNDATION	46734	11171	3022782	11/07/18	EMS	INTERNET/EMAIL SVS	169553	$8,000.00
0								
PURVIS SYSTEMS INC	44286	20670	467603	05/07/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	170971	$11,500.00
0								
Purvis, Terry E	33386	09/18/18	462048	10/02/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$207.60
0								
QA CONSTRUCTION SERVICES INC	22445	1-1811-278	469594	07/23/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170913	$145,702.80

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QA CONSTRUCTION SERVICES INC	22445	1-1902-294	469148	07/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$114,014.99
QA CONSTRUCTION SERVICES INC	22445	2-1811-278	470572	08/27/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170913	$45,702.66
QA CONSTRUCTION SERVICES INC	22445	2-1902-294	470200	08/13/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$109,740.80
QA CONSTRUCTION SERVICES INC	22445	3-1902-294	471144	09/17/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$350,001.38
0								
QT JEWELRY	49153	17-07478-3	464193	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$1,500.00
0								
QUADMED, INC	24640	141622	70001084	10/30/18	EMS	MEDICAL SUPPLIES	169214	$999.64
QUADMED, INC	24640	142179	70001099	11/06/18	EMS	MEDICAL SUPPLIES	169618	$755.18
QUADMED, INC	24640	142622	70001118	11/13/18	EMS	MEDICAL SUPPLIES	169769	$577.70
QUADMED, INC	24640	143389	70001180	12/18/18	EMS	MEDICAL SUPPLIES	169974	$672.04
QUADMED, INC	24640	143957	70001199	01/08/19	EMS	MEDICAL SUPPLIES	170136	$548.04
QUADMED, INC	24640	144387	70001222	01/15/19	EMS	MEDICAL SUPPLIES	170244	$585.25
QUADMED, INC	24640	144447	70001222	01/15/19	EMS	MEDICAL SUPPLIES	170244	$476.20
QUADMED, INC	24640	145673	70001266	02/12/19	EMS	MEDICAL SUPPLIES	170472	$583.89
QUADMED, INC	24640	146498	70001365	04/09/19	EMS	MEDICAL SUPPLIES	170664	$431.60
QUADMED, INC	24640	146518	70001319	03/19/19	EMS	MEDICAL SUPPLIES	170599	$280.20
QUADMED, INC	24640	146518	70001319	03/19/19	EMS	REPAIRS TO EQUIPMENT	170599	$334.60
QUADMED, INC	24640	146927	70001319	03/19/19	EMS	MEDICAL SUPPLIES	170741	$371.14
QUADMED, INC	24640	147087	70001319	03/19/19	EMS	MEDICAL SUPPLIES	170741	$140.10
QUADMED, INC	24640	147968	70001450	05/21/19	EMS	MEDICAL SUPPLIES	170949	$810.09
QUADMED, INC	24640	148656	70001418	05/07/19	EMS	MEDICAL SUPPLIES	171054	$445.74
QUADMED, INC	24640	148927	70001436	05/14/19	EMS	MEDICAL SUPPLIES	171054	$77.60
QUADMED, INC	24640	149235	70001450	05/21/19	EMS	MEDICAL SUPPLIES	171185	$702.69
QUADMED, INC	24640	149760	70001450	05/21/19	EMS	MEDICAL SUPPLIES		($8.10)
QUADMED, INC	24640	149760	70001450	05/21/19	EMS	MEDICAL SUPPLIES	171255	$568.04
QUADMED, INC	24640	150768	70001509	06/18/19	EMS	MEDICAL SUPPLIES	171426	$567.57
QUADMED, INC	24640	150768	70001509	06/19/19	EMS	MEDICAL SUPPLIES	171426	($567.57)
QUADMED, INC	24640	150768	70001517	06/19/19	EMS	MEDICAL SUPPLIES	171426	$567.57
QUADMED, INC	24640	150868	70001509	06/18/19	EMS	MEDICAL SUPPLIES	171426	$280.20
QUADMED, INC	24640	150868	70001509	06/19/19	EMS	MEDICAL SUPPLIES	171426	($280.20)
QUADMED, INC	24640	150868	70001517	06/19/19	EMS	MEDICAL SUPPLIES	171426	$280.20
QUADMED, INC	24640	151292	70001546	07/09/19	EMS	MEDICAL SUPPLIES	171544	$397.38
QUADMED, INC	24640	151371	70001546	07/09/19	EMS	MEDICAL SUPPLIES	171544	$280.20
QUADMED, INC	24640	152749	70001606	08/06/19	EMS	MEDICAL SUPPLIES	171763	$698.90
QUADMED, INC	24640	153754	70001625	08/13/19	EMS	MEDICAL SUPPLIES	171959	$676.96
QUADMED, INC	24640	153754	70001625	08/13/19	EMS	PHARMACEUTICALS	171959	$37.08
QUADMED, INC	24640	154528	70001670	09/10/19	EMS	MEDICAL SUPPLIES	172098	$1,286.52
QUADMED, INC	24640	155073	70001689	09/17/19	EMS	MEDICAL SUPPLIES	172205	$642.67
QUADMED, INC	24640	155073	70001689	09/17/19	EMS	PHARMACEUTICALS	172205	$37.08
0								

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QUALITY CARPETS & FLOORS	860	6185	70001181	12/18/18	DETENTION	FACILITY MAINT. & REPAIR		$4,937.50
QUALITY CARPETS & FLOORS	860	6203	70001119	11/13/18	HUTTO ANNEX	FACILITY MAINT. & REPAIR	169690	$2,374.25
QUALITY CARPETS & FLOORS	860	6232	70001157	12/11/18	PARKS DEPARTMENT	FACILITY MAINT. & REPAIR	169795	$1,545.00
QUALITY CARPETS & FLOORS	860	6397	70001451	05/21/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR		$249.50
QUALITY CARPETS & FLOORS	860	6397	70001451	05/21/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR	170833	$1,996.00
QUALITY CARPETS & FLOORS	860	6398	70001451	05/21/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR	170833	$2,277.00
QUALITY CARPETS & FLOORS	860	6438	70001532	06/25/19	CEDAR PARK ANNEX	IMPROVEMENTS > $5,000	171337	$940.00
0								
QUALITY TEXAS FOUNDATION	41551	QTF 2018-077	3026121	06/12/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$1,800.00
QUALITY TEXAS FOUNDATION	41551	QTF-2018-03	462849	10/30/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$13,750.00
QUALITY TEXAS FOUNDATION	41551	QTF-2018-04	463696	12/04/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$7,150.00
QUALITY TEXAS FOUNDATION	41551	QTF-2018-04	463696	01/10/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		($7,150.00)
QUALITY TEXAS FOUNDATION	41551	QTF-2018-04	464760	01/15/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$7,150.00
QUALITY TEXAS FOUNDATION	41551	QTF-2018-067	70001452	05/21/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$1,800.00
QUALITY TEXAS FOUNDATION	41551	QTF-2018-067	70001452	05/21/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$0.00
QUALITY TEXAS FOUNDATION	41551	QTF-2018-085	3027623	09/18/19	EMS	TRAINING, CONF., SEMINARS	171588	$2,400.00
QUALITY TEXAS FOUNDATION	41551	QTF-2018-087	3026690	07/17/19	WIRELESS COMMUNICATION	PROFESSIONAL SERVICES		$1,000.00
QUALITY TEXAS FOUNDATION	41551	WTF-2018-048	70001452	05/21/19	EMS	TRAINING, CONF., SEMINARS	170826	$6,000.00
QUALITY TEXAS FOUNDATION	41551	WTF-2018-068	70001452	05/21/19	EMS	TRAINING, CONF., SEMINARS		$1,800.00
0								
QUALITY TREE AND LAWN	29170	139	462244	10/09/18	PARKS DEPARTMENT	IMPROVEMENTS > $5,000		$16,800.00
QUALITY TREE AND LAWN	29170	QTF-2018-014	463655	12/04/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$0.00
0								
QUESTICA LTD	47555	843	464832	01/15/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170323	$16,222.50
0								
QUICKSALL & ASSOCIATES	49319	2019-7834	465944	03/05/19	Default	FEES OF OFFICE, CO. CLERK		$75.00
0								
QUICKSERIES PUBLISHING INC	46725	101272	3023116	11/21/18	EMERGENCY MANAGEMENT	SOFTWARE MAINTENANCE	169537	$6,022.25
0								
QUILL LLC	49922	9668753	470918	09/10/19	ANIMAL SERVICES	OFFICE SUPPLIES		$131.96
0								
R A HUBER ENTERPRISES	42252	09/03/19	471145	09/17/19	BLACKLAND CO PARK	FACILITY MAINT. & REPAIR		$400.00
0								
R BANK	35697	2019-6096	465659	02/19/19	Default	FEES OF OFFICE, CO. CLERK		$49.00
0								
R Q LANGUAGE SOLUTIONS LLC	49592	19-4 GEORGETOWN	468594	06/11/19	DISTRICT COURTS	INTERPRETORS		$1,000.00
R Q LANGUAGE SOLUTIONS LLC	49592	19-5 GEORGETOWN	469149	07/09/19	DISTRICT COURTS	INTERPRETORS		$500.00
0								
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	15-2925-K368	3025204	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$20,000.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	16-1427-K26A	3023662	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	16-1711-K277	3027338	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

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R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	16-2307-K368	3024725	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,000.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	16-3069-K277	3027151	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$19,869.23
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	16-3196-K368	3023777	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,350.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	17-1092-K368	3027017	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	17-1908-K26	3025534	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	17-2128-K277	3024535	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	17-2338-K368	3025204	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-0551-K368	3025204	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-06048-2	3025062	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-06181-2	3023893	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-06242-3	3024003	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1109-K26	3024217	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1191-K26	3027624	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$7,260.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1211-K277	3026691	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1239-K26	3023662	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1242-K368	3024725	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1767-K26	3023893	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1853-K26	3024217	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,450.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1888-K26	3024585	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1908-K26	3025682	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1916-K368	3024003	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1927-K368	3025534	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,350.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1927-K368A	3026122	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1947-K26	3025534	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-1987-K26	3027728	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-2073-K26	3025682	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-2134-K277	3027017	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-2142-K26	3025534	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-2350-K277	3024098	02/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-2379-K26	3024849	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-2423-K368	3026552	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	18-2623-K368	3024948	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0006-K26	3025534	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0006-K26A	3026122	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0042-K277	3025986	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0042-K277	3025986	06/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		($1,200.00)
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0042-K277A	3026122	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-00792-2	3024762	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0091-K277	3025381	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0091-K277	3025435	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-00942-2	3027624	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-01796-3	3025987	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0210-K26	3027624	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$7,005.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0222-K26	3027017	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0326-K277	3025827	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0471-K26	3027728	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$850.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0529-K26	3026221	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0998-K277	3026332	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-0998-K277	3026433	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,250.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-1231-K277	3027338	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	19-1231-K277A	3027728	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E18-036-2	3023893	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E18-037-2	3023893	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E18-038-2	3023662	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-001-2	3024217	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-002-2	3024217	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-003-2	3024762	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-004-2	3024762	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-006-2	3024762	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-008-2	3024948	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-010-2	3025062	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-018-2	3025987	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-023-2	3026890	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-024-2	3026890	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	E19-027-2	3027624	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	EXTRADITION-NOT FILED;JT	3025987	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE ATTORNEY AT LAW PLLC	45364	EXTRADTION-UNFILED;DF	3024003	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
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R SCOTT MAGEE PLLC	45364	16-1208-K368	3023117	11/21/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$6,000.00
R SCOTT MAGEE PLLC	45364	16-1427-K26	3023117	11/21/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,925.00
R SCOTT MAGEE PLLC	45364	17-2389-K26	3022330	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE PLLC	45364	18-0158-K277	3022580	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
R SCOTT MAGEE PLLC	45364	18-0158-K277	3022580	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE PLLC	45364	18-02912-2	3022783	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
R SCOTT MAGEE PLLC	45364	18-0478-K26	3022330	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$6,050.00
R SCOTT MAGEE PLLC	45364	18-0702-K26	3022330	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE PLLC	45364	18-1517-K26	3023488	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
R SCOTT MAGEE PLLC	45364	18-1553-K26	3023240	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE PLLC	45364	18-1590-K368	3023488	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE PLLC	45364	18-1746-K277	3023240	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
R SCOTT MAGEE PLLC	45364	E-18-0008-26	3023488	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
R SCOTT MAGEE PLLC	45364	E18-032-2	3022783	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00

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R SCOTT MAGEE PLLC	45364	E18-035-2	3023334	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE PLLC	45364	EXTRADITION;TB	3022783	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
R SCOTT MAGEE PLLC	45364	NO CASE FILED;SV	3023240	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
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R.O.C.K., RIDE ON CENTER FOR KIDS	22048	06/20/19	470928	09/10/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$27,410.00
0								
R.R. BENT TREE HOMEOWNERS ASSN INC	49560	2019-22366	467822	05/14/19	Default	FEES OF OFFICE, CO. CLERK		$21.00
0								
RABA KISTNER CONSULTANTS, INC	20007	A029192	462017	10/02/18	UNIFIED ROAD SYSTEM	LAB FEES		$1,547.50
RABA KISTNER CONSULTANTS, INC	20007	A029355	462017	10/02/18	UNIFIED ROAD SYSTEM	LAB FEES		$2,090.00
RABA KISTNER CONSULTANTS, INC	20007	A029864	465660	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,766.25
RABA KISTNER CONSULTANTS, INC	20007	A030154	465276	02/05/19	UNIFIED ROAD SYSTEM	LAB FEES	170311	$415.00
RABA KISTNER CONSULTANTS, INC	20007	A030201	466440	03/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$2,015.00
RABA KISTNER CONSULTANTS, INC	20007	A030278	471146	09/17/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,193.00
RABA KISTNER CONSULTANTS, INC	20007	A0303053	471281	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$8,079.00
RABA KISTNER CONSULTANTS, INC	20007	A030391	467604	05/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$240.00
RABA KISTNER CONSULTANTS, INC	20007	A030478	468776	06/18/19	UNIFIED ROAD SYSTEM	LAB FEES	170311	$581.00
RABA KISTNER CONSULTANTS, INC	20007	A030479	468056	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,925.00
RABA KISTNER CONSULTANTS, INC	20007	A030561	469595	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$480.00
RABA KISTNER CONSULTANTS, INC	20007	A030609	469706	07/30/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,996.00
RABA KISTNER CONSULTANTS, INC	20007	A030660	469706	07/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,804.00
RABA KISTNER CONSULTANTS, INC	20007	A030702	470201	08/13/19	COMMISSIONER PCT 2	P&G-CAPITAL		$4,225.00
RABA KISTNER CONSULTANTS, INC	20007	A030754	470919	09/10/19	UNIFIED ROAD SYSTEM	LAB FEES	170311	$780.00
RABA KISTNER CONSULTANTS, INC	20007	A030756	470573	08/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,395.00
RABA KISTNER CONSULTANTS, INC	20007	A030819	470919	09/10/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$962.50
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RACHALE FRANKLIN	49288	18-00444-3	465443	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$532.00
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RACHEL L MESSER	44487	18-0586-CP4	463860	12/11/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
RACHEL L MESSER	44487	18-1013-CP4	466864	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
RACHEL L MESSER	44487	19-0231-CP4	3025683	05/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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RADHA SREEDHARANE	47992	4TR-14-3756	456105	03/26/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
RADIOSOFT INC	43735	1892438	470920	09/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,000.00
0								
Raghoo, Esther	49373	03/18/19	466386	03/26/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$51.04
0								
RALPH LAUREN RETAIL INC	49310	16-0741-K277	465759	02/26/19	Default	DUE TO OTHERS-DA RESTITUTION		$409.00
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Ramirez, Brenda L	40934	07/02/19	469265	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00

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Ramirez, Jr, Reynaldo G	31715	05/13/19	467893	05/14/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$100.00
Ramirez, Jr, Reynaldo G	31715	05/13/19	467893	05/20/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		($100.00)
Ramirez, Jr, Reynaldo G	31715	08/12/19	470577	08/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
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Ramirez, Sylvester M	49711	06/25/19	469180	07/09/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$220.00
0								
Ramirez, Victoria A	47496	04/15/19	467366	04/23/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$220.00
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Ramos, San Juanita	49630	05/28/19	468310	06/04/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$31.32
Ramos, San Juanita	49630	05/28/19A	468310	06/04/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$41.76
Ramos, San Juanita	49630	08/05/19	470215	08/13/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$62.64
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RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800299JP	463861	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800324JP	462018	10/02/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800325JP	463861	12/11/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800326JP	462018	10/02/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800344JP	462850	10/30/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800345JP	462850	10/30/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800349JP	462850	10/30/18	J.P. PRECINCT 1	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800363JP	463058	11/06/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800370	463058	11/06/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800395JP	464194	12/18/18	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800436JP	465760	02/26/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$395.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201800451JP	464761	01/15/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900020JP	465444	02/12/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900026JP	465277	02/05/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900044JP	465946	03/05/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900052JP	465946	03/05/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900056JP	469150	07/09/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900094JP	467823	05/14/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900108JP	467309	04/23/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900113JP	469905	08/06/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900134JP	467823	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$395.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900145JP	467823	05/14/19	J.P. PRECINCT 2	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900146JP	467823	05/14/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900165JP	467823	05/14/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900181JP	470202	08/13/19	J.P. PRECINCT 4	TRANSPORTATION/AUTOPSIES		$395.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900200JP	468595	06/11/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$395.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900217JP	469150	07/09/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$395.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900251JP	469596	07/23/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$395.00

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RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900254JP	470921	09/10/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900258JP	470921	09/10/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900283JP	470921	09/10/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$395.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900291JP	470921	09/10/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$395.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	201900306JP	470921	09/10/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$395.00
RAMSEY FUNERAL HOME & CREMATORIUM	36172	901900244JP	470921	09/10/19	J.P. PRECINCT 3	TRANSPORTATION/AUTOPSIES		$300.00
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RANCH AT CYPRESS CREEK MUD	49176	12/20/18;REFUND	464548	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$664.81
0								
RANDAL BARROW	49858	AUG 19;2	470574	08/27/19	CHILD WELFARE	CLOTHING		$425.00
0								
RANDALS TOWER TECH INC	37350	4491	3022784	11/07/18	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT		$720.00
RANDALS TOWER TECH INC	37350	4643	3024218	02/13/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	169964	$2,160.00
RANDALS TOWER TECH INC	37350	4644	3023335	12/12/18	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	169810	$4,000.00
RANDALS TOWER TECH INC	37350	4645	3023489	12/19/18	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	169883	$7,700.00
RANDALS TOWER TECH INC	37350	4677	3024350	02/20/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	170228	$2,950.00
RANDALS TOWER TECH INC	37350	4683	3024726	03/20/19	EMS	FACILITY MAINT. & REPAIR	169882	$3,055.00
RANDALS TOWER TECH INC	37350	4704	3025205	04/17/19	WC RADIO COMMUNICATION SYSTEM	REPAIRS TO EQUIPMENT	170228	$1,700.00
0								
Randig, Steven P	49743	06/26/19	469607	07/23/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$120.00
0								
Randig, Travis B	42125	04/29/19	467875	05/14/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$250.00
Randig, Travis B	42125	05/23/19	468649	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Randig, Travis B	42125	08/16/19	471011	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
Randig, Travis B	42125	08/26/19	471011	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$200.00
0								
RANDOLPH OR ADA BABBITT	47425	AUG 19;2	470407	08/20/19	CHILD WELFARE	CLOTHING		$350.00
RANDOLPH OR ADA BABBITT	47425	MAR 19;MT	466865	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
RANDY'S WRECKER SERVICE	17717	00026119	469597	07/23/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$1,835.20
RANDY'S WRECKER SERVICE	17717	18-25566	464934	01/22/19	COUNTY SHERIFF	VEHICLE IMPOUNDMENT YARD		$351.20
RANDY'S WRECKER SERVICE	17717	18-25594	464762	01/15/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$278.60
RANDY'S WRECKER SERVICE	17717	19-26003	467606	05/07/19	COUNTY JAIL	VEHICLE REPAIRS & MAINT		$605.70
0								
Rangel, Sandra E	44146	07/02/19	469416	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
0								
RAPTOR TECHNOLOGIES LLC	45207	53757	465947	03/05/19	TRIAD	MEMBERSHIP DUES	170604	$525.00
0								
RAS CRANE LLC	47523	2018-37585	459673	07/18/19	Default	FEES OF OFFICE, CO. CLERK		($11.75)
0								
RAS LEVEL 2 HOLDINGS LP	46266	01/29/19;R&B	465661	02/19/19	Default	CONTRACTOR/LEASE DEPOSITS		$82,094.70

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
Rasmussen, Holly M	47128	01/11/19	464886	01/22/19	COUNTY ATTORNEY	TRAVEL		$69.32
Rasmussen, Holly M	47128	04/05/19	467050	04/16/19	COUNTY ATTORNEY	TRAVEL		$24.59
Rasmussen, Holly M	47128	05/02/19	467759	05/14/19	COUNTY ATTORNEY	TRAVEL		$24.59
Rasmussen, Holly M	47128	06/03/19	468511	06/11/19	COUNTY ATTORNEY	TRAVEL		$73.78
Rasmussen, Holly M	47128	07/05/19	469541	07/23/19	COUNTY ATTORNEY	TRAVEL		$24.59
0								
RAWLINGS COMPANY	29930	12/31/18;EMS	464935	01/22/19	Default	EMS FEES		$646.26
0								
RAY HENDREN	23986	18-0761-CP4	464195	12/18/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
RAY HENDREN, CHAPTER 13	4776	01538-944026	18934	10/12/18	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-946127	18950	10/26/18	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-947046	18965	11/09/18	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-949075	18980	11/21/18	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-949281	18996	12/07/18	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-950099	19012	12/21/18	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-950393	19029	01/04/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-951390	19045	01/18/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-951652	19062	02/01/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-952364	19079	02/15/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-953453	19097	03/01/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-956323	19115	03/15/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-957398	19132	03/29/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-958711	19148	04/12/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-959817	19165	04/26/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-960069	19183	05/10/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-962098	19201	05/24/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-962357	19219	06/07/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-963391	19239	06/21/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-964555	19255	07/05/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-965370	19272	07/19/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-966410	19289	08/02/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-967364	19305	08/16/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-969315	19320	08/30/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-970355	19333	09/13/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	01538-971299	19349	09/27/19	Default	DUE TO BANKRUPTCY		$946.15
RAY HENDREN, CHAPTER 13	4776	10732-944094	18934	10/12/18	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-946073	18950	10/26/18	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-947074	18965	11/09/18	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-949115	18980	11/21/18	Default	DUE TO BANKRUPTCY		$542.31

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RAY HENDREN, CHAPTER 13	4776	10732-949268	18996	12/07/18	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-950138	19012	12/21/18	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-950337	19029	01/04/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-951363	19045	01/18/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-951679	19062	02/01/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-952341	19079	02/15/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-953534	19097	03/01/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-956398	19115	03/15/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-957426	19132	03/29/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-958690	19148	04/12/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-959885	19165	04/26/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-959986	19183	05/10/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-962024	19201	05/24/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-962299	19219	06/07/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-963426	19239	06/21/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-964474	19255	07/05/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-965315	19272	07/19/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-966481	19289	08/02/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-967321	19305	08/16/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-969307	19320	08/30/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-970331	19333	09/13/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	10732-971338	19349	09/27/19	Default	DUE TO BANKRUPTCY		$542.31
RAY HENDREN, CHAPTER 13	4776	14583-944070	18934	10/12/18	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-946081	18950	10/26/18	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-947017	18965	11/09/18	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-949135	18980	11/21/18	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-949294	18996	12/07/18	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-950127	19012	12/21/18	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-950366	19029	01/04/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-951338	19045	01/18/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-951628	19062	02/01/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-952383	19079	02/15/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-953499	19097	03/01/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-956349	19115	03/15/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-957457	19132	03/29/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-958739	19148	04/12/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-959860	19165	04/26/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-960042	19183	05/10/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-962048	19201	05/24/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-962371	19219	06/07/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-963341	19239	06/21/19	Default	DUE TO BANKRUPTCY		$715.38

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RAY HENDREN, CHAPTER 13	4776	14583-964509	19255	07/05/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-965347	19272	07/19/19	Default	DUE TO BANKRUPTCY		$715.38
RAY HENDREN, CHAPTER 13	4776	14583-966432	19289	08/02/19	Default	DUE TO BANKRUPTCY		$755.77
RAY HENDREN, CHAPTER 13	4776	14583-967346	19305	08/16/19	Default	DUE TO BANKRUPTCY		$755.77
RAY HENDREN, CHAPTER 13	4776	14583-969329	19320	08/30/19	Default	DUE TO BANKRUPTCY		$755.77
RAY HENDREN, CHAPTER 13	4776	14583-970343	19333	09/13/19	Default	DUE TO BANKRUPTCY		$755.77
RAY HENDREN, CHAPTER 13	4776	14583-971357	19349	09/27/19	Default	DUE TO BANKRUPTCY		$755.77
0								
RAYMOND BELMONTES	49491	27342	467109	04/16/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
RAYMOND M ESPERSEN	5874	14-0910-K277	3024949	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
RAYMOND M ESPERSEN	5874	15-1549-K26	3023241	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
RAYMOND M ESPERSEN	5874	17-1310-K26	3027018	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,600.00
RAYMOND M ESPERSEN	5874	17-2462-K368	3022481	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$375.00
RAYMOND M ESPERSEN	5874	17-2552-K368	3026553	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,900.00
RAYMOND M ESPERSEN	5874	18-0140-K26	3023490	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
RAYMOND M ESPERSEN	5874	18-0541-K277	3023490	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
RAYMOND M ESPERSEN	5874	18-0551-K368	3023490	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$800.00
RAYMOND M ESPERSEN	5874	18-0577-K26	3023241	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RAYMOND M ESPERSEN	5874	18-0860-K368	3022785	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RAYMOND M ESPERSEN	5874	18-0892-K26	3025063	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RAYMOND M ESPERSEN	5874	18-0892-K26A	3025828	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RAYMOND M ESPERSEN	5874	18-1388-K277	3023778	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RAYMOND M ESPERSEN	5874	18-1388-K277	3023778	01/16/19	DISTRICT COURTS	INTERPRETORS		$75.00
RAYMOND M ESPERSEN	5874	18-1450-K277	3025382	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RAYMOND M ESPERSEN	5874	18-1450-K277	3025436	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RAYMOND M ESPERSEN	5874	18-1629-K368	3023490	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
RAYMOND M ESPERSEN	5874	18-1669-K368	3022785	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
RAYMOND M ESPERSEN	5874	18-1837-K277	3023778	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
RAYMOND M ESPERSEN	5874	18-1854-K277	3023241	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RAYMOND M ESPERSEN	5874	18-1887-K368	3026553	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
RAYMOND M ESPERSEN	5874	18-1929-K368	3023490	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RAYMOND M ESPERSEN	5874	18-2071-K26	3027729	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RAYMOND M ESPERSEN	5874	18-2206-K277	3023778	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RAYMOND M ESPERSEN	5874	18-2206-K277	3023778	01/16/19	DISTRICT COURTS	INTERPRETORS		$75.00
RAYMOND M ESPERSEN	5874	18-2224-K277	3023778	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RAYMOND M ESPERSEN	5874	18-2224-K277	3023778	01/16/19	DISTRICT COURTS	INTERPRETORS		$75.00
RAYMOND M ESPERSEN	5874	18-2338-K277	3023778	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$450.00
RAYMOND M ESPERSEN	5874	18-2416-K368	3023490	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
RAYMOND M ESPERSEN	5874	18-2476-K368	3024219	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
RAYMOND M ESPERSEN	5874	18-2506-K277	3025382	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RAYMOND M ESPERSEN	5874	18-2506-K277	3025436	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RAYMOND M ESPERSEN	5874	18-2602-K26	3025684	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RAYMOND M ESPERSEN	5874	18-2778-K368	3026333	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RAYMOND M ESPERSEN	5874	18-2778-K368	3026434	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
RAYMOND M ESPERSEN	5874	19-0142-K368	3025684	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
RAYMOND M ESPERSEN	5874	19-0303-K277	3025382	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RAYMOND M ESPERSEN	5874	19-0303-K277	3025436	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RAYMOND M ESPERSEN	5874	19-0453-K26	3025684	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
RAYMOND M ESPERSEN	5874	19-0592-K26	3026553	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
RAYMOND M ESPERSEN	5874	19-0928-K26	3027339	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
0								
RCI TECHNOLOGIES INC	35070	38090	467609	05/07/19	PURCHASING DEPT	PROFESSIONAL SERVICES	170619	$14,100.00
RCI TECHNOLOGIES INC	35070	38557	465949	03/05/19	PURCHASING DEPT	PROFESSIONAL SERVICES	170619	$32,900.00
0								
RDO EQUIPMENT CO	5367	P75995	464196	12/18/18	FLEET MAINTENANCE	PARTS	169405	$1,258.17
RDO EQUIPMENT CO	5367	P78534	465445	02/12/19	FLEET MAINTENANCE	PARTS	169405	$579.56
RDO EQUIPMENT CO	5367	P89434	470204	08/13/19	FLEET MAINTENANCE	PARTS	169405	$200.59
RDO EQUIPMENT CO	5367	W04005	470922	09/10/19	FLEET MAINTENANCE	SUBLETS	172046	$6,421.16
0								
REBA JO MOODY	49140	2018-09-00211	464197	12/18/18	Default	DUE TO OTHERS		$29,500.00
0								
REBECCA MING	48249	MAR 19;BP	466867	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
REBEKAH LYNCH	49859	AUG 19;2	470575	08/27/19	CHILD WELFARE	CLOTHING		$350.00
0								
RECOVERY MONITORING SOLUTIONS CORP	33238	07/31/19	470576	08/27/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$576.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9119928	462019	10/02/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$16.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9119929	462019	10/02/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$455.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9119932	462019	10/02/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$24.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9145544	464350	01/02/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$465.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9159414	464350	01/02/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$600.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9159504	464350	01/02/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$272.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9159505	464350	01/02/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$488.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9171134	464937	01/22/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$672.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9171137	464937	01/22/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$330.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9186885	465761	02/26/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,224.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9186886	465761	02/26/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$170.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9198748	466261	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$928.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9198751	466261	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$40.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9212043	467610	05/07/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$952.00
RECOVERY MONITORING SOLUTIONS CORP	33238	9224992	468298	06/04/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,040.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RECOVERY MONITORING SOLUTIONS CORP	33238	9238248	469154	07/09/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$669.57
RECOVERY MONITORING SOLUTIONS CORP	33238	9238248	469154	07/09/19	VETERANS COURT PROGRAM	PROFESSIONAL SERVICES		$2.43
RECOVERY MONITORING SOLUTIONS CORP	33238	9252076	469707	07/30/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$576.00
0								
RECYCLING OPPORTUNITIES	17033	2270	3022482	10/17/18	CRIMINAL JUSTICE CENTER	UTILITIES		$30.00
RECYCLING OPPORTUNITIES	17033	2270	3022482	10/17/18	SHERIFF ADMIN/JAIL	UTILITIES		$30.00
RECYCLING OPPORTUNITIES	17033	2271	3022482	10/17/18	INNERLOOP ANNEX	UTILITIES		$60.00
RECYCLING OPPORTUNITIES	17033	2272	3022482	10/17/18	GTOWN HEALTH DEPT	UTILITIES		$30.00
0								
RED & WHITE GREENERY INC	33777	1810707	3022662	10/31/18	FACILITIES SERVICES CENTER	LAWN SERVICE		$210.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	311 MAIN ST - RED HOUSE	LAWN SERVICE	171369	$52.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	ABC/GAME WARDEN	LAWN SERVICE	171369	$24.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	BLUEBONNET BLDG	LAWN SERVICE	171369	$396.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	CEDAR PARK ANNEX	LAWN SERVICE	171369	$386.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	CENTRAL MAIN FACILITY	LAWN SERVICE	171369	$984.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	CHILD ADVOCACY CENTER	LAWN SERVICE	171369	$522.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	171369	$437.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	DPS/DRIVER'S LICENSE	LAWN SERVICE	171369	$46.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	171369	$2,377.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	171369	$183.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	171369	$84.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	EMS STATION-TAYLOR	LAWN SERVICE	171369	$66.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	171369	$52.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	FACILITIES SERVICES CENTER	LAWN SERVICE	171369	$433.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	GEORGETOWN ANNEX	LAWN SERVICE	171369	$1,275.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	GTWN TAX OFFICE	LAWN SERVICE	171369	$217.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	HEALTH DEPT EDUC	LAWN SERVICE	171369	$44.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE	171369	$66.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	171369	$82.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	HUTTO ANNEX	LAWN SERVICE	171369	$315.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	INNERLOOP ANNEX	LAWN SERVICE	171369	$1,374.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	JESTER ANNEX	LAWN SERVICE	171369	$1,534.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	JP PCT 4 BLDG	LAWN SERVICE	171369	$282.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	JUVENILE FACILITY	LAWN SERVICE	171369	$4,125.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	LOTT BUILDING	LAWN SERVICE	171369	$80.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	NCF BLDG E - EMS TRAINING	LAWN SERVICE	171369	$1,095.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	PARKING GARAGE	LAWN SERVICE	171369	$412.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	171369	$354.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	SHERIFF - EAST SIDE	LAWN SERVICE	171369	$72.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	SHERIFF ADMIN/JAIL	LAWN SERVICE	171369	$499.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	171369	$400.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	TAYLOR ANNEX	LAWN SERVICE	171369	$220.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	171369	$69.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	WM CO COURTHOUSE	LAWN SERVICE	171369	$1,546.00
RED & WHITE GREENERY INC	33777	APRDT1719003	3026222	06/19/19	WMSN CTY BUILDINGS	LAWN SERVICE	171369	$800.00
RED & WHITE GREENERY INC	33777	APRDT719005	3026123	06/12/19	SHERIFF GUN RANGE	LAWN SERVICE	171369	$1,840.00
RED & WHITE GREENERY INC	33777	APRDT719006	3026123	06/12/19	ANIMAL SERVICES	LAWN SERVICE		$2,250.00
RED & WHITE GREENERY INC	33777	APRDT719007	3026123	06/12/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$1,420.00
RED & WHITE GREENERY INC	33777	APRDT719011	3026123	06/12/19	UNIFIED ROAD SYSTEM	CONTRACT MOWING	169276	$2,431.00
RED & WHITE GREENERY INC	33777	AUG1820407	3022483	10/17/18	ANIMAL SERVICES	LAWN SERVICE		$800.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	311 MAIN ST - RED HOUSE	LAWN SERVICE		$130.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	ABC/GAME WARDEN	LAWN SERVICE		$60.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	BELFORD SQUARE	LAWN SERVICE		$135.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	BLUEBONNET BLDG	LAWN SERVICE		$460.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	CEDAR PARK ANNEX	LAWN SERVICE		$520.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	CENTRAL MAIN FACILITY	LAWN SERVICE		$1,150.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	CHILD ADVOCACY CENTER	LAWN SERVICE		$324.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	CRIMINAL JUSTICE CENTER	LAWN SERVICE		$284.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	DPS/DRIVER'S LICENSE	LAWN SERVICE		$115.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE		$1,284.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	EMS ADMIN/911 ADDRESSING	LAWN SERVICE		$305.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE		$130.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	EMS STATION-TAYLOR	LAWN SERVICE		$110.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE		$166.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	FACILITIES SERVICES CENTER	LAWN SERVICE		$228.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	GTOWN HEALTH DEPT	LAWN SERVICE		$110.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	GTWN TAX OFFICE	LAWN SERVICE		$245.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	HEALTH/ENVIRONMENTAL	LAWN SERVICE		$165.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE		$205.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	HUTTO ANNEX	LAWN SERVICE		$350.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	INNERLOOP ANNEX	LAWN SERVICE		$756.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	JESTER ANNEX	LAWN SERVICE		$2,070.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	JP PCT 4 BLDG	LAWN SERVICE		$235.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	JUVENILE FACILITY	LAWN SERVICE		$1,372.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	LANDFILL	LAWN SERVICE		$260.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	LOTT BUILDING	LAWN SERVICE		$200.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	PARKING GARAGE	LAWN SERVICE		$240.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	ROUND ROCK ANNEX BLDG A	LAWN SERVICE		$585.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	SHERIFF - EAST SIDE	LAWN SERVICE		$120.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	SHERIFF ADMIN/JAIL	LAWN SERVICE		$396.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	TASK FORCE BLDG	LAWN SERVICE		$169.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	TAYLOR ANNEX	LAWN SERVICE		$275.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE		$115.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	WM CO COURTHOUSE	LAWN SERVICE		$768.00
RED & WHITE GREENERY INC	33777	AUG1820408	3022483	10/17/18	WMSN CTY BUILDINGS	LAWN SERVICE		$690.00
RED & WHITE GREENERY INC	33777	AUG1820409	3022483	10/17/18	WC RADIO COMMUNICATION SYSTEM	UTILITIES		$2,435.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	311 MAIN ST - RED HOUSE	LAWN SERVICE	169277	$104.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	ABC/GAME WARDEN	LAWN SERVICE	169277	$48.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	BELFORD SQUARE	LAWN SERVICE	169277	$108.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	BLUEBONNET BLDG	LAWN SERVICE	169277	$368.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	CEDAR PARK ANNEX	LAWN SERVICE	169277	$532.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	CENTRAL MAIN FACILITY	LAWN SERVICE	169277	$752.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	CHILD ADVOCACY CENTER	LAWN SERVICE	169277	$328.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	169277	$256.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	DPS/DRIVER'S LICENSE	LAWN SERVICE	169277	$92.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	169277	$1,288.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	169277	$244.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	169277	$112.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	EMS STATION-TAYLOR	LAWN SERVICE	169277	$88.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	169277	$104.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	FACILITIES SERVICES CENTER	LAWN SERVICE	169277	$228.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	GTOWN HEALTH DEPT	LAWN SERVICE	169277	$88.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	GTWN TAX OFFICE	LAWN SERVICE	169277	$196.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE	169277	$132.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	169277	$164.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	HUTTO ANNEX	LAWN SERVICE	169277	$140.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	INNERLOOP ANNEX	LAWN SERVICE	169277	$1,508.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	JESTER ANNEX	LAWN SERVICE	169277	$1,088.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	JP PCT 4 BLDG	LAWN SERVICE	169277	$192.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	JUVENILE FACILITY	LAWN SERVICE	169277	$1,380.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	LIBERTY HILL ANNEX	LAWN SERVICE	169277	$150.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	LOTT BUILDING	LAWN SERVICE	169277	$160.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	PARKING GARAGE	LAWN SERVICE	169277	$240.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	169277	$472.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	SHERIFF - EAST SIDE	LAWN SERVICE	169277	$96.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	SHERIFF ADMIN/JAIL	LAWN SERVICE	169277	$368.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	169277	$975.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	TASK FORCE BLDG	LAWN SERVICE	169277	$170.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	TAYLOR ANNEX	LAWN SERVICE	169277	$220.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	169277	$92.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	WM CO COURTHOUSE	LAWN SERVICE	169277	$668.00
RED & WHITE GREENERY INC	33777	DC18242	3024428	02/27/19	WMSN CTY BUILDINGS	LAWN SERVICE	169277	$950.00
RED & WHITE GREENERY INC	33777	DC18243	3024536	03/06/19	ANIMAL SERVICES	LAWN SERVICE		$1,000.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	311 MAIN ST - RED HOUSE	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	ABC/GAME WARDEN	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	BELFORD SQUARE	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	BLUEBONNET BLDG	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	CEDAR PARK ANNEX	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	CENTRAL MAIN FACILITY	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	CHILD ADVOCACY CENTER	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	DPS/DRIVER'S LICENSE	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	EMS STATION-TAYLOR	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	FACILITIES SERVICES CENTER	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	GEORGETOWN ANNEX	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	GTOWN HEALTH DEPT	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	GTWN TAX OFFICE	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	HUTTO ANNEX	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	INNERLOOP ANNEX	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	JESTER ANNEX	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	JP PCT 4 BLDG	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	JUVENILE FACILITY	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	LANDFILL	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	LIBERTY HILL ANNEX	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	LOTT BUILDING	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	NCF BLDG E - EMS TRAINING	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	PARKING GARAGE	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	SHERIFF - EAST SIDE	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	SHERIFF ADMIN/JAIL	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	SHERIFF GUN RANGE	LAWN SERVICE	169277	$2,815.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	TASK FORCE BLDG	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	TAYLOR ANNEX	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	WM CO COURTHOUSE	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18244	3024351	02/20/19	WMSN CTY BUILDINGS	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	DC18245	3024351	02/20/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$865.00

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RED & WHITE GREENERY INC	33777	DT19102	3027625	09/18/19	WM CO COURTHOUSE	LAWN SERVICE		$414.00
RED & WHITE GREENERY INC	33777	DT19102	3027625	09/18/19	WMSN CTY BUILDINGS	LAWN SERVICE		($414.00)
RED & WHITE GREENERY INC	33777	DT19102	3027625	09/18/19	WMSN CTY BUILDINGS	LAWN SERVICE	172201	$414.00
RED & WHITE GREENERY INC	33777	DT19128	3026692	07/17/19	CHILD ADVOCACY CENTER	LAWN SERVICE		$2,850.00
RED & WHITE GREENERY INC	33777	DT19128	3026692	07/17/19	WMSN CTY BUILDINGS	LAWN SERVICE		($2,850.00)
RED & WHITE GREENERY INC	33777	DT19128	3026692	07/17/19	WMSN CTY BUILDINGS	LAWN SERVICE	171217	$2,850.00
RED & WHITE GREENERY INC	33777	DT719009	3026123	06/12/19	WMSN CTY BUILDINGS	LAWN SERVICE	169389	$4,700.00
RED & WHITE GREENERY INC	33777	DT719010	3026123	06/12/19	311 MAIN ST - RED HOUSE	LAWN SERVICE		$75.00
RED & WHITE GREENERY INC	33777	DT719010	3026123	06/12/19	BLUEBONNET BLDG	LAWN SERVICE		$75.00
RED & WHITE GREENERY INC	33777	DT719010	3026123	06/12/19	INNERLOOP ANNEX	LAWN SERVICE		$108.00
RED & WHITE GREENERY INC	33777	DT719010	3026123	06/12/19	SHERIFF ADMIN/JAIL	LAWN SERVICE		$155.00
RED & WHITE GREENERY INC	33777	DT719010	3026123	06/12/19	WMSN CTY BUILDINGS	LAWN SERVICE		($413.00)
RED & WHITE GREENERY INC	33777	DT719010	3026123	06/12/19	WMSN CTY BUILDINGS	LAWN SERVICE	169389	$413.00
RED & WHITE GREENERY INC	33777	DTAUG19211	3027730	09/25/19	ANIMAL SERVICES	LAWN SERVICE		$1,000.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	311 MAIN ST - RED HOUSE	LAWN SERVICE	171369	$78.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	ABC/GAME WARDEN	LAWN SERVICE	171369	$36.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	BLUEBONNET BLDG	LAWN SERVICE	171369	$368.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	CEDAR PARK ANNEX	LAWN SERVICE	171369	$399.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	CENTRAL MAIN FACILITY	LAWN SERVICE	171369	$752.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	CHILD ADVOCACY CENTER	LAWN SERVICE	171369	$328.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	171369	$224.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	DPS/DRIVER'S LICENSE	LAWN SERVICE	171369	$69.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	171369	$1,610.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	171369	$183.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	171369	$140.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	EMS STATION-TAYLOR	LAWN SERVICE	171369	$110.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	171369	$78.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	FACILITIES SERVICES CENTER	LAWN SERVICE	171369	$228.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	GEORGETOWN ANNEX	LAWN SERVICE	171369	$575.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	GTWN TAX OFFICE	LAWN SERVICE	171369	$196.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE	171369	$99.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	171369	$123.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	HUTTO ANNEX	LAWN SERVICE	171369	$400.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	INNERLOOP ANNEX	LAWN SERVICE	171369	$960.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	JESTER ANNEX	LAWN SERVICE	171369	$1,088.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	JP PCT 4 BLDG	LAWN SERVICE	171369	$240.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	JUVENILE FACILITY	LAWN SERVICE	171369	$1,725.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	LIBERTY HILL ANNEX	LAWN SERVICE	171369	$150.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	LOTT BUILDING	LAWN SERVICE	171369	$120.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	NCF BLDG E - EMS TRAINING	LAWN SERVICE	171369	$4,380.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	PARKING GARAGE	LAWN SERVICE	171369	$180.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	171369	$472.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	SHERIFF - EAST SIDE	LAWN SERVICE	171369	$120.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	SHERIFF ADMIN/JAIL	LAWN SERVICE	171369	$312.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	171369	$2,075.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	TASK FORCE BLDG	LAWN SERVICE	171369	$170.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	TAYLOR ANNEX	LAWN SERVICE	171369	$275.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	171369	$115.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	WM CO COURTHOUSE	LAWN SERVICE	171369	$842.00
RED & WHITE GREENERY INC	33777	DTJUL19133	3027494	09/11/19	WMSN CTY BUILDINGS	LAWN SERVICE	171369	$3,496.00
RED & WHITE GREENERY INC	33777	DTJUL19134	3027730	09/25/19	ANIMAL SERVICES	LAWN SERVICE		$750.00
RED & WHITE GREENERY INC	33777	DTJUL19135	3027494	09/11/19	SHERIFF GUN RANGE	LAWN SERVICE	171369	$2,760.00
RED & WHITE GREENERY INC	33777	DTJUL19136	3027494	09/11/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$1,260.00
RED & WHITE GREENERY INC	33777	DTJUL19137	3027494	09/11/19	UNIFIED ROAD SYSTEM	CONTRACT MOWING	169276	$2,431.00
RED & WHITE GREENERY INC	33777	DTJUN19127	3026692	07/17/19	CENTRAL MAIN FACILITY	LAWN SERVICE		$11,208.00
RED & WHITE GREENERY INC	33777	DTJUN19127	3026692	07/17/19	WMSN CTY BUILDINGS	LAWN SERVICE		($11,208.00)
RED & WHITE GREENERY INC	33777	DTJUN19127	3026692	07/17/19	WMSN CTY BUILDINGS	LAWN SERVICE	171217	$11,208.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	311 MAIN ST - RED HOUSE	LAWN SERVICE	171369	$104.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	ABC/GAME WARDEN	LAWN SERVICE	171369	$48.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	BLUEBONNET BLDG	LAWN SERVICE	171369	$92.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	CEDAR PARK ANNEX	LAWN SERVICE	171369	$532.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	CENTRAL MAIN FACILITY	LAWN SERVICE	171369	$2,362.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	CHILD ADVOCACY CENTER	LAWN SERVICE	171369	$246.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	171369	$224.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	DPS/DRIVER'S LICENSE	LAWN SERVICE	171369	$92.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	171369	$1,288.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	171369	$183.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	171369	$112.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	EMS STATION-TAYLOR	LAWN SERVICE	171369	$88.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	171369	$104.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	FACILITIES SERVICES CENTER	LAWN SERVICE	171369	$228.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	GEORGETOWN ANNEX	LAWN SERVICE	171369	$460.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	GTWN TAX OFFICE	LAWN SERVICE	171369	$196.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE	171369	$132.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	171369	$164.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	HUTTO ANNEX	LAWN SERVICE	171369	$320.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	INNERLOOP ANNEX	LAWN SERVICE	171369	$768.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	JESTER ANNEX	LAWN SERVICE	171369	$816.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	JP PCT 4 BLDG	LAWN SERVICE	171369	$192.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	JUVENILE FACILITY	LAWN SERVICE	171369	$1,380.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	LOTT BUILDING	LAWN SERVICE	171369	$160.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	NCF BLDG E - EMS TRAINING	LAWN SERVICE	171369	$2,190.00

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RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	PARKING GARAGE	LAWN SERVICE	171369	$180.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	171369	$236.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	SHERIFF - EAST SIDE	LAWN SERVICE	171369	$96.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	SHERIFF ADMIN/JAIL	LAWN SERVICE	171369	$312.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	171369	$1,300.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	TASK FORCE BLDG	LAWN SERVICE	171369	$170.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	TAYLOR ANNEX	LAWN SERVICE	171369	$220.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	171369	$92.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	WM CO COURTHOUSE	LAWN SERVICE	171369	$668.00
RED & WHITE GREENERY INC	33777	DTJUN719128	3027019	08/07/19	WMSN CTY BUILDINGS	LAWN SERVICE	171369	$1,118.00
RED & WHITE GREENERY INC	33777	DTJUN719129	3027019	08/07/19	SHERIFF GUN RANGE	LAWN SERVICE	171369	$3,680.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	311 MAIN ST - RED HOUSE	LAWN SERVICE	169277	$52.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	ABC/GAME WARDEN	LAWN SERVICE	169277	$24.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	BELFORD SQUARE	LAWN SERVICE	169277	$54.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	BLUEBONNET BLDG	LAWN SERVICE	169277	$184.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	CEDAR PARK ANNEX	LAWN SERVICE	169277	$266.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	CENTRAL MAIN FACILITY	LAWN SERVICE	169277	$566.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	CHILD ADVOCACY CENTER	LAWN SERVICE	169277	$399.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	169277	$343.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	DPS/DRIVER'S LICENSE	LAWN SERVICE	169277	$46.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	169277	$1,334.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	169277	$122.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	169277	$56.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	EMS STATION-TAYLOR	LAWN SERVICE	169277	$44.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	169277	$88.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	FACILITIES SERVICES CENTER	LAWN SERVICE	169277	$260.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	GEORGETOWN ANNEX	LAWN SERVICE	169277	$115.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	GTOWN HEALTH DEPT	LAWN SERVICE	169277	$44.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	GTWN TAX OFFICE	LAWN SERVICE	169277	$98.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE	169277	$66.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	169277	$82.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	HUTTO ANNEX	LAWN SERVICE	169277	$160.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	INNERLOOP ANNEX	LAWN SERVICE	169277	$384.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	JESTER ANNEX	LAWN SERVICE	169277	$816.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	JP PCT 4 BLDG	LAWN SERVICE	169277	$96.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	JUVENILE FACILITY	LAWN SERVICE	169277	$1,915.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	LIBERTY HILL ANNEX	LAWN SERVICE	169277	$150.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	LOTT BUILDING	LAWN SERVICE	169277	$80.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	PARKING GARAGE	LAWN SERVICE	169277	$288.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	169277	$236.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	SHERIFF - EAST SIDE	LAWN SERVICE	169277	$48.00

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RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	SHERIFF ADMIN/JAIL	LAWN SERVICE	169277	$406.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	169277	$750.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	TASK FORCE BLDG	LAWN SERVICE	169277	$170.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	TAYLOR ANNEX	LAWN SERVICE	169277	$110.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	169277	$46.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	WM CO COURTHOUSE	LAWN SERVICE	169277	$508.00
RED & WHITE GREENERY INC	33777	FB190399	3025312	04/24/19	WMSN CTY BUILDINGS	LAWN SERVICE	169277	$1,575.00
RED & WHITE GREENERY INC	33777	FB190401	3025312	04/24/19	SHERIFF GUN RANGE	LAWN SERVICE	169277	$1,840.00
RED & WHITE GREENERY INC	33777	FB190402	3025312	04/24/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$1,420.00
RED & WHITE GREENERY INC	33777	FB190403	3025535	05/08/19	ANIMAL SERVICES	LAWN SERVICE		$500.00
RED & WHITE GREENERY INC	33777	JN191922	3024727	03/20/19	ANIMAL SERVICES	LAWN SERVICE		$500.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	311 MAIN ST - RED HOUSE	LAWN SERVICE	169277	$116.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	ABC/GAME WARDEN	LAWN SERVICE	169277	$52.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	BELFORD SQUARE	LAWN SERVICE	169277	$27.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	BLUEBONNET BLDG	LAWN SERVICE	169277	$1,064.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	CEDAR PARK ANNEX	LAWN SERVICE	169277	$889.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	CENTRAL MAIN FACILITY	LAWN SERVICE	169277	$534.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	CHILD ADVOCACY CENTER	LAWN SERVICE	169277	$1,410.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	169277	$1,172.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	DPS/DRIVER'S LICENSE	LAWN SERVICE	169277	$93.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	169277	$5,504.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	169277	$424.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	169277	$102.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	EMS STATION-TAYLOR	LAWN SERVICE	169277	$58.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	169277	$62.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	FACILITIES SERVICES CENTER	LAWN SERVICE	169277	$214.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	GTOWN HEALTH DEPT	LAWN SERVICE	169277	$22.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	GTWN TAX OFFICE	LAWN SERVICE	169277	$249.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE	169277	$33.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	169277	$245.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	HUTTO ANNEX	LAWN SERVICE	169277	$485.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	INNERLOOP ANNEX	LAWN SERVICE	169277	$384.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	JESTER ANNEX	LAWN SERVICE	169277	$1,256.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	JP PCT 4 BLDG	LAWN SERVICE	169277	$190.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	JUVENILE FACILITY	LAWN SERVICE	169277	$1,510.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	LOTT BUILDING	LAWN SERVICE	169277	$40.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	PARKING GARAGE	LAWN SERVICE	169277	$1,366.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	169277	$1,036.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	SHERIFF - EAST SIDE	LAWN SERVICE	169277	$80.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	SHERIFF ADMIN/JAIL	LAWN SERVICE	169277	$1,466.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	169277	$325.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	TASK FORCE BLDG	LAWN SERVICE	169277	$170.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	TAYLOR ANNEX	LAWN SERVICE	169277	$210.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	169277	$58.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	WM CO COURTHOUSE	LAWN SERVICE	169277	$1,304.00
RED & WHITE GREENERY INC	33777	JN191923	3024727	03/20/19	WMSN CTY BUILDINGS	LAWN SERVICE	169277	$1,569.00
RED & WHITE GREENERY INC	33777	JN191924	3024727	03/20/19	SHERIFF GUN RANGE	LAWN SERVICE	169277	$1,840.00
RED & WHITE GREENERY INC	33777	JN191925	3024727	03/20/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$360.00
RED & WHITE GREENERY INC	33777	MAR 19020DT	3025829	05/22/19	ANIMAL SERVICES	LAWN SERVICE		$1,500.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	311 MAIN ST - RED HOUSE	LAWN SERVICE		$78.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	ABC/GAME WARDEN	LAWN SERVICE		$36.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	BLUEBONNET BLDG	LAWN SERVICE		$396.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	CEDAR PARK ANNEX	LAWN SERVICE		$753.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	CENTRAL MAIN FACILITY	LAWN SERVICE		$564.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	CHILD ADVOCACY CENTER	LAWN SERVICE		$328.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE		$224.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	DPS/DRIVER'S LICENSE	LAWN SERVICE		$69.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE		$1,288.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE		$183.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE		$112.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	EMS STATION-TAYLOR	LAWN SERVICE		$88.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE		$78.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	FACILITIES SERVICES CENTER	LAWN SERVICE		$171.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	GEORGETOWN ANNEX	LAWN SERVICE		$1,010.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	GTOWN HEALTH DEPT	LAWN SERVICE		$66.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	GTWN TAX OFFICE	LAWN SERVICE		$350.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE		$99.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE		$123.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	HUTTO ANNEX	LAWN SERVICE		$470.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	INNERLOOP ANNEX	LAWN SERVICE		$1,353.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	JESTER ANNEX	LAWN SERVICE		$1,938.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	JP PCT 4 BLDG	LAWN SERVICE		$359.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	JUVENILE FACILITY	LAWN SERVICE		$1,380.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	LIBERTY HILL ANNEX	LAWN SERVICE		$150.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	LOTT BUILDING	LAWN SERVICE		$120.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	NCF BLDG E - EMS TRAINING	LAWN SERVICE		$3,285.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	PARKING GARAGE	LAWN SERVICE		$180.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE		$354.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	SHERIFF - EAST SIDE	LAWN SERVICE		$96.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	SHERIFF ADMIN/JAIL	LAWN SERVICE		$312.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE		$1,300.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	TASK FORCE BLDG	LAWN SERVICE		$170.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	TAYLOR ANNEX	LAWN SERVICE		$315.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE		$92.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	WM CO COURTHOUSE	LAWN SERVICE		$668.00
RED & WHITE GREENERY INC	33777	MAR19021DT	3025829	05/22/19	WMSN CTY BUILDINGS	LAWN SERVICE		$1,230.00
RED & WHITE GREENERY INC	33777	MAR19022DT	3025829	05/22/19	SHERIFF GUN RANGE	LAWN SERVICE		$3,680.00
RED & WHITE GREENERY INC	33777	MAR19023DT	3025829	05/22/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$1,420.00
RED & WHITE GREENERY INC	33777	MAYDT19131	3026891	07/31/19	SHERIFF GUN RANGE	LAWN SERVICE	171369	$3,680.00
RED & WHITE GREENERY INC	33777	MAYDT19132	3027019	08/07/19	UNIFIED ROAD SYSTEM	CONTRACT MOWING	169276	$2,431.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	311 MAIN ST - RED HOUSE	LAWN SERVICE	171369	$52.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	ABC/GAME WARDEN	LAWN SERVICE	171369	$24.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	BLUEBONNET BLDG	LAWN SERVICE	171369	$276.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	CEDAR PARK ANNEX	LAWN SERVICE	171369	$399.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	CENTRAL MAIN FACILITY	LAWN SERVICE	171369	$752.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	CHILD ADVOCACY CENTER	LAWN SERVICE	171369	$328.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	171369	$160.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	DPS/DRIVER'S LICENSE	LAWN SERVICE	171369	$46.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	171369	$1,288.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	171369	$122.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	171369	$140.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	EMS STATION-TAYLOR	LAWN SERVICE	171369	$110.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	171369	$52.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	FACILITIES SERVICES CENTER	LAWN SERVICE	171369	$228.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	GEORGETOWN ANNEX	LAWN SERVICE	171369	$460.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	GTWN TAX OFFICE	LAWN SERVICE	171369	$196.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE	171369	$66.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	171369	$82.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	HUTTO ANNEX	LAWN SERVICE	171369	$160.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	INNERLOOP ANNEX	LAWN SERVICE	171369	$768.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	JESTER ANNEX	LAWN SERVICE	171369	$816.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	JP PCT 4 BLDG	LAWN SERVICE	171369	$240.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	JUVENILE FACILITY	LAWN SERVICE	171369	$1,380.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	LIBERTY HILL ANNEX	LAWN SERVICE	171369	$150.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	LOTT BUILDING	LAWN SERVICE	171369	$80.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	NCF BLDG E - EMS TRAINING	LAWN SERVICE	171369	$3,285.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	PARKING GARAGE	LAWN SERVICE	171369	$120.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	171369	$354.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	SHERIFF - EAST SIDE	LAWN SERVICE	171369	$120.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	SHERIFF ADMIN/JAIL	LAWN SERVICE	171369	$220.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	171369	$975.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	TASK FORCE BLDG	LAWN SERVICE	171369	$170.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	TAYLOR ANNEX	LAWN SERVICE	171369	$275.00

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RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	171369	$115.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	WM CO COURTHOUSE	LAWN SERVICE	171369	$610.00
RED & WHITE GREENERY INC	33777	MAYDT19133	3026891	07/31/19	WMSN CTY BUILDINGS	LAWN SERVICE	171369	$554.00
RED & WHITE GREENERY INC	33777	MAYDT19134	3026891	07/31/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$600.00
RED & WHITE GREENERY INC	33777	MAYDT19135	3027730	09/25/19	ANIMAL SERVICES	LAWN SERVICE		$750.00
RED & WHITE GREENERY INC	33777	NV1803	3023663	01/09/19	SHERIFF ADMIN/JAIL	LAWN SERVICE		$2,997.00
RED & WHITE GREENERY INC	33777	NV1803	3023663	01/09/19	WMSN CTY BUILDINGS	LAWN SERVICE		($2,997.00)
RED & WHITE GREENERY INC	33777	NV1803	3023663	01/09/19	WMSN CTY BUILDINGS	LAWN SERVICE	169389	$2,997.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	311 MAIN ST - RED HOUSE	LAWN SERVICE	169277	$78.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	ABC/GAME WARDEN	LAWN SERVICE	169277	$36.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	BELFORD SQUARE	LAWN SERVICE	169277	$108.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	BLUEBONNET BLDG	LAWN SERVICE	169277	$368.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	CEDAR PARK ANNEX	LAWN SERVICE	169277	$532.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	CENTRAL MAIN FACILITY	LAWN SERVICE	169277	$752.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	CHILD ADVOCACY CENTER	LAWN SERVICE	169277	$328.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	169277	$288.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	DPS/DRIVER'S LICENSE	LAWN SERVICE	169277	$69.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	169277	$1,288.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	169277	$183.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	169277	$112.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	EMS STATION-TAYLOR	LAWN SERVICE	169277	$88.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	169277	$114.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	FACILITIES SERVICES CENTER	LAWN SERVICE	169277	$228.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	GTOWN HEALTH DEPT	LAWN SERVICE	169277	$66.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	GTWN TAX OFFICE	LAWN SERVICE	169277	$315.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	HEALTH/ENVIRONMENTAL	LAWN SERVICE	169277	$99.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	169277	$123.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	HUTTO ANNEX	LAWN SERVICE	169277	$477.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	INNERLOOP ANNEX	LAWN SERVICE	169277	$768.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	JESTER ANNEX	LAWN SERVICE	169277	$2,622.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	JP PCT 4 BLDG	LAWN SERVICE	169277	$192.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	JUVENILE FACILITY	LAWN SERVICE	169277	$1,380.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	LIBERTY HILL ANNEX	LAWN SERVICE	169277	$150.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	LOTT BUILDING	LAWN SERVICE	169277	$120.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	PARKING GARAGE	LAWN SERVICE	169277	$472.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	169277	$472.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	SHERIFF - EAST SIDE	LAWN SERVICE	169277	$96.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	SHERIFF ADMIN/JAIL	LAWN SERVICE	169277	$591.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	169277	$1,300.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	TASK FORCE BLDG	LAWN SERVICE	169277	$170.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	TAYLOR ANNEX	LAWN SERVICE	169277	$220.00

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RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	169277	$92.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	WM CO COURTHOUSE	LAWN SERVICE	169277	$610.00
RED & WHITE GREENERY INC	33777	NV1915	3023663	01/09/19	WMSN CTY BUILDINGS	LAWN SERVICE	169277	$1,030.00
RED & WHITE GREENERY INC	33777	NV1916	3023779	01/16/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$1,065.00
RED & WHITE GREENERY INC	33777	NV1917	3024536	03/06/19	ANIMAL SERVICES	LAWN SERVICE		$1,000.00
RED & WHITE GREENERY INC	33777	NV1918	3024428	02/27/19	SHERIFF GUN RANGE	LAWN SERVICE	169277	$3,620.00
RED & WHITE GREENERY INC	33777	OCT 1902	3023491	12/19/18	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$680.00
RED & WHITE GREENERY INC	33777	OCT1899	3023336	12/12/18	ANIMAL SERVICES	LAWN SERVICE		$750.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	311 MAIN ST - RED HOUSE	LAWN SERVICE	169277	$78.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	ABC/GAME WARDEN	LAWN SERVICE	169277	$36.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	BELFORD SQUARE	LAWN SERVICE	169277	$81.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	BLUEBONNET BLDG	LAWN SERVICE	169277	$516.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	CEDAR PARK ANNEX	LAWN SERVICE	169277	$873.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	CENTRAL MAIN FACILITY	LAWN SERVICE	169277	$986.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	CHILD ADVOCACY CENTER	LAWN SERVICE	169277	$839.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	CRIMINAL JUSTICE CENTER	LAWN SERVICE	169277	$684.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	DPS/DRIVER'S LICENSE	LAWN SERVICE	169277	$69.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	EMERGENCY SERVICES OPERATIONS CENTER	LAWN SERVICE	169277	$2,745.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	EMS ADMIN/911 ADDRESSING	LAWN SERVICE	169277	$244.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	EMS STAT-2604 N LAWN-TAYLOR	LAWN SERVICE	169277	$112.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	EMS STATION-TAYLOR	LAWN SERVICE	169277	$66.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	EMS WAREHOUSE/RADIO SHOP	LAWN SERVICE	169277	$114.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	FACILITIES SERVICES CENTER	LAWN SERVICE	169277	$522.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	GEORGETOWN ANNEX	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	GTOWN HEALTH DEPT	LAWN SERVICE	169277	$66.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	GTWN TAX OFFICE	LAWN SERVICE	169277	$252.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	HEALTH/ENVIRONMENTAL	LAWN SERVICE	169277	$99.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	HISTORIC JAIL-HEALTH ADMIN	LAWN SERVICE	169277	$123.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	HUTTO ANNEX	LAWN SERVICE	169277	$400.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	INNERLOOP ANNEX	LAWN SERVICE	169277	$1,767.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	JESTER ANNEX	LAWN SERVICE	169277	$1,666.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	JP PCT 4 BLDG	LAWN SERVICE	169277	$449.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	JUVENILE FACILITY	LAWN SERVICE	169277	$5,005.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	LANDFILL	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	LIBERTY HILL ANNEX	LAWN SERVICE	169277	$150.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	LOTT BUILDING	LAWN SERVICE	169277	$120.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	NCF BLDG E - EMS TRAINING	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	PARKING GARAGE	LAWN SERVICE	169277	$408.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	ROUND ROCK ANNEX BLDG A	LAWN SERVICE	169277	$354.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	SHERIFF - EAST SIDE	LAWN SERVICE	169277	$96.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	SHERIFF ADMIN/JAIL	LAWN SERVICE	169277	$590.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	SHERIFF GUN RANGE	LAWN SERVICE	169277	$0.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	SHERIFF TRAINING CENTER (SOTC)	LAWN SERVICE	169277	$825.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	TASK FORCE BLDG	LAWN SERVICE	169277	$170.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	TAYLOR ANNEX	LAWN SERVICE	169277	$315.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	TAYLOR HEALTH-OLD ANNEX	LAWN SERVICE	169277	$69.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	WM CO COURTHOUSE	LAWN SERVICE	169277	$472.00
RED & WHITE GREENERY INC	33777	OCT1900	3023336	12/12/18	WMSN CTY BUILDINGS	LAWN SERVICE	169277	$1,465.00
RED & WHITE GREENERY INC	33777	OCT1901	3023491	12/19/18	UNIFIED ROAD SYSTEM	CONTRACT MOWING	169276	$1,951.00
RED & WHITE GREENERY INC	33777	SP18104	3022662	10/31/18	ANIMAL SERVICES	LAWN SERVICE		$800.00
RED & WHITE GREENERY INC	33777	SP18105	3022483	10/17/18	WMSN CTY BUILDINGS	LAWN SERVICE		$10,149.00
RED & WHITE GREENERY INC	33777	SP18106	3022662	10/31/18	CRIMINAL JUSTICE CENTER	LAWN SERVICE		$5,520.00
RED & WHITE GREENERY INC	33777	STJUN719130	3027019	08/07/19	WC RADIO COMMUNICATION SYSTEM	800 MHZ TOWER MAINT.	170039	$1,260.00
0								
RED RIVER SPECIALTIES LLC	26206	652044	70001038	10/09/18	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING		$13,080.00
RED RIVER SPECIALTIES LLC	26206	652279	70001038	10/09/18	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING		$1,199.50
RED RIVER SPECIALTIES LLC	26206	652282	70001055	10/16/18	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING		$2,900.55
RED RIVER SPECIALTIES LLC	26206	652283	70001038	10/09/18	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING		$38,976.00
RED RIVER SPECIALTIES LLC	26206	674522	469708	07/30/19	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING		$0.00
RED RIVER SPECIALTIES LLC	26206	674522	469708	07/30/19	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING	171403	$33,408.00
RED RIVER SPECIALTIES LLC	26206	674522	70001510	06/18/19	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING	171403	$33,408.00
RED RIVER SPECIALTIES LLC	26206	674522	70001510	06/19/19	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING	171403	($33,408.00)
RED RIVER SPECIALTIES LLC	26206	674522	70001518	06/19/19	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING	171403	$33,408.00
RED RIVER SPECIALTIES LLC	26206	674522	70001518	07/23/19	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING	171403	($33,408.00)
RED RIVER SPECIALTIES LLC	26206	681982	470408	08/20/19	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING	171834	$72,384.00
RED RIVER SPECIALTIES LLC	26206	681985	470408	08/20/19	UNIFIED ROAD SYSTEM	CHEMICALS, ROADSIDE SPRAYING	171834	$1,343.80
0								
REDWOOD TOXICOLOGY LABORATORY, INC	216	109585201810	70001158	12/11/18	VETERANS COURT PROGRAM	PROFESSIONAL SERVICES		$12.00
REDWOOD TOXICOLOGY LABORATORY, INC	216	109585201812	70001252	02/05/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$12.00
REDWOOD TOXICOLOGY LABORATORY, INC	216	10958520188	70001005	10/02/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$0.00
REDWOOD TOXICOLOGY LABORATORY, INC	216	10958520188	70001017	10/02/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$48.00
REDWOOD TOXICOLOGY LABORATORY, INC	216	10958520191	70001288	02/26/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$15.00
REDWOOD TOXICOLOGY LABORATORY, INC	216	10958520192	70001320	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$36.00
REDWOOD TOXICOLOGY LABORATORY, INC	216	10958520194	70001478	06/04/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$3.00
REDWOOD TOXICOLOGY LABORATORY, INC	216	10958520195	70001547	07/09/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$60.00
REDWOOD TOXICOLOGY LABORATORY, INC	216	671714	70001252	02/05/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$350.00
REDWOOD TOXICOLOGY LABORATORY, INC	216	687649	70001563	07/16/19	PROBATION	NON-RESIDENTIAL SERVICES		$125.00
0								
Reese, Lena N	46717	2/4/19-REESE	465632	02/19/19	ADMIN/MGMT	TRAVEL		$10.90
0								
REGINA MOTA	47517	AUG 19;AC	470409	08/20/19	CHILD WELFARE	CLOTHING		$300.00
REGINA MOTA	47517	MAR 19;AC	466869	04/09/19	CHILD WELFARE	CLOTHING		$200.00

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0								
REGINA REYNA ELHOUR	48609	4TR-17-1734	460256	08/21/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
REGIONAL ORGANIZED CRIME INFO CENTER	7827	0043214-IN	468914	06/25/19	COUNTY SHERIFF	MEMBERSHIP DUES		$300.00
0								
Reid, Kimberly J	24683	04/09/19	467263	04/23/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$33.64
Reid, Kimberly J	24683	04/25/19	467555	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
Reid, Kimberly J	24683	05/29/19	468747	06/18/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$33.41
Reid, Kimberly J	24683	05/29/19	468747	06/18/19	CONSTABLE PRECINCT 4	TRAVEL		$0.00
Reid, Kimberly J	24683	09/17/18	461980	10/02/18	J.P. PRECINCT 4	TRAVEL		$61.37
Reid, Kimberly J	24683	11/20/18	463618	12/04/18	J.P. PRECINCT 4	TRAVEL		$68.56
Reid, Kimberly J	24683	11/20/18A	463618	12/04/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$51.25
Reid, Kimberly J	24683	12/17/18	464497	01/08/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$144.63
0								
REIDS CLEANERS	49285	18-03258-2	465447	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$754.73
0								
REITPATH PATHOLOGY	33225	135624F10031619CBVR	462020	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$10.00
REITPATH PATHOLOGY	33225	135624F10031927CBVR	462855	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$10.00
REITPATH PATHOLOGY	33225	135665F10031700CBVR	462020	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$78.00
REITPATH PATHOLOGY	33225	135665F10031700CBVRA	462020	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$40.00
REITPATH PATHOLOGY	33225	172853F10033984CBVR	466870	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$15.00
REITPATH PATHOLOGY	33225	172853F10033984CBVRA	466870	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$20.00
REITPATH PATHOLOGY	33225	172853F10034375CBVR	467110	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$50.00
REITPATH PATHOLOGY	33225	172853F10034375CBVRA	467312	04/23/19	COUNTY JAIL	MEDICAL/HOSPITAL		$20.00
REITPATH PATHOLOGY	33225	172853F10034375CBVRB	467312	04/23/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.00
REITPATH PATHOLOGY	33225	222154F10037294CBVR	471149	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$27.50
REITPATH PATHOLOGY	33225	27067F10031599CBVRP	462020	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$40.00
REITPATH PATHOLOGY	33225	27067F10031742CBVRP	462855	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$33.00
0								
RELIABLE BAIL BOND	24497	SBF-2018-04152	466262	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2018-04863	463333	11/13/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2018-04918	463863	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2018-05275	463863	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2018-05276	463863	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2018-05319	463863	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2018-05345	466441	03/26/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2018-06273	464938	01/22/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2018-06733	466441	03/26/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-00026	466262	03/19/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-01124	468058	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-01189	469906	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00

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RELIABLE BAIL BOND	24497	SBF-2019-01779	469406	07/16/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-02195	469406	07/16/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-02211	469906	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-02323	469406	07/16/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-02401	469906	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-02784	469906	08/06/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-02903	470924	09/10/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-02960	470924	09/10/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
RELIABLE BAIL BOND	24497	SBF-2019-03097	470924	09/10/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
0								
RELIANCE ARCHITECTURE LLC	49220	81	468299	06/04/19	COMMISSIONERS COURT	P&G-CAPITAL		$5,287.95
RELIANCE ARCHITECTURE LLC	49220	82	468299	06/04/19	COMMISSIONERS COURT	P&G-CAPITAL		$7,336.98
RELIANCE ARCHITECTURE LLC	49220	89	468777	06/18/19	COMMISSIONERS COURT	P&G-CAPITAL		$6,979.69
0								
RELY INFORMATION SYSTEMS LLC	41298	201805	3022484	10/17/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$5,280.00
RELY INFORMATION SYSTEMS LLC	41298	201901	3023780	01/16/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169175	$7,480.00
RELY INFORMATION SYSTEMS LLC	41298	201902	3024352	02/20/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169175	$2,640.00
RELY INFORMATION SYSTEMS LLC	41298	201903	3025988	06/05/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169175	$6,160.00
0								
REMOTECOM	48542	DEC 18;JUV	464939	01/22/19	PROBATION	NON-RESIDENTIAL SERVICES		$50.00
REMOTECOM	48542	DEC 18;JUV	464939	01/22/19	PROBATION	NON-RESIDENTIAL SERVICES	170071	$500.00
0								
Rendon, Celeste A	43072	03/11/19	466368	03/26/19	COURT-ADMIN	POSTAGE		$28.00
Rendon, Celeste A	43072	03/11/19	466368	03/26/19	COURT-ADMIN	TRAVEL		$32.13
Rendon, Celeste A	43072	11/16/18	463558	12/04/18	COURT-ADMIN	TRAVEL		$89.16
0								
RENT A CENTER	33847	16-05089-3	457817	05/10/19	Default	DUE TO OTHERS-CA RESTITUTION		($300.00)
RENT A CENTER	33847	17-05796-2	464199	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$496.99
0								
REPUBLIC TITLE OF TEXAS	18950	2019-16122	466871	04/09/19	Default	FEES OF OFFICE, CO. CLERK		$11.00
REPUBLIC TITLE OF TEXAS	18950	2019-17280	467111	04/16/19	Default	FEES OF OFFICE, CO. CLERK		$118.00
0								
RESCUEGEAR INC	49039	14436	463059	11/06/18	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000	169628	$8,946.00
0								
RESET MENTORING	47087	02/02/19	465662	02/19/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,975.00
RESET MENTORING	47087	02/28/19	466263	03/19/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,975.00
RESET MENTORING	47087	04/03/19	467314	04/23/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,975.00
RESET MENTORING	47087	05/04/19	468059	05/21/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,975.00
RESET MENTORING	47087	05/31/19	468597	06/11/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,975.00
RESET MENTORING	47087	06/30/19	469598	07/23/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,975.00
RESET MENTORING	47087	07/31/19	470410	08/20/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,912.00

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RESET MENTORING	47087	07/31/19	470410	08/20/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$63.00
RESET MENTORING	47087	11/30/18	464200	12/18/18	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,975.00
RESET MENTORING	47087	12/31/18	464940	01/22/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,975.00
RESET MENTORING	47087	OCT 18	462668	10/23/18	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$3,328.50
RESET MENTORING	47087	OCT 18	462668	10/23/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$646.50
RESET MENTORING	47087	OCT 18A	463864	12/11/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$3,975.00
0								
REX MILLER	49131	11/26/18	463865	12/11/18	COUNTY SHERIFF	TRAVEL		$20.00
0								
Reyer, Emily A	48893	03/14/19	466385	03/26/19	EMS	TRAVEL		$48.14
Reyer, Emily A	48893	05/17/19	468206	06/04/19	EMS	TRAVEL		$55.68
Reyer, Emily A	48893	09/02/19	471089	09/17/19	EMS	TRAVEL		$30.16
Reyer, Emily A	48893	10/03/18	462407	10/16/18	EMS	TRAVEL		$21.25
Reyer, Emily A	48893	12/21/18	464452	01/08/19	EMS	TRAVEL		$26.60
0								
RHB CONSTRUCTION	38520	0000155	466872	04/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL	170358	$6,935.10
RHB CONSTRUCTION	38520	0000156	466872	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170629	$11,069.20
RHB CONSTRUCTION	38520	0000157	466872	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	169351	$31,800.00
RHB CONSTRUCTION	38520	0000158	466872	04/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169929	$43,837.00
RHB CONSTRUCTION	38520	0000159	466872	04/09/19	COMMISSIONERS COURT	P&G-CAPITAL	170253	$4,677.00
RHB CONSTRUCTION	38520	0000163	466872	04/09/19	COMMISSIONERS COURT	P&G-CAPITAL	168937	$1,846.20
RHB CONSTRUCTION	38520	0000164	469908	08/06/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170787	$58,200.00
RHB CONSTRUCTION	38520	0000168	469155	07/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170324	$42,343.09
RHB CONSTRUCTION	38520	0000168	469155	07/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171683	$15,561.04
RHB CONSTRUCTION	38520	0000169	469155	07/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$25,865.00
RHB CONSTRUCTION	38520	0000170	469155	07/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$3,600.00
RHB CONSTRUCTION	38520	0000171	469155	07/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$5,460.00
RHB CONSTRUCTION	38520	0000172	469709	07/30/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$4,475.00
RHB CONSTRUCTION	38520	0000173	469709	07/30/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171683	$19,338.01
RHB CONSTRUCTION	38520	0000174	469709	07/30/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$2,670.00
RHB CONSTRUCTION	38520	0000175	469709	07/30/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$4,650.00
RHB CONSTRUCTION	38520	0000176	469709	07/30/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$3,131.25
RHB CONSTRUCTION	38520	0000179	469709	07/30/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$6,498.72
RHB CONSTRUCTION	38520	0000180	470578	08/27/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$12,187.10
RHB CONSTRUCTION	38520	0000181	470578	08/27/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$2,709.00
RHB CONSTRUCTION	38520	0000182	470578	08/27/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$6,335.00
RHB CONSTRUCTION	38520	0000183	470578	08/27/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$1,607.25
RHB CONSTRUCTION	38520	0000184	469709	07/30/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169356	$4,400.00
RHB CONSTRUCTION	38520	0000185	470209	08/13/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171683	$10,000.00
RHB CONSTRUCTION	38520	0000186	470578	08/27/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$500.00
RHB CONSTRUCTION	38520	0000187	470578	08/27/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170985	$3,523.15

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RHB CONSTRUCTION	38520	0000188	471150	09/17/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171760	$69,624.40
RHB CONSTRUCTION	38520	0000190	470925	09/10/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171350	$4,300.00
RHB CONSTRUCTION	38520	142	462021	10/02/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$2,723.20
RHB CONSTRUCTION	38520	143	462669	10/23/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$5,405.00
RHB CONSTRUCTION	38520	144	465448	02/12/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$15,725.13
RHB CONSTRUCTION	38520	145	464763	01/15/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169283	$26,864.45
RHB CONSTRUCTION	38520	146	465279	02/05/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169283	$23,135.55
RHB CONSTRUCTION	38520	146	465279	02/05/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170324	$40,537.03
RHB CONSTRUCTION	38520	147	465279	02/05/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170324	$40,104.38
RHB CONSTRUCTION	38520	148	466264	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$18,356.09
RHB CONSTRUCTION	38520	149	466264	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$26,438.75
RHB CONSTRUCTION	38520	150	466264	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$5,703.75
RHB CONSTRUCTION	38520	151	466264	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$5,340.00
RHB CONSTRUCTION	38520	152	465951	03/05/19	COMMISSIONERS COURT	P&G-CAPITAL	168753	$2,650.00
RHB CONSTRUCTION	38520	153	466264	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$11,135.00
RHB CONSTRUCTION	38520	154	466264	03/19/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$4,475.00
RHB CONSTRUCTION	38520	160	468598	06/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170699	$64,510.60
RHB CONSTRUCTION	38520	160	468598	06/11/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171499	$5,000.00
RHB CONSTRUCTION	38520	161	467611	05/07/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170324	$46,806.75
RHB CONSTRUCTION	38520	162	467611	05/07/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170324	$15,822.00
RHB CONSTRUCTION	38520	165	468300	06/04/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170324	$64,386.75
RHB CONSTRUCTION	38520	166	468915	06/25/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$3,720.00
RHB CONSTRUCTION	38520	167	468915	06/25/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169316	$6,335.00
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RHETT BRANIFF PLLC	44920	13-1447-K26	3024728	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
RHETT BRANIFF PLLC	44920	16-04276-3	3023894	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
RHETT BRANIFF PLLC	44920	16-04442-3	3025830	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$210.00
RHETT BRANIFF PLLC	44920	16-05612-2	3023664	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RHETT BRANIFF PLLC	44920	17-0177-K368	3025685	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,700.00
RHETT BRANIFF PLLC	44920	17-0741-K277	3025313	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,400.00
RHETT BRANIFF PLLC	44920	17-1109-K277	3026693	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,400.00
RHETT BRANIFF PLLC	44920	17-2005-K277	3025313	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RHETT BRANIFF PLLC	44920	18-02960-2	3024728	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
RHETT BRANIFF PLLC	44920	18-03070-3	3025685	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RHETT BRANIFF PLLC	44920	18-0668-K368	3027626	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,130.00
RHETT BRANIFF PLLC	44920	18-0958-K26	3025685	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,712.50
RHETT BRANIFF PLLC	44920	18-1166-K368	3025064	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RHETT BRANIFF PLLC	44920	18-1167-K368	3025064	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RHETT BRANIFF PLLC	44920	18-1203-K277	3027626	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
RHETT BRANIFF PLLC	44920	18-1288-K277	3027340	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RHETT BRANIFF PLLC	44920	18-1486-K277	3023492	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RHETT BRANIFF PLLC	44920	18-1658-K26	3024850	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,550.00
RHETT BRANIFF PLLC	44920	18-1757-K26	3025685	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
RHETT BRANIFF PLLC	44920	18-1757-K26	3025685	05/15/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
RHETT BRANIFF PLLC	44920	18-1965-K277	3024728	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RHETT BRANIFF PLLC	44920	18-1966-K368	3025064	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RHETT BRANIFF PLLC	44920	18-1967-K368	3025064	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RHETT BRANIFF PLLC	44920	18-2192-K277	3025313	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,300.00
RHETT BRANIFF PLLC	44920	18-2304-K368	3027258	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$3,000.00
RHETT BRANIFF PLLC	44920	18-2375-K277	3026223	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
RHETT BRANIFF PLLC	44920	18-2389-K26	3026554	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RHETT BRANIFF PLLC	44920	18-2398-K368	3024220	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RHETT BRANIFF PLLC	44920	19-0105-K26	3024850	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RHETT BRANIFF PLLC	44920	19-01125-1	3026813	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
RHETT BRANIFF PLLC	44920	19-0515-K368	3026124	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RHETT BRANIFF PLLC	44920	19-0712-K277	3025685	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
RHETT BRANIFF PLLC	44920	19-1021-K26	3027626	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
RHETT BRANIFF PLLC	44920	19-1283-K277	3027731	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
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RICHARD A OLIVO	44299	15-01762-2	3022485	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	16-07973-2	3024221	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-00266-1	3024004	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-02894-2	3022331	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-04336-2	3022786	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-04836-2	3022485	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-06848-2	3023665	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-06954-2	3022331	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
RICHARD A OLIVO	44299	17-07337-3	3027732	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
RICHARD A OLIVO	44299	17-07375-3	3023242	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-07382-3	3026694	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-07411-3	3022913	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
RICHARD A OLIVO	44299	17-07411-3	3023019	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-07502-2	3024221	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	17-07990-3	3024353	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	18-00693-1	3025314	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	18-01440-1	3022581	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	18-01565-1	3023781	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	18-01686-2	3023895	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	18-01746-2	3022786	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	18-02547-2	3022786	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RICHARD A OLIVO	44299	18-02918-2	3026555	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	18-02955-2	3024221	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RICHARD A OLIVO	44299	18-03347-3	3027495	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
RICHARD A OLIVO	44299	18-03384-1	3024221	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	18-03538-3	3024099	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
RICHARD A OLIVO	44299	19-01378-1	3025383	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
RICHARD A OLIVO	44299	19-01378-1	3025437	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	19-01837-1	3026814	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RICHARD A OLIVO	44299	19-02354-2	3026125	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	19-02588-3	3026125	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD A OLIVO	44299	19-02776-1	3026814	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
RICHARD A OLIVO	44299	19-03206-2	3027495	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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RICHARD C COPPLE	25017	18-1155-CC1-B	463060	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$350.00
0								
RICHARD CHAVEZ	49300	26435	465663	02/19/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
RICHARD D PULLMAN	49044	18-1492-CC4	462856	10/30/18	Default	FEES OF OFFICE, CO. CLERK		$8.00
0								
RICHARD JONES	21834	10-1592-K277	469408	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	16-08300-3	466873	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-03954-2	466873	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-04753-1	467426	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-04890-2	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-05862-3	462250	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-05995-3	462250	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-06283-1	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-06703-3	463866	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$650.00
RICHARD JONES	21834	17-06718-3	463494	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-07522-3	468599	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
RICHARD JONES	21834	17-07975-3	467828	05/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-07976-3	464764	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	17-0974-K368	462250	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	17-2470-K277	464764	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-00157-3	462670	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-00474-1	465664	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-01468-2	468301	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-01583-2	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RICHARD JONES	21834	18-01681-3	463494	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-0197-K26	462250	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-02174-3	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-02492-2	466873	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RICHARD JONES	21834	18-02520-2	466873	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00

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RICHARD JONES	21834	18-02687-2	468778	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-02836-1	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RICHARD JONES	21834	18-0300-K26	468778	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
RICHARD JONES	21834	18-03354-2	469710	07/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-03452-2	469408	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-03900-1	468301	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-04115-3	466873	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-04242-3	466873	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-04424-2	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-04449-2	468301	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-04914-2	468778	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-05065-2	468778	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-05114-3	462250	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-05171-1	466873	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-05195-1	468599	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RICHARD JONES	21834	18-05318-1	469599	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-05492-1	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-05796-3	466873	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-06127-2	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-0618-K26	468778	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-06465-1	468301	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-06468-1	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-06722-1	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	18-0728-K368	462511	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
RICHARD JONES	21834	18-0971-K26	464764	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-1101-K368	462250	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
RICHARD JONES	21834	18-1308-K368	462250	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-1310-K26	464764	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-1457-K368	462511	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-1697-K368	462511	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-1792-K368	464764	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-2000-K26	464764	01/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-2131-K368	466550	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-2250-K26	469599	07/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-2326-K26	468778	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-2514-K277	466442	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-2770-K26	470579	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	18-2784-K26	471282	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	19-0001-K26	470579	08/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	19-00084-2	467112	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	19-00112-2	466442	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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RICHARD JONES	21834	19-00716-3	470926	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RICHARD JONES	21834	19-01055-2	466873	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RICHARD JONES	21834	19-0270-K368	467828	05/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	19-0572-K26	469157	07/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	19-0686-K277	468778	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	19-0786-K277	469911	08/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RICHARD JONES	21834	19-1111-K368	470926	09/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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RICHARD JOSEPH CASPARIAN	48851	4R-14-0020	461317	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
RICHARD MALLARD	43957	25619	463658	12/04/18	Default	EXTRADITION DEPOSITS		$2,500.00
0								
RICHARD MCCLUNEY	49884	19-01422-3	470927	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$20.00
0								
RICHARD OR RHONDA DAVIDSON	48250	AUG 19;CCB	470411	08/20/19	CHILD WELFARE	CLOTHING		$250.00
RICHARD OR RHONDA DAVIDSON	48250	MAR 19;CB	466874	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
RICHARD S HOFFMAN	32886	17-0347-K368	462512	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
0								
RICHARD SHEARMAN	49215	1CR-17-0845	464765	01/15/19	Default	JP 1-CASH BONDS		$500.00
0								
RICHEY LAW FIRM PC	46640	09-1620-F425	3024429	02/27/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$412.50
RICHEY LAW FIRM PC	46640	09-1620-F425A	3026815	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$560.00
RICHEY LAW FIRM PC	46640	17-0004-CPS395A	3023782	01/16/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$997.50
RICHEY LAW FIRM PC	46640	17-0145-CPS395	3027733	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$500.00
RICHEY LAW FIRM PC	46640	17-0145-CPS395B	3022486	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$277.50
RICHEY LAW FIRM PC	46640	17-0145-CPS395C	3023565	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$412.50
RICHEY LAW FIRM PC	46640	17-0145-CPS395D	3024950	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$345.00
RICHEY LAW FIRM PC	46640	17-0145-CPS395E	3026126	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,730.00
RICHEY LAW FIRM PC	46640	17-0155-CPS425A	3024429	02/27/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$645.00
RICHEY LAW FIRM PC	46640	18-0022-CPS395	3022486	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$285.00
RICHEY LAW FIRM PC	46640	18-0022-CPS395A	3023565	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$510.00
RICHEY LAW FIRM PC	46640	18-0022-CPS395B	3025065	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$247.50
RICHEY LAW FIRM PC	46640	18-0022-CPS395C	3026224	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
RICHEY LAW FIRM PC	46640	18-0027-CPS395	3025065	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
RICHEY LAW FIRM PC	46640	18-0027-CPS395	3026126	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
RICHEY LAW FIRM PC	46640	18-0068-CPSC1	3027496	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$2,930.00
RICHEY LAW FIRM PC	46640	18-0075-CPS395	3022486	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$727.50
RICHEY LAW FIRM PC	46640	18-0075-CPS395	3027733	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,100.00
RICHEY LAW FIRM PC	46640	18-0075-CPS395A	3023565	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$585.00
RICHEY LAW FIRM PC	46640	18-0075-CPS395B	3026334	06/26/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$0.00

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RICHEY LAW FIRM PC	46640	18-0075-CPS395B	3026435	06/26/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$960.00
RICHEY LAW FIRM PC	46640	18-0082-CPS425A	3024354	02/20/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$802.50
RICHEY LAW FIRM PC	46640	18-0082-CPS425B	3024429	02/27/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
RICHEY LAW FIRM PC	46640	18-0082-CPS425C	3025831	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
RICHEY LAW FIRM PC	46640	18-0082-CPS425D	3026892	07/31/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$770.00
RICHEY LAW FIRM PC	46640	18-0126-CPSC1	3027733	09/25/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$530.00
RICHEY LAW FIRM PC	46640	18-0167-CPSC1	3024729	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$480.00
RICHEY LAW FIRM PC	46640	18-0188-CPSC1	3025831	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
RICHEY LAW FIRM PC	46640	18-0188-CPSC1A	3027496	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
RICHEY LAW FIRM PC	46640	19-0039-CPSC1	3027496	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$690.00
RICHEY LAW FIRM PC	46640	19-0043-CPSC1	3027496	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
RICHEY LAW FIRM PC	46640	19-0050-CPS425	3026815	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$720.00
RICHEY LAW FIRM PC	46640	19-0518-CP4	3026695	07/17/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
RICHEY LAW FIRM PC	46640	19-0574-CP4	3027496	09/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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Richter, Chandler S	25285	02/14/19	465830	03/05/19	EMS	TRAVEL		$55.68
Richter, Chandler S	25285	03/07/19	466100	03/19/19	EMS	TRAINING, CONF., SEMINARS		$120.00
Richter, Chandler S	25285	04/24/19	467716	05/14/19	EMS	TRAVEL		$53.94
Richter, Chandler S	25285	10/05/18	462605	10/23/18	EMS	TRAVEL		$35.97
Richter, Chandler S	25285	10/05/18A	462605	10/23/18	EMS	TRAVEL		$9.81
Richter, Chandler S	25285	11/16/18	463561	12/04/18	EMS	TRAVEL		$42.51
Richter, Chandler S	25285	11/26/18	463736	12/11/18	EMS	TRAVEL		$100.00
Richter, Chandler S	25285	12/10/18	464011	12/18/18	EMS	TRAVEL		$55.61
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Richter, Russel W	27109	02/04/19	465668	02/19/19	EMS	TRAVEL		$27.84
Richter, Russel W	27109	05/10/19	468305	06/04/19	EMS	TRAVEL		$40.60
Richter, Russel W	27109	05/13/19	468062	05/21/19	EMS	TRAVEL		$9.28
Richter, Russel W	27109	08/26/19	470933	09/10/19	EMS	TRAVEL		$41.76
Richter, Russel W	27109	09/12/18	462254	10/09/18	EMS	TRAVEL		$18.53
Richter, Russel W	27109	10/23/18	463338	11/13/18	EMS	TRAVEL		$21.80
Richter, Russel W	27109	11/26/18	463875	12/11/18	EMS	TRAVEL		$100.00
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RICKHOFF LAW FIRM	43050	18-0886-CP4	466875	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
RICKHOFF LAW FIRM	43050	18-1187-CP4	469912	08/06/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$1,387.50
RICKHOFF LAW FIRM	43050	19-0157M	469912	08/06/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$2,700.00
RICKHOFF LAW FIRM	43050	19-0181-CP4	469158	07/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
RICKHOFF LAW FIRM	43050	19-0234-CP4	467829	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
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RICKY COTTO	49267	01/23/19	465280	02/05/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$346.20
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RICKY HIBBELER	49081	1384	463867	12/11/18	EXPO CENTER	EQUIPMENT > $5,000	169931	$6,281.00

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RICOH USA INC	6867	101029855	462022	10/02/18	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES		$358.60
RICOH USA INC	6867	101029855	462022	10/02/18	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES		$358.60
RICOH USA INC	6867	101131327	462513	10/16/18	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES		$291.51
RICOH USA INC	6867	101167149	462857	10/30/18	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES		$83.47
RICOH USA INC	6867	101167149	462857	10/30/18	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES		$83.46
RICOH USA INC	6867	101167149A	462857	10/30/18	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$296.20
RICOH USA INC	6867	101167149A	462857	10/30/18	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$296.20
RICOH USA INC	6867	101305605	463868	12/11/18	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$364.12
RICOH USA INC	6867	101305605	463868	12/11/18	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$364.13
RICOH USA INC	6867	101391368	464201	12/18/18	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170047	$294.87
RICOH USA INC	6867	101424619	464201	12/18/18	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$335.83
RICOH USA INC	6867	101424619	464201	12/18/18	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$335.83
RICOH USA INC	6867	101515232	464766	01/15/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES	170047	$241.74
RICOH USA INC	6867	101555225	465108	01/29/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$371.85
RICOH USA INC	6867	101555225	465108	01/29/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$371.86
RICOH USA INC	6867	101700032	465665	02/19/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$368.12
RICOH USA INC	6867	101700032	465665	02/19/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$368.11
RICOH USA INC	6867	101700032	466443	03/26/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$25.75
RICOH USA INC	6867	101700032	466443	03/26/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$25.75
RICOH USA INC	6867	101814391	466876	04/09/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$347.52
RICOH USA INC	6867	101814391	466876	04/09/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$347.51
RICOH USA INC	6867	101941744	467613	05/07/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$722.40
RICOH USA INC	6867	101941744	467613	05/07/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES		($0.01)
RICOH USA INC	6867	101941744	467613	05/07/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$722.40
RICOH USA INC	6867	101941744CR	468060	05/21/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	($347.52)
RICOH USA INC	6867	101941744CR	468060	05/21/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	($347.51)
RICOH USA INC	6867	102067052	468060	05/21/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$418.03
RICOH USA INC	6867	102067052	468060	05/21/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$418.02
RICOH USA INC	6867	102187840	468916	06/25/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$361.81
RICOH USA INC	6867	102187840	468916	06/25/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$361.82
RICOH USA INC	6867	102311320	469600	07/23/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$387.45
RICOH USA INC	6867	102311320	469600	07/23/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$387.44
RICOH USA INC	6867	102435158	470412	08/20/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES		$127.16
RICOH USA INC	6867	102435158	470412	08/20/19	HUMAN RESOURCES	COPIER RENTAL & SUPPLIES	169457	$248.44
RICOH USA INC	6867	102435158	470412	08/20/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES		$127.15
RICOH USA INC	6867	102435158	470412	08/20/19	WSMN CO BENEFITS PGM.	COPIER RENTAL & SUPPLIES	169457	$248.44
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RIFELINE LLC	49648	1350	468600	06/11/19	COMMISSIONER PCT 3	P&G-CAPITAL		$832.50
RIFELINE LLC	49648	1351	468600	06/11/19	COMMISSIONER PCT 4	P&G-CAPITAL		$20,791.75
RIFELINE LLC	49648	1352	468600	06/11/19	COMMISSIONER PCT 1	P&G-CAPITAL		$982.06

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RIFELINE LLC	49648	1352	468600	06/11/19	COMMISSIONER PCT 2	P&G-CAPITAL		$642.09
RIFELINE LLC	49648	1352	468600	06/11/19	COMMISSIONER PCT 3	P&G-CAPITAL		$793.17
RIFELINE LLC	49648	1352	468600	06/11/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,246.41
RIFELINE LLC	49648	1352	468600	06/11/19	COMMISSIONERS COURT	P&G-CAPITAL		$113.31
RIFELINE LLC	49648	1377	3026556	07/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,607.50
RIFELINE LLC	49648	1378	3026816	07/24/19	COMMISSIONER PCT 4	P&G-CAPITAL		$49,141.95
RIFELINE LLC	49648	1379	3026556	07/10/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,222.14
RIFELINE LLC	49648	1379	3026556	07/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$995.81
RIFELINE LLC	49648	1379	3026556	07/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$769.48
RIFELINE LLC	49648	1379	3026556	07/10/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,357.90
RIFELINE LLC	49648	1379	3026556	07/10/19	COMMISSIONERS COURT	P&G-CAPITAL		$181.05
RIFELINE LLC	49648	1396	3026893	07/31/19	COMMISSIONER PCT 3	P&G-CAPITAL		$440.97
RIFELINE LLC	49648	1397	3026893	07/31/19	COMMISSIONER PCT 4	P&G-CAPITAL		$81,908.26
RIFELINE LLC	49648	1398	3026893	07/31/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,012.81
RIFELINE LLC	49648	1398	3026893	07/31/19	COMMISSIONER PCT 2	P&G-CAPITAL		$825.23
RIFELINE LLC	49648	1398	3026893	07/31/19	COMMISSIONER PCT 3	P&G-CAPITAL		$637.68
RIFELINE LLC	49648	1398	3026893	07/31/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,125.32
RIFELINE LLC	49648	1398	3026893	07/31/19	COMMISSIONERS COURT	P&G-CAPITAL		$150.04
RIFELINE LLC	49648	1415	3027341	08/28/19	COMMISSIONER PCT 4	P&G-CAPITAL		$21,981.30
RIFELINE LLC	49648	1416	3027497	09/11/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,496.48
RIFELINE LLC	49648	1416	3027497	09/11/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,558.85
RIFELINE LLC	49648	1416	3027497	09/11/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,060.03
RIFELINE LLC	49648	1416	3027497	09/11/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,745.89
RIFELINE LLC	49648	1416	3027497	09/11/19	COMMISSIONERS COURT	P&G-CAPITAL		$374.13
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RIGHT/POINTE LLC	47590	11164541	463334	11/13/18	UNIFIED ROAD SYSTEM	ASPHALT	169586	$15,708.00
RIGHT/POINTE LLC	47590	11164673	464202	12/18/18	UNIFIED ROAD SYSTEM	ASPHALT	169586	$15,708.00
RIGHT/POINTE LLC	47590	3642	465666	02/19/19	UNIFIED ROAD SYSTEM	ASPHALT	170314	$15,708.00
RIGHT/POINTE LLC	47590	3643	467614	05/07/19	UNIFIED ROAD SYSTEM	ASPHALT	170314	$15,708.00
0								
Rigney, William P	49009	10/02/18	462577	10/16/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$270.00
0								
Riley, Este L	48279	02/21/19	465727	02/26/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$24.28
Riley, Este L	48279	07/22/19	469657	07/30/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$12.18
0								
Rister, Nancy E	13706	02/04/19	465436	02/12/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$442.32
Rister, Nancy E	13706	02/04/19	465436	02/12/19	COUNTY CLERK-JUDICIAL	TRAVEL		$113.91
Rister, Nancy E	13706	02/04/19A	465436	02/12/19	COUNTY CLERK	TRAVEL		$58.86
Rister, Nancy E	13706	03/21/19	466544	04/02/19	COUNTY CLERK-JUDICIAL	TRAVEL		$80.39
Rister, Nancy E	13706	05/14/19	468044	05/21/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$445.31
Rister, Nancy E	13706	05/14/19	468044	05/21/19	COUNTY CLERK	TRAVEL		$140.94

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Rister, Nancy E	13706	05/14/19A	468287	06/04/19	PROBATE COURT	TRAINING, CONF., SEMINARS		$766.56
Rister, Nancy E	13706	06/06/19	468768	06/18/19	COUNTY CLERK	TRAVEL		$46.98
Rister, Nancy E	13706	06/06/19	468768	06/18/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$593.24
Rister, Nancy E	13706	07/01/19	469131	07/09/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$1,055.80
Rister, Nancy E	13706	07/01/19	469131	07/09/19	COUNTY CLERK-JUDICIAL	TRAVEL		$66.82
Rister, Nancy E	13706	07/22/19	469699	07/30/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$731.65
Rister, Nancy E	13706	09/11/19	471136	09/17/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$873.46
Rister, Nancy E	13706	10/01/18	462226	10/09/18	COUNTY CLERK	TRAVEL		$92.21
Rister, Nancy E	13706	10/01/18	462226	10/09/18	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$97.69
Rister, Nancy E	13706	10/19/18	462828	10/30/18	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$592.96
Rister, Nancy E	13706	11/26/18	463841	12/11/18	COUNTY CLERK	TRAVEL		$134.40
Rister, Nancy E	13706	12/13/18	464167	12/18/18	COUNTY CLERK	TRAINING, CONF., SEMINARS		$78.62
Rister, Nancy E	13706	12/13/18	464167	12/18/18	COUNTY CLERK	TRAVEL		$29.43
0								
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	1/315	464203	12/18/18	COMMISSIONER PCT 2	P&G-CAPITAL		$68,562.11
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	1/351	464203	12/18/18	COMMISSIONER PCT 2	P&G-CAPITAL		$6,724.33
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	10/315	471283	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$183,201.25
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	10/351	471283	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$168,832.63
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	2/315	464767	01/15/19	COMMISSIONER PCT 2	P&G-CAPITAL		$164,872.50
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	2/351	464768	01/15/19	COMMISSIONER PCT 2	P&G-CAPITAL		$32,741.43
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	3/315	465449	02/12/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,003,903.26
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	3/351	465449	02/12/19	COMMISSIONER PCT 2	P&G-CAPITAL		$95,605.19
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	4/315	465952	03/05/19	COMMISSIONER PCT 2	P&G-CAPITAL		$663,333.42
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	4/351	465952	03/05/19	COMMISSIONER PCT 2	P&G-CAPITAL		$229,437.47
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	5/315	467615	05/07/19	COMMISSIONER PCT 2	P&G-CAPITAL		$778,256.02
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	5/351	467615	05/07/19	COMMISSIONER PCT 2	P&G-CAPITAL		$508,933.65
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	6/315	467830	05/14/19	COMMISSIONER PCT 2	P&G-CAPITAL		$607,190.74
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	6/351	467830	05/14/19	COMMISSIONER PCT 2	P&G-CAPITAL		$111,690.56
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	7/315	468917	06/25/19	COMMISSIONER PCT 2	P&G-CAPITAL		$167,300.17
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	7/351	468917	06/25/19	COMMISSIONER PCT 2	P&G-CAPITAL		$77,636.44
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	8/315	469913	08/06/19	COMMISSIONER PCT 2	P&G-CAPITAL		$330,296.94
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	8/351	469913	08/06/19	COMMISSIONER PCT 2	P&G-CAPITAL		$64,936.77
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	9/315	470929	09/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$176,877.42
RITTER BOTKIN PRIME CONSTRUCTION CO INC	49167	9/351	470929	09/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$65,028.48
0								
RIVERCITY SCREENPRINTING & EMBROIDERY	47758	132937	465450	02/12/19	ANIMAL SERVICES	UNIFORMS	170272	$1,027.00
RIVERCITY SCREENPRINTING & EMBROIDERY	47758	132938	465450	02/12/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS	170272	$474.50
RIVERCITY SCREENPRINTING & EMBROIDERY	47758	134988	467113	04/16/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS	170981	$388.28
RIVERCITY SCREENPRINTING & EMBROIDERY	47758	134989	467113	04/16/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS	170981	$388.28
0								
ROBERT & LORENA COVINGTON	48308	17-0535-T425	457579	05/06/19	Default	FEES OF OFFICE, DIST CLERK		($75.60)

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0								
ROBERT ADOLPH KAHN	49069	18-0374-K26	463062	11/06/18	Default	DUE TO OTHERS-DA RESTITUTION		$300.00
0								
ROBERT BEASLEY	49477	AUG 19;AJ	470413	08/20/19	CHILD WELFARE	CLOTHING		$175.00
ROBERT BEASLEY	49477	MAR 19;AJ	466877	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
ROBERT E CANTU MD	17644	17-1468-K26	469410	07/16/19	DISTRICT COURTS	COMPETENCY HEARING		$800.00
ROBERT E CANTU MD	17644	17-1468-K26A	469914	08/06/19	DISTRICT COURTS	COMPETENCY HEARING		$800.00
ROBERT E CANTU MD	17644	17-1468-K26A	469914	08/12/19	DISTRICT COURTS	COMPETENCY HEARING		($800.00)
0								
ROBERT F MAIER	24735	05/24/19	3025989	06/05/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$468.50
ROBERT F MAIER	24735	14-05609-3	463659	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
ROBERT F MAIER	24735	14-08579-1	3023896	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	14-1847-K368	3024851	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	16-00583-2	463659	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT F MAIER	24735	16-0280-K26	3026225	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$825.00
ROBERT F MAIER	24735	17-02076-2	3027498	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	17-03655-2	3023118	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	17-03751-3	464204	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	17-03757-2	3026127	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	17-04634-3	3027342	08/28/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT F MAIER	24735	17-04651-3	463659	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$380.00
ROBERT F MAIER	24735	17-05427-3	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	17-05717-3	463659	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
ROBERT F MAIER	24735	17-06660-3	463659	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
ROBERT F MAIER	24735	17-07118-2	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
ROBERT F MAIER	24735	17-07133-3	3026127	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	17-07648-2	3027498	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	17-07829-3	3022332	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	17-1177-K277	3023783	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	17-2386-K26	3026225	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	17-2438-K26	3027627	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	17-2502-K368	464204	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-00115-3	3022206	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	18-00338-3	3022332	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	18-00510-3	3022206	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT F MAIER	24735	18-01073-2	3025066	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	18-01152-2	3027498	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$625.00
ROBERT F MAIER	24735	18-01192-2	3023666	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$250.00
ROBERT F MAIER	24735	18-0132-K277	3022332	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-01752-2	463659	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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ROBERT F MAIER	24735	18-01997-2	464204	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	18-02323-2	464204	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT F MAIER	24735	18-0233-K26	464204	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-02372-3	463869	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	18-02460-3	3022206	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	18-02588-2	463869	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$850.00
ROBERT F MAIER	24735	18-03082-2	3027498	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
ROBERT F MAIER	24735	18-03504-3	3027734	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	18-03566-2	464204	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	18-03567-2	3022582	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	18-03624-3	3027734	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	18-03944-2	463659	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT F MAIER	24735	18-0408-K368	3027498	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	18-0410-K368	3022487	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-0424-K368	3023783	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-0445-K368	464204	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-04582-2	463659	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	18-04672-2	3024951	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$550.00
ROBERT F MAIER	24735	18-04768-2	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
ROBERT F MAIER	24735	18-04782-2	3023666	01/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
ROBERT F MAIER	24735	18-04792-2	3022487	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
ROBERT F MAIER	24735	18-04871-3	3022332	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	18-04951-3	3027259	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
ROBERT F MAIER	24735	18-05404-2	3024951	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
ROBERT F MAIER	24735	18-06018-2	463659	12/04/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	18-06972-1	3024851	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
ROBERT F MAIER	24735	18-0871-K277	3022332	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	18-0895-K277	3023783	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-1099-K277	3023783	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	18-1232-K368	3022487	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	18-1432-K277	3027734	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
ROBERT F MAIER	24735	18-1444-K277	3027734	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	18-1521-K26	3027734	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-1561-K277	3022487	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-1642-K277	3024951	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-1803-K368	3022487	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
ROBERT F MAIER	24735	18-1816-K26	3024851	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	18-1899-K26	3027627	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	18-1947-K26	3024851	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-2023-K368	464204	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	18-2090-K277	3027734	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ROBERT F MAIER	24735	18-2152-K368	3023783	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-2241-K26	3024851	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-2337-K26	464204	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-2369-K26	3027734	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-2400-K277	3027734	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
ROBERT F MAIER	24735	18-2431-K277	464204	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	18-2487-K26	3024851	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	18-2592-K277	3024951	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	18-2776-K26	3024851	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT F MAIER	24735	19-00427-1	3026817	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT F MAIER	24735	19-00957-3	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
ROBERT F MAIER	24735	19-01163-1	3025315	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	19-02212-2	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT F MAIER	24735	19-02247-2	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT F MAIER	24735	19-1059-K26	3027627	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT F MAIER	24735	1F-0221-J277	3026127	06/12/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
ROBERT F MAIER	24735	APR 19;VET CRT	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	AUG 18;VET CRT	463869	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	DEC 18;VET CRT	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	FEB 19;VET CRT	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	JAN 19;VET CRT	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	JUL 18;VET CRT	463869	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	MAR 19;VET CRT	3025832	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	NOV 18;VET CRT	463869	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	OCT 18;VET CRT	463869	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	SEP 18;VET CRT	463869	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,500.00
ROBERT F MAIER	24735	UNFILED;GWC	3027259	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$175.00
ROBERT F MAIER	24735	UNFILED;JAD	3027259	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$175.00
ROBERT F MAIER	24735	UNFILED;MAE	3024851	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$50.00
ROBERT F MAIER	24735	UNFILED;NAP	3023783	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
ROBERT F MAIER	24735	UNFILED;SK	3027259	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$175.00
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ROBERT JOSEPH CAITLIN	49209	4NT130231	464769	01/15/19	Default	JP 4-CASH BONDS		$250.00
ROBERT JOSEPH CAITLIN	49209	4NT130231	464769	01/25/19	Default	JP 4-CASH BONDS		($250.00)
0								
ROBERT LUNA HERNANDEZ	48799	4TR-17-3957	461012	08/30/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
ROBERT M PHILLIPS III	2916	23797	465667	02/19/19	Default	EXTRADITION DEPOSITS		$2,500.00
ROBERT M PHILLIPS III	2916	23797	465667	03/06/19	Default	EXTRADITION DEPOSITS		($2,500.00)
0								
ROBERT NICHOLSON	49860	AUG 19;ZRG-E	470580	08/27/19	CHILD WELFARE	CLOTHING		$175.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
ROBERT R FLORES	34849	15-01095-3	3024355	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	17-00529-3	3027260	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	17-03637-3	3022787	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	17-05399-2	3023243	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	17-06336-2	3027152	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	17-06496-3	3023337	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	17-06876-2	3026894	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	17-07830-3	3022488	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
ROBERT R FLORES	34849	18-00371-2	3024355	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
ROBERT R FLORES	34849	18-00749-2	3026696	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-01073-2	3027628	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-01659-2	3024730	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-01788-3	3022488	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-02199-2	3024355	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$125.00
ROBERT R FLORES	34849	18-02425-3	3023243	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-02677-2	3022914	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
ROBERT R FLORES	34849	18-02677-2	3023020	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-02705-2	3023493	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-02887-2	3024222	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-03078-1	3024730	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-03255-2	3024430	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-03261-2	3027628	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT R FLORES	34849	18-03462-1	3022914	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
ROBERT R FLORES	34849	18-03462-1	3023020	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
ROBERT R FLORES	34849	18-03621-3	3023493	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-04280-2	3023119	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT R FLORES	34849	18-04876-1	3027499	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-05101-1	3026557	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$750.00
ROBERT R FLORES	34849	18-05152-3	3024537	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-05373-2	3025833	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT R FLORES	34849	18-05396-2	3023243	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
ROBERT R FLORES	34849	18-05525-2	3024355	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-05597-3	3024730	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-05640-2	3024430	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-05767-2	3024730	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-05924-1	3024730	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT R FLORES	34849	18-05982-1	3025990	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-06259-2	3025536	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-06424-3	3023493	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	18-06572-3	3027735	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ROBERT R FLORES	34849	18-06799-3	3025990	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	19-00147-1	3027499	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	19-00222-2	3025384	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
ROBERT R FLORES	34849	19-00222-2	3025438	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT R FLORES	34849	19-00330-2	3027628	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT R FLORES	34849	19-00331-3	3024355	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
ROBERT R FLORES	34849	19-00410-1	3027020	08/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	19-00492-3	3027735	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
ROBERT R FLORES	34849	19-00500-2	3024537	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	19-00754-3	3024730	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
ROBERT R FLORES	34849	19-01240-3	3025833	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
ROBERT R FLORES	34849	19-01579-2	3025384	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
ROBERT R FLORES	34849	19-01579-2	3025438	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
ROBERT R FLORES	34849	19-01594-1	3025384	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
ROBERT R FLORES	34849	19-01594-1	3025438	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	19-01612-1	3027499	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	19-01790-1	3027499	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	19-02012-1	3025990	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	19-02384-3	3025990	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R FLORES	34849	19-02920-1	3026818	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
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ROBERT R SMITH	46212	13-1706-K277	463063	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT R SMITH	46212	18-02249-1	462515	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R SMITH	46212	18-0343-K26	463660	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$500.00
ROBERT R SMITH	46212	18-0436-K277	463063	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT R SMITH	46212	18-05094-3	464351	01/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
ROBERT R SMITH	46212	18-05107-1	466266	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,712.98
ROBERT R SMITH	46212	18-0530-K277	462251	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
ROBERT R SMITH	46212	18-0531-K277	462251	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT R SMITH	46212	18-05594-3	468602	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
ROBERT R SMITH	46212	18-0833-K368	464205	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
ROBERT R SMITH	46212	18-0880-K277	462671	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
ROBERT R SMITH	46212	18-1110-K26	463660	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
ROBERT R SMITH	46212	18-1401-K26	464205	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$400.00
ROBERT R SMITH	46212	18-1493-K26	463660	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
ROBERT R SMITH	46212	18-1527-K26	464205	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
ROBERT R SMITH	46212	18-1778-K368	464205	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
ROBERT R SMITH	46212	18-1779-K368	464205	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
ROBERT R SMITH	46212	18-1855-K26	463660	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
ROBERT R SMITH	46212	18-2032-K26	463660	12/04/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
ROBERT R SMITH	46212	18-2167-K368	464205	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00

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0								
ROBERT THURSTON DIETRICH	49948	18-06921-1	471284	09/24/19	Default	FEES OF OFFICE, CO. CLERK		$13.00
0								
ROBERT UMSTATTD	23647	05/21/19	468603	06/11/19	JUVENILE SERVICES	PRE-EMPLOYMENT PHYSICAL		$380.00
ROBERT UMSTATTD	23647	SEP-NOV 18;JUV/4	463870	12/11/18	JUVENILE SERVICES	PRE-EMPLOYMENT PHYSICAL		$380.00
0								
ROBERT ZUCK	49631	P225-06042019	468302	06/04/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,750.00
0								
Roberts, Catherine L	37454	11/06/18	463409	11/20/18	WC RADIO COMMUNICATION SYSTEM	GASOLINE		$24.50
Roberts, Catherine L	37454	11/06/18	463409	11/20/18	WC RADIO COMMUNICATION SYSTEM	POSTAGE		$6.70
0								
Roberts, Kayla P	48442	05/09/19	468013	05/21/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$356.81
0								
Roberts, Lindsey C	29364	04/11/19	467279	04/23/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$363.72
Roberts, Lindsey C	29364	05/13/19	468268	06/04/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$58.93
Roberts, Lindsey C	29364	07/26/19	469874	08/06/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$547.72
Roberts, Lindsey C	29364	07/29/19	469874	08/06/19	DISTRICT ATTORNEY	TRAVEL		$15.31
0								
Roberts, Ronald W	716	10/18/18	463064	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$273.92
0								
Roberts, Terry A	23565	01/03/19	464796	01/15/19	PARKS DEPARTMENT	TRAVEL		$173.31
Roberts, Terry A	23565	02/21/19	465978	03/05/19	PARKS DEPARTMENT	TRAVEL		$242.44
Roberts, Terry A	23565	03/20/19	466563	04/02/19	PARKS DEPARTMENT	TRAVEL		$277.82
Roberts, Terry A	23565	05/03/19	467856	05/14/19	PARKS DEPARTMENT	TRAVEL		$245.92
Roberts, Terry A	23565	06/07/19	468939	06/25/19	PARKS DEPARTMENT	TRAVEL		$216.34
Roberts, Terry A	23565	07/11/19	469610	07/23/19	PARKS DEPARTMENT	TRAVEL		$223.88
Roberts, Terry A	23565	08/16/19	470605	08/27/19	PARKS DEPARTMENT	TRAVEL		$242.44
Roberts, Terry A	23565	10/18/18	462883	10/30/18	PARKS DEPARTMENT	TRAVEL		$206.56
Roberts, Terry A	23565	11/16/18	463909	12/11/18	PARKS DEPARTMENT	TRAVEL		$208.74
Roberts, Terry A	23565	12/19/18	464576	01/08/19	PARKS DEPARTMENT	TRAVEL		$222.36
0								
ROBERTSON CTY SHERIFF	29161	SEP 18	462858	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$80.00
0								
ROBYNN L FLETCHER	32669	08-205-F425H	3023494	12/19/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$412.50
ROBYNN L FLETCHER	32669	08-205-F425I	3024431	02/27/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$322.50
ROBYNN L FLETCHER	32669	08-205-F425J	3025316	04/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,255.40
ROBYNN L FLETCHER	32669	15-0160-CPS395K	3022333	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
ROBYNN L FLETCHER	32669	17-0128-CPS395B	3022333	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$685.57
ROBYNN L FLETCHER	32669	17-0128-CPS395C	3023897	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$344.67
ROBYNN L FLETCHER	32669	17-0128-CPS395D	3024952	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,057.50
ROBYNN L FLETCHER	32669	17-0128-CPS395E	3026128	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$760.00

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ROBYNN L FLETCHER	32669	17-0176-CPSC1A	3023120	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$911.31
ROBYNN L FLETCHER	32669	17-0176-CPSC1B	3024223	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$967.50
ROBYNN L FLETCHER	32669	17-0176-CPSC1C	3026128	06/12/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,010.00
ROBYNN L FLETCHER	32669	17-0176-CPSC1D	3027500	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$530.00
ROBYNN L FLETCHER	32669	18-0005-CPS395A	3022489	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$345.00
ROBYNN L FLETCHER	32669	18-0005-CPS395B	3023897	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
ROBYNN L FLETCHER	32669	18-0005-CPS395C	3025067	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
ROBYNN L FLETCHER	32669	18-0005-CPS395D	3026128	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,060.00
ROBYNN L FLETCHER	32669	18-0005-CPS395E	3027736	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$650.00
ROBYNN L FLETCHER	32669	18-0021-CPSC1	3025991	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
ROBYNN L FLETCHER	32669	18-0036-CPS395	3022333	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$697.50
ROBYNN L FLETCHER	32669	18-0036-CPS395A	3023897	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$857.30
ROBYNN L FLETCHER	32669	18-0052-CPS395A	3022489	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$487.50
ROBYNN L FLETCHER	32669	18-0052-CPS395B	3023897	01/23/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
ROBYNN L FLETCHER	32669	18-0052-CPS395C	3024952	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
ROBYNN L FLETCHER	32669	18-0052-CPS395D	3026128	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$540.00
ROBYNN L FLETCHER	32669	18-0052-CPS395E	3027736	09/25/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
ROBYNN L FLETCHER	32669	18-0079-CPS395	3025067	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$118.75
ROBYNN L FLETCHER	32669	18-0079-CPS395A	3026128	06/12/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
ROBYNN L FLETCHER	32669	18-0124-CPSC1	3023120	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$585.00
ROBYNN L FLETCHER	32669	18-0124-CPSC1A	3024223	02/13/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
ROBYNN L FLETCHER	32669	18-0124-CPSC1B	3025991	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
ROBYNN L FLETCHER	32669	18-0124-CPSC1C	3027500	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
ROBYNN L FLETCHER	32669	18-0142-CPSC1	3023120	11/21/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$442.50
ROBYNN L FLETCHER	32669	18-0169-CPS425	3024581	03/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,352.97
ROBYNN L FLETCHER	32669	18-0169-CPS425A	3025316	04/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$599.56
ROBYNN L FLETCHER	32669	18-0169-CPS425B	3026819	07/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$589.56
ROBYNN L FLETCHER	32669	19-0050-CPS425	3027153	08/14/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,930.00
ROBYNN L FLETCHER	32669	19-0063-CPSC1	3027500	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$520.00
0								
RODAN FIELDS	49359	18-0404-K277	466267	03/19/19	Default	DUE TO OTHERS-DA RESTITUTION		$14,000.00
0								
Rodenbaugh, Casey L	49333	02/25/19	465826	03/05/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$236.79
Rodenbaugh, Casey L	49333	03/14/19	466366	03/26/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$320.00
0								
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2018237	462859	10/30/18	COMMISSIONER PCT 1	P&G-CAPITAL		$10,391.50
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2018272	462672	10/23/18	COMMISSIONER PCT 1	P&G-CAPITAL		$3,622.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2018339	462672	10/23/18	COMMISSIONER PCT 2	P&G-CAPITAL		$562.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2018352	463497	11/20/18	UNIFIED ROAD SYSTEM	LAB FEES		$1,060.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2018367	464770	01/15/19	COMMISSIONER PCT 1	P&G-CAPITAL		$4,168.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2018372	463871	12/11/18	COMMISSIONER PCT 1	P&G-CAPITAL		$2,484.00

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RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2018378	464770	01/15/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,117.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019008	465109	01/29/19	COMMISSIONER PCT 3	P&G-CAPITAL		$586.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019010	465109	01/29/19	COMMISSIONER PCT 1	P&G-CAPITAL		$102.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019011	465281	02/05/19	COMMISSIONER PCT 2	P&G-CAPITAL		$473.50
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019048	465762	02/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$958.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019096	466268	03/19/19	UNIFIED ROAD SYSTEM	LAB FEES	169312	$5,342.34
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019109	466444	03/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$532.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019119	466444	03/26/19	UNIFIED ROAD SYSTEM	LAB FEES	169312	$1,821.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019148	467833	05/14/19	COMMISSIONER PCT 2	P&G-CAPITAL		$4,965.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019162	467833	05/14/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,634.50
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019192	468303	06/04/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,422.25
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019194	468303	06/04/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,808.25
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019195	468303	06/04/19	COMMISSIONER PCT 2	P&G-CAPITAL		$426.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019237	468303	06/04/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$2,548.50
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019244	468918	06/25/19	COMMISSIONER PCT 3	P&G-CAPITAL		$818.50
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019258	469711	07/30/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,195.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019260	468918	06/25/19	COMMISSIONER PCT 2	P&G-CAPITAL		$2,577.50
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019291	469711	07/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,988.50
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019301	469601	07/23/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$4,987.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019305	469915	08/06/19	COMMISSIONER PCT 2	P&G-CAPITAL		$51.00
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019330	470581	08/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,298.25
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019331	470581	08/27/19	COMMISSIONER PCT 2	P&G-CAPITAL		$504.50
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019340	470414	08/20/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$4,846.50
RODRIGUEZ ENGINEERING LABORATORIES LLC	39133	2019340	470414	08/20/19	UNIFIED ROAD SYSTEM	LAB FEES	169312	$1,316.00
0								
RODRIGUEZ TRANSPORTATION GROUP INC	43666	8760102-09	462516	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$5,689.05
RODRIGUEZ TRANSPORTATION GROUP INC	43666	8760102-10	469160	07/09/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,275.27
0								
Rodriguez, II, Roberto	49161	10/23/18	464206	12/18/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$312.96
0								
Rodriguez, Rebecca	49447	03/21/19	466868	04/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$285.77
0								
Rodriguez, Valerie	49767	07/11/19	469730	07/30/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$675.00
0								
Rodriguez, Zachary R	49642	05/22/19	468665	06/11/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$69.31
0								
ROGER DAVIS	49627	2SC-18-0167	468304	06/04/19	Default	CIVIL FEES/OFFICE, CONST 2		$150.00
0								
ROLANDO VALDEZ	49219	26960	464941	01/22/19	Default	EXTRADITION DEPOSITS		$1,500.00
0								
Roller, Nancy H	20338	05/06/19	467809	05/14/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$263.50

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Roller, Nancy H	20338	05/14/19	468288	06/04/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$209.67
Roller, Nancy H	20338	12/10/18	464168	12/18/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$311.53
0								
Rollins, Kelsey L	40608	10/08/18	462452	10/16/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$91.40
0								
ROMCO EQUIPMENT CO	6000	107106529	462252	10/09/18	FLEET MAINTENANCE	PARTS		$1,100.96
ROMCO EQUIPMENT CO	6000	107107842	463336	11/13/18	FLEET MAINTENANCE	PARTS	169717	$551.04
ROMCO EQUIPMENT CO	6000	107109948	465282	02/05/19	FLEET MAINTENANCE	PARTS	169717	$90.57
ROMCO EQUIPMENT CO	6000	107109973	465282	02/05/19	FLEET MAINTENANCE	PARTS	169717	$90.57
ROMCO EQUIPMENT CO	6000	107110047	465282	02/05/19	FLEET MAINTENANCE	PARTS	169717	$105.35
ROMCO EQUIPMENT CO	6000	107110048	465282	02/05/19	FLEET MAINTENANCE	PARTS	169717	$551.04
ROMCO EQUIPMENT CO	6000	107111291	465953	03/05/19	FLEET MAINTENANCE	PARTS	169717	$425.34
ROMCO EQUIPMENT CO	6000	107111475	466269	03/19/19	FLEET MAINTENANCE	PARTS	169717	$78.72
ROMCO EQUIPMENT CO	6000	107111476	466269	03/19/19	FLEET MAINTENANCE	PARTS	169717	$551.04
ROMCO EQUIPMENT CO	6000	107111480	466269	03/19/19	FLEET MAINTENANCE	PARTS	169717	$14.77
ROMCO EQUIPMENT CO	6000	107115555	469161	07/09/19	FLEET MAINTENANCE	PARTS		$211.31
ROMCO EQUIPMENT CO	6000	107115555	469161	07/09/19	FLEET MAINTENANCE	PARTS	169717	$2,541.56
0								
RONALD L BELL	49501	1CR-19-0409	467115	04/16/19	Default	JP 1-CASH BONDS		$500.00
0								
RONALD PERUSKI	49521	04/03/19;EMS	467315	04/23/19	Default	EMS FEES		$103.00
0								
ROPE WORKS INC	23324	11564	465954	03/05/19	JJAEP TIER II FUNDING	GO PROGRAM EXPENDITURES	170326	$502.00
ROPE WORKS INC	23324	11869	469413	07/16/19	COMM BASED PROGRAMS	PROFESSIONAL SERVICES		$681.26
0								
ROSA LEDESMA	49861	AUG 19;JG	470583	08/27/19	CHILD WELFARE	CLOTHING		$300.00
0								
ROSA RAMON	49325	02/21/19	465955	03/05/19	Default	DUE TO OTHERS		$785.00
0								
ROSARIO MUNGUIA	49128	18-1164-K277	464207	12/18/18	DISTRICT COURTS	EXPERT WITNESS		$493.00
ROSARIO MUNGUIA	49128	18-1164-K277	464207	12/18/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
ROSARIO MUNGUIA	49128	18-1164-K277A	464771	01/15/19	DISTRICT COURTS	EXPERT WITNESS		$493.00
ROSARIO MUNGUIA	49128	18-1293-K26	464207	12/18/18	DISTRICT COURTS	EXPERT WITNESS		$697.00
ROSARIO MUNGUIA	49128	18-1293-K26	464207	12/18/18	DISTRICT COURTS	PROFESSIONAL SERVICES		$0.00
0								
ROSE COHEN KORANSKY	44068	18-0470-CP4	465956	03/05/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
ROSE COHEN KORANSKY	44068	18-0557-CP4	462517	10/16/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
ROSE COHEN KORANSKY	44068	18-1036-CP4	467834	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
ROSE COHEN KORANSKY	44068	19-0214-CP4	468604	06/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
ROSE COHEN KORANSKY	44068	19-0324-CP4	468604	06/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								

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ROSE LARA	49663	JUN 19;ANML SVC	468780	06/18/19	Default	ANIMAL SHELTER OWNER SURRENDER		$60.00
0								
Ross, Barbara J	49780	07/23/19	469764	08/06/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$120.00
0								
ROUND ROCK AREA ARTS COUNCIL	49395	03/13/19	466551	04/02/19	Default	DUE TO OTHERS		$200.00
0								
ROUND ROCK HONEY CO LLC	49800	08/13/19	470415	08/20/19	NON-DEPARTMENTAL	MISCELLANEOUS		$2,600.00
0								
ROUND ROCK HOUSING AUTHORITY	49134	11/16/18	463874	12/11/18	Default	DUE TO OTHERS		$200.00
0								
ROUND ROCK ISD	17064	11/13/18	463498	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$206,628.33
ROUND ROCK ISD	17064	1CR-16-1205	3023898	01/23/19	Default	JP COURTS-REFUNDS		$250.00
ROUND ROCK ISD	17064	1CR-18-0714	3024005	01/30/19	Default	JP COURTS-REFUNDS		$102.75
0								
ROUND ROCK MEDICAL CENTER	19250	26604004	462023	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$487.62
ROUND ROCK MEDICAL CENTER	19250	26671356	462860	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$139.86
ROUND ROCK MEDICAL CENTER	19250	26961642	465452	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$135.45
ROUND ROCK MEDICAL CENTER	19250	27158674	469916	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$113.40
ROUND ROCK MEDICAL CENTER	19250	27351497	470212	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$5,707.98
0								
ROUND ROCK PRESBYTERIAN CHURCH	8060	10/31/18	463337	11/13/18	ELECTION SVS CONTRACT	RENT		$51.00
ROUND ROCK PRESBYTERIAN CHURCH	8060	10/31/18	463337	11/13/18	ELECTIONS	RENT		$24.00
0								
ROUND ROCK REFUSE INC	28293	DEC 18;JESTER ANX	70001182	12/18/18	NEW ROUND ROCK ANNEX	UTILITIES		$174.59
ROUND ROCK REFUSE INC	28293	JUN 19;JESTER ANX	70001511	06/18/19	NEW ROUND ROCK ANNEX	UTILITIES		$174.59
ROUND ROCK REFUSE INC	28293	JUN 19;JESTER ANX	70001511	06/19/19	NEW ROUND ROCK ANNEX	UTILITIES		($174.59)
ROUND ROCK REFUSE INC	28293	JUN 19;JESTER ANX	70001519	06/19/19	NEW ROUND ROCK ANNEX	UTILITIES		$174.59
ROUND ROCK REFUSE INC	28293	MAR 19;JESTER ANX	70001321	03/19/19	NEW ROUND ROCK ANNEX	UTILITIES		$174.59
ROUND ROCK REFUSE INC	28293	SEP 19;JESTER ANX	70001697	09/24/19	NEW ROUND ROCK ANNEX	UTILITIES		$174.60
0								
ROUND ROCK TOWING AND TRANSPORT	46398	11/22/18	70001106	11/06/18	COUNTY SHERIFF	MISCELLANEOUS		$951.00
0								
ROUND ROCK WELDING SUPPLY	26310	1793444	70001039	10/09/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$14.00
ROUND ROCK WELDING SUPPLY	26310	1793731	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793731	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$11.50
ROUND ROCK WELDING SUPPLY	26310	1793732	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793732	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$43.50
ROUND ROCK WELDING SUPPLY	26310	1793733	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793733	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$23.50
ROUND ROCK WELDING SUPPLY	26310	1793735	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793735	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$23.50

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ROUND ROCK WELDING SUPPLY	26310	1793736	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793736	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$7.50
ROUND ROCK WELDING SUPPLY	26310	1793737	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793737	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$19.50
ROUND ROCK WELDING SUPPLY	26310	1793738	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793738	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$23.50
ROUND ROCK WELDING SUPPLY	26310	1793739	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793739	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$7.50
ROUND ROCK WELDING SUPPLY	26310	1793740	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793740	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$18.00
ROUND ROCK WELDING SUPPLY	26310	1793741	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793741	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$7.50
ROUND ROCK WELDING SUPPLY	26310	1793743	70001006	10/02/18	EMS	MEDICAL SUPPLIES		$0.00
ROUND ROCK WELDING SUPPLY	26310	1793743	70001018	10/02/18	EMS	MEDICAL SUPPLIES		$22.00
ROUND ROCK WELDING SUPPLY	26310	1795047	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$35.50
ROUND ROCK WELDING SUPPLY	26310	1795049	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$15.50
ROUND ROCK WELDING SUPPLY	26310	1795050	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$27.50
ROUND ROCK WELDING SUPPLY	26310	1795206	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$23.50
ROUND ROCK WELDING SUPPLY	26310	1795875	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$11.50
ROUND ROCK WELDING SUPPLY	26310	1795876	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$48.50
ROUND ROCK WELDING SUPPLY	26310	1795877	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$23.50
ROUND ROCK WELDING SUPPLY	26310	1795879	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$15.50
ROUND ROCK WELDING SUPPLY	26310	1795880	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$46.00
ROUND ROCK WELDING SUPPLY	26310	1795881	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$14.00
ROUND ROCK WELDING SUPPLY	26310	1795882	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$19.50
ROUND ROCK WELDING SUPPLY	26310	1795883	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$7.50
ROUND ROCK WELDING SUPPLY	26310	1795885	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$26.00
ROUND ROCK WELDING SUPPLY	26310	1795886	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$27.50
ROUND ROCK WELDING SUPPLY	26310	1795887	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$7.50
ROUND ROCK WELDING SUPPLY	26310	1796383	70001039	10/09/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$14.00
ROUND ROCK WELDING SUPPLY	26310	1797851	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$30.00
ROUND ROCK WELDING SUPPLY	26310	1797852	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$19.50
ROUND ROCK WELDING SUPPLY	26310	1797854	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$11.50
ROUND ROCK WELDING SUPPLY	26310	1797856	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$11.50
ROUND ROCK WELDING SUPPLY	26310	1797857	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$19.50
ROUND ROCK WELDING SUPPLY	26310	1797858	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$7.50
ROUND ROCK WELDING SUPPLY	26310	1797860	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$23.50
ROUND ROCK WELDING SUPPLY	26310	1797861	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$11.50
ROUND ROCK WELDING SUPPLY	26310	1797862	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$19.50
ROUND ROCK WELDING SUPPLY	26310	1797864	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$30.00
ROUND ROCK WELDING SUPPLY	26310	1797865	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$11.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ROUND ROCK WELDING SUPPLY	26310	1799188	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$39.50
ROUND ROCK WELDING SUPPLY	26310	1799189	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$23.50
ROUND ROCK WELDING SUPPLY	26310	1799190	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$50.00
ROUND ROCK WELDING SUPPLY	26310	1799664	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$19.50
ROUND ROCK WELDING SUPPLY	26310	1799995	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1799996	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$71.00
ROUND ROCK WELDING SUPPLY	26310	1799998	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$19.50
ROUND ROCK WELDING SUPPLY	26310	1800001	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$7.50
ROUND ROCK WELDING SUPPLY	26310	1800002	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$19.50
ROUND ROCK WELDING SUPPLY	26310	1800003	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$11.50
ROUND ROCK WELDING SUPPLY	26310	1800004	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$30.00
ROUND ROCK WELDING SUPPLY	26310	1800006	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$27.50
ROUND ROCK WELDING SUPPLY	26310	1800007	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$19.50
ROUND ROCK WELDING SUPPLY	26310	1800008	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$15.50
ROUND ROCK WELDING SUPPLY	26310	1800010	70001056	10/16/18	EMS	MEDICAL SUPPLIES		$11.50
ROUND ROCK WELDING SUPPLY	26310	1801261	70001085	10/30/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$14.00
ROUND ROCK WELDING SUPPLY	26310	1802070	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$70.00
ROUND ROCK WELDING SUPPLY	26310	1802071	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1802074	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1802075	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$14.00
ROUND ROCK WELDING SUPPLY	26310	1802076	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$23.50
ROUND ROCK WELDING SUPPLY	26310	1802077	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$34.00
ROUND ROCK WELDING SUPPLY	26310	1802078	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1802079	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1802080	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1802081	70001085	10/30/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1803204	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$50.00
ROUND ROCK WELDING SUPPLY	26310	1803250	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$26.00
ROUND ROCK WELDING SUPPLY	26310	1803251	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1803621	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$18.00
ROUND ROCK WELDING SUPPLY	26310	1803965	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1803966	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1803967	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1803969	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1803971	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1803972	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1803974	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1803975	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1803976	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1803977	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1803981	70001100	11/06/18	EMS	MEDICAL SUPPLIES	169226	$7.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ROUND ROCK WELDING SUPPLY	26310	1805879	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1805881	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1805882	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1805886	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1805887	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1805889	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1805892	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$30.00
ROUND ROCK WELDING SUPPLY	26310	1805893	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1805894	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$34.00
ROUND ROCK WELDING SUPPLY	26310	1805895	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$18.00
ROUND ROCK WELDING SUPPLY	26310	1805896	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$18.00
ROUND ROCK WELDING SUPPLY	26310	1806238	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$39.50
ROUND ROCK WELDING SUPPLY	26310	1806285	70001120	11/13/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1807068	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$42.00
ROUND ROCK WELDING SUPPLY	26310	1807069	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1807072	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1807353	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$35.50
ROUND ROCK WELDING SUPPLY	26310	1807875	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1807876	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1807877	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1807880	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1807884	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1807885	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1807886	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1807889	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1807891	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$23.50
ROUND ROCK WELDING SUPPLY	26310	1807892	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$23.50
ROUND ROCK WELDING SUPPLY	26310	1807894	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1808629	70001120	11/13/18	FLEET MAINTENANCE	PARTS	169494	$39.50
ROUND ROCK WELDING SUPPLY	26310	1809739	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1809740	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$39.50
ROUND ROCK WELDING SUPPLY	26310	1809741	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1809742	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1809743	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1809744	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1809845	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1809846	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1809847	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1809849	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$34.00
ROUND ROCK WELDING SUPPLY	26310	1809933	70001141	12/04/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1811061	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$22.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ROUND ROCK WELDING SUPPLY	26310	1811062	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$26.00
ROUND ROCK WELDING SUPPLY	26310	1811063	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$30.00
ROUND ROCK WELDING SUPPLY	26310	1811203	70001141	12/04/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1811472	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1811761	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$59.00
ROUND ROCK WELDING SUPPLY	26310	1811763	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$35.50
ROUND ROCK WELDING SUPPLY	26310	1811764	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1811765	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1811770	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$22.00
ROUND ROCK WELDING SUPPLY	26310	1811772	70001159	12/11/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1812024	70001141	12/04/18	FLEET MAINTENANCE	PARTS	169494	$17.52
ROUND ROCK WELDING SUPPLY	26310	1813813	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$32.50
ROUND ROCK WELDING SUPPLY	26310	1813814	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$23.50
ROUND ROCK WELDING SUPPLY	26310	1813815	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$22.00
ROUND ROCK WELDING SUPPLY	26310	1813816	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1813817	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1813818	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1813905	70001183	12/18/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1815031	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1815032	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$22.00
ROUND ROCK WELDING SUPPLY	26310	1815033	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$50.00
ROUND ROCK WELDING SUPPLY	26310	1815440	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1815924	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$84.50
ROUND ROCK WELDING SUPPLY	26310	1815926	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1815927	70001236	01/22/19	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1815928	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1815929	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1815930	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1817287	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$39.50
ROUND ROCK WELDING SUPPLY	26310	1817292	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$28.50
ROUND ROCK WELDING SUPPLY	26310	1817293	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$23.50
ROUND ROCK WELDING SUPPLY	26310	1817294	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$26.00
ROUND ROCK WELDING SUPPLY	26310	1817295	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1817297	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1817368	70001200	01/08/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1818522	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$80.50
ROUND ROCK WELDING SUPPLY	26310	1819351	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$23.50
ROUND ROCK WELDING SUPPLY	26310	1819352	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1819353	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1819354	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1819355	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$19.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ROUND ROCK WELDING SUPPLY	26310	1820290	70001200	01/08/19	FLEET MAINTENANCE	PARTS	169494	$34.92
ROUND ROCK WELDING SUPPLY	26310	1820476	70001200	01/08/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1820801	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$112.50
ROUND ROCK WELDING SUPPLY	26310	1821340	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$31.50
ROUND ROCK WELDING SUPPLY	26310	1821343	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$27.50
ROUND ROCK WELDING SUPPLY	26310	1821344	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$26.00
ROUND ROCK WELDING SUPPLY	26310	1821345	70001200	01/08/19	EMS	MEDICAL SUPPLIES	169226	$38.00
ROUND ROCK WELDING SUPPLY	26310	1822389	70001223	01/15/19	FLEET MAINTENANCE	PARTS	169494	$15.89
ROUND ROCK WELDING SUPPLY	26310	1822706	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$189.50
ROUND ROCK WELDING SUPPLY	26310	1823099	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$35.50
ROUND ROCK WELDING SUPPLY	26310	1823100	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1823101	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$35.50
ROUND ROCK WELDING SUPPLY	26310	1823103	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1823104	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1823234	70001223	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1824417	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$88.50
ROUND ROCK WELDING SUPPLY	26310	1824619	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$43.50
ROUND ROCK WELDING SUPPLY	26310	1824621	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$23.50
ROUND ROCK WELDING SUPPLY	26310	1824622	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$26.00
ROUND ROCK WELDING SUPPLY	26310	1824623	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$26.00
ROUND ROCK WELDING SUPPLY	26310	1824624	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1825376	70001236	01/22/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1825467	70001236	01/22/19	EMS	MEDICAL SUPPLIES	169226	$131.00
ROUND ROCK WELDING SUPPLY	26310	1825472	70001236	01/22/19	EMS	MEDICAL SUPPLIES	169226	$39.50
ROUND ROCK WELDING SUPPLY	26310	1825473	70001236	01/22/19	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1825474	70001236	01/22/19	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1825475	70001236	01/22/19	EMS	MEDICAL SUPPLIES	169226	$14.00
ROUND ROCK WELDING SUPPLY	26310	1827226	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$100.50
ROUND ROCK WELDING SUPPLY	26310	1828010	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$35.50
ROUND ROCK WELDING SUPPLY	26310	1828011	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1828012	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1828013	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1828014	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$22.00
ROUND ROCK WELDING SUPPLY	26310	1829057	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$123.00
ROUND ROCK WELDING SUPPLY	26310	1829406	70001283	02/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1830129	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$38.00
ROUND ROCK WELDING SUPPLY	26310	1830130	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1830131	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1830132	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1830133	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1832205	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$110.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ROUND ROCK WELDING SUPPLY	26310	1832206	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$23.50
ROUND ROCK WELDING SUPPLY	26310	1832207	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$18.00
ROUND ROCK WELDING SUPPLY	26310	1832208	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$22.00
ROUND ROCK WELDING SUPPLY	26310	1832209	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1832210	70001267	02/12/19	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1833514	70001283	02/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1834436	70001283	02/19/19	EMS	MEDICAL SUPPLIES	169226	$11.50
ROUND ROCK WELDING SUPPLY	26310	1834437	70001283	02/19/19	EMS	MEDICAL SUPPLIES	169226	$64.50
ROUND ROCK WELDING SUPPLY	26310	1834438	70001283	02/19/19	EMS	MEDICAL SUPPLIES	169226	$19.50
ROUND ROCK WELDING SUPPLY	26310	1834439	70001283	02/19/19	EMS	MEDICAL SUPPLIES	169226	$26.00
ROUND ROCK WELDING SUPPLY	26310	1834440	70001283	02/19/19	EMS	MEDICAL SUPPLIES	169226	$15.50
ROUND ROCK WELDING SUPPLY	26310	1834442	70001283	02/19/19	EMS	MEDICAL SUPPLIES	169226	$7.50
ROUND ROCK WELDING SUPPLY	26310	1836593	70001302	03/05/19	EMS	MEDICAL SUPPLIES	169226	$197.50
ROUND ROCK WELDING SUPPLY	26310	1837721	70001302	03/05/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1838837	70001302	03/05/19	EMS	MEDICAL SUPPLIES	169226	$184.00
ROUND ROCK WELDING SUPPLY	26310	1839527	70001322	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1840995	70001322	03/19/19	EMS	MEDICAL SUPPLIES	169226	$220.00
ROUND ROCK WELDING SUPPLY	26310	1842991	70001322	03/19/19	EMS	MEDICAL SUPPLIES	169226	$163.00
ROUND ROCK WELDING SUPPLY	26310	1844156	70001366	04/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1844929	70001366	04/09/19	EMS	MEDICAL SUPPLIES	169226	$152.50
ROUND ROCK WELDING SUPPLY	26310	1846339	70001366	04/09/19	FLEET MAINTENANCE	PARTS	169494	$18.00
ROUND ROCK WELDING SUPPLY	26310	1847022	70001366	04/09/19	EMS	MEDICAL SUPPLIES	169226	$210.50
ROUND ROCK WELDING SUPPLY	26310	1847064	70001388	04/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1849000	70001388	04/16/19	EMS	MEDICAL SUPPLIES	169226	$146.00
ROUND ROCK WELDING SUPPLY	26310	1851408	70001401	04/23/19	EMS	MEDICAL SUPPLIES	169226	$135.00
ROUND ROCK WELDING SUPPLY	26310	1852880	70001419	05/07/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1853348	70001419	05/07/19	EMS	MEDICAL SUPPLIES	169226	$280.00
ROUND ROCK WELDING SUPPLY	26310	1855359	70001437	05/14/19	EMS	MEDICAL SUPPLIES	169226	$200.50
ROUND ROCK WELDING SUPPLY	26310	1857457	70001453	05/21/19	EMS	MEDICAL SUPPLIES	169226	$186.00
ROUND ROCK WELDING SUPPLY	26310	1859062	70001588	07/30/19	FLEET MAINTENANCE	PARTS	169494	$17.52
ROUND ROCK WELDING SUPPLY	26310	1859627	70001453	05/21/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1859689	70001453	05/21/19	EMS	MEDICAL SUPPLIES	169226	$204.50
ROUND ROCK WELDING SUPPLY	26310	1861199	70001479	06/04/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1861624	70001453	05/21/19	EMS	MEDICAL SUPPLIES	169226	$233.00
ROUND ROCK WELDING SUPPLY	26310	1863707	70001479	06/04/19	EMS	MEDICAL SUPPLIES	169226	$175.00
ROUND ROCK WELDING SUPPLY	26310	1865566	70001499	06/11/19	EMS	MEDICAL SUPPLIES	169226	$191.00
ROUND ROCK WELDING SUPPLY	26310	1867360	70001499	06/11/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1867601	70001512	06/18/19	EMS	MEDICAL SUPPLIES	169226	$206.50
ROUND ROCK WELDING SUPPLY	26310	1867601	70001512	06/19/19	EMS	MEDICAL SUPPLIES	169226	($206.50)
ROUND ROCK WELDING SUPPLY	26310	1867601	70001520	06/19/19	EMS	MEDICAL SUPPLIES	169226	$206.50
ROUND ROCK WELDING SUPPLY	26310	1869116	70001533	06/25/19	EMS	MEDICAL SUPPLIES	171576	$135.00

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ROUND ROCK WELDING SUPPLY	26310	1870696	70001548	07/09/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1871352	70001533	06/25/19	EMS	MEDICAL SUPPLIES	169226	$169.50
ROUND ROCK WELDING SUPPLY	26310	1873194	70001564	07/16/19	EMS	MEDICAL SUPPLIES	171576	$138.00
ROUND ROCK WELDING SUPPLY	26310	1875135	70001564	07/16/19	EMS	MEDICAL SUPPLIES	171576	$172.00
ROUND ROCK WELDING SUPPLY	26310	1875223	70001564	07/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$20.50
ROUND ROCK WELDING SUPPLY	26310	1876877	70001588	07/30/19	EMS	MEDICAL SUPPLIES	171576	$118.00
ROUND ROCK WELDING SUPPLY	26310	1878257	70001607	08/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1879052	70001607	08/06/19	EMS	MEDICAL SUPPLIES	171576	$163.00
ROUND ROCK WELDING SUPPLY	26310	1880443	70001607	08/06/19	EMS	MEDICAL SUPPLIES	171576	$117.50
ROUND ROCK WELDING SUPPLY	26310	1880670	70001607	08/06/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1882357	70001671	09/10/19	EMS	MEDICAL SUPPLIES	171576	$140.00
ROUND ROCK WELDING SUPPLY	26310	1883325	70001626	08/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1884484	70001626	08/13/19	EMS	MEDICAL SUPPLIES	171576	$178.00
ROUND ROCK WELDING SUPPLY	26310	1884589	70001626	08/13/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT	169222	$17.83
ROUND ROCK WELDING SUPPLY	26310	1886287	70001671	09/10/19	EMS	MEDICAL SUPPLIES	171576	$192.00
ROUND ROCK WELDING SUPPLY	26310	1888217	70001671	09/10/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1888385	70001671	09/10/19	EMS	MEDICAL SUPPLIES	171576	$157.50
ROUND ROCK WELDING SUPPLY	26310	1889085	70001671	09/10/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT	169222	$17.83
ROUND ROCK WELDING SUPPLY	26310	1890414	70001671	09/10/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$14.00
ROUND ROCK WELDING SUPPLY	26310	1890467	70001671	09/10/19	EMS	MEDICAL SUPPLIES	171576	$154.50
ROUND ROCK WELDING SUPPLY	26310	1892401	70001690	09/17/19	EMS	MEDICAL SUPPLIES	171576	$136.50
ROUND ROCK WELDING SUPPLY	26310	442955	70001100	11/06/18	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$55.00
ROUND ROCK WELDING SUPPLY	26310	443377	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$56.39
ROUND ROCK WELDING SUPPLY	26310	443378	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$49.76
ROUND ROCK WELDING SUPPLY	26310	443379	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$89.56
ROUND ROCK WELDING SUPPLY	26310	443380	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$102.83
ROUND ROCK WELDING SUPPLY	26310	443381	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$53.07
ROUND ROCK WELDING SUPPLY	26310	443382	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$92.88
ROUND ROCK WELDING SUPPLY	26310	443383	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$82.93
ROUND ROCK WELDING SUPPLY	26310	443384	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$53.07
ROUND ROCK WELDING SUPPLY	26310	443385	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$89.56
ROUND ROCK WELDING SUPPLY	26310	443386	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$49.76
ROUND ROCK WELDING SUPPLY	26310	443387	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$136.00
ROUND ROCK WELDING SUPPLY	26310	443388	70001039	10/09/18	ANIMAL SERVICES	MEDICAL SUPPLIES		$3.32
ROUND ROCK WELDING SUPPLY	26310	443389	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$23.22
ROUND ROCK WELDING SUPPLY	26310	443390	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$43.12
ROUND ROCK WELDING SUPPLY	26310	443391	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$59.71
ROUND ROCK WELDING SUPPLY	26310	443392	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$26.54
ROUND ROCK WELDING SUPPLY	26310	443393	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$69.66
ROUND ROCK WELDING SUPPLY	26310	443394	70001039	10/09/18	EMS	MEDICAL SUPPLIES		$23.22
ROUND ROCK WELDING SUPPLY	26310	445426	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$54.57

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ROUND ROCK WELDING SUPPLY	26310	445427	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$48.15
ROUND ROCK WELDING SUPPLY	26310	445428	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$86.67
ROUND ROCK WELDING SUPPLY	26310	445429	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$99.51
ROUND ROCK WELDING SUPPLY	26310	445430	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$51.36
ROUND ROCK WELDING SUPPLY	26310	445431	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$89.88
ROUND ROCK WELDING SUPPLY	26310	445432	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$80.25
ROUND ROCK WELDING SUPPLY	26310	445433	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$51.36
ROUND ROCK WELDING SUPPLY	26310	445434	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$86.67
ROUND ROCK WELDING SUPPLY	26310	445435	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$48.15
ROUND ROCK WELDING SUPPLY	26310	445436	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$131.61
ROUND ROCK WELDING SUPPLY	26310	445437	70001120	11/13/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$3.21
ROUND ROCK WELDING SUPPLY	26310	445438	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$22.47
ROUND ROCK WELDING SUPPLY	26310	445439	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$41.73
ROUND ROCK WELDING SUPPLY	26310	445440	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$57.78
ROUND ROCK WELDING SUPPLY	26310	445441	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$25.68
ROUND ROCK WELDING SUPPLY	26310	445442	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$67.41
ROUND ROCK WELDING SUPPLY	26310	445443	70001120	11/13/18	EMS	MEDICAL SUPPLIES	169226	$22.47
ROUND ROCK WELDING SUPPLY	26310	447608	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$48.04
ROUND ROCK WELDING SUPPLY	26310	447609	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$43.98
ROUND ROCK WELDING SUPPLY	26310	447610	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$83.14
ROUND ROCK WELDING SUPPLY	26310	447611	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$102.83
ROUND ROCK WELDING SUPPLY	26310	447612	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$53.07
ROUND ROCK WELDING SUPPLY	26310	447613	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$92.88
ROUND ROCK WELDING SUPPLY	26310	447614	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$82.93
ROUND ROCK WELDING SUPPLY	26310	447615	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$53.07
ROUND ROCK WELDING SUPPLY	26310	447616	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$89.56
ROUND ROCK WELDING SUPPLY	26310	447617	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$49.76
ROUND ROCK WELDING SUPPLY	26310	447618	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$136.00
ROUND ROCK WELDING SUPPLY	26310	447619	70001183	12/18/18	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$3.32
ROUND ROCK WELDING SUPPLY	26310	447620	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$23.22
ROUND ROCK WELDING SUPPLY	26310	447621	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$43.12
ROUND ROCK WELDING SUPPLY	26310	447622	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$59.71
ROUND ROCK WELDING SUPPLY	26310	447623	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$26.54
ROUND ROCK WELDING SUPPLY	26310	447624	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$69.66
ROUND ROCK WELDING SUPPLY	26310	447625	70001183	12/18/18	EMS	MEDICAL SUPPLIES	169226	$23.22
ROUND ROCK WELDING SUPPLY	26310	451390	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$7.49
ROUND ROCK WELDING SUPPLY	26310	451391	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$51.36
ROUND ROCK WELDING SUPPLY	26310	451392	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$89.88
ROUND ROCK WELDING SUPPLY	26310	451393	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$80.25
ROUND ROCK WELDING SUPPLY	26310	451394	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$51.36
ROUND ROCK WELDING SUPPLY	26310	451395	70001223	01/15/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$3.75

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ROUND ROCK WELDING SUPPLY	26310	451396	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$57.78
ROUND ROCK WELDING SUPPLY	26310	451397	70001223	01/15/19	EMS	MEDICAL SUPPLIES	169226	$555.33
ROUND ROCK WELDING SUPPLY	26310	452107	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$53.07
ROUND ROCK WELDING SUPPLY	26310	452108	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$92.88
ROUND ROCK WELDING SUPPLY	26310	452109	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$82.93
ROUND ROCK WELDING SUPPLY	26310	452110	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$53.07
ROUND ROCK WELDING SUPPLY	26310	452111	70001267	02/12/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$6.63
ROUND ROCK WELDING SUPPLY	26310	452112	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$59.71
ROUND ROCK WELDING SUPPLY	26310	452113	70001253	02/05/19	EMS	MEDICAL SUPPLIES	169226	$573.84
ROUND ROCK WELDING SUPPLY	26310	454081	70001302	03/05/19	EMS	MEDICAL SUPPLIES	169226	$53.07
ROUND ROCK WELDING SUPPLY	26310	454082	70001302	03/05/19	EMS	MEDICAL SUPPLIES	169226	$92.88
ROUND ROCK WELDING SUPPLY	26310	454083	70001302	03/05/19	EMS	MEDICAL SUPPLIES	169226	$82.93
ROUND ROCK WELDING SUPPLY	26310	454084	70001302	03/05/19	EMS	MEDICAL SUPPLIES	169226	$53.07
ROUND ROCK WELDING SUPPLY	26310	454085	70001322	03/19/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$6.63
ROUND ROCK WELDING SUPPLY	26310	454086	70001302	03/05/19	EMS	MEDICAL SUPPLIES	169226	$59.71
ROUND ROCK WELDING SUPPLY	26310	454087	70001302	03/05/19	EMS	MEDICAL SUPPLIES	169226	$573.41
ROUND ROCK WELDING SUPPLY	26310	456544	70001388	04/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$5.99
ROUND ROCK WELDING SUPPLY	26310	456545	70001366	04/09/19	EMS	MEDICAL SUPPLIES	169226	$820.90
ROUND ROCK WELDING SUPPLY	26310	458926	70001453	05/21/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$6.63
ROUND ROCK WELDING SUPPLY	26310	458927	70001453	05/21/19	EMS	MEDICAL SUPPLIES	169226	$910.14
ROUND ROCK WELDING SUPPLY	26310	461736	70001499	06/11/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$6.42
ROUND ROCK WELDING SUPPLY	26310	461737	70001499	06/11/19	EMS	MEDICAL SUPPLIES	169226	$885.96
ROUND ROCK WELDING SUPPLY	26310	463153	70001564	07/16/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$6.63
ROUND ROCK WELDING SUPPLY	26310	463154	70001564	07/16/19	EMS	MEDICAL SUPPLIES	171576	$909.07
ROUND ROCK WELDING SUPPLY	26310	464858	70001626	08/13/19	ANIMAL SERVICES	MEDICAL SUPPLIES		$6.42
ROUND ROCK WELDING SUPPLY	26310	464859	70001607	08/06/19	EMS	MEDICAL SUPPLIES	171576	$879.54
ROUND ROCK WELDING SUPPLY	26310	466895	70001671	09/10/19	ANIMAL SERVICES	MEDICAL SUPPLIES	169529	$6.63
ROUND ROCK WELDING SUPPLY	26310	466896	70001671	09/10/19	EMS	MEDICAL SUPPLIES	171576	$908.86
0								
ROXANNE BOGGS	49885	18-06804-1	470931	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$125.00
0								
ROY SKELTON	49918	AUG 19;JLS	470932	09/10/19	CHILD WELFARE	CLOTHING		$175.00
0								
RPS INFRASTRUCTURE INC	19955	1118030	464342	01/02/19	CAMPO PROJECTS	P&G-OPER/MAINT		$5,157.00
RPS INFRASTRUCTURE INC	19955	119010R	465626	02/19/19	CAMPO PROJECTS	P&G-OPER/MAINT		$14,786.36
RPS INFRASTRUCTURE INC	19955	1218018	465245	02/05/19	CAMPO PROJECTS	P&G-OPER/MAINT		$9,402.15
RPS INFRASTRUCTURE INC	19955	219007	466412	03/26/19	CAMPO PROJECTS	P&G-OPER/MAINT		$35,403.46
RPS INFRASTRUCTURE INC	19955	31907	467557	05/07/19	CAMPO PROJECTS	P&G-OPER/MAINT		$19,352.19
RPS INFRASTRUCTURE INC	19955	419028	468539	06/11/19	CAMPO PROJECTS	P&G-OPER/MAINT		$24,021.66
RPS INFRASTRUCTURE INC	19955	519107	469102	07/09/19	CAMPO PROJECTS	P&G-OPER/MAINT		$16,501.34
RPS INFRASTRUCTURE INC	19955	619104	469562	07/23/19	CAMPO PROJECTS	P&G-OPER/MAINT		$5,916.60

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RPS INFRASTRUCTURE INC	19955	719098	470541	08/27/19	CAMPO PROJECTS	P&G-OPER/MAINT		$1,923.75
RPS INFRASTRUCTURE INC	19955	RETAINAGE	470832	09/10/19	CAMPO PROJECTS	P&G-OPER/MAINT		$18,949.28
0								
RT LAWRENCE CORPORATION	37975	42817	463065	11/06/18	CO TAX ASSESSOR COLLECTOR	SOFTWARE MAINTENANCE		$11,723.46
RT LAWRENCE CORPORATION	37975	43684	467116	04/16/19	CO TAX ASSESSOR COLLECTOR	SOFTWARE MAINTENANCE	170842	$950.00
0								
RUBEN J BARRERA	48611	4TR-17-1734	460266	08/21/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
Ruble, Martin D	29	04/25/19	467572	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
Ruble, Martin D	29	07/23/19	469880	08/06/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$270.00
0								
RUDY XIMENEZ PHOTOGRAPHY	46001	499	464208	12/18/18	COMMISSIONERS COURT	PROFESSIONAL SERVICES		$50.00
RUDY XIMENEZ PHOTOGRAPHY	46001	505	464208	12/18/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$150.00
RUDY XIMENEZ PHOTOGRAPHY	46001	507	464550	01/08/19	TRIAD	PROFESSIONAL SERVICES		$100.00
RUDY XIMENEZ PHOTOGRAPHY	46001	539	467616	05/07/19	COUNTY JUDGE	PROFESSIONAL SERVICES		$775.00
RUDY XIMENEZ PHOTOGRAPHY	46001	549	468061	05/21/19	WMSN CTY BUILDINGS	MISCELLANEOUS	171259	$50.00
RUDY XIMENEZ PHOTOGRAPHY	46001	562	468781	06/18/19	HUMAN RESOURCES	PROFESSIONAL SERVICES		$50.00
0								
RUE 21	47964	17-00821-2	456120	03/28/19	Default	DUE TO OTHERS-CA RESTITUTION		($1,700.00)
RUE 21	47964	17-00821-2	466878	04/09/19	Default	DUE TO OTHERS-CA RESTITUTION		$1,700.00
0								
Ruiz, Marc E	31279	05/28/19	468758	06/18/19	PROBATION	TRAINING, CONF., SEMINARS		$170.00
Ruiz, Marc E	31279	08/05/19	470379	08/20/19	PROBATION	TRAINING, CONF., SEMINARS		$258.04
0								
RUSSELL A JONES	49324	01/03/19;CC3	465957	03/05/19	Default	PERSONAL BOND FEES		$50.00
0								
RUSSELL D HUNT JR	13129	14-2326-K26	3026820	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	16-05123-1	3024731	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RUSSELL D HUNT JR	13129	16-07610-2	3025206	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RUSSELL D HUNT JR	13129	16-2139-K368	3023495	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RUSSELL D HUNT JR	13129	16-2562-K368	3025068	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RUSSELL D HUNT JR	13129	16-2855-K368	3026558	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
RUSSELL D HUNT JR	13129	16-3070-K277	3024538	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$5,675.00
RUSSELL D HUNT JR	13129	17-0370-K277	3025686	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RUSSELL D HUNT JR	13129	17-1557-K368	3026129	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,500.00
RUSSELL D HUNT JR	13129	17-1584-K26	3026226	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
RUSSELL D HUNT JR	13129	17-1970-K26	3027021	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,250.00
RUSSELL D HUNT JR	13129	17-2080-K368	3023495	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
RUSSELL D HUNT JR	13129	18-0092-K277	3024356	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	18-01511-2	3025206	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
RUSSELL D HUNT JR	13129	18-02645-2	3023121	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RUSSELL D HUNT JR	13129	18-02654-2	3024006	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RUSSELL D HUNT JR	13129	18-02781-3	3023121	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
RUSSELL D HUNT JR	13129	18-0358-K368	3025834	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	18-03695-1	3024006	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RUSSELL D HUNT JR	13129	18-04258-3	3027501	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
RUSSELL D HUNT JR	13129	18-06610-1	3024006	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RUSSELL D HUNT JR	13129	18-0760-K26	3027629	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
RUSSELL D HUNT JR	13129	18-1062-K368	3023121	11/21/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	18-1269-K277	3025385	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RUSSELL D HUNT JR	13129	18-1269-K277	3025439	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RUSSELL D HUNT JR	13129	18-1278-K277	3024006	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	18-1326-K277	3023784	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	18-1702-K277	3022334	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	18-1707-K26	3027737	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	18-1870-K277	3027629	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
RUSSELL D HUNT JR	13129	18-1900-K26	3024006	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RUSSELL D HUNT JR	13129	18-1981-K277	3026697	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	18-1986-K26	3025537	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
RUSSELL D HUNT JR	13129	18-2115-K277	3026226	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
RUSSELL D HUNT JR	13129	18-2345-K368	3024538	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	18-2366-K368	3023495	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
RUSSELL D HUNT JR	13129	18-2609-K368	3023784	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	19-0114-K368	3027154	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	19-0172-K368	3026335	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RUSSELL D HUNT JR	13129	19-0172-K368	3026436	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	19-0233-K277	3027343	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RUSSELL D HUNT JR	13129	19-02434-3	3027154	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
RUSSELL D HUNT JR	13129	19-0430-K368	3026129	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RUSSELL D HUNT JR	13129	19-0431-K26	3026226	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	19-0710-K277	3026226	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
RUSSELL D HUNT JR	13129	19-0866-K277	3027021	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	19-0993-K368	3027154	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	19-1044-K277	3026697	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	19-1155-K277	3026697	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RUSSELL D HUNT JR	13129	19-1258-K277	3027343	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
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RUSSELL RODRIGUEZ HYDE BULLOCK LLP	47902	1035	3027502	09/11/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$6,667.00
RUSSELL RODRIGUEZ HYDE BULLOCK LLP	47902	649	3025317	04/24/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$5,935.50
RUSSELL RODRIGUEZ HYDE BULLOCK LLP	47902	703	3025317	04/24/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$8,997.50
RUSSELL RODRIGUEZ HYDE BULLOCK LLP	47902	784	3025317	04/24/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$12,245.80
RUSSELL RODRIGUEZ HYDE BULLOCK LLP	47902	840	3025835	05/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$9,776.50

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RUSSELL RODRIGUEZ HYDE BULLOCK LLP	47902	840C	3026559	07/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		($87.50)
RUSSELL RODRIGUEZ HYDE BULLOCK LLP	47902	881	3026559	07/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$3,902.00
RUSSELL RODRIGUEZ HYDE BULLOCK LLP	47902	932	3027155	08/14/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$6,320.50
RUSSELL RODRIGUEZ HYDE BULLOCK LLP	47902	994	3027502	09/11/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$855.00
0								
Russell, Alma R	7112	04/16/19	467447	05/07/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$76.56
Russell, Alma R	7112	04/16/19A	467447	05/07/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$39.90
Russell, Alma R	7112	04/16/19A	467447	05/07/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$24.65
Russell, Alma R	7112	07/30/19	470002	08/13/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$706.10
Russell, Alma R	7112	10/03/18	462326	10/16/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$57.77
Russell, Alma R	7112	10/11/18	462585	10/23/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$8.72
Russell, Alma R	7112	10/25/18	462920	11/06/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$238.95
Russell, Alma R	7112	11/22/18	463706	12/11/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$201.75
0								
RUTH A CARROLL	49076	2	3022915	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$0.00
RUTH A CARROLL	49076	2	3023021	11/14/18	COUNTY COURTS AT LAW	INTERPRETORS		$150.00
0								
RUTH KHORRAM	49913	2019-50337	470935	09/10/19	Default	FEES OF OFFICE, CO. CLERK		$14.75
0								
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	0159200	3026560	07/10/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$6,887.95
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	0619147	3027156	08/14/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$6,546.46
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	0719019	3027344	08/28/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$2,336.77
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	1018088	3023338	12/12/18	COMMISSIONER PCT 1	P&G-OPER/MAINT		$4,131.22
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	1118151	3023667	01/09/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$1,614.70
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	119144	3024539	03/06/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$1,155.60
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	1218058	3024007	01/30/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$63,954.63
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	219049	3024852	03/27/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$6,270.60
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	319203	3025687	05/15/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$1,254.49
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	419054	3025992	06/05/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$1,058.39
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	818171	3022335	10/10/18	COMMISSIONER PCT 1	P&G-OPER/MAINT		$8,570.60
RVI PLANNING & LANDSCAPE ARCHITECTURE	28050	918030	3022663	10/31/18	COMMISSIONER PCT 1	P&G-OPER/MAINT		$4,586.17
0								
RYAN COLLETT	48678	MAR 19;GS	466879	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
RYAN DECK	28256	12-1946-K26	3025386	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RYAN DECK	28256	12-1946-K26	3025440	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RYAN DECK	28256	15-0945-K277A	3022788	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
RYAN DECK	28256	15-2925-K368	3025207	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$24,000.00
RYAN DECK	28256	15-2963-K26	3025318	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	17-05694-3	3025069	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RYAN DECK	28256	17-07159-2	3024953	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00

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RYAN DECK	28256	17-2084-K368	3024853	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
RYAN DECK	28256	18-01631-3	3022788	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RYAN DECK	28256	18-0483-K26	3023899	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-05205-2	3024953	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
RYAN DECK	28256	18-05422-2	3026130	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RYAN DECK	28256	18-05449-1	3024732	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RYAN DECK	28256	18-0621-K26	3022788	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-06342-3	3024540	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RYAN DECK	28256	18-06433-3	3024224	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RYAN DECK	28256	18-06880-2	3024540	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RYAN DECK	28256	18-0817-K277	3025069	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
RYAN DECK	28256	18-0818-K277	3025069	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
RYAN DECK	28256	18-0819-K277	3025069	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-0951-K277	3022336	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-1317-K26	3024432	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-1446-K277	3027503	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
RYAN DECK	28256	18-1504-K26	3024853	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-1659-K368	3023496	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-1842-K277	3026227	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-1871-K26	3026227	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$650.00
RYAN DECK	28256	18-1910-K277	3025069	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-1950-K26	3023668	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2086-K277	3024732	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2148-K368	3023496	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2173-K368	3024732	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2284-K368	3024008	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2422-K368	3026698	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2461-K277	3025069	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2473-K277	3024732	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2521-K368	3024224	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2649-K277	3026227	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	18-2685-K26	3026698	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,450.00
RYAN DECK	28256	19-00121-3	3027157	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RYAN DECK	28256	19-00608-1	3025538	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
RYAN DECK	28256	19-0119-K26	3025386	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
RYAN DECK	28256	19-0119-K26	3025440	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
RYAN DECK	28256	19-0328-K277	3026227	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	19-0476-K277	3026227	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	19-0609-K277	3027630	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
RYAN DECK	28256	19-1337-K277	3027738	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
RYAN DUANE ELWESS	49608	18-01145-3	468306	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$500.00
0								
RYANNE RAMIREZ	48259	MAR 19;ER	466880	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
Ryle, Timothy J	47547	02/26/19	466325	03/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$150.00
Ryle, Timothy J	47547	03/13/19	466578	04/02/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$279.20
Ryle, Timothy J	47547	06/24/19	469456	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$200.00
Ryle, Timothy J	47547	07/30/19	470462	08/20/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
0								
S L AUSTIN LAW PLLC	45912	14-1847-K368	3024733	03/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	15-0202-K26	3025319	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	15-02038-2	3024954	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	15-1596-K26	3024357	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	15-2276-K368	3022789	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	16-06669-2	3022490	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	16-07081-2	3022789	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	16-1702-K277	3023785	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
S L AUSTIN LAW PLLC	45912	16-2501-K26	3023669	01/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$12,675.00
S L AUSTIN LAW PLLC	45912	17-00283-2	3022789	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	17-00646-3	3024541	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	17-00785-2	3026699	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	17-02602-3	3023785	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	17-02925-2	3025070	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	17-05713-3	3023785	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	17-06731-3	3023339	12/12/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
S L AUSTIN LAW PLLC	45912	17-07025-2	3026821	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
S L AUSTIN LAW PLLC	45912	17-07117-3	3023497	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	17-07269-1	3024733	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	17-07449-3	3022583	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
S L AUSTIN LAW PLLC	45912	17-07535-2	3023122	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	17-07623-2	3023497	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	17-1055-K26	3026228	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,800.00
S L AUSTIN LAW PLLC	45912	17-1276-K368	3023497	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	17-1738-K277	3023785	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	17-1809-K368	3025539	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
S L AUSTIN LAW PLLC	45912	17-2071-K277	3027739	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,000.00
S L AUSTIN LAW PLLC	45912	17-2130-K277	3023785	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$5,000.00
S L AUSTIN LAW PLLC	45912	18-00083-2	3022337	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-00681-3	3022207	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-00850-2	3027739	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-00941-3	3022207	10/03/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$650.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
S L AUSTIN LAW PLLC	45912	18-01153-2	3024225	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-01507-3	3022490	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
S L AUSTIN LAW PLLC	45912	18-01982-2	3024954	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
S L AUSTIN LAW PLLC	45912	18-02313-2	3022337	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-02397-2	3027158	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-02421-3	3023244	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-0255-K368	3026131	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,200.00
S L AUSTIN LAW PLLC	45912	18-02832-1	3024733	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-02949-3	3024954	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-03423-1	3024225	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-03588-3	3024433	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
S L AUSTIN LAW PLLC	45912	18-03705-1	3024009	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-03706-1	3022916	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
S L AUSTIN LAW PLLC	45912	18-03706-1	3023022	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-03709-1	3023785	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-03736-2	3025208	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04050-1	3024225	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04329-2	3023497	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04371-3	3027261	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04479-1	3023786	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04489-3	3026131	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04502-1	3024733	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04547-2	3026699	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04596-3	3022490	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04666-2	3025208	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
S L AUSTIN LAW PLLC	45912	18-04697-1	3026131	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-04732-1	3025319	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-05053-2	3023244	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
S L AUSTIN LAW PLLC	45912	18-05138-2	3022789	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-05323-3	3025993	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-05343-3	3023122	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-05353-3	3025070	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-05454-3	3025993	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-05592-3	3022789	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$200.00
S L AUSTIN LAW PLLC	45912	18-05670-3	3024009	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-05740-3	3025539	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
S L AUSTIN LAW PLLC	45912	18-05801-3	3023122	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-0594-K368	3022490	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-05988-2	3023497	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
S L AUSTIN LAW PLLC	45912	18-06670-1	3026131	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	18-06953-1	3025319	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
S L AUSTIN LAW PLLC	45912	18-1038-K26	3024954	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,950.00
S L AUSTIN LAW PLLC	45912	18-1500-K368	3025208	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-1598-K368	464209	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-1719-K26	3025319	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
S L AUSTIN LAW PLLC	45912	18-1741-K277	3024541	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-1776-K277	3024225	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-1833-K26	3026228	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-1859-K368	3022490	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-1975-K26	3023497	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-2070-K277	3022583	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
S L AUSTIN LAW PLLC	45912	18-2072-K368	3023497	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-2174-K26	3027345	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-2242-K26	3025387	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
S L AUSTIN LAW PLLC	45912	18-2242-K26	3025441	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-2405-K277	3024100	02/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
S L AUSTIN LAW PLLC	45912	18-2625-K26	3027345	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-2666-K368	3025539	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-2679-K277	3024357	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	18-2781-K26	3025539	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
S L AUSTIN LAW PLLC	45912	19-00072-2	3027739	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-0012-K368	3024541	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	19-00156-1	3025993	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-0021-K277	3027739	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	19-00418-1	3027504	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-00736-1	3027504	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
S L AUSTIN LAW PLLC	45912	19-00985-2	3024954	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
S L AUSTIN LAW PLLC	45912	19-01266-2	3027158	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-01358-3	3027631	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-01455-2	3027261	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-01499-2	3027261	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-01519-3	3025836	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-01555-3	3025070	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
S L AUSTIN LAW PLLC	45912	19-01563-3	3025836	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-01959-3	3025387	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
S L AUSTIN LAW PLLC	45912	19-01959-3	3025441	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-02020-1	3025993	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
S L AUSTIN LAW PLLC	45912	19-0206-K368	3026131	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	19-02562-1	3027504	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
S L AUSTIN LAW PLLC	45912	19-0298-K26	3026228	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	19-0406-K277	3027345	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	19-0640-K277	3025688	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00

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S L AUSTIN LAW PLLC	45912	19-0740-K368	3025836	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
S L AUSTIN LAW PLLC	45912	19-0808-K26	3027739	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	19-0891-K277	3027739	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	19-1065-K26	3026561	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	19-1273-K368	3027504	09/11/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
S L AUSTIN LAW PLLC	45912	19-1554-K368	3027345	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$200.00
S L AUSTIN LAW PLLC	45912	CASE NOT FILED;PH	3023122	11/21/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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SABLATURA & WILLIAMS, PLLC	30494	17-1049-K277	468920	06/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$6,500.00
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SABRINA NICHOLS	49862	AUG 19;RAD	470936	09/10/19	CHILD WELFARE	CLOTHING		$300.00
0								
SACCONE'S PIZZA & SUBS	49271	12/31/18-ZERO	465168	12/31/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
0								
SADAF SIDDIQUI	49891	8475	470937	09/10/19	Default	PAVILION FEES		$110.00
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SAFE ALLIANCE	14290	18-083	462519	10/16/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$872.00
SAFE ALLIANCE	14290	18-101	463067	11/06/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$2,359.00
SAFE ALLIANCE	14290	18-105	464210	12/18/18	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$689.00
SAFE ALLIANCE	14290	19-012	469917	08/06/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$934.00
SAFE ALLIANCE	14290	19-067	470213	08/13/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,703.00
SAFE ALLIANCE	14290	90518	462520	10/16/18	JUVENILE SERVICES	RESIDENTIAL SERVICES		$2,072.48
SAFE ALLIANCE	14290	90618	465454	02/12/19	JUVENILE SERVICES	RESIDENTIAL SERVICES		$2,072.48
SAFE ALLIANCE	14290	MAR 19;BW	466881	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
SAFE LIFE DEFENSE LLC	49688	9299	3027505	09/11/19	HAZ-MAT	UNIFORMS	171829	$1,617.30
0								
SAFE MONITORING SOLUTIONS LLC	49347	000832	467316	04/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$276.68
SAFE MONITORING SOLUTIONS LLC	49347	000944	468063	05/21/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$267.75
SAFE MONITORING SOLUTIONS LLC	49347	726	466270	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$239.28
0								
SAFE SOFTWARE	43156	INV62798	466552	04/02/19	911 ADDRESSING	P&G-CAPITAL		$0.00
SAFE SOFTWARE	43156	INV62798	466552	04/02/19	911 ADDRESSING	P&G-CAPITAL	170918	$11,795.00
0								
SAFECHECKS	39506	0535651	3025837	05/22/19	COUNTY TREASURER	BANK CHARGES	171061	$3,000.43
0								
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033307391	466553	04/02/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170575	$21.50
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033329717	467117	04/16/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170518	$85.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033353903	467117	04/16/19	J.P. PRECINCT 1	PRINTED MATERIALS & BINDING		$0.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033353903	467117	04/16/19	J.P. PRECINCT 4	OFFICE SUPPLIES		($48.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033353903	467117	04/16/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170575	$48.00

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SAFEGUARD BUSINESS SYSTEMS, INC	9931	033353903	467117	04/16/19	J.P. PRECINCT 4	PRINTED MATERIALS & BINDING		$69.50
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033377442	466553	04/02/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170726	$861.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033386539	467117	04/16/19	J.P. PRECINCT 4	PRINTED MATERIALS & BINDING	170518	$1,889.25
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033386567	467317	04/23/19	J.P. PRECINCT 4	OFFICE SUPPLIES		($1,134.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033386567	467317	04/23/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170779	$1,134.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033386567	467317	04/23/19	J.P. PRECINCT 4	PRINTED MATERIALS & BINDING		$1,134.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033413256	467117	04/16/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	170725	$50.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033419327	467117	04/16/19	INFORMATION TECHNOLOGY	PRINTED MATERIALS & BINDING	169180	$50.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033436508	468064	05/21/19	J.P. PRECINCT 2	PRINTED MATERIALS & BINDING	171060	$162.50
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033468402	468064	05/21/19	COMM BASED PROGRAMS	PRINTED MATERIALS & BINDING	171222	$50.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033468402	468064	05/21/19	COURT-ADMIN	PRINTED MATERIALS & BINDING	171222	$100.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033468402	468064	05/21/19	PROBATION	PRINTED MATERIALS & BINDING	171222	$100.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033468402	468064	05/21/19	TRIAD/CORE-POST-SECURE	PRINTED MATERIALS & BINDING	171222	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033468418	468064	05/21/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	171221	$224.10
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033469383	468064	05/21/19	COMM BASED MENTAL HEALTH	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033469383	468064	05/21/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($25.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033469383	468064	05/21/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	170725	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033477501	468064	05/21/19	J.P. PRECINCT 2	OFFICE SUPPLIES	171260	$1,280.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033488425	468064	05/21/19	COURT-ADMIN	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033488425	468064	05/21/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($25.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033488425	468064	05/21/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	170725	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033500787	468308	06/04/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	170725	$15.50
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033511561	468608	06/11/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	170725	$50.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033516536	468608	06/11/19	COUNTY JAIL	PRINTED MATERIALS & BINDING		($1.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033516536	468608	06/11/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	171412	$32.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033525305	468783	06/18/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	170725	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033529320	468783	06/18/19	COMM BASED MENTAL HEALTH	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033529320	468783	06/18/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($25.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033529320	468783	06/18/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	170725	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033562936	470586	08/27/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($75.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033562936	470586	08/27/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	170725	$9.50
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033562936	470586	08/27/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	171529	$65.50
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033562936	470586	08/27/19	PROBATION	PRINTED MATERIALS & BINDING		$75.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033589200	469918	08/06/19	COURT-ADMIN	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033589200	469918	08/06/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($25.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033589200	469918	08/06/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	171529	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033596318	471153	09/17/19	COUNTY AUDITOR	PRINTED MATERIALS & BINDING	171789	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033618020	469918	08/06/19	DISTRICT CLERK	PRINTED MATERIALS & BINDING	171800	$3,753.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033621836	470214	08/13/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	169812	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033629812	470214	08/13/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	171529	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033634718	470416	08/20/19	J.P. PRECINCT 2	OFFICE SUPPLIES	172010	$2,736.00

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SAFEGUARD BUSINESS SYSTEMS, INC	9931	033642411	470938	09/10/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	171529	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033654506	470938	09/10/19	COURT-ADMIN	OFFICE SUPPLIES	172105	$658.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033660123	470938	09/10/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($50.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033660123	470938	09/10/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	171529	$50.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033660123	470938	09/10/19	PROBATION	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033660123	470938	09/10/19	TRIAD/CORE-POST-SECURE	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	033665785	470938	09/10/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	171529	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33025188	462025	10/02/18	COUNTY JAIL	PRINTED MATERIALS & BINDING		$329.80
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33067337	462256	10/09/18	COUNTY JAIL	OFFICE SUPPLIES		$159.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33069948	462256	10/09/18	INFORMATION TECHNOLOGY	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33071983	462521	10/16/18	COUNTY JAIL	PRINTED MATERIALS & BINDING		$49.80
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33074191	462256	10/09/18	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES		$616.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33077798	462256	10/09/18	COUNTY SHERIFF	PRINTED MATERIALS & BINDING		$24.90
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33077799	462256	10/09/18	INFORMATION TECHNOLOGY	PRINTED MATERIALS & BINDING		$50.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33083111	462256	10/09/18	COMM BASED MENTAL HEALTH	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33103115	462862	10/30/18	UNIFIED ROAD SYSTEM	PRINTER SUPPLIES		$154.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33126562	463339	11/13/18	COUNTY JAIL	OFFICE SUPPLIES	169574	$120.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33139747	463068	11/06/18	J.P. PRECINCT 1	OFFICE SUPPLIES		$3,052.90
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33139747	463068	11/28/18	J.P. PRECINCT 1	OFFICE SUPPLIES		($3,052.90)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33158609	463663	12/04/18	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$62.76
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33158609	463663	12/04/18	ELECTION SVS CONTRACT	ELECTION SUPPLIES	169558	$11,587.38
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33158609	463663	12/04/18	ELECTIONS	ELECTION SUPPLIES		($62.76)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33158609	463663	12/04/18	ELECTIONS	ELECTION SUPPLIES	169558	$5,545.17
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33163500	463663	12/04/18	PROBATION	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33173932	464942	01/22/19	COURT-ADMIN	PRINTED MATERIALS & BINDING		$1,046.25
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33185651	463877	12/11/18	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	169812	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33197706	464211	12/18/18	J.P. PRECINCT 2	OFFICE SUPPLIES	169968	$3,290.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33205365	464211	12/18/18	COUNTY SHERIFF	PRINTED MATERIALS & BINDING	170002	$273.90
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33216520	464211	12/18/18	COURT-ADMIN	PRINTED MATERIALS & BINDING		$40.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33216520	464211	12/18/18	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($50.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33216520	464211	12/18/18	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	169812	$50.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33233891	465669	02/19/19	EMS	PRINTED MATERIALS & BINDING		$290.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33233902	464551	01/08/19	INFORMATION TECHNOLOGY	PRINTED MATERIALS & BINDING	169180	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33244366	464551	01/08/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	169812	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33275985	464942	01/22/19	COUNTY SHERIFF	PRINTED MATERIALS & BINDING	170246	$24.90
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33286970	464942	01/22/19	J.P. PRECINCT 2	OFFICE SUPPLIES	170340	$1,807.50
SAFEGUARD BUSINESS SYSTEMS, INC	9931	3329339	465669	02/19/19	J.P. PRECINCT 3	PRINTED MATERIALS & BINDING		$1,608.80
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33302885	465283	02/05/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($25.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33302885	465283	02/05/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	169812	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33302885	465283	02/05/19	PROBATION	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33307056	465283	02/05/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	170347	$339.00

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SAFEGUARD BUSINESS SYSTEMS, INC	9931	33323300	465455	02/12/19	COMM BASED MENTAL HEALTH	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33323300	465455	02/12/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($25.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33323300	465455	02/12/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	169812	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33323778	465455	02/12/19	J.P. PRECINCT 4	PRINTED MATERIALS & BINDING	170518	$611.30
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33353892	465958	03/05/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	169812	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33354632	465958	03/05/19	J.P. PRECINCT 1	PRINTED MATERIALS & BINDING	170659	$355.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33359727	465958	03/05/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($50.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33359727	465958	03/05/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	169812	$50.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33359727	465958	03/05/19	TRIAD/CORE-POST-SECURE	PRINTED MATERIALS & BINDING		$50.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33374994	466271	03/19/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING		($25.00)
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33374994	466271	03/19/19	JUVENILE SERVICES	PRINTED MATERIALS & BINDING	170725	$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33374994	466271	03/19/19	PROBATION	PRINTED MATERIALS & BINDING		$25.00
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33590476	469713	07/30/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$286.94
SAFEGUARD BUSINESS SYSTEMS, INC	9931	33617880	470214	08/13/19	ELECTION CHAPTER 19 FUNDS	ELECTION SUPPLIES	171724	$6,495.00
0								
SAFELANE TRAFFIC SUPPLY, LLC	30269	12500	463878	12/11/18	UNIFIED ROAD SYSTEM	CONTRACT STRIPING	169780	$4,113.76
SAFELANE TRAFFIC SUPPLY, LLC	30269	12581	464552	01/08/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	170165	$765.00
0								
SAFETY KLEEN CORP	8477	77737237	462257	10/09/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$151.63
SAFETY KLEEN CORP	8477	77798493	462522	10/16/18	FLEET MAINTENANCE	MAINTENANCE CONTRACTS		$645.83
SAFETY KLEEN CORP	8477	78278901	464212	12/18/18	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169091	$794.44
0								
SAFETY-KLEEN SYSTEMS INC	8477	78776475	465456	02/12/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169091	$645.83
SAFETY-KLEEN SYSTEMS INC	8477	79023302	465670	02/19/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169091	$347.00
SAFETY-KLEEN SYSTEMS INC	8477	79247250	467318	04/23/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169091	$645.83
SAFETY-KLEEN SYSTEMS INC	8477	79501478	467318	04/23/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169091	$148.61
SAFETY-KLEEN SYSTEMS INC	8477	79737221	469919	08/06/19	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$265.95
SAFETY-KLEEN SYSTEMS INC	8477	80105330	469415	07/16/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169091	$764.72
SAFETY-KLEEN SYSTEMS INC	8477	80593310	470939	09/10/19	FLEET MAINTENANCE	MAINTENANCE CONTRACTS	169091	$645.83
0								
SAFEWARE INC	33849	3643744	462026	10/02/18	COUNTY SHERIFF	EQUIPMENT LEASE		$5,413.75
SAFEWARE INC	33849	3652539	464213	12/18/18	COUNTY SHERIFF	EQUIPMENT LEASE	169394	$5,413.75
SAFEWARE INC	33849	3659277	463879	12/11/18	COUNTY SHERIFF	EQUIPMENT LEASE	169394	$5,413.75
SAFEWARE INC	33849	3666366	464772	01/15/19	COUNTY SHERIFF	EQUIPMENT LEASE	169394	$5,413.75
SAFEWARE INC	33849	3674479	464943	01/22/19	COUNTY SHERIFF	EQUIPMENT LEASE	170268	$5,413.75
SAFEWARE INC	33849	3682014	466272	03/19/19	COUNTY SHERIFF	EQUIPMENT LEASE	170268	$5,413.75
SAFEWARE INC	33849	3688660	466882	04/09/19	COUNTY SHERIFF	EQUIPMENT LEASE	170268	$5,413.75
SAFEWARE INC	33849	3697955	467835	05/14/19	COUNTY SHERIFF	EQUIPMENT LEASE	171034	$5,413.75
SAFEWARE INC	33849	3703925	468309	06/04/19	COUNTY SHERIFF	EQUIPMENT LEASE	171034	$5,413.75
SAFEWARE INC	33849	3712052	469162	07/09/19	COUNTY SHERIFF	EQUIPMENT LEASE	171034	$5,413.75
SAFEWARE INC	33849	3719407	469602	07/23/19	COUNTY SHERIFF	EQUIPMENT LEASE	171721	$5,413.75

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SAFEWARE INC	33849	3726227	470417	08/20/19	COUNTY SHERIFF	EQUIPMENT LEASE	171721	$5,413.75
0								
SAFFIRE LLC	46000	8179	3022917	11/14/18	EXPO CENTER	SOFTWARE MAINTENANCE	169551	$0.00
SAFFIRE LLC	46000	8179	3023023	11/14/18	EXPO CENTER	SOFTWARE MAINTENANCE	169551	$2,400.00
0								
SAGELINE	20503	575636	462148	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$300.00
SAGELINE	20503	576559	462148	10/09/18	ANIMAL SERVICES	CARE OF ANIMALS		$300.00
SAGELINE	20503	579108	462975	11/06/18	ANIMAL SERVICES	CARE OF ANIMALS	169527	$600.00
SAGELINE	20503	579953	462975	11/06/18	ANIMAL SERVICES	CARE OF ANIMALS	169527	$300.00
SAGELINE	20503	583639	463773	12/11/18	ANIMAL SERVICES	CARE OF ANIMALS	169527	$300.00
SAGELINE	20503	584360	464066	12/18/18	ANIMAL SERVICES	CARE OF ANIMALS	169527	$300.00
SAGELINE	20503	586886	464466	01/08/19	ANIMAL SERVICES	CARE OF ANIMALS	169527	$300.00
SAGELINE	20503	587232	466704	04/09/19	ANIMAL SERVICES	CARE OF ANIMALS	169527	$300.00
SAGELINE	20503	591061	465225	02/05/19	ANIMAL SERVICES	CARE OF ANIMALS	170392	$300.00
SAGELINE	20503	597141	466704	04/09/19	ANIMAL SERVICES	CARE OF ANIMALS	169527	$300.00
SAGELINE	20503	597618	466704	04/09/19	ANIMAL SERVICES	CARE OF ANIMALS	169527	$300.00
SAGELINE	20503	603666	471286	09/24/19	ANIMAL SERVICES	CARE OF ANIMALS	170392	$600.00
SAGELINE	20503	609500	468506	06/11/19	ANIMAL SERVICES	CARE OF ANIMALS	170392	$150.00
SAGELINE	20503	610627	469324	07/16/19	ANIMAL SERVICES	CARE OF ANIMALS	171488	$450.00
SAGELINE	20503	613574	471286	09/24/19	ANIMAL SERVICES	CARE OF ANIMALS	170392	$300.00
SAGELINE	20503	613577	471286	09/24/19	ANIMAL SERVICES	CARE OF ANIMALS	169527	$300.00
SAGELINE	20503	613578	471286	09/24/19	ANIMAL SERVICES	CARE OF ANIMALS	170392	$300.00
SAGELINE	20503	613733	471286	09/24/19	ANIMAL SERVICES	CARE OF ANIMALS		$150.00
SAGELINE	20503	613733	471286	09/24/19	ANIMAL SERVICES	CARE OF ANIMALS	170392	$150.00
0								
SAIGE BRIANNE ADAMS	48446	17-02185-3	458825	06/28/19	Default	FEES OF OFFICE, CO. CLERK		($23.00)
0								
Sale, Jennifer E	49695	06/27/19	469085	07/09/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$250.00
0								
SALERO TRANSPORT & SET	48840	01/29/19;SWP	465457	02/12/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR	169978	$2,700.00
SALERO TRANSPORT & SET	48840	1025	465764	02/26/19	SW WILCO CO REGIONAL PARK	FACILITY MAINT. & REPAIR	170520	$2,500.00
0								
Salome, Ryan T	48971	08/18/18	462024	10/02/18	EMS	TRAVEL		$45.02
Salome, Ryan T	48971	11/20/18	463876	12/11/18	EMS	TRAVEL		$17.28
0								
SAM BASS FIRE DEPT	28077	04/01/19;EMS#51	467319	04/23/19	EMS MEDIC 51-SAM BASS	UTILITIES		$2,100.00
SAM BASS FIRE DEPT	28077	07/01/19;EMS#51	470587	08/27/19	EMS MEDIC 51-SAM BASS	UTILITIES		$2,100.00
SAM BASS FIRE DEPT	28077	JAN 19;EMS#51	465458	02/12/19	EMS MEDIC 51-SAM BASS	UTILITIES		$2,100.00
SAM BASS FIRE DEPT	28077	OCT 18;EMS#51	464215	12/18/18	EMS MEDIC 51-SAM BASS	UTILITIES		$2,100.00
0								
SAM HOUSTON STATE UNIVERSITY	301	03/11/19	466273	03/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SAM HOUSTON STATE UNIVERSITY	301	JAN 19;JUV/2	464216	12/18/18	PROBATION	TRAINING, CONF., SEMINARS		$540.00
0								
SAMANTHA ISAACS	49476	MAR 19;2	467118	04/16/19	CHILD WELFARE	CLOTHING		$350.00
0								
SAMSARA	49616	145905	469920	08/06/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	171610	$21,600.00
0								
SAMUEL BARCENAS SUAREZ	48583	4TR-17-0099	459939	08/21/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
SAMUEL SANTIAGO	45342	MAR 19;IH	467119	04/16/19	CHILD WELFARE	CLOTHING		$150.00
0								
Samuel, Nicholas L	49007	08/07/19-SAMUEL	470565	08/27/19	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$368.38
Samuel, Nicholas L	49007	10/05/18A-SAMUEL	462492	10/16/18	ADMIN/MGMT	TRAVEL		$41.42
Samuel, Nicholas L	49007	10/05/18A-SAMUEL	462492	06/10/19	ADMIN/MGMT	TRAVEL		($41.42)
Samuel, Nicholas L	49007	10/05/18A-SAMUEL	468669	06/11/19	ADMIN/MGMT	TRAVEL		$41.42
Samuel, Nicholas L	49007	10/05/18B-SAMUEL	462492	10/16/18	ADMIN/MGMT	TRAVEL		$7.63
Samuel, Nicholas L	49007	10/05/18B-SAMUEL	462492	06/10/19	ADMIN/MGMT	TRAVEL		($7.63)
Samuel, Nicholas L	49007	10/05/18B-SAMUEL	468669	06/11/19	ADMIN/MGMT	TRAVEL		$7.63
Samuel, Nicholas L	49007	2/5/19A-SAMUEL	465649	02/19/19	ADMIN/MGMT	TRAVEL		$59.16
Samuel, Nicholas L	49007	2/5/19B-SAMUEL	465649	02/19/19	ADMIN/MGMT	TRAVEL		$66.49
0								
SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	3790	61510	70001040	10/09/18	FLEET MAINTENANCE	PARTS		$60.57
SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	3790	61548	70001040	10/09/18	FLEET MAINTENANCE	PARTS		$31.20
SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	3790	62035	70001121	11/13/18	FLEET MAINTENANCE	PARTS	169097	$770.53
SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	3790	62462	70001184	12/18/18	FLEET MAINTENANCE	PARTS	169097	$248.40
0								
SAN ANTONIO EQUIPMENT REPAIR INC	3790	62559	70001201	01/08/19	FLEET MAINTENANCE	PARTS	169097	$278.84
SAN ANTONIO EQUIPMENT REPAIR INC	3790	62878	70001268	02/12/19	FLEET MAINTENANCE	PARTS	169097	$37.50
SAN ANTONIO EQUIPMENT REPAIR INC	3790	62893	70001268	02/12/19	FLEET MAINTENANCE	PARTS	169097	$100.25
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63006	70001268	02/12/19	FLEET MAINTENANCE	PARTS	169097	$294.40
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63123	70001581	07/23/19	FLEET MAINTENANCE	PARTS	169097	$32.50
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63160	70001268	02/12/19	FLEET MAINTENANCE	PARTS	169097	$146.09
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63162	70001268	02/12/19	FLEET MAINTENANCE	PARTS	169097	$32.25
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63224	70001332	03/26/19	FLEET MAINTENANCE	PARTS	169097	$86.24
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63391	70001332	03/26/19	FLEET MAINTENANCE	PARTS	169097	$147.70
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63714	70001337	04/02/19	FLEET MAINTENANCE	PARTS	169097	$52.33
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63883	70001389	04/16/19	FLEET MAINTENANCE	PARTS	169097	$90.95
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63884	70001534	06/25/19	FLEET MAINTENANCE	PARTS	169097	$1,086.08
SAN ANTONIO EQUIPMENT REPAIR INC	3790	63992	70001402	04/23/19	FLEET MAINTENANCE	PARTS	169097	$26.81
SAN ANTONIO EQUIPMENT REPAIR INC	3790	64449	70001454	05/21/19	FLEET MAINTENANCE	PARTS	169097	$744.40
SAN ANTONIO EQUIPMENT REPAIR INC	3790	64452	70001565	07/16/19	FLEET MAINTENANCE	PARTS	171227	$853.90
SAN ANTONIO EQUIPMENT REPAIR INC	3790	65716	70001627	08/13/19	FLEET MAINTENANCE	PARTS	169097	$604.63

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SAN ANTONIO EQUIPMENT REPAIR INC	3790	65717	70001627	08/13/19	FLEET MAINTENANCE	PARTS	169097	$101.76
SAN ANTONIO EQUIPMENT REPAIR INC	3790	65915	70001672	09/10/19	FLEET MAINTENANCE	PARTS		($4.55)
SAN ANTONIO EQUIPMENT REPAIR INC	3790	65915	70001672	09/10/19	FLEET MAINTENANCE	PARTS	172069	$78.00
SAN ANTONIO EQUIPMENT REPAIR INC	3790	66074	70001672	09/10/19	FLEET MAINTENANCE	PARTS	172063	$2,367.00
SAN ANTONIO EQUIPMENT REPAIR INC 0	3790	66287	70001691	09/17/19	FLEET MAINTENANCE	PARTS	172241	$90.88
SAN ANTONIO SERVICE CENTER 0	49110	11/20/18;EMS	463880	12/11/18	Default	EMS FEES		$838.80
Sanchez, Doris M 0	49624	05/20/19	468203	06/04/19	COMMISSIONER PCT 1	TRAVEL		$29.00
Sanchez, Margarita Z 0	14396	10/03/18	462472	10/16/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$68.67
SANDEEP G MISTRY MD PA 0	49277	22650	465672	02/19/19	COUNTY JAIL	MEDICAL/HOSPITAL		$185.19
Sanders II, Jerry P	48705	01/15/19	465060	01/29/19	ELECTIONS	TRAVEL		$2.73
Sanders II, Jerry P	48705	01/15/19A	465060	01/29/19	ELECTIONS	TRAVEL		$21.81
Sanders II, Jerry P	48705	11/01/18	463453	11/20/18	ELECTION SVS CONTRACT	TRAVEL		$54.51
Sanders II, Jerry P	48705	11/01/18	463453	11/20/18	ELECTIONS	TRAVEL		$25.61
Sanders II, Jerry P	48705	11/15/18	463603	12/04/18	ELECTION SVS CONTRACT	TRAVEL		$4.75
Sanders II, Jerry P 0	48705	11/15/18	463603	12/04/18	ELECTIONS	TRAVEL		$2.23
Sanders, Debbie J 0	48492	07/23/19	469800	08/06/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$120.00
SANDOVAL JAMES, PLLC 0	48987	09/17/18;EMS	462258	10/09/18	Default	MISCELLANEOUS REVENUE		$25.00
SANDRA HOLLINGSWORTH 0	49863	AUG 19;2	470588	08/27/19	CHILD WELFARE	CLOTHING		$350.00
SANDRA MARTIN 0	48976	09/18/2018	462028	10/02/18	ELECTION DISCRETIONARY DEPT	VEHICLE REPAIRS & MAINT		$1,450.00
SANDRA MEEKER 0	48135	MAR 19;2	466883	04/09/19	CHILD WELFARE	CLOTHING		$400.00
SANDY DEBARBIERI 0	49865	AUG 19;PQC	470589	08/27/19	CHILD WELFARE	CLOTHING		$175.00
SANDY JUSTICE	48679	AUG 19;JMR	470418	08/20/19	CHILD WELFARE	CLOTHING		$175.00
SANDY JUSTICE 0	48679	MAR 19;JR	466884	04/09/19	CHILD WELFARE	CLOTHING		$100.00
SANDY LLAMAS 0	49866	AUG 19;4	470590	08/27/19	CHILD WELFARE	CLOTHING		$775.00
SANTA CLARA CONSTRUCTION LTD 0	47942	5/1708-187	3022664	10/31/18	COMMISSIONER PCT 3	P&G-CAPITAL		$189,740.15
Sapien, III, Joe D	49661	05/31/19	468739	06/18/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00

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Sapien, III, Joe D	49661	08/16/19	470804	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$292.00
0								
SARA VANDER LEEK	49243	01/14/19;WCCF	465110	01/29/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$150.00
0								
SARA W NAYLOR	13456	04-1439-F395M	3022338	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
SARA W NAYLOR	13456	04-1439-F395N	3025071	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$285.00
SARA W NAYLOR	13456	14-2427-K26	3027022	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,350.00
SARA W NAYLOR	13456	15-1168-K277	3023900	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	15-1284-K368	3024542	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	16-0046-CPS425H	3024101	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$487.50
SARA W NAYLOR	13456	16-0046-CPS425I	3027159	08/14/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	16-0129-CPS395E	3022338	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SARA W NAYLOR	13456	16-0131-CPS425F	3024101	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$112.50
SARA W NAYLOR	13456	16-0131-CPS425G	3025838	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	16-05987-1	3022790	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$700.00
SARA W NAYLOR	13456	16-0861-K368	3024542	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	16-2467-K277	3022790	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,500.00
SARA W NAYLOR	13456	16-3235-F425	3027632	09/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$2,107.50
SARA W NAYLOR	13456	17-0057-CPS395D	3022338	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$662.78
SARA W NAYLOR	13456	17-0057-CPS395E	3023566	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SARA W NAYLOR	13456	17-0084-CPS395C	3022338	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$750.00
SARA W NAYLOR	13456	17-0084-CPS395D	3023566	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
SARA W NAYLOR	13456	17-0084-CPS395E	3025071	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,202.16
SARA W NAYLOR	13456	17-0087-CPSC1C	3022918	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	17-0087-CPSC1C	3023024	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
SARA W NAYLOR	13456	17-0087-CPSC1D	3024734	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$112.50
SARA W NAYLOR	13456	17-0087-CPSC1E	3025994	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	17-0099-CPS395	3022338	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$912.85
SARA W NAYLOR	13456	17-0099-CPS395A	3023566	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,125.00
SARA W NAYLOR	13456	17-0099-CPS395B	3024955	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SARA W NAYLOR	13456	17-0108-CPS425D	3022665	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,012.50
SARA W NAYLOR	13456	17-0108-CPS425E	3024101	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$562.50
SARA W NAYLOR	13456	17-0108-CPS425F	3025838	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	17-0108-CPS425J	3027159	08/14/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	17-0134-CPSC1C	3022918	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	17-0134-CPSC1C	3023024	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
SARA W NAYLOR	13456	17-0134-CPSC1D	3024734	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
SARA W NAYLOR	13456	17-0134-CPSC1E	3025994	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	17-0135-CPS395B	3022338	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
SARA W NAYLOR	13456	17-0135-CPS395C	3023566	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$2,015.80
SARA W NAYLOR	13456	17-0135-CPS395D	3025071	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$587.34

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SARA W NAYLOR	13456	17-0144-CPSC1C	3022918	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	17-0144-CPSC1C	3023024	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$762.85
SARA W NAYLOR	13456	17-0144-CPSC1D	3024734	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
SARA W NAYLOR	13456	17-0222-J277	3023245	12/05/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
SARA W NAYLOR	13456	17-06954-2	3022491	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	17-07859-2	3026132	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	17-1262-K26A	3022918	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	17-1262-K26A	3023024	11/14/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
SARA W NAYLOR	13456	17-1819-K368	3022338	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$800.00
SARA W NAYLOR	13456	17-2298-K368	3022338	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	17-2486-K368	3026229	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
SARA W NAYLOR	13456	18-0034-CPSC1A	3022918	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	18-0034-CPSC1A	3023024	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
SARA W NAYLOR	13456	18-0034-CPSC1B	3024734	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$225.00
SARA W NAYLOR	13456	18-0034-CPSC1C	3025994	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,200.00
SARA W NAYLOR	13456	18-0054-CPS395	3022338	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$762.45
SARA W NAYLOR	13456	18-0054-CPS395A	3023566	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$637.50
SARA W NAYLOR	13456	18-0054-CPS395B	3024955	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$825.00
SARA W NAYLOR	13456	18-0061-K277	3022790	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-0080-CPSC1A	3022918	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	18-0080-CPSC1A	3023024	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$577.50
SARA W NAYLOR	13456	18-0080-CPSC1B	3024734	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
SARA W NAYLOR	13456	18-0080-CPSC1C	3025994	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	18-0119-CPSC1	3022918	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	18-0119-CPSC1	3023024	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$510.00
SARA W NAYLOR	13456	18-0119-CPSC1A	3025994	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$823.66
SARA W NAYLOR	13456	18-0121-CPS425	3022665	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$989.82
SARA W NAYLOR	13456	18-0121-CPS425A	3024101	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$976.07
SARA W NAYLOR	13456	18-0121-CPS425B	3025838	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,250.68
SARA W NAYLOR	13456	18-0121-CPS425C	3027159	08/14/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,492.56
SARA W NAYLOR	13456	18-0128-CPS395	3023566	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,264.96
SARA W NAYLOR	13456	18-0128-CPS395A	3024955	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
SARA W NAYLOR	13456	18-0133-CPS425	3022665	10/31/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$200.00
SARA W NAYLOR	13456	18-0133-CPS425A	3024101	02/06/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
SARA W NAYLOR	13456	18-0133-CPS425B	3025838	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	18-0133-CPS425C	3027159	08/14/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$875.00
SARA W NAYLOR	13456	18-0140-CPSC1	3022918	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	18-0140-CPSC1	3023024	11/14/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$150.00
SARA W NAYLOR	13456	18-0140-CPSC1A	3024734	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	18-0140-CPSC1B	3025994	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
SARA W NAYLOR	13456	18-0173-CPSC1	3024734	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$150.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SARA W NAYLOR	13456	18-0173-CPSC1A	3025994	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,000.00
SARA W NAYLOR	13456	18-0284-K26	3027346	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-03007-2	3026895	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
SARA W NAYLOR	13456	18-04056-2	3023245	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	18-0563-K368	3027022	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$800.00
SARA W NAYLOR	13456	18-0596-K368	3023498	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-06347-3	3025071	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
SARA W NAYLOR	13456	18-1201-K368	3023498	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-1252-K26	3027740	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-1606-K26	3026562	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-1630-K26	3023498	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-1862-K368	3023498	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-2490-K368	3025388	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	18-2490-K368	3025442	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-2594-K277	3024542	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	18-2721-K277	3025689	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
SARA W NAYLOR	13456	19-0006-CPS425	3025838	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$750.00
SARA W NAYLOR	13456	19-0006-CPS425A	3027159	08/14/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
SARA W NAYLOR	13456	19-0033-CPSC1	3025994	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
SARA W NAYLOR	13456	19-0056-K368	3025209	04/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	19-00579-2	3025838	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
SARA W NAYLOR	13456	19-01386-1	3026822	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$125.00
SARA W NAYLOR	13456	19-0169-K26	3025388	04/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	19-0169-K26	3025442	05/01/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	19-02021-2	3027159	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$125.00
SARA W NAYLOR	13456	19-02366-1	3027506	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
SARA W NAYLOR	13456	19-02624-2	3026700	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
SARA W NAYLOR	13456	19-0284-K26	3026229	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	19-0390-K26	3027740	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	19-0478-K277	3025994	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	19-0988-K277	3026336	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
SARA W NAYLOR	13456	19-0988-K277	3026437	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	19-1154-K368	3027159	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	19-1414-K26	3027740	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
SARA W NAYLOR	13456	CHAMBER;KS	3024734	03/20/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
0								
SARAH DAWN VINCENT	48802	4TR-17-3957	461021	11/06/18	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
SARAH EBRIGHT	49867	AUG 19;DB	470591	08/27/19	CHILD WELFARE	CLOTHING		$300.00
0								
SARAH FANI WILLIAMS	48703	2018-44646	460611	08/21/19	Default	MISCELLANEOUS REVENUE		($8.00)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00053960	3022492	10/17/18	PROBATION	NON-RESIDENTIAL SERVICES		$3,524.70
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00054620	3023123	11/21/18	PROBATION	NON-RESIDENTIAL SERVICES	169166	$3,183.70
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00056377	3023499	12/19/18	PROBATION	NON-RESIDENTIAL SERVICES	169166	$3,255.00
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00057126	3023901	01/23/19	PROBATION	NON-RESIDENTIAL SERVICES	169166	$3,326.30
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00057722	3024543	03/06/19	PROBATION	NON-RESIDENTIAL SERVICES	169166	$4,188.10
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00058331	3024735	03/20/19	PROBATION	NON-RESIDENTIAL SERVICES	169166	$3,862.60
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00058952	3025320	04/24/19	PROBATION	NON-RESIDENTIAL SERVICES	169166	$3,184.30
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00058952	3025320	04/24/19	PROBATION	NON-RESIDENTIAL SERVICES	171187	$1,242.50
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00059600	3025839	05/22/19	PROBATION	NON-RESIDENTIAL SERVICES	171187	$4,287.30
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00060243	3026337	06/26/19	PROBATION	NON-RESIDENTIAL SERVICES	171187	$0.00
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00060243	3026438	06/26/19	PROBATION	NON-RESIDENTIAL SERVICES	171187	$3,822.30
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00061915	3027023	08/07/19	PROBATION	NON-RESIDENTIAL SERVICES	171187	$3,230.20
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00062519	3027262	08/21/19	PROBATION	NON-RESIDENTIAL SERVICES		$409.50
SATELLITE TRACKING OF PEOPLE LLC	33876	STPINV00062519	3027262	08/21/19	PROBATION	NON-RESIDENTIAL SERVICES	171187	$2,417.70
0								
SAVANNAH ERICA SALAZAR	48612	4TR-17-1734	460276	08/21/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
SAVRICK, SCHUMANN, JOHNSON, MCGARR, KAMINSKI & SHIRLEY LLP	30236	2018-53629	462260	10/09/18	Default	MISCELLANEOUS REVENUE		$7.00
SAVRICK, SCHUMANN, JOHNSON, MCGARR, KAMINSKI & SHIRLEY LLP	30236	2018-74194	464773	01/15/19	Default	FEES OF OFFICE, CO. CLERK		$50.00
0								
Schade, Jimmy J	19491	07/01/19	469345	07/16/19	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$375.50
Schade, Jimmy J	19491	09/12/18	462172	10/09/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$334.66
Schade, Jimmy J	19491	10/08/18	462433	10/16/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$300.52
Schade, Jimmy J	19491	10/19/18	462788	10/30/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$280.52
0								
Schaefer, Brandon T	34539	06/26/19	469021	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$120.00
Schaefer, Brandon T	34539	08/09/19	470280	08/20/19	SO-JUSTICE	TRAVEL		$120.00
0								
Schmidt, Jessica P	28853	09/18/18	461972	10/02/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$18.09
Schmidt, Jessica P	28853	09/18/18A	461972	10/02/18	J.P. PRECINCT 4	POSTAGE		$7.02
Schmidt, Jessica P	28853	09/18/18A	461972	10/02/18	J.P. PRECINCT 4	TRAVEL		$117.23
Schmidt, Jessica P	28853	11/20/18	463606	12/04/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$23.11
Schmidt, Jessica P	28853	11/20/18A	463606	12/04/18	J.P. PRECINCT 4	TRAVEL		$80.61
0								
Schmidt, Phillip D	35240	05/23/19	468910	06/25/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$220.00
0								
Schneider, Cheryl A	31845	07/30/19	470048	08/13/19	ANIMAL SERVICES DONATIONS	TRAINING, CONF., SEMINARS		$210.52
0								
SCHOOL OUTFITTERS, LLC	30486	12954927	70001057	10/16/18	COUNTY JAIL	OFFICE FURNITURE < $5,000		$451.83
SCHOOL OUTFITTERS, LLC	30486	12959730	70001057	10/16/18	COUNTY JAIL	OFFICE FURNITURE < $5,000		$721.38

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0								
Schroeder, Kari M	14944	10/10/18	462634	10/23/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$8.61
0								
SCHWERTNER COMMUNITY CENTER	13756	11/6/18	463499	11/20/18	ELECTION SVS CONTRACT	RENT		$68.00
SCHWERTNER COMMUNITY CENTER	13756	11/6/18	463499	11/20/18	ELECTIONS	RENT		$32.00
0								
SCOTT & WHITE CLINIC	817	04/15/19	468311	06/04/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,000.00
SCOTT & WHITE CLINIC	817	APR 19SCOTT	467619	05/07/19	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	AUG 19SCOTT	470636	09/03/19	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	DEC 18SCOTT	464352	01/02/19	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	FEB 19SCOTT	465959	03/05/19	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	JAN 19SCOTT	465284	02/05/19	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	JUL 19SCOTT	469921	08/06/19	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	JUN 19SCOTT	468991	07/02/19	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	MAR 19SCOTT	466554	04/02/19	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	MAY 19SCOTT	468312	06/04/19	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	NOV 18SCOTT	463664	12/04/18	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	OCT 18SCOTT	463069	11/06/18	EMS	PROFESSIONAL SERVICES		$16,800.00
SCOTT & WHITE CLINIC	817	PR9370893520	470942	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8.44
SCOTT & WHITE CLINIC	817	PR9371185340	470942	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9.14
SCOTT & WHITE CLINIC	817	PR9371669160	470942	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$61.54
SCOTT & WHITE CLINIC	817	SEP 18SCOTT	462029	10/02/18	EMS	PROFESSIONAL SERVICES		$16,000.00
0								
SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	34915	H1001053278000	465459	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$148.07
SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	34915	H1001053278002	467120	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$148.07
SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	34915	H1001175123600	470943	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$722.72
0								
SCOTT EQUIPMENT INC	16187-N1	560395	465460	02/12/19	COUNTY JAIL	EQUIPMENT > $5,000	169782	$47,155.00
SCOTT EQUIPMENT INC	16187-N1	560396	465460	02/12/19	COUNTY JAIL	EQUIPMENT > $5,000	169845	$44,026.28
0								
SCOTT JAMES ALOGNA	49602	18-05477-1	468313	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$679.00
0								
Scott, Jennifer S	49806	07/30/19	470133	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
0								
SCURRY CTY SHERIFF	28868	18-0119-T395	471287	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$150.00
0								
SEAN HERNANDEZ	49046	2JU-18-00587	462863	10/30/18	Default	JP COURTS-REFUNDS		$163.00
0								
SEARCH INSTITUTE	38925	IN-15573	467620	05/07/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS		$150.00
SEARCH INSTITUTE	38925	IN-15573	467620	05/07/19	COMM BASED MENTAL HEALTH	TRAINING, CONF., SEMINARS	170898	$1,490.00
SEARCH INSTITUTE	38925	IN-15573	467620	05/07/19	PROBATION	TRAINING, CONF., SEMINARS	170898	$745.00

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SEARCH INSTITUTE	38925	IN-15573	467620	05/07/19	TRIAD	TRAINING, CONF., SEMINARS	170898	$745.00
0								
SECRETARY OF STATE	534	FEB 19;ELEC	465765	02/26/19	Default	ELECTION CONTRACT SVCS FEES		$613.23
SECRETARY OF STATE	534	JUL 19;ELEC/13	467836	05/14/19	ELECTION CHAPTER 19 FUNDS	TRAINING, CONF., SEMINARS		$2,730.00
0								
SECURITY 101 AUSTIN	49439	1020	468065	05/21/19	COUNTY JAIL	MAINTENANCE CONTRACTS		$745.00
SECURITY 101 AUSTIN	49439	1027	468314	06/04/19	COUNTY JAIL	MAINTENANCE CONTRACTS		$115.00
0								
Sefcik, Willis E	33726	04/24/19	467670	05/07/19	EMS	TRAINING, CONF., SEMINARS		$289.68
0								
Seippel, Julie E	25550	02/07/19	465899	03/05/19	ELECTIONS	TRAVEL		$41.18
Seippel, Julie E	25550	08/22/19	470815	09/10/19	ELECTION DISCRETIONARY DEPT	TRAINING, CONF., SEMINARS		$270.00
0								
SELECT ADVANTAGE	31227	10345374	70001237	01/22/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$475.00
SELECT ADVANTAGE	31227	10345432	70001303	03/05/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$385.00
SELECT ADVANTAGE	31227	10345487	70001338	04/02/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$600.00
SELECT ADVANTAGE	31227	10345536	70001403	04/23/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$300.00
SELECT ADVANTAGE	31227	10345587	70001455	05/21/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$25.00
SELECT ADVANTAGE	31227	10345644	70001549	07/09/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$300.00
SELECT ADVANTAGE	31227	10345699	70001589	07/30/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$20.00
SELECT ADVANTAGE	31227	10345746	70001641	08/20/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$400.00
SELECT ADVANTAGE	31227	11345288	70001134	11/20/18	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$140.00
0								
SELEX ES INC	49066	31209	3023246	12/05/18	COUNTY SHERIFF	MAINTENANCE CONTRACTS	169803	$3,440.00
0								
SEMINOLE PIPELINE COMPANY LLC	48977	65097	462261	10/09/18	COMMISSIONER PCT 4	P&G-CAPITAL		$304,536.86
SEMINOLE PIPELINE COMPANY LLC	48977	67041	467121	04/16/19	COMMISSIONER PCT 4	P&G-CAPITAL		$31,855.80
0								
Semple, Richard H	30652	04/22/19	467612	05/07/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$120.00
Semple, Richard H	30652	11/05/18	463495	11/20/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$27.00
0								
SENTINEL IPS	45904	31779	70001185	12/18/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	170012	$6,588.00
0								
SETCOM CORPORATION	31654	35883	70001160	12/11/18	COUNTY SHERIFF	REPAIRS TO EQUIPMENT	169817	$195.00
SETCOM CORPORATION	31654	36318	70001224	01/15/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	170198	$255.00
SETCOM CORPORATION	31654	37086	70001367	04/09/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT	170710	$101.50
SETCOM CORPORATION	31654	37709	70001456	05/21/19	COUNTY SHERIFF	VEHICLES > $5,000	171171	$748.62
0								
SETH COTSOPOLOUS	48680	MAR 19;EC	466886	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
SETON FAMILY OF DOCTORS	47552	2834125V8363	463882	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$57.62

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SETON FAMILY OF DOCTORS	47552	2837086V8363	463882	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$99.54
SETON FAMILY OF DOCTORS	47552	3253877V8363	464217	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$184.62
SETON FAMILY OF DOCTORS	47552	3270836V8363	464217	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$171.33
SETON FAMILY OF DOCTORS	47552	3312537V8363	464217	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$100.23
SETON FAMILY OF DOCTORS	47552	3319554V8363	469922	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$296.67
SETON FAMILY OF DOCTORS	47552	3574894V8363	468921	06/25/19	COUNTY JAIL	MEDICAL/HOSPITAL		$135.43
SETON FAMILY OF DOCTORS	47552	3583515V8363	466887	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$271.92
SETON FAMILY OF DOCTORS	47552	3814974V8363	470944	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$136.24
SETON FAMILY OF DOCTORS	47552	3819447V8363	470944	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$38.91
SETON FAMILY OF DOCTORS	47552	3822945V8363	470944	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$38.91
SETON FAMILY OF DOCTORS	47552	3828009V8363	470944	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$38.91
SETON FAMILY OF DOCTORS	47552	3831897V8363	470944	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$38.91
0								
SETON HOME	19615	NOV 18;SS	463883	12/11/18	CHILD WELFARE	CLOTHING		$225.00
0								
SETON MEDICAL CENTER WILLIAMSON	2994	8073008302	462031	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,071.68
SETON MEDICAL CENTER WILLIAMSON	2994	8073048266	462032	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,276.00
SETON MEDICAL CENTER WILLIAMSON	2994	8073058652	462033	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$640.08
SETON MEDICAL CENTER WILLIAMSON	2994	8073066396	462034	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,241.68
SETON MEDICAL CENTER WILLIAMSON	2994	8073071756	462030	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,424.72
SETON MEDICAL CENTER WILLIAMSON	2994	8073086915	464776	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$9,523.20
SETON MEDICAL CENTER WILLIAMSON	2994	8073090459	464775	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$6,570.80
SETON MEDICAL CENTER WILLIAMSON	2994	8073113998	462864	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$9,060.97
SETON MEDICAL CENTER WILLIAMSON	2994	8073145814	462866	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,163.68
SETON MEDICAL CENTER WILLIAMSON	2994	8073176566	462865	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$8,486.25
SETON MEDICAL CENTER WILLIAMSON	2994	8073183635	462867	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$912.32
SETON MEDICAL CENTER WILLIAMSON	2994	8073216991	463342	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,252.24
SETON MEDICAL CENTER WILLIAMSON	2994	8073228264	465471	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,289.00
SETON MEDICAL CENTER WILLIAMSON	2994	8073242542	464774	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,580.44
SETON MEDICAL CENTER WILLIAMSON	2994	8073245487	463343	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,023.92
SETON MEDICAL CENTER WILLIAMSON	2994	8073252564	463341	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$159.80
SETON MEDICAL CENTER WILLIAMSON	2994	8073256071	463344	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,647.00
SETON MEDICAL CENTER WILLIAMSON	2994	8073259852	463884	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$83.52
SETON MEDICAL CENTER WILLIAMSON	2994	8073260613	463885	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$4,487.17
SETON MEDICAL CENTER WILLIAMSON	2994	8073273880	463886	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$23,045.51
SETON MEDICAL CENTER WILLIAMSON	2994	8073275769	463887	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,824.16
SETON MEDICAL CENTER WILLIAMSON	2994	8073316198	463888	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$577.72
SETON MEDICAL CENTER WILLIAMSON	2994	8073359334	464218	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$905.68
SETON MEDICAL CENTER WILLIAMSON	2994	8073385122	464223	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$918.64
SETON MEDICAL CENTER WILLIAMSON	2994	8073408394	464219	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$7,533.43
SETON MEDICAL CENTER WILLIAMSON	2994	8073415251	464220	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,512.36

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SETON MEDICAL CENTER WILLIAMSON	2994	8073444536	464221	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$4,152.72
SETON MEDICAL CENTER WILLIAMSON	2994	8073446245	464222	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,642.76
SETON MEDICAL CENTER WILLIAMSON	2994	8073649227	464777	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,776.92
SETON MEDICAL CENTER WILLIAMSON	2994	8073690430	465472	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,325.32
SETON MEDICAL CENTER WILLIAMSON	2994	8073699437	465470	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$953.36
SETON MEDICAL CENTER WILLIAMSON	2994	8073701849	465462	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$910.84
SETON MEDICAL CENTER WILLIAMSON	2994	8073791287	465461	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,724.28
SETON MEDICAL CENTER WILLIAMSON	2994	8073797927	465463	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8,898.85
SETON MEDICAL CENTER WILLIAMSON	2994	8073826625	465464	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$4,021.96
SETON MEDICAL CENTER WILLIAMSON	2994	8073852545	465465	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$6,823.52
SETON MEDICAL CENTER WILLIAMSON	2994	8073862109	465466	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$159.80
SETON MEDICAL CENTER WILLIAMSON	2994	8073876673	465467	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$3,861.60
SETON MEDICAL CENTER WILLIAMSON	2994	8073887101	465468	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8,890.09
SETON MEDICAL CENTER WILLIAMSON	2994	8073890030	465469	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,991.36
SETON MEDICAL CENTER WILLIAMSON	2994	8073920028	465960	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,769.60
SETON MEDICAL CENTER WILLIAMSON	2994	8073929505	469417	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,209.16
SETON MEDICAL CENTER WILLIAMSON	2994	8073934100	465961	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8,682.96
SETON MEDICAL CENTER WILLIAMSON	2994	8073936188	465962	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$799.48
SETON MEDICAL CENTER WILLIAMSON	2994	8073964157	465963	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,961.68
SETON MEDICAL CENTER WILLIAMSON	2994	8073996245	466889	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,787.11
SETON MEDICAL CENTER WILLIAMSON	2994	8073998400	466890	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$570.64
SETON MEDICAL CENTER WILLIAMSON	2994	8074016317	466891	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$782.40
SETON MEDICAL CENTER WILLIAMSON	2994	8074102205	466892	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,479.48
SETON MEDICAL CENTER WILLIAMSON	2994	8074103643	466888	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$670.08
SETON MEDICAL CENTER WILLIAMSON	2994	8074240799	467123	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$838.74
SETON MEDICAL CENTER WILLIAMSON	2994	8074285423	467122	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,523.68
SETON MEDICAL CENTER WILLIAMSON	2994	8074351345	468612	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,023.52
SETON MEDICAL CENTER WILLIAMSON	2994	8074393641	468613	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$17,242.26
SETON MEDICAL CENTER WILLIAMSON	2994	8074404007	468614	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,809.90
SETON MEDICAL CENTER WILLIAMSON	2994	8074420240	468615	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,519.50
SETON MEDICAL CENTER WILLIAMSON	2994	8074421831	468611	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,473.75
SETON MEDICAL CENTER WILLIAMSON	2994	8074486011	468616	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$10,869.66
SETON MEDICAL CENTER WILLIAMSON	2994	8074544691	468617	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$18,409.45
SETON MEDICAL CENTER WILLIAMSON	2994	8074574522	468066	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,917.00
SETON MEDICAL CENTER WILLIAMSON	2994	8074667199	468922	06/25/19	COUNTY JAIL	MEDICAL/HOSPITAL		$14,885.78
SETON MEDICAL CENTER WILLIAMSON	2994	8074688030	468923	06/25/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,131.00
SETON MEDICAL CENTER WILLIAMSON	2994	8074737880	470945	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$27,579.10
SETON MEDICAL CENTER WILLIAMSON	2994	807481727	469924	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,151.66
SETON MEDICAL CENTER WILLIAMSON	2994	8074844741	469925	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$4,166.80
SETON MEDICAL CENTER WILLIAMSON	2994	8074947876	469926	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,595.11
SETON MEDICAL CENTER WILLIAMSON	2994	8074947878	469923	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$6,423.90

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SETON MEDICAL CENTER WILLIAMSON	2994	8074950834	469715	07/30/19	COUNTY JAIL	MEDICAL/HOSPITAL		$808.20
SETON MEDICAL CENTER WILLIAMSON	2994	8075042133	470217	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$841.53
SETON MEDICAL CENTER WILLIAMSON	2994	8075100923	470946	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$709.76
SETON MEDICAL CENTER WILLIAMSON	2994	8075233311	471155	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$3,083.13
SETON MEDICAL CENTER WILLIAMSON	2994	8075239891	471156	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,098.45
SETON MEDICAL CENTER WILLIAMSON	2994	8075255692	470947	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$3,714.67
0								
SETTLEMENT HOME	17444	AUG 19;CM	470419	08/20/19	CHILD WELFARE	CLOTHING		$300.00
SETTLEMENT HOME	17444	AUG 19;CM	470419	08/21/19	CHILD WELFARE	CLOTHING		($300.00)
SETTLEMENT HOME	17444	AUG 19;CM	470592	08/27/19	CHILD WELFARE	CLOTHING		$300.00
SETTLEMENT HOME	17444	AUG 19;VT	470419	08/20/19	CHILD WELFARE	CLOTHING		$300.00
SETTLEMENT HOME	17444	AUG 19;VT	470419	08/21/19	CHILD WELFARE	CLOTHING		($300.00)
SETTLEMENT HOME	17444	AUG 19;VT	470593	08/27/19	CHILD WELFARE	CLOTHING		$300.00
SETTLEMENT HOME	17444	MAR 19;CM	466896	04/09/19	CHILD WELFARE	CLOTHING		$200.00
SETTLEMENT HOME	17444	MAR 19;CM	466896	04/24/19	CHILD WELFARE	CLOTHING		($200.00)
SETTLEMENT HOME	17444	MAR 19;KA	466897	04/09/19	CHILD WELFARE	CLOTHING		$200.00
SETTLEMENT HOME	17444	MAR 19;KA	466897	04/24/19	CHILD WELFARE	CLOTHING		($200.00)
SETTLEMENT HOME	17444	MAR 19;MK	466895	04/09/19	CHILD WELFARE	CLOTHING		$200.00
SETTLEMENT HOME	17444	MAR 19;MK	466895	04/24/19	CHILD WELFARE	CLOTHING		($200.00)
SETTLEMENT HOME	17444	MAR 19;SG	466894	04/09/19	CHILD WELFARE	CLOTHING		$200.00
SETTLEMENT HOME	17444	MAR 19;SG	466894	04/24/19	CHILD WELFARE	CLOTHING		($200.00)
SETTLEMENT HOME	17444	MAR 19;VT	466893	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
SHAMAR HOPE RTC	49916	AUG 19;RC	470948	09/10/19	CHILD WELFARE	CLOTHING		$300.00
0								
SHAMEKA MCCLAIN	49121	11/20/18	463665	12/04/18	CONSTABLE PRECINCT 1	MISCELLANEOUS		$432.99
0								
SHANE AND CHERYL BRINKMEYER	49413	MAR 19;LB	466898	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
SHANNON LEANN MCKENZIE	48130	4NT-15-0214	456878	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
SHANON MOYER	49696	18-03185-2	469418	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$400.00
0								
SHARON D HUCK	10728	17-0129-CPSC1	466275	03/19/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$729.60
SHARON D HUCK	10728	17-0132-CPSC1	469928	08/06/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$277.40
SHARON D HUCK	10728	17-07703-1	467621	05/07/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$2,166.00
SHARON D HUCK	10728	18-0013-CPSC1	469928	08/06/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$155.80
SHARON D HUCK	10728	18-0015-CPSC1	465767	02/26/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$535.80
SHARON D HUCK	10728	18-0015-CPSC1	465767	02/26/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$0.00
SHARON D HUCK	10728	18-0032-CPSC1	463345	11/13/18	COUNTY ATTORNEY	TRIAL EXPENSES		$60.00
SHARON D HUCK	10728	18-0068-CPS1;CC1	463345	11/13/18	COUNTY COURTS AT LAW	TRANSCRIPTS		$95.00

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SHARON D HUCK	10728	18-0068-CPSC1A	468315	06/04/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$2,397.80
SHARON D HUCK	10728	18-0068-CPSC1B	469226	07/09/19	DISTRICT ATTORNEY	TRANSCRIPTS		$436.60
SHARON D HUCK	10728	18-0093-CPSC1	468067	05/21/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$988.00
SHARON D HUCK	10728	18-0120-CPSC1	469716	07/30/19	COUNTY ATTORNEY	TRIAL EXPENSES		$627.00
SHARON D HUCK	10728	18-0126-CPSC1	463889	12/11/18	COUNTY ATTORNEY	TRIAL EXPENSES		$60.00
SHARON D HUCK	10728	18-05107-1	468618	06/11/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$1,159.00
SHARON D HUCK	10728	18-06185-1	466275	03/19/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$315.40
SHARON D HUCK	10728	18-06185-1A	467124	04/16/19	COUNTY COURTS AT LAW	TRANSCRIPTS		$1,516.20
SHARON D HUCK	10728	19-0024-CPSC1	468785	06/18/19	COUNTY ATTORNEY	TRIAL EXPENSES		$50.00
0								
SHARON HURST	49182	25063	464555	01/08/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
SHARON SANDERS WEBSTER	16612	13-0070-CPS425M	462263	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$75.00
SHARON SANDERS WEBSTER	16612	15-0131-CPS395F	462526	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SHARON SANDERS WEBSTER	16612	16-05023-2	462526	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
SHARON SANDERS WEBSTER	16612	17-0057-CPS395B	462526	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SHARON SANDERS WEBSTER	16612	17-0106-CPS425	463890	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
SHARON SANDERS WEBSTER	16612	17-0123-CPS395A	462526	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
SHARON SANDERS WEBSTER	16612	18-0017-CPS395A	462526	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$600.00
SHARON SANDERS WEBSTER	16612	18-0058-CPS425	462263	10/09/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
SHARON SANDERS WEBSTER	16612	18-0058-CPS425A	463890	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SHARON SANDERS WEBSTER	16612	18-0060-CPS395	462526	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$750.00
SHARON SANDERS WEBSTER	16612	18-0086-CPS425	463890	12/11/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
0								
SHARON THAIN	49254	08/22/18;BSP	465112	01/29/19	Default	PAVILION FEES		$80.00
0								
SHARP ELECTRONICS CORP	19924	SG298109	464556	01/08/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$347.41
SHARP ELECTRONICS CORP	19924	SG298117	464556	01/08/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH255436	471289	09/24/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES		$166.12
SHARP ELECTRONICS CORP	19924	SH270071	462035	10/02/18	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES		$139.06
SHARP ELECTRONICS CORP	19924	SH274821	471289	09/24/19	EMS	COPIER RENTAL & SUPPLIES		$259.94
SHARP ELECTRONICS CORP	19924	SH274822	471289	09/24/19	EMS	COPIER RENTAL & SUPPLIES		$189.58
SHARP ELECTRONICS CORP	19924	SH281800	462035	10/02/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES		$310.52
SHARP ELECTRONICS CORP	19924	SH281801	462035	10/02/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES		$629.75
SHARP ELECTRONICS CORP	19924	SH282175	462035	10/02/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES		$210.17
SHARP ELECTRONICS CORP	19924	SH282176	462035	10/02/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES		$217.53
SHARP ELECTRONICS CORP	19924	SH282177	462264	10/09/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES		$235.54
SHARP ELECTRONICS CORP	19924	SH282178	462264	10/09/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES		$150.61
SHARP ELECTRONICS CORP	19924	SH282179	462035	10/02/18	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES		$143.91
SHARP ELECTRONICS CORP	19924	SH284205	462035	10/02/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES		$117.60
SHARP ELECTRONICS CORP	19924	SH284206	462035	10/02/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES		$135.10

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SHARP ELECTRONICS CORP	19924	SH284207	462035	10/02/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES		$329.06
SHARP ELECTRONICS CORP	19924	SH284208	462035	10/02/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$137.18
SHARP ELECTRONICS CORP	19924	SH284209	462035	10/02/18	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES		$213.24
SHARP ELECTRONICS CORP	19924	SH284210	462035	10/02/18	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES		$213.24
SHARP ELECTRONICS CORP	19924	SH284211	462035	10/02/18	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES		$149.59
SHARP ELECTRONICS CORP	19924	SH284212	463071	11/06/18	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES		$347.41
SHARP ELECTRONICS CORP	19924	SH284213	462035	10/02/18	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES		$82.89
SHARP ELECTRONICS CORP	19924	SH284215	462035	10/02/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$299.78
SHARP ELECTRONICS CORP	19924	SH284216	462035	10/02/18	EXPO CENTER	COPIER RENTAL & SUPPLIES		$145.67
SHARP ELECTRONICS CORP	19924	SH284217	462035	10/02/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$442.93
SHARP ELECTRONICS CORP	19924	SH284219	462035	10/02/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$170.24
SHARP ELECTRONICS CORP	19924	SH284220	462264	10/09/18	EMS	COPIER RENTAL & SUPPLIES		$275.44
SHARP ELECTRONICS CORP	19924	SH284221	462264	10/09/18	EMS	COPIER RENTAL & SUPPLIES		$196.85
SHARP ELECTRONICS CORP	19924	SH284222	462035	10/02/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$99.82
SHARP ELECTRONICS CORP	19924	SH284223	462035	10/02/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$99.82
SHARP ELECTRONICS CORP	19924	SH284224	462035	10/02/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$104.51
SHARP ELECTRONICS CORP	19924	SH284225	462035	10/02/18	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES		$112.49
SHARP ELECTRONICS CORP	19924	SH284226	462035	10/02/18	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES		$86.38
SHARP ELECTRONICS CORP	19924	SH284227	462035	10/02/18	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES		$576.49
SHARP ELECTRONICS CORP	19924	SH284228	462035	10/02/18	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES		$154.96
SHARP ELECTRONICS CORP	19924	SH284229	462035	10/02/18	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES		$107.21
SHARP ELECTRONICS CORP	19924	SH284230	462264	10/09/18	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES		$229.92
SHARP ELECTRONICS CORP	19924	SH284231	462264	10/09/18	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES		$90.62
SHARP ELECTRONICS CORP	19924	SH284235	462264	10/09/18	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES		$166.12
SHARP ELECTRONICS CORP	19924	SH284236	462035	10/02/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES		$101.21
SHARP ELECTRONICS CORP	19924	SH284237	462035	10/02/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES		$149.80
SHARP ELECTRONICS CORP	19924	SH284238	462035	10/02/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES		$157.38
SHARP ELECTRONICS CORP	19924	SH284239	462264	10/09/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$621.16
SHARP ELECTRONICS CORP	19924	SH284240	462264	10/09/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$678.36
SHARP ELECTRONICS CORP	19924	SH284241	462264	10/09/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES		$201.57
SHARP ELECTRONICS CORP	19924	SH284700	462035	10/02/18	COUNTY JUDGE	COPIER RENTAL & SUPPLIES		$159.68
SHARP ELECTRONICS CORP	19924	SH284701	462035	10/02/18	COUNTY JUDGE	COPIER RENTAL & SUPPLIES		$136.53
SHARP ELECTRONICS CORP	19924	SH284702	462035	10/02/18	COUNTY JUDGE	COPIER RENTAL & SUPPLIES		$105.79
SHARP ELECTRONICS CORP	19924	SH284838	462264	10/09/18	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$132.95
SHARP ELECTRONICS CORP	19924	SH286053	462527	10/16/18	HAZ-MAT	COPIER RENTAL & SUPPLIES		$182.01
SHARP ELECTRONICS CORP	19924	SH286634	463071	11/06/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$162.26
SHARP ELECTRONICS CORP	19924	SH286634	463071	11/06/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$148.26
SHARP ELECTRONICS CORP	19924	SH286635	463891	12/11/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$629.75
SHARP ELECTRONICS CORP	19924	SH286983	463071	11/06/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES		$3.71
SHARP ELECTRONICS CORP	19924	SH286983	463071	11/06/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$198.73
SHARP ELECTRONICS CORP	19924	SH286984	463071	11/06/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$217.53

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH286985	463071	11/06/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH286986	463071	11/06/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH286986A	463071	11/06/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES		$9.70
SHARP ELECTRONICS CORP	19924	SH286987	463500	11/20/18	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH286988	462868	10/30/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$177.88
SHARP ELECTRONICS CORP	19924	SH289055	463346	11/13/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169143	$117.60
SHARP ELECTRONICS CORP	19924	SH289056	463346	11/13/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH289057	463346	11/13/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH289058	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH289059	463071	11/06/18	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH289060	463071	11/06/18	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH289061	463071	11/06/18	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES	169148	$149.59
SHARP ELECTRONICS CORP	19924	SH289062	463891	12/11/18	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$347.41
SHARP ELECTRONICS CORP	19924	SH289063	463071	11/06/18	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH289064	462868	10/30/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH289065	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH289066	463071	11/06/18	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67
SHARP ELECTRONICS CORP	19924	SH289067	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH289068	463071	11/06/18	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$11.10
SHARP ELECTRONICS CORP	19924	SH289068	463071	11/06/18	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH289069	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH289070	463071	11/06/18	EMS	COPIER RENTAL & SUPPLIES	169232	$233.84
SHARP ELECTRONICS CORP	19924	SH289071	463071	11/06/18	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH289072	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH289073	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH289074	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$10.14
SHARP ELECTRONICS CORP	19924	SH289074A	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH289075	463346	11/13/18	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH289076	463346	11/13/18	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH289077	463071	11/06/18	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES		$26.36
SHARP ELECTRONICS CORP	19924	SH289077N	463346	11/13/18	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$530.11
SHARP ELECTRONICS CORP	19924	SH289078	463071	11/06/18	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$139.06
SHARP ELECTRONICS CORP	19924	SH289079	463071	11/06/18	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH289080	463891	12/11/18	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH289081	463891	12/11/18	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH289082	462868	10/30/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		$56.30
SHARP ELECTRONICS CORP	19924	SH289082A	462868	10/30/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$83.14
SHARP ELECTRONICS CORP	19924	SH289083	462868	10/30/18	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$73.05
SHARP ELECTRONICS CORP	19924	SH289083A	462868	10/30/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$445.87
SHARP ELECTRONICS CORP	19924	SH289084	462868	10/30/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		$135.05
SHARP ELECTRONICS CORP	19924	SH289084A	462868	10/30/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169139	$113.32

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH289085	463891	12/11/18	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH289086	463071	11/06/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$101.21
SHARP ELECTRONICS CORP	19924	SH289087	463071	11/06/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$101.21
SHARP ELECTRONICS CORP	19924	SH289087N	463071	11/06/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES		$7.14
SHARP ELECTRONICS CORP	19924	SH289088A	463071	11/06/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES		$13.78
SHARP ELECTRONICS CORP	19924	SH289088N	463071	11/06/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$138.12
SHARP ELECTRONICS CORP	19924	SH289089	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169602	$275.27
SHARP ELECTRONICS CORP	19924	SH289089A	463071	11/06/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$448.22
SHARP ELECTRONICS CORP	19924	SH289090	463666	12/04/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES		$0.00
SHARP ELECTRONICS CORP	19924	SH289090	463666	12/04/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	169921	$160.38
SHARP ELECTRONICS CORP	19924	SH289091	463346	11/13/18	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH289545	463346	11/13/18	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	169556	$159.68
SHARP ELECTRONICS CORP	19924	SH289546	463346	11/13/18	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH289547	463346	11/13/18	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	169555	$105.79
SHARP ELECTRONICS CORP	19924	SH289681	463346	11/13/18	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$132.95
SHARP ELECTRONICS CORP	19924	SH291497	463500	11/20/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$162.26
SHARP ELECTRONICS CORP	19924	SH291497	463500	11/20/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$148.26
SHARP ELECTRONICS CORP	19924	SH291498	464224	12/18/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$455.83
SHARP ELECTRONICS CORP	19924	SH293521	464224	12/18/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169143	$117.60
SHARP ELECTRONICS CORP	19924	SH293522	463891	12/11/18	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$347.41
SHARP ELECTRONICS CORP	19924	SH293523	463891	12/11/18	EMS	COPIER RENTAL & SUPPLIES	169232	$321.39
SHARP ELECTRONICS CORP	19924	SH293524	463891	12/11/18	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH293525	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH293526	463891	12/11/18	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$149.76
SHARP ELECTRONICS CORP	19924	SH293527	463891	12/11/18	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH293528	463891	12/11/18	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH293529	463891	12/11/18	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH293530	463666	12/04/18	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	169921	$160.38
SHARP ELECTRONICS CORP	19924	SH293531	463891	12/11/18	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH293532	464224	12/18/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH293533	463891	12/11/18	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15
SHARP ELECTRONICS CORP	19924	SH293939	463891	12/11/18	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	169556	$159.68
SHARP ELECTRONICS CORP	19924	SH294210	463891	12/11/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES		$16.33
SHARP ELECTRONICS CORP	19924	SH294210	463891	12/11/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$198.73
SHARP ELECTRONICS CORP	19924	SH294211	463891	12/11/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$217.53
SHARP ELECTRONICS CORP	19924	SH294212	463666	12/04/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH294213	463891	12/11/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES		$5.05
SHARP ELECTRONICS CORP	19924	SH294213	463891	12/11/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH294214	463666	12/04/18	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH294964	464224	12/18/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$173.92
SHARP ELECTRONICS CORP	19924	SH294965	464224	12/18/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH294966	464224	12/18/18	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH294967	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH294968	463500	11/20/18	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH294969	463500	11/20/18	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH294970	463500	11/20/18	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES	169148	$149.59
SHARP ELECTRONICS CORP	19924	SH294971	464945	01/22/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH294972	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH294973	463666	12/04/18	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67
SHARP ELECTRONICS CORP	19924	SH294974	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH294974	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$178.06
SHARP ELECTRONICS CORP	19924	SH294975	471289	09/24/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$10.15
SHARP ELECTRONICS CORP	19924	SH294975	471289	09/24/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH294976	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH294976	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$30.78
SHARP ELECTRONICS CORP	19924	SH294977	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH294978	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$9.81
SHARP ELECTRONICS CORP	19924	SH294978	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH294979	463500	11/20/18	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH294980	463500	11/20/18	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH294981	463891	12/11/18	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$548.76
SHARP ELECTRONICS CORP	19924	SH294982	463500	11/20/18	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH294983	463500	11/20/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$101.21
SHARP ELECTRONICS CORP	19924	SH294984	463500	11/20/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$108.44
SHARP ELECTRONICS CORP	19924	SH294985	463500	11/20/18	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$141.89
SHARP ELECTRONICS CORP	19924	SH294986	463891	12/11/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169602	$466.13
SHARP ELECTRONICS CORP	19924	SH295138	463666	12/04/18	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH295139	463666	12/04/18	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	169555	$105.79
SHARP ELECTRONICS CORP	19924	SH295220	463666	12/04/18	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$231.70
SHARP ELECTRONICS CORP	19924	SH295270	463500	11/20/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$177.88
SHARP ELECTRONICS CORP	19924	SH295298	463500	11/20/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH295299	463666	12/04/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$147.91
SHARP ELECTRONICS CORP	19924	SH295300	463666	12/04/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$445.87
SHARP ELECTRONICS CORP	19924	SH295301	463666	12/04/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169139	$225.52
SHARP ELECTRONICS CORP	19924	SH295352	463891	12/11/18	WC RADIO COMMUNICATION SYSTEM	COPIER RENTAL & SUPPLIES		$0.00
SHARP ELECTRONICS CORP	19924	SH295352	463891	12/11/18	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES		$0.00
SHARP ELECTRONICS CORP	19924	SH295352	463891	12/11/18	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH295833	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH296542	464224	12/18/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$189.31
SHARP ELECTRONICS CORP	19924	SH298110	464224	12/18/18	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH298111	464556	01/08/19	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$139.06
SHARP ELECTRONICS CORP	19924	SH298112	464556	01/08/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH298113	464556	01/08/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH298114	464224	12/18/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$195.24
SHARP ELECTRONICS CORP	19924	SH298115	464224	12/18/18	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$61.35
SHARP ELECTRONICS CORP	19924	SH298115	464224	12/18/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($61.35)
SHARP ELECTRONICS CORP	19924	SH298115	464224	12/18/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$507.22
SHARP ELECTRONICS CORP	19924	SH298116	464224	12/18/18	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169139	$246.33
SHARP ELECTRONICS CORP	19924	SH298118	464556	01/08/19	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	169921	$160.38
SHARP ELECTRONICS CORP	19924	SH298119	464556	01/08/19	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH298120	464224	12/18/18	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15
SHARP ELECTRONICS CORP	19924	SH298121	464315	12/18/18	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH298122	464224	12/18/18	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169792	$250.07
SHARP ELECTRONICS CORP	19924	SH298123	464779	01/15/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169674	$179.55
SHARP ELECTRONICS CORP	19924	SH298486	464556	01/08/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	169556	$159.68
SHARP ELECTRONICS CORP	19924	SH298571	464556	01/08/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$146.95
SHARP ELECTRONICS CORP	19924	SH298790	464224	12/18/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$198.73
SHARP ELECTRONICS CORP	19924	SH298791	464224	12/18/18	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$217.53
SHARP ELECTRONICS CORP	19924	SH298792	464224	12/18/18	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH298793	465674	02/19/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES		$0.48
SHARP ELECTRONICS CORP	19924	SH298793	465674	02/19/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH298794	464224	12/18/18	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH298795	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH299748	464224	12/18/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$162.26
SHARP ELECTRONICS CORP	19924	SH299748	464224	12/18/18	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$148.26
SHARP ELECTRONICS CORP	19924	SH299749	464556	01/08/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$629.75
SHARP ELECTRONICS CORP	19924	SH299750	464779	01/15/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169143	$117.60
SHARP ELECTRONICS CORP	19924	SH299751	464779	01/15/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH299752	464779	01/15/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH299753	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH299754	464224	12/18/18	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH299755	464224	12/18/18	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH299756	464224	12/18/18	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES	169148	$149.59
SHARP ELECTRONICS CORP	19924	SH299757	464945	01/22/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH299758	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH299759	464224	12/18/18	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67
SHARP ELECTRONICS CORP	19924	SH299760	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH299760	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$21.47
SHARP ELECTRONICS CORP	19924	SH299761	464224	12/18/18	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$7.15
SHARP ELECTRONICS CORP	19924	SH299761	464224	12/18/18	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH299762	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH299763	471289	09/24/19	EMS	COPIER RENTAL & SUPPLIES	169233	$233.84
SHARP ELECTRONICS CORP	19924	SH299764	471289	09/24/19	EMS	COPIER RENTAL & SUPPLIES		$45.52

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH299764	471289	09/24/19	EMS	COPIER RENTAL & SUPPLIES	169233	$142.80
SHARP ELECTRONICS CORP	19924	SH299765	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH299766	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH299767	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$0.05
SHARP ELECTRONICS CORP	19924	SH299767	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH299768	464224	12/18/18	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH299769	464224	12/18/18	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH299770	464224	12/18/18	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$578.84
SHARP ELECTRONICS CORP	19924	SH299771	464224	12/18/18	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH299772	464556	01/08/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$101.21
SHARP ELECTRONICS CORP	19924	SH299773	464556	01/08/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$127.15
SHARP ELECTRONICS CORP	19924	SH299774	464556	01/08/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$143.49
SHARP ELECTRONICS CORP	19924	SH299775	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169602	$710.09
SHARP ELECTRONICS CORP	19924	SH299776	464224	12/18/18	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$508.77
SHARP ELECTRONICS CORP	19924	SH299777	464779	01/15/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH299778	464556	01/08/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	$512.32
SHARP ELECTRONICS CORP	19924	SH299969	465475	02/12/19	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH299970	471289	09/24/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	169555	$105.79
SHARP ELECTRONICS CORP	19924	SH300065	464556	01/08/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$134.15
SHARP ELECTRONICS CORP	19924	SH300528	464945	01/22/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES	169969	$137.09
SHARP ELECTRONICS CORP	19924	SH300529	464779	01/15/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39
SHARP ELECTRONICS CORP	19924	SH300530	464945	01/22/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169996	$59.98
SHARP ELECTRONICS CORP	19924	SH301432	464945	01/22/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES		$58.75
SHARP ELECTRONICS CORP	19924	SH301432	464945	01/22/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$177.88
SHARP ELECTRONICS CORP	19924	SH302856	465285	02/05/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$347.41
SHARP ELECTRONICS CORP	19924	SH302857	464945	01/22/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH302858	464945	01/22/19	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$139.06
SHARP ELECTRONICS CORP	19924	SH302859	464945	01/22/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH302860	465113	01/29/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH302861	464945	01/22/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$144.49
SHARP ELECTRONICS CORP	19924	SH302862	464945	01/22/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$84.65
SHARP ELECTRONICS CORP	19924	SH302862	464945	01/22/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($84.65)
SHARP ELECTRONICS CORP	19924	SH302862	464945	01/22/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$530.52
SHARP ELECTRONICS CORP	19924	SH302863	464945	01/22/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169139	$239.09
SHARP ELECTRONICS CORP	19924	SH302864	465285	02/05/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH302865	465285	02/05/19	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	169921	$160.38
SHARP ELECTRONICS CORP	19924	SH302866	465285	02/05/19	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH302867	465113	01/29/19	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH302868	464945	01/22/19	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169792	$250.07
SHARP ELECTRONICS CORP	19924	SH302869	465113	01/29/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169674	$179.55
SHARP ELECTRONICS CORP	19924	SH302872	464945	01/22/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH302873	465113	01/29/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169996	$59.98
SHARP ELECTRONICS CORP	19924	SH302874	465475	02/12/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170033	$186.23
SHARP ELECTRONICS CORP	19924	SH303237	464945	01/22/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES		$0.00
SHARP ELECTRONICS CORP	19924	SH303237	464945	01/22/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170398	$159.68
SHARP ELECTRONICS CORP	19924	SH303326	465285	02/05/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$146.95
SHARP ELECTRONICS CORP	19924	SH303555	464945	01/22/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES		$1.99
SHARP ELECTRONICS CORP	19924	SH303555	464945	01/22/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$198.73
SHARP ELECTRONICS CORP	19924	SH303557	464945	01/22/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH303558	464945	01/22/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH303559	464945	01/22/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH303560	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH304590	464779	01/15/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$162.26
SHARP ELECTRONICS CORP	19924	SH304590	464779	01/15/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$148.26
SHARP ELECTRONICS CORP	19924	SH304591	464945	01/22/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES		$29.69
SHARP ELECTRONICS CORP	19924	SH304591	464945	01/22/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$600.06
SHARP ELECTRONICS CORP	19924	SH304593	464945	01/22/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH304594	464945	01/22/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH304595	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH304596	464945	01/22/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH304597	464945	01/22/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH304599	464945	01/22/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH304600	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH304601	464945	01/22/19	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67
SHARP ELECTRONICS CORP	19924	SH304602	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$41.40
SHARP ELECTRONICS CORP	19924	SH304602	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH304602	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$138.11
SHARP ELECTRONICS CORP	19924	SH304603	464779	01/15/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$16.80
SHARP ELECTRONICS CORP	19924	SH304603	464779	01/15/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH304604	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH304605	465285	02/05/19	EMS	COPIER RENTAL & SUPPLIES	169232	$233.84
SHARP ELECTRONICS CORP	19924	SH304606	465285	02/05/19	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH304607	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH304608	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH304609	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH304609	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169602	$0.70
SHARP ELECTRONICS CORP	19924	SH304610	464945	01/22/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH304611	464945	01/22/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH304612	464779	01/15/19	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$812.83
SHARP ELECTRONICS CORP	19924	SH304613	464945	01/22/19	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH304614	464945	01/22/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$101.21
SHARP ELECTRONICS CORP	19924	SH304615	464945	01/22/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$113.53

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH304616	464945	01/22/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$138.12
SHARP ELECTRONICS CORP	19924	SH304617	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169602	$144.93
SHARP ELECTRONICS CORP	19924	SH304617	464945	01/22/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170227	$275.27
SHARP ELECTRONICS CORP	19924	SH304618	465285	02/05/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH304619	465113	01/29/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15
SHARP ELECTRONICS CORP	19924	SH304620	465285	02/05/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	$512.32
SHARP ELECTRONICS CORP	19924	SH304813	465475	02/12/19	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH304814	471289	09/24/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170397	$119.39
SHARP ELECTRONICS CORP	19924	SH304914	465285	02/05/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$134.04
SHARP ELECTRONICS CORP	19924	SH305410	465475	02/12/19	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169771	$182.55
SHARP ELECTRONICS CORP	19924	SH305556	464945	01/22/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$217.53
SHARP ELECTRONICS CORP	19924	SH306283	465674	02/19/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$177.88
SHARP ELECTRONICS CORP	19924	SH307652	465964	03/05/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$348.06
SHARP ELECTRONICS CORP	19924	SH307653	465674	02/19/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH307654	465964	03/05/19	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$144.96
SHARP ELECTRONICS CORP	19924	SH307655	465964	03/05/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH307656	465964	03/05/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH307657	465674	02/19/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$118.53
SHARP ELECTRONICS CORP	19924	SH307658	465674	02/19/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$129.55
SHARP ELECTRONICS CORP	19924	SH307658	465674	02/19/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($129.55)
SHARP ELECTRONICS CORP	19924	SH307658	465674	02/19/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$575.42
SHARP ELECTRONICS CORP	19924	SH307659	465674	02/19/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169139	$234.49
SHARP ELECTRONICS CORP	19924	SH307660	465964	03/05/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH307661	465964	03/05/19	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	169921	$170.32
SHARP ELECTRONICS CORP	19924	SH307662	466277	03/19/19	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH307663	465964	03/05/19	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH307664	465964	03/05/19	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169792	$250.07
SHARP ELECTRONICS CORP	19924	SH307665	466277	03/19/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169674	$179.55
SHARP ELECTRONICS CORP	19924	SH307666	466277	03/19/19	COMMISSIONER PCT 2	COPIER RENTAL & SUPPLIES	169934	$54.14
SHARP ELECTRONICS CORP	19924	SH307667	466277	03/19/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES		$4.25
SHARP ELECTRONICS CORP	19924	SH307667	466277	03/19/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES	169969	$137.09
SHARP ELECTRONICS CORP	19924	SH307668	465964	03/05/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39
SHARP ELECTRONICS CORP	19924	SH307669	465964	03/05/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169996	$59.98
SHARP ELECTRONICS CORP	19924	SH307670	465964	03/05/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170033	$186.23
SHARP ELECTRONICS CORP	19924	SH307671	466277	03/19/19	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169771	$182.55
SHARP ELECTRONICS CORP	19924	SH307672	465964	03/05/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$85.35
SHARP ELECTRONICS CORP	19924	SH307673	465964	03/05/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$93.46
SHARP ELECTRONICS CORP	19924	SH308034	465964	03/05/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170398	$159.68
SHARP ELECTRONICS CORP	19924	SH308126	465964	03/05/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$180.77
SHARP ELECTRONICS CORP	19924	SH308373	465674	02/19/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$198.73
SHARP ELECTRONICS CORP	19924	SH308374	465674	02/19/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$217.53

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH308375	465674	02/19/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH308376	465674	02/19/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES		$0.41
SHARP ELECTRONICS CORP	19924	SH308376	465674	02/19/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH308377	465674	02/19/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH308378	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH309413	466277	03/19/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES		$0.00
SHARP ELECTRONICS CORP	19924	SH309413	466277	03/19/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$179.97
SHARP ELECTRONICS CORP	19924	SH309413	466277	03/19/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$148.26
SHARP ELECTRONICS CORP	19924	SH309414	465674	02/19/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$629.75
SHARP ELECTRONICS CORP	19924	SH309415	465674	02/19/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169143	$146.77
SHARP ELECTRONICS CORP	19924	SH309416	465674	02/19/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH309417	465674	02/19/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH309418	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH309419	465674	02/19/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH309420	465674	02/19/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH309421	465964	03/05/19	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES	169148	$149.59
SHARP ELECTRONICS CORP	19924	SH309422	465475	02/12/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH309423	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH309424	465674	02/19/19	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67
SHARP ELECTRONICS CORP	19924	SH309425	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH309425	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170446	$32.09
SHARP ELECTRONICS CORP	19924	SH309426	465475	02/12/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$8.75
SHARP ELECTRONICS CORP	19924	SH309426	465475	02/12/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH309427	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH309428	465674	02/19/19	EMS	COPIER RENTAL & SUPPLIES	169232	$316.84
SHARP ELECTRONICS CORP	19924	SH309429	465674	02/19/19	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH309430	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH309431	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH309432	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH309432	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170446	$20.57
SHARP ELECTRONICS CORP	19924	SH309433	465674	02/19/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH309434	465674	02/19/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH309435	465674	02/19/19	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$530.11
SHARP ELECTRONICS CORP	19924	SH309436	465475	02/12/19	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH309437	465674	02/19/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$110.15
SHARP ELECTRONICS CORP	19924	SH309438	465674	02/19/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$104.35
SHARP ELECTRONICS CORP	19924	SH309439	465674	02/19/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$165.86
SHARP ELECTRONICS CORP	19924	SH309440	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$38.11
SHARP ELECTRONICS CORP	19924	SH309440	465674	02/19/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170227	$275.27
SHARP ELECTRONICS CORP	19924	SH309441	465964	03/05/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH309442	465674	02/19/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH309443	465674	02/19/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	$512.32
SHARP ELECTRONICS CORP	19924	SH309659	465964	03/05/19	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH309660	471289	09/24/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170397	$119.39
SHARP ELECTRONICS CORP	19924	SH309761	465674	02/19/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$163.47
SHARP ELECTRONICS CORP	19924	SH311193	466555	04/02/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$209.55
SHARP ELECTRONICS CORP	19924	SH312557	466446	03/26/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$347.41
SHARP ELECTRONICS CORP	19924	SH312558	466555	04/02/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH312559	466555	04/02/19	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$139.06
SHARP ELECTRONICS CORP	19924	SH312560	466555	04/02/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH312561	466555	04/02/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH312562	466900	04/09/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$153.52
SHARP ELECTRONICS CORP	19924	SH312563	466900	04/09/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$68.45
SHARP ELECTRONICS CORP	19924	SH312563	466900	04/09/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($68.45)
SHARP ELECTRONICS CORP	19924	SH312563	466900	04/09/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$514.32
SHARP ELECTRONICS CORP	19924	SH312564	466900	04/09/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169139	$240.62
SHARP ELECTRONICS CORP	19924	SH312565	466446	03/26/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH312566	466900	04/09/19	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	169921	$160.91
SHARP ELECTRONICS CORP	19924	SH312567	466900	04/09/19	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH312568	466446	03/26/19	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH312569	466446	03/26/19	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169792	$262.26
SHARP ELECTRONICS CORP	19924	SH312571	466900	04/09/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES		$7.85
SHARP ELECTRONICS CORP	19924	SH312571	466900	04/09/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES	169969	$137.09
SHARP ELECTRONICS CORP	19924	SH312572	466555	04/02/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39
SHARP ELECTRONICS CORP	19924	SH312573	466900	04/09/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169996	$59.98
SHARP ELECTRONICS CORP	19924	SH312574	467126	04/16/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170033	$186.23
SHARP ELECTRONICS CORP	19924	SH312575	466900	04/09/19	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169771	$182.55
SHARP ELECTRONICS CORP	19924	SH312576	466900	04/09/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$85.35
SHARP ELECTRONICS CORP	19924	SH312577	466900	04/09/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$93.46
SHARP ELECTRONICS CORP	19924	SH312942	466446	03/26/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170398	$159.68
SHARP ELECTRONICS CORP	19924	SH313034	466900	04/09/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES		$100.98
SHARP ELECTRONICS CORP	19924	SH313034	466900	04/09/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$63.43
SHARP ELECTRONICS CORP	19924	SH313287	466555	04/02/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$198.73
SHARP ELECTRONICS CORP	19924	SH313288	466555	04/02/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$217.53
SHARP ELECTRONICS CORP	19924	SH313289	466446	03/26/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH313290	466446	03/26/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH313291	466446	03/26/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH313292	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH314307	466277	03/19/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$169.85
SHARP ELECTRONICS CORP	19924	SH314307	466277	03/19/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$148.26
SHARP ELECTRONICS CORP	19924	SH314308	466277	03/19/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$629.75
SHARP ELECTRONICS CORP	19924	SH314309	466900	04/09/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169143	$117.60

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH314310	466900	04/09/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH314311	466900	04/09/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH314312	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH314313	466277	03/19/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH314314	466277	03/19/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH314315	466555	04/02/19	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES	169148	$149.59
SHARP ELECTRONICS CORP	19924	SH314316	466446	03/26/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH314317	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH314318	466446	03/26/19	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67
SHARP ELECTRONICS CORP	19924	SH314319	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH314319	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170446	$58.10
SHARP ELECTRONICS CORP	19924	SH314320	466277	03/19/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$14.60
SHARP ELECTRONICS CORP	19924	SH314320	466277	03/19/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH314321	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH314322	466277	03/19/19	EMS	COPIER RENTAL & SUPPLIES	169232	$238.29
SHARP ELECTRONICS CORP	19924	SH314323	466277	03/19/19	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH314324	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH314325	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH314326	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH314326	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170446	$7.33
SHARP ELECTRONICS CORP	19924	SH314327	466555	04/02/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH314328	466555	04/02/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH314329	466277	03/19/19	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$530.11
SHARP ELECTRONICS CORP	19924	SH314330	466277	03/19/19	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH314331	466277	03/19/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$105.09
SHARP ELECTRONICS CORP	19924	SH314332	466277	03/19/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$126.91
SHARP ELECTRONICS CORP	19924	SH314333	466277	03/19/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$140.58
SHARP ELECTRONICS CORP	19924	SH314334	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$2.11
SHARP ELECTRONICS CORP	19924	SH314334	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170227	$275.27
SHARP ELECTRONICS CORP	19924	SH314335	466555	04/02/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$508.77
SHARP ELECTRONICS CORP	19924	SH314336	467126	04/16/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH314337	466555	04/02/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15
SHARP ELECTRONICS CORP	19924	SH314338	466900	04/09/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	$512.32
SHARP ELECTRONICS CORP	19924	SH314339	466277	03/19/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169674	$179.55
SHARP ELECTRONICS CORP	19924	SH314537	469165	07/09/19	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH314538	471289	09/24/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170397	$119.39
SHARP ELECTRONICS CORP	19924	SH314641	466900	04/09/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	169588	$135.09
SHARP ELECTRONICS CORP	19924	SH316019	467622	05/07/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$198.72
SHARP ELECTRONICS CORP	19924	SH317428	467622	05/07/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$397.88
SHARP ELECTRONICS CORP	19924	SH317429	467622	05/07/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH317430	467838	05/14/19	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$162.11

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH317431	468069	05/21/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH317432	468069	05/21/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH317433	467622	05/07/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$160.81
SHARP ELECTRONICS CORP	19924	SH317434	467622	05/07/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$445.87
SHARP ELECTRONICS CORP	19924	SH317435	467622	05/07/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169139	$265.68
SHARP ELECTRONICS CORP	19924	SH317435	467622	05/07/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	170648	$21.55
SHARP ELECTRONICS CORP	19924	SH317436	467622	05/07/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH317437	467838	05/14/19	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	169921	$183.65
SHARP ELECTRONICS CORP	19924	SH317438	467838	05/14/19	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH317439	467431	04/30/19	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH317440	467838	05/14/19	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169792	$273.89
SHARP ELECTRONICS CORP	19924	SH317441	467838	05/14/19	COMMISSIONER PCT 2	COPIER RENTAL & SUPPLIES	169934	$54.14
SHARP ELECTRONICS CORP	19924	SH317442	467622	05/07/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES	169969	$137.09
SHARP ELECTRONICS CORP	19924	SH317443	467838	05/14/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39
SHARP ELECTRONICS CORP	19924	SH317444	467838	05/14/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169996	$59.98
SHARP ELECTRONICS CORP	19924	SH317445	468069	05/21/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170033	$186.23
SHARP ELECTRONICS CORP	19924	SH317446	467838	05/14/19	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169771	$182.55
SHARP ELECTRONICS CORP	19924	SH317447	468317	06/04/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$85.35
SHARP ELECTRONICS CORP	19924	SH317448	468317	06/04/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$93.46
SHARP ELECTRONICS CORP	19924	SH317812	467838	05/14/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170398	$159.68
SHARP ELECTRONICS CORP	19924	SH317813	467838	05/14/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	170724	$204.15
SHARP ELECTRONICS CORP	19924	SH317909	467838	05/14/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	171132	$146.95
SHARP ELECTRONICS CORP	19924	SH318189	467622	05/07/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$198.73
SHARP ELECTRONICS CORP	19924	SH318190	467622	05/07/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$217.53
SHARP ELECTRONICS CORP	19924	SH318191	467323	04/23/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH318192	467323	04/23/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH318193	467323	04/23/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH318194	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH319251	467323	04/23/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$174.67
SHARP ELECTRONICS CORP	19924	SH319251	467323	04/23/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$148.26
SHARP ELECTRONICS CORP	19924	SH319252	467622	05/07/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$629.75
SHARP ELECTRONICS CORP	19924	SH319253	467622	05/07/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$117.60
SHARP ELECTRONICS CORP	19924	SH319254	467622	05/07/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH319255	467622	05/07/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH319256	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH319257	467622	05/07/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH319258	467622	05/07/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH319259	467622	05/07/19	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES	169148	$149.59
SHARP ELECTRONICS CORP	19924	SH319260	467323	04/23/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH319261	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH319262	467323	04/23/19	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH319263	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH319264	467323	04/23/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$3.10
SHARP ELECTRONICS CORP	19924	SH319264	467323	04/23/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH319265	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH319266	467622	05/07/19	EMS	COPIER RENTAL & SUPPLIES	169232	$288.04
SHARP ELECTRONICS CORP	19924	SH319267	467622	05/07/19	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH319268	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH319269	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH319270	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH319270	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170446	$4.09
SHARP ELECTRONICS CORP	19924	SH319271	467622	05/07/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH319272	467622	05/07/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH319273	467622	05/07/19	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$530.11
SHARP ELECTRONICS CORP	19924	SH319274	467323	04/23/19	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH319275	467622	05/07/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$102.18
SHARP ELECTRONICS CORP	19924	SH319276	467622	05/07/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$108.17
SHARP ELECTRONICS CORP	19924	SH319277	467622	05/07/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$140.87
SHARP ELECTRONICS CORP	19924	SH319278	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170186	$107.18
SHARP ELECTRONICS CORP	19924	SH319278	467622	05/07/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170227	$275.27
SHARP ELECTRONICS CORP	19924	SH319279	468069	05/21/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH319280	467622	05/07/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15
SHARP ELECTRONICS CORP	19924	SH319281	467622	05/07/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$78.58
SHARP ELECTRONICS CORP	19924	SH319281	467622	05/07/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($78.58)
SHARP ELECTRONICS CORP	19924	SH319281	467622	05/07/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	$590.90
SHARP ELECTRONICS CORP	19924	SH319282	467622	05/07/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169674	$182.15
SHARP ELECTRONICS CORP	19924	SH319488	467622	05/07/19	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH319489	471289	09/24/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170397	$119.39
SHARP ELECTRONICS CORP	19924	SH319594	467838	05/14/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	171132	$148.97
SHARP ELECTRONICS CORP	19924	SH320918	468069	05/21/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$182.74
SHARP ELECTRONICS CORP	19924	SH322285	468317	06/04/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$347.41
SHARP ELECTRONICS CORP	19924	SH322286	468069	05/21/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH322287	468317	06/04/19	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$165.86
SHARP ELECTRONICS CORP	19924	SH322288	468317	06/04/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH322289	468317	06/04/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH322290	468317	06/04/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$147.50
SHARP ELECTRONICS CORP	19924	SH322291	468317	06/04/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$91.50
SHARP ELECTRONICS CORP	19924	SH322291	468317	06/04/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($91.50)
SHARP ELECTRONICS CORP	19924	SH322291	468317	06/04/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$537.37
SHARP ELECTRONICS CORP	19924	SH322292	468317	06/04/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	170648	$246.99
SHARP ELECTRONICS CORP	19924	SH322293	468317	06/04/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH322294	468317	06/04/19	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	169921	$183.70

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH322295	468317	06/04/19	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH322296	468317	06/04/19	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH322297	468317	06/04/19	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169792	$250.07
SHARP ELECTRONICS CORP	19924	SH322298	468317	06/04/19	COMMISSIONER PCT 2	COPIER RENTAL & SUPPLIES	169934	$54.14
SHARP ELECTRONICS CORP	19924	SH322299	468620	06/11/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES	169969	$137.09
SHARP ELECTRONICS CORP	19924	SH322300	468317	06/04/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39
SHARP ELECTRONICS CORP	19924	SH322301	468317	06/04/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169996	$59.98
SHARP ELECTRONICS CORP	19924	SH322302	468317	06/04/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170033	$186.23
SHARP ELECTRONICS CORP	19924	SH322304	468620	06/11/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$85.35
SHARP ELECTRONICS CORP	19924	SH322305	468620	06/11/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$93.46
SHARP ELECTRONICS CORP	19924	SH322654	468620	06/11/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170398	$159.68
SHARP ELECTRONICS CORP	19924	SH322655	468317	06/04/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	170724	$204.15
SHARP ELECTRONICS CORP	19924	SH322746	470220	08/13/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES		$121.56
SHARP ELECTRONICS CORP	19924	SH322746	470220	08/13/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	171132	$25.39
SHARP ELECTRONICS CORP	19924	SH322999	468317	06/04/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$234.50
SHARP ELECTRONICS CORP	19924	SH323000	468317	06/04/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$244.19
SHARP ELECTRONICS CORP	19924	SH323001	468317	06/04/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH323002	468317	06/04/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH323003	468317	06/04/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH323004	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH324040	468069	05/21/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$163.88
SHARP ELECTRONICS CORP	19924	SH324040	468069	05/21/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$148.26
SHARP ELECTRONICS CORP	19924	SH324041	468069	05/21/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$629.75
SHARP ELECTRONICS CORP	19924	SH324042	468317	06/04/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169143	$117.60
SHARP ELECTRONICS CORP	19924	SH324043	468317	06/04/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH324044	468317	06/04/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH324045	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH324046	468069	05/21/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH324047	468069	05/21/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH324048	468317	06/04/19	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES	169148	$149.59
SHARP ELECTRONICS CORP	19924	SH324049	468069	05/21/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH324050	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH324051	468069	05/21/19	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$148.57
SHARP ELECTRONICS CORP	19924	SH324052	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH324052	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170446	$263.43
SHARP ELECTRONICS CORP	19924	SH324053	468317	06/04/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$8.00
SHARP ELECTRONICS CORP	19924	SH324053	468317	06/04/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH324054	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH324055	468069	05/21/19	EMS	COPIER RENTAL & SUPPLIES	169232	$262.14
SHARP ELECTRONICS CORP	19924	SH324056	468069	05/21/19	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH324057	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH324058	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH324059	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH324059	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170446	$2.12
SHARP ELECTRONICS CORP	19924	SH324060	468317	06/04/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH324061	468317	06/04/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH324062	468069	05/21/19	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$570.20
SHARP ELECTRONICS CORP	19924	SH324063	468317	06/04/19	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH324064	468069	05/21/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$104.15
SHARP ELECTRONICS CORP	19924	SH324065	468069	05/21/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$138.04
SHARP ELECTRONICS CORP	19924	SH324066	468069	05/21/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$145.28
SHARP ELECTRONICS CORP	19924	SH324067	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170186	$15.46
SHARP ELECTRONICS CORP	19924	SH324067	468317	06/04/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170227	$275.27
SHARP ELECTRONICS CORP	19924	SH324068	468620	06/11/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH324069	468069	05/21/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15
SHARP ELECTRONICS CORP	19924	SH324070	468317	06/04/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$207.05
SHARP ELECTRONICS CORP	19924	SH324070	468317	06/04/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($207.05)
SHARP ELECTRONICS CORP	19924	SH324070	468317	06/04/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	$719.37
SHARP ELECTRONICS CORP	19924	SH324071	468069	05/21/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169674	$179.55
SHARP ELECTRONICS CORP	19924	SH324300	468069	05/21/19	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH324301	471289	09/24/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170397	$119.39
SHARP ELECTRONICS CORP	19924	SH324407	468317	06/04/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	171132	$171.65
SHARP ELECTRONICS CORP	19924	SH325810	468787	06/18/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$177.88
SHARP ELECTRONICS CORP	19924	SH327189	469165	07/09/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$347.41
SHARP ELECTRONICS CORP	19924	SH327190	468787	06/18/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH327191	469165	07/09/19	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$146.21
SHARP ELECTRONICS CORP	19924	SH327192	469420	07/16/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH327193	469420	07/16/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH327194	468925	06/25/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$50.90
SHARP ELECTRONICS CORP	19924	SH327194	468925	06/25/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($50.90)
SHARP ELECTRONICS CORP	19924	SH327194	468925	06/25/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$496.77
SHARP ELECTRONICS CORP	19924	SH327195	468925	06/25/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	170648	$230.26
SHARP ELECTRONICS CORP	19924	SH327196	469165	07/09/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH327197	469718	07/30/19	VETERAN SERVICES	COPIER RENTAL & SUPPLIES	169921	$185.48
SHARP ELECTRONICS CORP	19924	SH327198	470421	08/20/19	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$189.97
SHARP ELECTRONICS CORP	19924	SH327199	469165	07/09/19	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH327200	469165	07/09/19	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169792	$273.63
SHARP ELECTRONICS CORP	19924	SH327201	469165	07/09/19	COMMISSIONER PCT 2	COPIER RENTAL & SUPPLIES	169934	$54.14
SHARP ELECTRONICS CORP	19924	SH327202	469420	07/16/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES		$54.90
SHARP ELECTRONICS CORP	19924	SH327202	469420	07/16/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES	169969	$137.09
SHARP ELECTRONICS CORP	19924	SH327203	469165	07/09/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39
SHARP ELECTRONICS CORP	19924	SH327204	469165	07/09/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169996	$59.98

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH327205	469420	07/16/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170033	$186.23
SHARP ELECTRONICS CORP	19924	SH327206	469420	07/16/19	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169771	$182.55
SHARP ELECTRONICS CORP	19924	SH327207	469165	07/09/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$85.35
SHARP ELECTRONICS CORP	19924	SH327208	469165	07/09/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$93.46
SHARP ELECTRONICS CORP	19924	SH327543	469420	07/16/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170398	$159.68
SHARP ELECTRONICS CORP	19924	SH327544	469165	07/09/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	170724	$204.15
SHARP ELECTRONICS CORP	19924	SH327635	469420	07/16/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	171132	$146.95
SHARP ELECTRONICS CORP	19924	SH328006	468925	06/25/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$201.46
SHARP ELECTRONICS CORP	19924	SH328007	468925	06/25/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$217.53
SHARP ELECTRONICS CORP	19924	SH328008	468925	06/25/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH328009	468925	06/25/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH328010	469718	07/30/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH328011	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH329060	468787	06/18/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$162.26
SHARP ELECTRONICS CORP	19924	SH329060	468787	06/18/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$148.26
SHARP ELECTRONICS CORP	19924	SH329061	468787	06/18/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$629.75
SHARP ELECTRONICS CORP	19924	SH329062	469165	07/09/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169143	$117.60
SHARP ELECTRONICS CORP	19924	SH329063	469165	07/09/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH329064	469165	07/09/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH329065	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH329066	469165	07/09/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH329067	469165	07/09/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH329068	468925	06/25/19	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES	169148	$149.59
SHARP ELECTRONICS CORP	19924	SH329069	468925	06/25/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH329070	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH329071	468925	06/25/19	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67
SHARP ELECTRONICS CORP	19924	SH329072	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH329072	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	171508	$65.25
SHARP ELECTRONICS CORP	19924	SH329073	468925	06/25/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$41.35
SHARP ELECTRONICS CORP	19924	SH329073	468925	06/25/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH329074	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH329075	468925	06/25/19	EMS	COPIER RENTAL & SUPPLIES	169232	$233.84
SHARP ELECTRONICS CORP	19924	SH329076	468925	06/25/19	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH329077	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH329078	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH329079	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH329080	468925	06/25/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH329081	468787	06/18/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15
SHARP ELECTRONICS CORP	19924	SH329081A	468980	06/25/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH329082	468787	06/18/19	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$530.11
SHARP ELECTRONICS CORP	19924	SH329083	468925	06/25/19	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH329084	468925	06/25/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$127.26
SHARP ELECTRONICS CORP	19924	SH329085	468787	06/18/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$101.21
SHARP ELECTRONICS CORP	19924	SH329086	468787	06/18/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$104.40
SHARP ELECTRONICS CORP	19924	SH329087	468787	06/18/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$148.41
SHARP ELECTRONICS CORP	19924	SH329088	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170186	$106.27
SHARP ELECTRONICS CORP	19924	SH329088	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170227	$275.27
SHARP ELECTRONICS CORP	19924	SH329089	469165	07/09/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$508.77
SHARP ELECTRONICS CORP	19924	SH329090	469420	07/16/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH329092	468925	06/25/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$46.98
SHARP ELECTRONICS CORP	19924	SH329092	468925	06/25/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		($46.98)
SHARP ELECTRONICS CORP	19924	SH329092	468925	06/25/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	$559.30
SHARP ELECTRONICS CORP	19924	SH329093	468925	06/25/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169674	$179.55
SHARP ELECTRONICS CORP	19924	SH329094	468925	06/25/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	171281	$215.49
SHARP ELECTRONICS CORP	19924	SH329095	468925	06/25/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	171280	$410.49
SHARP ELECTRONICS CORP	19924	SH329337	471289	09/24/19	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH329338	471289	09/24/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170397	$119.39
SHARP ELECTRONICS CORP	19924	SH329449	468925	06/25/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	171132	$217.41
SHARP ELECTRONICS CORP	19924	SH330723	469604	07/23/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$186.95
SHARP ELECTRONICS CORP	19924	SH332124	470952	09/10/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$347.41
SHARP ELECTRONICS CORP	19924	SH332125	469604	07/23/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH332126	470220	08/13/19	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$149.31
SHARP ELECTRONICS CORP	19924	SH332127	469929	08/06/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH332128	469929	08/06/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH332129	469929	08/06/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$445.87
SHARP ELECTRONICS CORP	19924	SH332130	469929	08/06/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	170648	$241.28
SHARP ELECTRONICS CORP	19924	SH332130B	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	170648	($4.00)
SHARP ELECTRONICS CORP	19924	SH332131	470952	09/10/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES		$166.12
SHARP ELECTRONICS CORP	19924	SH332133	469929	08/06/19	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH332134	469929	08/06/19	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH332135	469929	08/06/19	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169792	$306.40
SHARP ELECTRONICS CORP	19924	SH332137	469929	08/06/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES	169969	$137.09
SHARP ELECTRONICS CORP	19924	SH332138	470220	08/13/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39
SHARP ELECTRONICS CORP	19924	SH332139	470220	08/13/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169996	$59.98
SHARP ELECTRONICS CORP	19924	SH332140	469929	08/06/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170033	$186.23
SHARP ELECTRONICS CORP	19924	SH332141	469929	08/06/19	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169771	$182.55
SHARP ELECTRONICS CORP	19924	SH332142	469929	08/06/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$85.35
SHARP ELECTRONICS CORP	19924	SH332143	469929	08/06/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$93.46
SHARP ELECTRONICS CORP	19924	SH332492	469929	08/06/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170398	$159.68
SHARP ELECTRONICS CORP	19924	SH332601	469929	08/06/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	171132	$146.95
SHARP ELECTRONICS CORP	19924	SH332987	469929	08/06/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$198.73
SHARP ELECTRONICS CORP	19924	SH332988	469929	08/06/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$217.53

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH332989	469929	08/06/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH332990	469929	08/06/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH332991	469929	08/06/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH332992	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH334081	469929	08/06/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$310.57
SHARP ELECTRONICS CORP	19924	SH334082	469929	08/06/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$629.75
SHARP ELECTRONICS CORP	19924	SH334083	469929	08/06/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169143	$117.60
SHARP ELECTRONICS CORP	19924	SH334084	469929	08/06/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH334085	469929	08/06/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH334086	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH334087	469604	07/23/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169252	$213.24
SHARP ELECTRONICS CORP	19924	SH334088	469604	07/23/19	J.P. PRECINCT 3	COPIER RENTAL & SUPPLIES	169251	$213.24
SHARP ELECTRONICS CORP	19924	SH334090	469929	08/06/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH334091	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH334092	469929	08/06/19	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67
SHARP ELECTRONICS CORP	19924	SH334093	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH334093	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	171508	$94.73
SHARP ELECTRONICS CORP	19924	SH334094	469929	08/06/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$12.70
SHARP ELECTRONICS CORP	19924	SH334094	469929	08/06/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH334095	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH334096	469737	07/30/19	EMS	COPIER RENTAL & SUPPLIES	169232	$268.64
SHARP ELECTRONICS CORP	19924	SH334097	469737	07/30/19	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH334098	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH334099	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH334100	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH334100	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	171508	$15.40
SHARP ELECTRONICS CORP	19924	SH334101	470220	08/13/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH334102	470220	08/13/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH334103	469604	07/23/19	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$530.11
SHARP ELECTRONICS CORP	19924	SH334104	469929	08/06/19	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH334105	469929	08/06/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$126.39
SHARP ELECTRONICS CORP	19924	SH334105A	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	171120	$29.25
SHARP ELECTRONICS CORP	19924	SH334106	469929	08/06/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169766	$101.21
SHARP ELECTRONICS CORP	19924	SH334107	469929	08/06/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169521	$109.37
SHARP ELECTRONICS CORP	19924	SH334108	469929	08/06/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169765	$141.04
SHARP ELECTRONICS CORP	19924	SH334109	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170186	$87.65
SHARP ELECTRONICS CORP	19924	SH334109	469929	08/06/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170227	$275.27
SHARP ELECTRONICS CORP	19924	SH334110	470220	08/13/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH334111	469929	08/06/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15
SHARP ELECTRONICS CORP	19924	SH334112	469929	08/06/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES		$0.00
SHARP ELECTRONICS CORP	19924	SH334112	469929	08/06/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES	171941	$101.51

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH334112	469929	08/06/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES		$0.00
SHARP ELECTRONICS CORP	19924	SH334112	469929	08/06/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	$512.32
SHARP ELECTRONICS CORP	19924	SH334112B	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	($5.95)
SHARP ELECTRONICS CORP	19924	SH334113	469604	07/23/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169674	$179.55
SHARP ELECTRONICS CORP	19924	SH334114	469929	08/06/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	171281	$291.19
SHARP ELECTRONICS CORP	19924	SH334115	469929	08/06/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	171280	$410.49
SHARP ELECTRONICS CORP	19924	SH334354	469929	08/06/19	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
SHARP ELECTRONICS CORP	19924	SH334355	471289	09/24/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170397	$119.39
SHARP ELECTRONICS CORP	19924	SH334356	469929	08/06/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	170724	$204.15
SHARP ELECTRONICS CORP	19924	SH334468	469929	08/06/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES	171132	$195.73
SHARP ELECTRONICS CORP	19924	SH335760	470421	08/20/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169299	$182.82
SHARP ELECTRONICS CORP	19924	SH337171	470421	08/20/19	DISTRICT ATTORNEY	COPIER RENTAL & SUPPLIES	169297	$221.89
SHARP ELECTRONICS CORP	19924	SH337172	470421	08/20/19	INFORMATION TECHNOLOGY	COPIER RENTAL & SUPPLIES	169181	$139.06
SHARP ELECTRONICS CORP	19924	SH337173	470952	09/10/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$229.92
SHARP ELECTRONICS CORP	19924	SH337174	470952	09/10/19	J.P. PRECINCT 4	COPIER RENTAL & SUPPLIES	169875	$90.62
SHARP ELECTRONICS CORP	19924	SH337175	470952	09/10/19	ON-SITE SEWAGE FACILITIES	COPIER RENTAL & SUPPLIES	171941	$0.80
SHARP ELECTRONICS CORP	19924	SH337175	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169237	$445.87
SHARP ELECTRONICS CORP	19924	SH337176	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	170648	$236.82
SHARP ELECTRONICS CORP	19924	SH337177	471157	09/17/19	HAZ-MAT	COPIER RENTAL & SUPPLIES	169421	$182.01
SHARP ELECTRONICS CORP	19924	SH337178	470952	09/10/19	WIRELESS COMMUNICATION	COPIER RENTAL & SUPPLIES	169447	$151.69
SHARP ELECTRONICS CORP	19924	SH337179	470952	09/10/19	WMSN CTY BUILDINGS	COPIER RENTAL & SUPPLIES	169792	$334.93
SHARP ELECTRONICS CORP	19924	SH337180	470952	09/10/19	COMMISSIONER PCT 2	COPIER RENTAL & SUPPLIES	169934	$54.14
SHARP ELECTRONICS CORP	19924	SH337181	470594	08/27/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES		$2.80
SHARP ELECTRONICS CORP	19924	SH337181	470594	08/27/19	CONSTABLE PRECINCT 1	COPIER RENTAL & SUPPLIES	169969	$137.09
SHARP ELECTRONICS CORP	19924	SH337182	470952	09/10/19	COUNTY COURT AT LAW 4	COPIER RENTAL & SUPPLIES	169996	$59.98
SHARP ELECTRONICS CORP	19924	SH337183	470952	09/10/19	EMERGENCY MANAGEMENT	COPIER RENTAL & SUPPLIES	170033	$186.23
SHARP ELECTRONICS CORP	19924	SH337184	470952	09/10/19	OUTREACH DEPARTMENT	COPIER RENTAL & SUPPLIES	169771	$182.55
SHARP ELECTRONICS CORP	19924	SH337185	470952	09/10/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$90.79
SHARP ELECTRONICS CORP	19924	SH337186	470952	09/10/19	CONSTABLE PRECINCT 4	COPIER RENTAL & SUPPLIES	170293	$93.46
SHARP ELECTRONICS CORP	19924	SH337540	470952	09/10/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170398	$159.68
SHARP ELECTRONICS CORP	19924	SH337651	470952	09/10/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES		$146.95
SHARP ELECTRONICS CORP	19924	SH338066	470421	08/20/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$206.36
SHARP ELECTRONICS CORP	19924	SH338067	470421	08/20/19	DISTRICT CLERK	COPIER RENTAL & SUPPLIES	169598	$228.97
SHARP ELECTRONICS CORP	19924	SH338068	470421	08/20/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54
SHARP ELECTRONICS CORP	19924	SH338069	470421	08/20/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH338070	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$365.93
SHARP ELECTRONICS CORP	19924	SH339129	470421	08/20/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES		$0.00
SHARP ELECTRONICS CORP	19924	SH339129	470421	08/20/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169270	$136.88
SHARP ELECTRONICS CORP	19924	SH339129	470421	08/20/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$176.51
SHARP ELECTRONICS CORP	19924	SH339130	470421	08/20/19	CO TAX ASSESSOR COLLECTOR	COPIER RENTAL & SUPPLIES	169430	$629.75
SHARP ELECTRONICS CORP	19924	SH339131	470952	09/10/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169143	$117.60

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH339132	470952	09/10/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169147	$135.10
SHARP ELECTRONICS CORP	19924	SH339133	470952	09/10/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169146	$329.06
SHARP ELECTRONICS CORP	19924	SH339134	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH339137	470421	08/20/19	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES	169148	$149.59
SHARP ELECTRONICS CORP	19924	SH339138	470421	08/20/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169937	$347.41
SHARP ELECTRONICS CORP	19924	SH339139	470421	08/20/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH339140	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$299.78
SHARP ELECTRONICS CORP	19924	SH339141	470594	08/27/19	EXPO CENTER	COPIER RENTAL & SUPPLIES	169393	$145.67
SHARP ELECTRONICS CORP	19924	SH339142	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH339142	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	171508	$82.80
SHARP ELECTRONICS CORP	19924	SH339143	470421	08/20/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		$5.35
SHARP ELECTRONICS CORP	19924	SH339143	470421	08/20/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH339144	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH339145	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH339146	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH339147	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH339147	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	171508	$5.16
SHARP ELECTRONICS CORP	19924	SH339148	470421	08/20/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$112.49
SHARP ELECTRONICS CORP	19924	SH339149	470421	08/20/19	J.P. PRECINCT 1	COPIER RENTAL & SUPPLIES	169759	$86.38
SHARP ELECTRONICS CORP	19924	SH339150	471157	09/17/19	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$530.11
SHARP ELECTRONICS CORP	19924	SH339151	470421	08/20/19	CONSTABLE PRECINCT 2	COPIER RENTAL & SUPPLIES	169439	$107.21
SHARP ELECTRONICS CORP	19924	SH339152	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169129	$95.21
SHARP ELECTRONICS CORP	19924	SH339152	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	171120	$60.43
SHARP ELECTRONICS CORP	19924	SH339153	470421	08/20/19	911 COMMUNICATIONS	COPIER RENTAL & SUPPLIES	169939	$166.12
SHARP ELECTRONICS CORP	19924	SH339157	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170186	$56.78
SHARP ELECTRONICS CORP	19924	SH339157	470421	08/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170227	$275.27
SHARP ELECTRONICS CORP	19924	SH339158	470952	09/10/19	COUNTY JAIL	COPIER RENTAL & SUPPLIES	169366	$167.76
SHARP ELECTRONICS CORP	19924	SH339159	470594	08/27/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	169118	$260.15
SHARP ELECTRONICS CORP	19924	SH339160	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	169760	$543.61
SHARP ELECTRONICS CORP	19924	SH339161	470421	08/20/19	PURCHASING DEPT	COPIER RENTAL & SUPPLIES	169674	$179.55
SHARP ELECTRONICS CORP	19924	SH339162	470421	08/20/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39
SHARP ELECTRONICS CORP	19924	SH339163	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	171281	$411.03
SHARP ELECTRONICS CORP	19924	SH339164	470952	09/10/19	UNIFIED ROAD SYSTEM	COPIER RENTAL & SUPPLIES	171280	$410.49
SHARP ELECTRONICS CORP	19924	SH339423	470421	08/20/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES		$37.79
SHARP ELECTRONICS CORP	19924	SH339423	470421	08/20/19	COUNTY JUDGE	COPIER RENTAL & SUPPLIES	170397	$81.60
SHARP ELECTRONICS CORP	19924	SH339424	470594	08/27/19	COUNTY AUDITOR	COPIER RENTAL & SUPPLIES	170724	$204.15
SHARP ELECTRONICS CORP	19924	SH339535	470952	09/10/19	ANIMAL SERVICES	COPIER RENTAL & SUPPLIES		$293.73
SHARP ELECTRONICS CORP	19924	SH339643	470594	08/27/19	COUNTY COURT AT LAW 1	COPIER RENTAL & SUPPLIES	169635	$143.91
SHARP ELECTRONICS CORP	19924	SH339654	470952	09/10/19	EMS	COPIER RENTAL & SUPPLIES	169232	$263.14
SHARP ELECTRONICS CORP	19924	SH339655	470952	09/10/19	EMS	COPIER RENTAL & SUPPLIES	169233	$188.32
SHARP ELECTRONICS CORP	19924	SH342628	471289	09/24/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169661	$235.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHARP ELECTRONICS CORP	19924	SH342629	471289	09/24/19	COUNTY ATTORNEY	COPIER RENTAL & SUPPLIES	169660	$142.01
SHARP ELECTRONICS CORP	19924	SH342632	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		($187.87)
SHARP ELECTRONICS CORP	19924	SH342632	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$553.80
SHARP ELECTRONICS CORP	19924	SH344042	471157	09/17/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES		$42.25
SHARP ELECTRONICS CORP	19924	SH344042	471157	09/17/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169272	$268.27
SHARP ELECTRONICS CORP	19924	SH344047	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169455	$137.18
SHARP ELECTRONICS CORP	19924	SH344052	471289	09/24/19	COUNTY COURT AT LAW 2	COPIER RENTAL & SUPPLIES	169462	$82.89
SHARP ELECTRONICS CORP	19924	SH344054	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		($299.78)
SHARP ELECTRONICS CORP	19924	SH344054	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169484	$599.56
SHARP ELECTRONICS CORP	19924	SH344056	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169446	$343.30
SHARP ELECTRONICS CORP	19924	SH344057	471157	09/17/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES		($10.30)
SHARP ELECTRONICS CORP	19924	SH344057	471157	09/17/19	COMMISSIONER PCT 1	COPIER RENTAL & SUPPLIES	169539	$115.22
SHARP ELECTRONICS CORP	19924	SH344058	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169456	$170.24
SHARP ELECTRONICS CORP	19924	SH344061	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH344062	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH344063	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$99.82
SHARP ELECTRONICS CORP	19924	SH344066	471157	09/17/19	EXTENSION SERVICE	COPIER RENTAL & SUPPLIES	169854	$530.11
SHARP ELECTRONICS CORP	19924	SH344075	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	170227	$275.27
SHARP ELECTRONICS CORP	19924	SH344076	471157	09/17/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES	169526	$508.77
SHARP ELECTRONICS CORP	19924	SH344081	471157	09/17/19	J.P. PRECINCT 2	COPIER RENTAL & SUPPLIES	169899	$49.39
SHARP ELECTRONICS CORP	19924	SH344369	471157	09/17/19	COMMISSIONERS COURT	COPIER RENTAL & SUPPLIES	169554	$136.53
0								
SHARP SHOOTERS VIDEO PRODUCTION CO	40867	48575	463072	11/06/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$1,250.00
SHARP SHOOTERS VIDEO PRODUCTION CO	40867	SS-00087-001	464225	12/18/18	COURT-ADMIN	TRAINING, CONF., SEMINARS	169818	$690.00
0								
SHARPE & ASSOCIATES, PLLC	49043	2018-59268	462869	10/30/18	Default	FEES OF OFFICE, CO. CLERK		$15.00
0								
SHASHWAT SIRSI	49246	01/14/19;WCCF	465114	01/29/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$50.00
0								
SHAWN VANOUS	49423	MAR 19;SV	466901	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Shea, Daniel R	43819	06/25/19	469039	07/09/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$170.00
0								
SHEETS & CROSSFIELD, PC	5100	45118	462674	10/23/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$824.50
SHEETS & CROSSFIELD, PC	5100	45121	462674	10/23/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$483.00
SHEETS & CROSSFIELD, PC	5100	45690	462036	10/02/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$462.00
SHEETS & CROSSFIELD, PC	5100	45691	462266	10/09/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,052.50
SHEETS & CROSSFIELD, PC	5100	45737	462266	10/09/18	NORTHWOODS	PROFESSIONAL SERVICES		$84.00
SHEETS & CROSSFIELD, PC	5100	45888	462870	10/30/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$756.00
SHEETS & CROSSFIELD, PC	5100	45889	462528	10/16/18	COMMISSIONER PCT 1	P&G-OPER/MAINT		$147.00
SHEETS & CROSSFIELD, PC	5100	45890	462870	10/30/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,178.50

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SHEETS & CROSSFIELD, PC	5100	45891	462528	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$204.00
SHEETS & CROSSFIELD, PC	5100	45892	462528	10/16/18	COMMISSIONERS COURT	P&G-CAPITAL		$680.91
SHEETS & CROSSFIELD, PC	5100	45893	462870	10/30/18	Default	DUE TO OTHERS		$42.00
SHEETS & CROSSFIELD, PC	5100	45894	462528	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$540.00
SHEETS & CROSSFIELD, PC	5100	45896	462528	10/16/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$4,238.00
SHEETS & CROSSFIELD, PC	5100	45897	462528	10/16/18	COMMISSIONER PCT 1	P&G-OPER/MAINT		$229.00
SHEETS & CROSSFIELD, PC	5100	45898	462528	10/16/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,125.00
SHEETS & CROSSFIELD, PC	5100	45899	462528	10/16/18	COMMISSIONER PCT 4	P&G-CAPITAL		$125.00
SHEETS & CROSSFIELD, PC	5100	45900	462528	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$240.00
SHEETS & CROSSFIELD, PC	5100	45901	462528	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$42.00
SHEETS & CROSSFIELD, PC	5100	45902	462528	10/16/18	COMMISSIONER PCT 1	P&G-CAPITAL		$210.00
SHEETS & CROSSFIELD, PC	5100	45903	462528	10/16/18	COMMISSIONER PCT 1	P&G-CAPITAL		$676.00
SHEETS & CROSSFIELD, PC	5100	45904	462528	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$360.00
SHEETS & CROSSFIELD, PC	5100	45905	462528	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,280.00
SHEETS & CROSSFIELD, PC	5100	45906	462528	10/16/18	COMMISSIONER PCT 1	P&G-CAPITAL		$245.68
SHEETS & CROSSFIELD, PC	5100	45907	462528	10/16/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,436.00
SHEETS & CROSSFIELD, PC	5100	45908	462528	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$2,189.49
SHEETS & CROSSFIELD, PC	5100	45909	462528	10/16/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,143.41
SHEETS & CROSSFIELD, PC	5100	45910	462528	10/16/18	COMMISSIONER PCT 4	P&G-CAPITAL		$200.00
SHEETS & CROSSFIELD, PC	5100	45911	462528	10/16/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$42.00
SHEETS & CROSSFIELD, PC	5100	45912	462528	10/16/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$597.91
SHEETS & CROSSFIELD, PC	5100	45913	462528	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$4,947.37
SHEETS & CROSSFIELD, PC	5100	45914	462528	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$4,173.38
SHEETS & CROSSFIELD, PC	5100	45915	462528	10/16/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,645.47
SHEETS & CROSSFIELD, PC	5100	45915	462528	10/16/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,582.17
SHEETS & CROSSFIELD, PC	5100	45915	462528	10/16/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,139.17
SHEETS & CROSSFIELD, PC	5100	45915	462528	10/16/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,582.16
SHEETS & CROSSFIELD, PC	5100	45915	462528	10/16/18	COMMISSIONERS COURT	P&G-CAPITAL		$379.72
SHEETS & CROSSFIELD, PC	5100	45916	462528	10/16/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$732.76
SHEETS & CROSSFIELD, PC	5100	45934	462870	10/30/18	NORTHWOODS	PROFESSIONAL SERVICES		$210.00
SHEETS & CROSSFIELD, PC	5100	46113	464227	12/18/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$591.00
SHEETS & CROSSFIELD, PC	5100	46114	463892	12/11/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$42.00
SHEETS & CROSSFIELD, PC	5100	46115	463501	11/20/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$1,210.50
SHEETS & CROSSFIELD, PC	5100	46116	463501	11/20/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$94.90
SHEETS & CROSSFIELD, PC	5100	46117	463501	11/20/18	COMMISSIONER PCT 3	P&G-CAPITAL		$968.88
SHEETS & CROSSFIELD, PC	5100	46118	463501	11/20/18	COMMISSIONERS COURT	P&G-CAPITAL		$676.00
SHEETS & CROSSFIELD, PC	5100	46120	463501	11/20/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,380.00
SHEETS & CROSSFIELD, PC	5100	46121	463501	11/20/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$4,893.00
SHEETS & CROSSFIELD, PC	5100	46122	463501	11/20/18	COMMISSIONER PCT 1	P&G-OPER/MAINT		$1,381.50
SHEETS & CROSSFIELD, PC	5100	46123	463501	11/20/18	COMMISSIONER PCT 4	P&G-CAPITAL		$2,020.00
SHEETS & CROSSFIELD, PC	5100	46124	463501	11/20/18	COMMISSIONER PCT 2	P&G-CAPITAL		$162.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHEETS & CROSSFIELD, PC	5100	46125	463501	11/20/18	COMMISSIONER PCT 3	P&G-CAPITAL		$378.00
SHEETS & CROSSFIELD, PC	5100	46126	463501	11/20/18	COMMISSIONER PCT 1	P&G-CAPITAL		$340.00
SHEETS & CROSSFIELD, PC	5100	46127	463501	11/20/18	COMMISSIONER PCT 3	P&G-CAPITAL		$100.00
SHEETS & CROSSFIELD, PC	5100	46128	463501	11/20/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,904.82
SHEETS & CROSSFIELD, PC	5100	46129	463501	11/20/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,252.54
SHEETS & CROSSFIELD, PC	5100	46130	463892	12/11/18	COMMISSIONER PCT 1	P&G-CAPITAL		$59,611.26
SHEETS & CROSSFIELD, PC	5100	46131	463501	11/20/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,699.00
SHEETS & CROSSFIELD, PC	5100	46132	463501	11/20/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$375.00
SHEETS & CROSSFIELD, PC	5100	46133	463501	11/20/18	COMMISSIONER PCT 4	P&G-CAPITAL		$342.00
SHEETS & CROSSFIELD, PC	5100	46134	463501	11/20/18	COMMISSIONER PCT 2	P&G-CAPITAL		$120.00
SHEETS & CROSSFIELD, PC	5100	46135	463668	12/04/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$688.00
SHEETS & CROSSFIELD, PC	5100	46136	463501	11/20/18	COMMISSIONER PCT 3	P&G-CAPITAL		$7,363.12
SHEETS & CROSSFIELD, PC	5100	46137	463501	11/20/18	COMMISSIONER PCT 1	P&G-CAPITAL		$415.14
SHEETS & CROSSFIELD, PC	5100	46138	463501	11/20/18	COMMISSIONER PCT 3	P&G-CAPITAL		$2,904.00
SHEETS & CROSSFIELD, PC	5100	46139	463668	12/04/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,361.42
SHEETS & CROSSFIELD, PC	5100	46139	463668	12/04/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,657.39
SHEETS & CROSSFIELD, PC	5100	46139	463668	12/04/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,243.02
SHEETS & CROSSFIELD, PC	5100	46139	463668	12/04/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,479.82
SHEETS & CROSSFIELD, PC	5100	46139	463668	12/04/18	COMMISSIONERS COURT	P&G-CAPITAL		$177.57
SHEETS & CROSSFIELD, PC	5100	46140	463668	12/04/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$886.42
SHEETS & CROSSFIELD, PC	5100	46156	463501	11/20/18	NORTHWOODS	PROFESSIONAL SERVICES		$1,029.00
SHEETS & CROSSFIELD, PC	5100	46164	463668	12/04/18	COMMISSIONER PCT 3	P&G-OPER/MAINT		$159.00
SHEETS & CROSSFIELD, PC	5100	46303	464227	12/18/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$588.00
SHEETS & CROSSFIELD, PC	5100	46304	464557	01/08/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$63.00
SHEETS & CROSSFIELD, PC	5100	46305	464557	01/08/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$315.00
SHEETS & CROSSFIELD, PC	5100	46306	464227	12/18/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$345.00
SHEETS & CROSSFIELD, PC	5100	46307	464227	12/18/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$237.50
SHEETS & CROSSFIELD, PC	5100	46308	464227	12/18/18	COMMISSIONER PCT 3	P&G-CAPITAL		$40.00
SHEETS & CROSSFIELD, PC	5100	46309	464227	12/18/18	COMMISSIONERS COURT	P&G-CAPITAL		$29,585.50
SHEETS & CROSSFIELD, PC	5100	46310	464557	01/08/19	Default	DUE TO OTHERS		$399.00
SHEETS & CROSSFIELD, PC	5100	46311	464227	12/18/18	COMMISSIONER PCT 3	P&G-CAPITAL		$520.00
SHEETS & CROSSFIELD, PC	5100	46312	464227	12/18/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,620.50
SHEETS & CROSSFIELD, PC	5100	46313	464227	12/18/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$4,071.00
SHEETS & CROSSFIELD, PC	5100	46314	464557	01/08/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$365.00
SHEETS & CROSSFIELD, PC	5100	46315	464227	12/18/18	COMMISSIONER PCT 4	P&G-CAPITAL		$567.00
SHEETS & CROSSFIELD, PC	5100	46316	464227	12/18/18	COMMISSIONER PCT 2	P&G-CAPITAL		$420.00
SHEETS & CROSSFIELD, PC	5100	46317	464227	12/18/18	COMMISSIONER PCT 3	P&G-CAPITAL		$945.00
SHEETS & CROSSFIELD, PC	5100	46318	464227	12/18/18	COMMISSIONER PCT 1	P&G-CAPITAL		$177.24
SHEETS & CROSSFIELD, PC	5100	46319	464227	12/18/18	COMMISSIONER PCT 2	P&G-CAPITAL		$680.00
SHEETS & CROSSFIELD, PC	5100	46320	464227	12/18/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,074.81
SHEETS & CROSSFIELD, PC	5100	46321	464227	12/18/18	COMMISSIONER PCT 1	P&G-CAPITAL		$5,128.42

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHEETS & CROSSFIELD, PC	5100	46322	464227	12/18/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,680.00
SHEETS & CROSSFIELD, PC	5100	46323	464227	12/18/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$62.50
SHEETS & CROSSFIELD, PC	5100	46324	464227	12/18/18	COMMISSIONER PCT 3	P&G-CAPITAL		$2,994.91
SHEETS & CROSSFIELD, PC	5100	46325	464227	12/18/18	COMMISSIONER PCT 1	P&G-CAPITAL		$882.00
SHEETS & CROSSFIELD, PC	5100	46326	464227	12/18/18	COMMISSIONER PCT 3	P&G-CAPITAL		$3,182.00
SHEETS & CROSSFIELD, PC	5100	46327	464227	12/18/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,397.31
SHEETS & CROSSFIELD, PC	5100	46327	464227	12/18/18	COMMISSIONER PCT 2	P&G-CAPITAL		$1,701.07
SHEETS & CROSSFIELD, PC	5100	46327	464227	12/18/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,154.31
SHEETS & CROSSFIELD, PC	5100	46327	464227	12/18/18	COMMISSIONER PCT 4	P&G-CAPITAL		$1,640.32
SHEETS & CROSSFIELD, PC	5100	46327	464227	12/18/18	COMMISSIONERS COURT	P&G-CAPITAL		$182.26
SHEETS & CROSSFIELD, PC	5100	46328	464354	01/02/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$465.79
SHEETS & CROSSFIELD, PC	5100	46342	464227	12/18/18	NORTHWOODS	PROFESSIONAL SERVICES		$126.00
SHEETS & CROSSFIELD, PC	5100	46352	464227	12/18/18	COMMISSIONER PCT 3	P&G-OPER/MAINT		$42.00
SHEETS & CROSSFIELD, PC	5100	46517	464946	01/22/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$273.00
SHEETS & CROSSFIELD, PC	5100	46518	464946	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$829.07
SHEETS & CROSSFIELD, PC	5100	46519	464946	01/22/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$14,184.49
SHEETS & CROSSFIELD, PC	5100	46520	464946	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$612.00
SHEETS & CROSSFIELD, PC	5100	46521	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$120.00
SHEETS & CROSSFIELD, PC	5100	46522	464946	01/22/19	COMMISSIONERS COURT	P&G-CAPITAL		$326.00
SHEETS & CROSSFIELD, PC	5100	46523	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$105.00
SHEETS & CROSSFIELD, PC	5100	46524	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$7,667.00
SHEETS & CROSSFIELD, PC	5100	46525	465286	02/05/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$160.00
SHEETS & CROSSFIELD, PC	5100	46526	464946	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$3,409.50
SHEETS & CROSSFIELD, PC	5100	46527	464946	01/22/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$3,943.00
SHEETS & CROSSFIELD, PC	5100	46528	464946	01/22/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$540.00
SHEETS & CROSSFIELD, PC	5100	46529	464946	01/22/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,246.50
SHEETS & CROSSFIELD, PC	5100	46530	464946	01/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,688.00
SHEETS & CROSSFIELD, PC	5100	46531	464946	01/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$42.00
SHEETS & CROSSFIELD, PC	5100	46532	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$286.00
SHEETS & CROSSFIELD, PC	5100	46533	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$126.00
SHEETS & CROSSFIELD, PC	5100	46534	464946	01/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$220.00
SHEETS & CROSSFIELD, PC	5100	46535	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$100.00
SHEETS & CROSSFIELD, PC	5100	46536	464946	01/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,395.00
SHEETS & CROSSFIELD, PC	5100	46537	464946	01/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$100.00
SHEETS & CROSSFIELD, PC	5100	46538	464946	01/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$3,614.67
SHEETS & CROSSFIELD, PC	5100	46539	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$885.00
SHEETS & CROSSFIELD, PC	5100	46540	464946	01/22/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$100.00
SHEETS & CROSSFIELD, PC	5100	46541	464946	01/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$42.00
SHEETS & CROSSFIELD, PC	5100	46542	464946	01/22/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$245.00
SHEETS & CROSSFIELD, PC	5100	46543	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,446.00
SHEETS & CROSSFIELD, PC	5100	46544	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,203.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHEETS & CROSSFIELD, PC	5100	46545	464946	01/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,244.30
SHEETS & CROSSFIELD, PC	5100	46545	464946	01/22/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,357.41
SHEETS & CROSSFIELD, PC	5100	46545	464946	01/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,244.29
SHEETS & CROSSFIELD, PC	5100	46545	464946	01/22/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,640.21
SHEETS & CROSSFIELD, PC	5100	46545	464946	01/22/19	COMMISSIONERS COURT	P&G-CAPITAL		$169.68
SHEETS & CROSSFIELD, PC	5100	46547	465115	01/29/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$25.00
SHEETS & CROSSFIELD, PC	5100	46566	465675	02/19/19	NORTHWOODS	PROFESSIONAL SERVICES		$231.00
SHEETS & CROSSFIELD, PC	5100	46729	465965	03/05/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$588.00
SHEETS & CROSSFIELD, PC	5100	46730	465965	03/05/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$1,035.26
SHEETS & CROSSFIELD, PC	5100	46731	465675	02/19/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$3,821.86
SHEETS & CROSSFIELD, PC	5100	46732	465675	02/19/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$725.98
SHEETS & CROSSFIELD, PC	5100	46733	465675	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$528.00
SHEETS & CROSSFIELD, PC	5100	46734	465675	02/19/19	COMMISSIONERS COURT	P&G-CAPITAL		$266.50
SHEETS & CROSSFIELD, PC	5100	46736	465675	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$638.00
SHEETS & CROSSFIELD, PC	5100	46737	465965	03/05/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$42.05
SHEETS & CROSSFIELD, PC	5100	46738	465675	02/19/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$189.00
SHEETS & CROSSFIELD, PC	5100	46739	465675	02/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$3,681.00
SHEETS & CROSSFIELD, PC	5100	46740	465675	02/19/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$1,041.60
SHEETS & CROSSFIELD, PC	5100	46741	465675	02/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,722.50
SHEETS & CROSSFIELD, PC	5100	46742	465675	02/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$364.00
SHEETS & CROSSFIELD, PC	5100	46743	465675	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,575.00
SHEETS & CROSSFIELD, PC	5100	46744	465675	02/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$100.00
SHEETS & CROSSFIELD, PC	5100	46745	465675	02/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$767.50
SHEETS & CROSSFIELD, PC	5100	46746	465675	02/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$964.00
SHEETS & CROSSFIELD, PC	5100	46747	465675	02/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,826.49
SHEETS & CROSSFIELD, PC	5100	46748	465675	02/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$4,328.90
SHEETS & CROSSFIELD, PC	5100	46749	465675	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$500.00
SHEETS & CROSSFIELD, PC	5100	46750	465675	02/19/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$506.50
SHEETS & CROSSFIELD, PC	5100	46751	465675	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,786.10
SHEETS & CROSSFIELD, PC	5100	46752	465675	02/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$440.00
SHEETS & CROSSFIELD, PC	5100	46753	465675	02/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$162.00
SHEETS & CROSSFIELD, PC	5100	46754	465675	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,702.20
SHEETS & CROSSFIELD, PC	5100	46755	465675	02/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,247.04
SHEETS & CROSSFIELD, PC	5100	46755	465675	02/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,247.04
SHEETS & CROSSFIELD, PC	5100	46755	465675	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,247.05
SHEETS & CROSSFIELD, PC	5100	46755	465675	02/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,757.18
SHEETS & CROSSFIELD, PC	5100	46755	465675	02/19/19	COMMISSIONERS COURT	P&G-CAPITAL		$170.05
SHEETS & CROSSFIELD, PC	5100	46756	465675	02/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$37.50
SHEETS & CROSSFIELD, PC	5100	46757	465675	02/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$225.00
SHEETS & CROSSFIELD, PC	5100	46773	465675	02/19/19	NORTHWOODS	PROFESSIONAL SERVICES		$84.00
SHEETS & CROSSFIELD, PC	5100	46928	467127	04/16/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$945.00

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SHEETS & CROSSFIELD, PC	5100	46929	466902	04/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$189.00
SHEETS & CROSSFIELD, PC	5100	46930	466278	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$580.00
SHEETS & CROSSFIELD, PC	5100	46931	466278	03/19/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$817.00
SHEETS & CROSSFIELD, PC	5100	46932	467127	04/16/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,795.00
SHEETS & CROSSFIELD, PC	5100	46932	467127	04/16/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$162.50
SHEETS & CROSSFIELD, PC	5100	46933	466278	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$893.00
SHEETS & CROSSFIELD, PC	5100	46934	466278	03/19/19	COMMISSIONERS COURT	P&G-CAPITAL		$92.00
SHEETS & CROSSFIELD, PC	5100	46935	466278	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$220.00
SHEETS & CROSSFIELD, PC	5100	46936	466278	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,340.50
SHEETS & CROSSFIELD, PC	5100	46937	466278	03/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$6,025.00
SHEETS & CROSSFIELD, PC	5100	46938	466278	03/19/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$632.50
SHEETS & CROSSFIELD, PC	5100	46939	466556	04/02/19	COMMISSIONER PCT 4	P&G-CAPITAL		$4,369.38
SHEETS & CROSSFIELD, PC	5100	46940	466278	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,062.00
SHEETS & CROSSFIELD, PC	5100	46941	466278	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$62.50
SHEETS & CROSSFIELD, PC	5100	46942	466278	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,353.00
SHEETS & CROSSFIELD, PC	5100	46943	466278	03/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,160.00
SHEETS & CROSSFIELD, PC	5100	46944	466278	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$60.00
SHEETS & CROSSFIELD, PC	5100	46945	466278	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$372.50
SHEETS & CROSSFIELD, PC	5100	46946	466278	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$37.50
SHEETS & CROSSFIELD, PC	5100	46947	466278	03/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$880.00
SHEETS & CROSSFIELD, PC	5100	46948	466278	03/19/19	COMMISSIONER PCT 1	P&G-CAPITAL		$5,180.61
SHEETS & CROSSFIELD, PC	5100	46949	466278	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$735.00
SHEETS & CROSSFIELD, PC	5100	46950	466278	03/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$801.00
SHEETS & CROSSFIELD, PC	5100	46951	466278	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$62.50
SHEETS & CROSSFIELD, PC	5100	46952	466278	03/19/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$478.50
SHEETS & CROSSFIELD, PC	5100	46953	466278	03/19/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,047.00
SHEETS & CROSSFIELD, PC	5100	46954	466278	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,398.00
SHEETS & CROSSFIELD, PC	5100	46955	466278	03/19/19	COMMISSIONERS COURT	P&G-CAPITAL		$808.50
SHEETS & CROSSFIELD, PC	5100	46956	466278	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$833.00
SHEETS & CROSSFIELD, PC	5100	46957	466278	03/19/19	COMMISSIONER PCT 2	P&G-CAPITAL		$100.00
SHEETS & CROSSFIELD, PC	5100	46958	466278	03/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,331.20
SHEETS & CROSSFIELD, PC	5100	46959	466447	03/26/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,709.32
SHEETS & CROSSFIELD, PC	5100	46959	466447	03/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,117.62
SHEETS & CROSSFIELD, PC	5100	46959	466447	03/26/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,380.59
SHEETS & CROSSFIELD, PC	5100	46959	466447	03/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,169.52
SHEETS & CROSSFIELD, PC	5100	46959	466447	03/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$197.23
SHEETS & CROSSFIELD, PC	5100	46960	466278	03/19/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$1,409.80
SHEETS & CROSSFIELD, PC	5100	46980	466278	03/19/19	NORTHWOODS	PROFESSIONAL SERVICES		$126.00
SHEETS & CROSSFIELD, PC	5100	47126	467432	04/30/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$525.00
SHEETS & CROSSFIELD, PC	5100	47127	467623	05/07/19	COMMISSIONERS COURT	P&G-CAPITAL		$777.00
SHEETS & CROSSFIELD, PC	5100	47128	467324	04/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$382.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHEETS & CROSSFIELD, PC	5100	47130	467432	04/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,306.50
SHEETS & CROSSFIELD, PC	5100	47132	467324	04/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$8,297.50
SHEETS & CROSSFIELD, PC	5100	47133	467432	04/30/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$42.00
SHEETS & CROSSFIELD, PC	5100	47134	467432	04/30/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$3,100.00
SHEETS & CROSSFIELD, PC	5100	47135	467623	05/07/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$699.50
SHEETS & CROSSFIELD, PC	5100	47136	467324	04/23/19	COMMISSIONER PCT 4	P&G-CAPITAL		$560.00
SHEETS & CROSSFIELD, PC	5100	47137	467324	04/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$933.00
SHEETS & CROSSFIELD, PC	5100	47138	467324	04/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,911.50
SHEETS & CROSSFIELD, PC	5100	47139	467324	04/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$140.00
SHEETS & CROSSFIELD, PC	5100	47140	467324	04/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$740.00
SHEETS & CROSSFIELD, PC	5100	47141	467324	04/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$162.50
SHEETS & CROSSFIELD, PC	5100	47142	467324	04/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,965.86
SHEETS & CROSSFIELD, PC	5100	47143	467324	04/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$240.00
SHEETS & CROSSFIELD, PC	5100	47144	467324	04/23/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,488.90
SHEETS & CROSSFIELD, PC	5100	47145	467324	04/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$140.00
SHEETS & CROSSFIELD, PC	5100	47146	467432	04/30/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$125.00
SHEETS & CROSSFIELD, PC	5100	47147	467324	04/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$870.00
SHEETS & CROSSFIELD, PC	5100	47148	467432	04/30/19	COMMISSIONER PCT 4	P&G-CAPITAL		$860.00
SHEETS & CROSSFIELD, PC	5100	47149	467432	04/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$440.00
SHEETS & CROSSFIELD, PC	5100	47150	467432	04/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$100.00
SHEETS & CROSSFIELD, PC	5100	47151	467324	04/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$240.00
SHEETS & CROSSFIELD, PC	5100	47152	467324	04/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,447.06
SHEETS & CROSSFIELD, PC	5100	47152	467324	04/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$946.15
SHEETS & CROSSFIELD, PC	5100	47152	467324	04/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,168.76
SHEETS & CROSSFIELD, PC	5100	47152	467324	04/23/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,836.66
SHEETS & CROSSFIELD, PC	5100	47152	467324	04/23/19	COMMISSIONERS COURT	P&G-CAPITAL		$166.97
SHEETS & CROSSFIELD, PC	5100	47153	467432	04/30/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$2,562.00
SHEETS & CROSSFIELD, PC	5100	47154	467432	04/30/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$237.50
SHEETS & CROSSFIELD, PC	5100	47169	468070	05/21/19	NORTHWOODS	PROFESSIONAL SERVICES		$42.00
SHEETS & CROSSFIELD, PC	5100	47336	468070	05/21/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$609.00
SHEETS & CROSSFIELD, PC	5100	47337	468070	05/21/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$240.00
SHEETS & CROSSFIELD, PC	5100	47338	468070	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$168.00
SHEETS & CROSSFIELD, PC	5100	47339	468070	05/21/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$1,005.00
SHEETS & CROSSFIELD, PC	5100	47340	468070	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,019.79
SHEETS & CROSSFIELD, PC	5100	47341	468070	05/21/19	COMMISSIONERS COURT	P&G-CAPITAL		$242.50
SHEETS & CROSSFIELD, PC	5100	47342	468070	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$441.00
SHEETS & CROSSFIELD, PC	5100	47343	468070	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$42.00
SHEETS & CROSSFIELD, PC	5100	47344	468070	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$126.00
SHEETS & CROSSFIELD, PC	5100	47345	468070	05/21/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$4,199.00
SHEETS & CROSSFIELD, PC	5100	47346	467839	05/14/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$828.00
SHEETS & CROSSFIELD, PC	5100	47347	468070	05/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,624.94

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHEETS & CROSSFIELD, PC	5100	47348	468070	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$520.00
SHEETS & CROSSFIELD, PC	5100	47349	468070	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$63.00
SHEETS & CROSSFIELD, PC	5100	47350	468070	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$42.00
SHEETS & CROSSFIELD, PC	5100	47351	468070	05/21/19	COMMISSIONER PCT 1	P&G-CAPITAL		$300.00
SHEETS & CROSSFIELD, PC	5100	47352	468070	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$881.00
SHEETS & CROSSFIELD, PC	5100	47353	468070	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$120.00
SHEETS & CROSSFIELD, PC	5100	47354	468070	05/21/19	COMMISSIONER PCT 1	P&G-CAPITAL		$5,139.45
SHEETS & CROSSFIELD, PC	5100	47355	468070	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$370.00
SHEETS & CROSSFIELD, PC	5100	47356	468070	05/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,025.00
SHEETS & CROSSFIELD, PC	5100	47357	468070	05/21/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$162.50
SHEETS & CROSSFIELD, PC	5100	47358	468070	05/21/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$137.50
SHEETS & CROSSFIELD, PC	5100	47359	468070	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$712.00
SHEETS & CROSSFIELD, PC	5100	47360	468070	05/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$468.00
SHEETS & CROSSFIELD, PC	5100	47361	468070	05/21/19	COMMISSIONERS COURT	P&G-CAPITAL		$320.00
SHEETS & CROSSFIELD, PC	5100	47362	468070	05/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$200.00
SHEETS & CROSSFIELD, PC	5100	47363	468070	05/21/19	COMMISSIONER PCT 1	P&G-CAPITAL		$460.00
SHEETS & CROSSFIELD, PC	5100	47364	468070	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$681.00
SHEETS & CROSSFIELD, PC	5100	47365	468070	05/21/19	COMMISSIONER PCT 1	P&G-CAPITAL		$20.80
SHEETS & CROSSFIELD, PC	5100	47365	468070	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$13.60
SHEETS & CROSSFIELD, PC	5100	47365	468070	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$16.80
SHEETS & CROSSFIELD, PC	5100	47365	468070	05/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$26.40
SHEETS & CROSSFIELD, PC	5100	47365	468070	05/21/19	COMMISSIONERS COURT	P&G-CAPITAL		$2.40
SHEETS & CROSSFIELD, PC	5100	47366	468070	05/21/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,978.60
SHEETS & CROSSFIELD, PC	5100	47366	468070	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,293.71
SHEETS & CROSSFIELD, PC	5100	47366	468070	05/21/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,598.10
SHEETS & CROSSFIELD, PC	5100	47366	468070	05/21/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,511.35
SHEETS & CROSSFIELD, PC	5100	47366	468070	05/21/19	COMMISSIONERS COURT	P&G-CAPITAL		$228.30
SHEETS & CROSSFIELD, PC	5100	47367	468070	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$100.00
SHEETS & CROSSFIELD, PC	5100	47550	468926	06/25/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$252.00
SHEETS & CROSSFIELD, PC	5100	47551	468788	06/18/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$212.50
SHEETS & CROSSFIELD, PC	5100	47552	468788	06/18/19	COMMISSIONER PCT 2	P&G-CAPITAL		$300.00
SHEETS & CROSSFIELD, PC	5100	47553	469166	07/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$245.50
SHEETS & CROSSFIELD, PC	5100	47554	468788	06/18/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,189.00
SHEETS & CROSSFIELD, PC	5100	47555	468788	06/18/19	COMMISSIONER PCT 3	P&G-CAPITAL		$42.00
SHEETS & CROSSFIELD, PC	5100	47556	468788	06/18/19	COMMISSIONER PCT 3	P&G-CAPITAL		$869.00
SHEETS & CROSSFIELD, PC	5100	47557	468788	06/18/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$3,192.00
SHEETS & CROSSFIELD, PC	5100	47558	468926	06/25/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$945.00
SHEETS & CROSSFIELD, PC	5100	47559	468788	06/18/19	COMMISSIONER PCT 4	P&G-CAPITAL		$384.00
SHEETS & CROSSFIELD, PC	5100	47560	468788	06/18/19	COMMISSIONER PCT 2	P&G-CAPITAL		$320.00
SHEETS & CROSSFIELD, PC	5100	47561	468788	06/18/19	COMMISSIONER PCT 3	P&G-CAPITAL		$42.00
SHEETS & CROSSFIELD, PC	5100	47562	468788	06/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$860.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SHEETS & CROSSFIELD, PC	5100	47563	468788	06/18/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,133.30
SHEETS & CROSSFIELD, PC	5100	47564	468788	06/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$312.50
SHEETS & CROSSFIELD, PC	5100	47565	468788	06/18/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,919.50
SHEETS & CROSSFIELD, PC	5100	47566	468788	06/18/19	COMMISSIONER PCT 3	P&G-CAPITAL		$33,046.55
SHEETS & CROSSFIELD, PC	5100	47567	468926	06/25/19	COMMISSIONER PCT 4	P&G-CAPITAL		$6,799.85
SHEETS & CROSSFIELD, PC	5100	47568	468788	06/18/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$84.00
SHEETS & CROSSFIELD, PC	5100	47569	468788	06/18/19	COMMISSIONER PCT 3	P&G-CAPITAL		$538.00
SHEETS & CROSSFIELD, PC	5100	47570	468926	06/25/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,184.28
SHEETS & CROSSFIELD, PC	5100	47570	468926	06/25/19	COMMISSIONER PCT 2	P&G-CAPITAL		$964.98
SHEETS & CROSSFIELD, PC	5100	47570	468926	06/25/19	COMMISSIONER PCT 3	P&G-CAPITAL		$745.67
SHEETS & CROSSFIELD, PC	5100	47570	468926	06/25/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,315.88
SHEETS & CROSSFIELD, PC	5100	47570	468926	06/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$175.45
SHEETS & CROSSFIELD, PC	5100	47571	468788	06/18/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$168.00
SHEETS & CROSSFIELD, PC	5100	47572	468788	06/18/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$125.00
SHEETS & CROSSFIELD, PC	5100	47748	469605	07/23/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$42.00
SHEETS & CROSSFIELD, PC	5100	47749	469719	07/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$15,630.00
SHEETS & CROSSFIELD, PC	5100	47750	469719	07/30/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,382.50
SHEETS & CROSSFIELD, PC	5100	47751	469605	07/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$50.00
SHEETS & CROSSFIELD, PC	5100	47752	469605	07/23/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,564.80
SHEETS & CROSSFIELD, PC	5100	47753	469605	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$140.00
SHEETS & CROSSFIELD, PC	5100	47755	469719	07/30/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$105.00
SHEETS & CROSSFIELD, PC	5100	47756	469605	07/23/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$3,001.00
SHEETS & CROSSFIELD, PC	5100	47757	469719	07/30/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$445.50
SHEETS & CROSSFIELD, PC	5100	47758	469605	07/23/19	COMMISSIONER PCT 4	P&G-CAPITAL		$638.86
SHEETS & CROSSFIELD, PC	5100	47759	469605	07/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$161.00
SHEETS & CROSSFIELD, PC	5100	47760	469605	07/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$551.70
SHEETS & CROSSFIELD, PC	5100	47761	469605	07/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$142.00
SHEETS & CROSSFIELD, PC	5100	47762	469605	07/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$100.65
SHEETS & CROSSFIELD, PC	5100	47763	469605	07/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,449.40
SHEETS & CROSSFIELD, PC	5100	47764	469605	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$6,640.10
SHEETS & CROSSFIELD, PC	5100	47765	469605	07/23/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,515.95
SHEETS & CROSSFIELD, PC	5100	47766	469605	07/23/19	COMMISSIONER PCT 2	P&G-CAPITAL		$25.00
SHEETS & CROSSFIELD, PC	5100	47767	469605	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$517.00
SHEETS & CROSSFIELD, PC	5100	47768	469605	07/23/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,124.00
SHEETS & CROSSFIELD, PC	5100	47769	469605	07/23/19	COMMISSIONER PCT 3	P&G-CAPITAL		$360.00
SHEETS & CROSSFIELD, PC	5100	47770	469719	07/30/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,031.99
SHEETS & CROSSFIELD, PC	5100	47770	469719	07/30/19	COMMISSIONER PCT 2	P&G-CAPITAL		$840.89
SHEETS & CROSSFIELD, PC	5100	47770	469719	07/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$649.82
SHEETS & CROSSFIELD, PC	5100	47770	469719	07/30/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,146.65
SHEETS & CROSSFIELD, PC	5100	47770	469719	07/30/19	COMMISSIONERS COURT	P&G-CAPITAL		$152.89
SHEETS & CROSSFIELD, PC	5100	47771	469605	07/23/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$966.00

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SHEETS & CROSSFIELD, PC	5100	47772	469605	07/23/19	COMMISSIONER PCT 1	P&G-CAPITAL		$125.00
SHEETS & CROSSFIELD, PC	5100	47773	469605	07/23/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$62.50
SHEETS & CROSSFIELD, PC	5100	47953	470422	08/20/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$294.00
SHEETS & CROSSFIELD, PC	5100	47954	470422	08/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$227.90
SHEETS & CROSSFIELD, PC	5100	47955	470422	08/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$200.00
SHEETS & CROSSFIELD, PC	5100	47956	470422	08/20/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$940.08
SHEETS & CROSSFIELD, PC	5100	47957	470422	08/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,096.10
SHEETS & CROSSFIELD, PC	5100	47958	470422	08/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$546.00
SHEETS & CROSSFIELD, PC	5100	47959	470422	08/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$140.00
SHEETS & CROSSFIELD, PC	5100	47960	470422	08/20/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$42.00
SHEETS & CROSSFIELD, PC	5100	47961	470422	08/20/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$3,108.00
SHEETS & CROSSFIELD, PC	5100	47962	470422	08/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$204.00
SHEETS & CROSSFIELD, PC	5100	47963	470422	08/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$62.50
SHEETS & CROSSFIELD, PC	5100	47964	470422	08/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$9,082.10
SHEETS & CROSSFIELD, PC	5100	47965	470422	08/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$886.00
SHEETS & CROSSFIELD, PC	5100	47966	470422	08/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$562.50
SHEETS & CROSSFIELD, PC	5100	47967	470422	08/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,683.00
SHEETS & CROSSFIELD, PC	5100	47968	470422	08/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$359.86
SHEETS & CROSSFIELD, PC	5100	47969	470422	08/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,240.75
SHEETS & CROSSFIELD, PC	5100	47970	470422	08/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,528.55
SHEETS & CROSSFIELD, PC	5100	47971	470422	08/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,081.50
SHEETS & CROSSFIELD, PC	5100	47972	470422	08/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$100.00
SHEETS & CROSSFIELD, PC	5100	47973	470422	08/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$240.00
SHEETS & CROSSFIELD, PC	5100	47974	470422	08/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$680.00
SHEETS & CROSSFIELD, PC	5100	47975	470422	08/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,311.43
SHEETS & CROSSFIELD, PC	5100	47975	470422	08/20/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,366.08
SHEETS & CROSSFIELD, PC	5100	47975	470422	08/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$928.93
SHEETS & CROSSFIELD, PC	5100	47975	470422	08/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,530.00
SHEETS & CROSSFIELD, PC	5100	47975	470422	08/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$327.86
SHEETS & CROSSFIELD, PC	5100	48176	471290	09/24/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$42.00
SHEETS & CROSSFIELD, PC	5100	48177	471290	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$6,885.60
SHEETS & CROSSFIELD, PC	5100	48178	471290	09/24/19	COMMISSIONERS COURT	P&G-CAPITAL		$1,135.00
SHEETS & CROSSFIELD, PC	5100	48179	471290	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,205.00
SHEETS & CROSSFIELD, PC	5100	48180	471290	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$963.00
SHEETS & CROSSFIELD, PC	5100	48182	471290	09/24/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,088.60
SHEETS & CROSSFIELD, PC	5100	48183	471290	09/24/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$2,153.00
SHEETS & CROSSFIELD, PC	5100	48184	471290	09/24/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$595.00
SHEETS & CROSSFIELD, PC	5100	48185	471290	09/24/19	COMMISSIONER PCT 4	P&G-CAPITAL		$184.00
SHEETS & CROSSFIELD, PC	5100	48186	471290	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$162.50
SHEETS & CROSSFIELD, PC	5100	48187	471290	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$42.00
SHEETS & CROSSFIELD, PC	5100	48188	471290	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$3,186.26

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SHEETS & CROSSFIELD, PC	5100	48189	471290	09/24/19	COMMISSIONER PCT 1	P&G-CAPITAL		$222.94
SHEETS & CROSSFIELD, PC	5100	48190	471290	09/24/19	COMMISSIONER PCT 1	P&G-CAPITAL		$711.54
SHEETS & CROSSFIELD, PC	5100	48191	471290	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,286.30
SHEETS & CROSSFIELD, PC	5100	48192	471290	09/24/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,702.60
SHEETS & CROSSFIELD, PC	5100	48193	471290	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$309.82
SHEETS & CROSSFIELD, PC	5100	48194	471290	09/24/19	COMMISSIONER PCT 4	P&G-CAPITAL		$11,970.00
SHEETS & CROSSFIELD, PC	5100	48195	471290	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,989.10
SHEETS & CROSSFIELD, PC	5100	48196	471290	09/24/19	COMMISSIONER PCT 1	P&G-CAPITAL		$902.55
SHEETS & CROSSFIELD, PC	5100	48197	471290	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$830.00
SHEETS & CROSSFIELD, PC	5100	48198	471290	09/24/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,152.61
SHEETS & CROSSFIELD, PC	5100	48198	471290	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$1,200.56
SHEETS & CROSSFIELD, PC	5100	48198	471290	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$816.44
SHEETS & CROSSFIELD, PC	5100	48198	471290	09/24/19	COMMISSIONER PCT 4	P&G-CAPITAL		$1,344.74
SHEETS & CROSSFIELD, PC	5100	48198	471290	09/24/19	COMMISSIONERS COURT	P&G-CAPITAL		$288.15
SHEETS & CROSSFIELD, PC	5100	48199	471290	09/24/19	COMMISSIONER PCT 1	P&G-CAPITAL		$240.00
SHEETS & CROSSFIELD, PC	5100	48201	471290	09/24/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$470.00
0								
SHELBY K LITTLE	49055	01/10/19;HIST COMM	465116	01/29/19	WC HISTORICAL COMMISSION	PROFESSIONAL SERVICES		$132.00
SHELBY K LITTLE	49055	11/08/18;HIST COMM	463893	12/11/18	WC HISTORICAL COMMISSION	PROFESSIONAL SERVICES		$132.00
0								
SHELBY KELLY	47564	16-02533-2	452302	10/26/18	Default	DUE TO OTHERS-CA RESTITUTION		($500.00)
0								
SHELLY HARRIS	47810	AUG 19;2	470423	08/20/19	CHILD WELFARE	CLOTHING		$350.00
SHELLY HARRIS	47810	MAR 19;2	466903	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
SHELTERING HARBOUR	24273	MAR 19;CM	466905	04/09/19	CHILD WELFARE	CLOTHING		$200.00
SHELTERING HARBOUR	24273	MAR 19;DB	466904	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
SHERATON AUSTIN GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	45933	NOV 18;ANML SVC	464780	01/15/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS		$12,759.92
SHERATON AUSTIN GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	45933	NOV 19;FURBALL/ANML SVC	468071	05/21/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS		$2,375.00
0								
SHERRIE LYNN TAMAYO	49210	4NT130313	464781	01/15/19	Default	JP 4-CASH BONDS		$250.00
SHERRIE LYNN TAMAYO	49210	4NT130313	464781	01/25/19	Default	JP 4-CASH BONDS		($250.00)
0								
SHERRY GOLDSTON	49115	1CR-18-0625	463669	12/04/18	Default	JP 1-CASH BONDS		$250.00
0								
SHERWIN WILLIAMS	17807	2SC-18-0445	468621	06/11/19	Default	CIVIL FEES/OFFICE, CONST 2		($55.00)
SHERWIN WILLIAMS	17807	2SC-18-0445	468621	06/11/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$550.00
0								
SHI GOVERNMENT SOLUTIONS INC	21772	GB00296980	464355	01/02/19	COMMISSIONERS COURT	P&G-CAPITAL	168933	$11,204.82
SHI GOVERNMENT SOLUTIONS INC	21772	GB00307665	464559	01/08/19	COURT-ADMIN	COMPUTER EQUIPMENT < $5,000	169320	$328.00

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SHI GOVERNMENT SOLUTIONS INC	21772	GB00308808	464782	01/15/19	DISTRICT ATTORNEY	COMPUTER SOFTWARE < $5,000	170175	$328.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00309717	464782	01/15/19	DETENTION-PRE-SECURE	COMPUTER EQUIPMENT < $5,000	170242	$328.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00313317A	466280	03/19/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	170784	$500,024.66
SHI GOVERNMENT SOLUTIONS INC	21772	GB00314628	466280	03/19/19	J.P. PRECINCT 4	COMPUTER SOFTWARE < $5,000	170605	$984.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00314653	467128	04/16/19	J.P. PRECINCT 4	COMPUTER SOFTWARE < $5,000	170438	$328.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00315998	466280	03/19/19	DISTRICT CLERK	COMPUTER SOFTWARE < $5,000	170720	$328.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00316352	466907	04/09/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000	170737	$7,800.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00316631	466280	03/19/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170732	$2,608.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00316765	466280	03/19/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170740	$2,190.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00317902	466907	04/09/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	170752	$6,367.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00318450	469421	07/16/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000	170911	$328.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00319225	467128	04/16/19	DISTRICT ATTORNEY	COMPUTER SOFTWARE < $5,000	170965	$780.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00319240	467128	04/16/19	ON-SITE SEWAGE FACILITIES	COMPUTER SOFTWARE < $5,000	170973	$95.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00319768	467326	04/23/19	ELECTIONS	COMPUTER SOFTWARE < $5,000	170917	$690.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00319770	467128	04/16/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	170972	$4,593.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00319880	467128	04/16/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	170876	$32,010.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00319942	467128	04/16/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	170995	$11,989.40
SHI GOVERNMENT SOLUTIONS INC	21772	GB00320319	467326	04/23/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	170978	$31,356.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00320394	467326	04/23/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	171019	$4,407.34
SHI GOVERNMENT SOLUTIONS INC	21772	GB00323006	467840	05/14/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	171191	$9,043.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00323519	467626	05/07/19	911 ADDRESSING	P&G-OPER/MAINT	171246	$338.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00327070	468622	06/11/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000	171439	$328.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00328417	468981	06/25/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	171119	$21,375.90
SHI GOVERNMENT SOLUTIONS INC	21772	GB00329122	469168	07/09/19	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	171596	$13,688.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00329465	469421	07/16/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE > $5,000	171627	$39,751.20
SHI GOVERNMENT SOLUTIONS INC	21772	GB00329853	469421	07/16/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE > $5,000	171626	$39,751.20
SHI GOVERNMENT SOLUTIONS INC	21772	GB00330778	469421	07/16/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	171687	$137.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00332193	469930	08/06/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	171751	$320.07
SHI GOVERNMENT SOLUTIONS INC	21772	GB00332432	469930	08/06/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE > $5,000	171749	$7,768.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00332546	469930	08/06/19	WC RADIO COMMUNICATION SYSTEM	COMPUTER SOFTWARE < $5,000	171782	$95.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00332629	469930	08/06/19	J.P. PRECINCT 4	COMPUTER SOFTWARE < $5,000	171832	$328.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00337344	470953	09/10/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000	172108	$328.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00337867	470953	09/10/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	172144	$15,550.02
SHI GOVERNMENT SOLUTIONS INC	21772	GB00338323	471158	09/17/19	DISTRICT ATTORNEY	COMPUTER SOFTWARE < $5,000	172171	$1,604.00
SHI GOVERNMENT SOLUTIONS INC	21772	GB00338394	470953	09/10/19	911 ADDRESSING	P&G-OPER/MAINT	172185	$2,937.80
SHI GOVERNMENT SOLUTIONS INC	21772	GCR022231	469421	07/16/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		($4,407.34)
0								
SHI INTERNATIONAL CORP	21772	GB00297396	462037	10/02/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000		$569.76
SHI INTERNATIONAL CORP	21772	GB00298023	462267	10/09/18	EMERGENCY SERVICES DEPARTMENT	SOFTWARE MAINTENANCE		$37.64
SHI INTERNATIONAL CORP	21772	GB00298276	462267	10/09/18	COUNTY JUDGE	COMPUTER SOFTWARE < $5,000		$218.00
SHI INTERNATIONAL CORP	21772	GB00300777	462873	10/30/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$0.00

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SHI INTERNATIONAL CORP	21772	GB00300777	462873	10/30/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169094	$3,136.00
SHI INTERNATIONAL CORP	21772	GB00300792	462873	10/30/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$0.00
SHI INTERNATIONAL CORP	21772	GB00300792	462873	10/30/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169173	$11,302.00
SHI INTERNATIONAL CORP	21772	GB00301409	463073	11/06/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169165	$17,880.00
SHI INTERNATIONAL CORP	21772	GB00301658	463894	12/11/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS		$1,648.80
SHI INTERNATIONAL CORP	21772	GB00301658	463894	12/11/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169167	$549.60
SHI INTERNATIONAL CORP	21772	GB00302488	463348	11/13/18	COMMISSIONERS COURT	COMPUTER SOFTWARE < $5,000	169625	$219.00
SHI INTERNATIONAL CORP	21772	GB00302524	463073	11/06/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169622	$5,115.88
SHI INTERNATIONAL CORP	21772	GB00303000	463073	11/06/18	COMMISSIONERS COURT	PROFESSIONAL SERVICES	169671	$396.00
SHI INTERNATIONAL CORP	21772	GB00303380	463348	11/13/18	COMMISSIONER PCT 1	COMPUTER SOFTWARE < $5,000	169587	$172.00
SHI INTERNATIONAL CORP	21772	GB00303768	463348	11/13/18	368TH DISTRICT COURT	COMPUTER SOFTWARE < $5,000	169716	$436.20
SHI INTERNATIONAL CORP	21772	GB00303798	463502	11/20/18	BUDGET OFFICE	COMPUTER SOFTWARE < $5,000	169748	$325.00
SHI INTERNATIONAL CORP	21772	GB00304025	463894	12/11/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS		($330.00)
SHI INTERNATIONAL CORP	21772	GB00304025	463894	12/11/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS	169167	$14,096.00
SHI INTERNATIONAL CORP	21772	GB00304309	463502	11/20/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	169763	$2,600.00
SHI INTERNATIONAL CORP	21772	GB00304965	463894	12/11/18	CO TAX ASSESSOR COLLECTOR	COMPUTER SOFTWARE < $5,000	169837	$328.00
SHI INTERNATIONAL CORP	21772	GB00305919	464228	12/18/18	EMERGENCY MANAGEMENT	COMPUTER SOFTWARE < $5,000	169933	$1,312.00
SHI INTERNATIONAL CORP	21772	GB00306040	464228	12/18/18	EMERGENCY MANAGEMENT	COMPUTER SOFTWARE < $5,000	169925	$37.64
SHI INTERNATIONAL CORP	21772	GB00306051	465167	12/31/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000		$0.00
SHI INTERNATIONAL CORP	21772	GB00306580	464228	12/18/18	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT > $5,000	169932	$38,537.33
SHI INTERNATIONAL CORP	21772	GB00307291	464228	12/18/18	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	170049	$119.00
SHI INTERNATIONAL CORP	21772	GCR020325	463894	12/11/18	INFORMATION TECHNOLOGY	INTERNET CLOUD SOLUTIONS		($1,648.80)
0								
Shields, Marcus A	49061	10/18/18	463028	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$170.00
0								
SHOAL CREEK COUNSELING PLLC	33695	JUL 19;JUV	470954	09/10/19	JUVENILE SERVICES	COUNSELING SERVICES		$440.00
SHOAL CREEK COUNSELING PLLC	33695	MAR 19;JR	467327	04/23/19	JUVENILE SERVICES	COUNSELING SERVICES		$240.00
SHOAL CREEK COUNSELING PLLC	33695	MAR 19;NC	467327	04/23/19	JUVENILE SERVICES	COUNSELING SERVICES		$800.00
SHOAL CREEK COUNSELING PLLC	33695	MAY 19;FINN	467841	05/14/19	TRIAD	TRAINING, CONF., SEMINARS		$850.00
0								
Shoe, Michael D	47186	10/22/18	463033	11/06/18	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$270.00
0								
SHOR-LINE	30488	1019634	469720	07/30/19	ANIMAL SERVICES DONATIONS	USE OF DONATIONS	171307	$1,241.00
0								
SHPRESA DELIU	49286	18-01622-2	465476	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$152.00
0								
SHRED IT USA LLC	46229	8125334385	462038	10/02/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$355.74
SHRED IT USA LLC	46229	8125519155	462038	10/02/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$65.00
SHRED IT USA LLC	46229	8125545096	462038	10/02/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$254.10
SHRED IT USA LLC	46229	8125723974	462874	10/30/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$65.00
SHRED IT USA LLC	46229	8125751194	462874	10/30/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES		$254.10

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SHRED IT USA LLC	46229	8125932800	463895	12/11/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$163.63
SHRED IT USA LLC	46229	8125960433	463895	12/11/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$254.10
SHRED IT USA LLC	46229	8126144246	464229	12/18/18	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$65.00
SHRED IT USA LLC	46229	8126170925	464560	01/08/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$358.38
SHRED IT USA LLC	46229	8126378406	464947	01/22/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$254.32
SHRED IT USA LLC	46229	8126559652	465967	03/05/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$65.00
SHRED IT USA LLC	46229	8126588793	465967	03/05/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$352.88
SHRED IT USA LLC	46229	8126775886	466908	04/09/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$130.00
SHRED IT USA LLC	46229	8126804615	466908	04/09/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$249.70
SHRED IT USA LLC	46229	8126988976	467627	05/07/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$87.42
SHRED IT USA LLC	46229	8127017072	467627	05/07/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$250.14
SHRED IT USA LLC	46229	8127202409	468320	06/04/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$69.55
SHRED IT USA LLC	46229	8127233201	468623	06/11/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$251.02
SHRED IT USA LLC	46229	8127420141	468927	06/25/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$69.55
SHRED IT USA LLC	46229	8127451133	469169	07/09/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$306.04
SHRED IT USA LLC	46229	8127636920	469606	07/23/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$80.76
SHRED IT USA LLC	46229	8127665608	469931	08/06/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$216.56
SHRED IT USA LLC	46229	8127850393	470424	08/20/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$69.55
SHRED IT USA LLC	46229	8127879907	470955	09/10/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169249	$323.40
SHRED IT USA LLC	46229	8128066708	471159	09/17/19	RCDS MGMT AND PRSRV - CO WIDE	PROFESSIONAL SERVICES	169188	$69.55
0								
SHUMEKA JOHNSON	48191	AUG 19;KDJ	470425	08/20/19	CHILD WELFARE	CLOTHING		$250.00
SHUMEKA JOHNSON	48191	MAR 19;2	466909	04/09/19	CHILD WELFARE	CLOTHING		$350.00
0								
Sidatt, Kira L	43190	06/24/19	469099	07/09/19	COUNTY AUDITOR	TRAVEL		$53.36
Sidatt, Kira L	43190	08/16/19	470540	08/27/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$283.44
Sidatt, Kira L	43190	09/24/18	462181	10/09/18	COUNTY AUDITOR	TRAVEL		$10.90
Sidatt, Kira L	43190	10/04/18	462640	10/23/18	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$303.01
Sidatt, Kira L	43190	12/19/18	464498	01/08/19	COUNTY AUDITOR	TRAVEL		$18.53
0								
SIDDONS MARTIN EMERGENCY GROUP LLC	41734	100895	3022339	10/10/18	EMS	VEHICLES > $5,000		$1,179,175.00
0								
SIELENCIA SANCHEZ-LOPEZ	49424	AUG 19;SS-L	470426	08/20/19	CHILD WELFARE	CLOTHING		$300.00
SIELENCIA SANCHEZ-LOPEZ	49424	MAR 19;SS-L	466910	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Sifuentes, Anna P	41987	01/30/19	465552	02/19/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$27.84
Sifuentes, Anna P	41987	07/11/19	469487	07/23/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$96.28
Sifuentes, Anna P	41987	10/17/18	462712	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$8.72
0								
SIGN OF THE TIMES	49058	6801	463074	11/06/18	COUNTY COURTS AT LAW	INTERPRETORS		$285.00
0								

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SIGN RESOURCE MANAGEMENT INC	31058	2816	462530	10/16/18	CRIMINAL JUSTICE CENTER	FACILITY MAINT. & REPAIR		$919.50
SIGN RESOURCE MANAGEMENT INC	31058	2942	467842	05/14/19	COMMISSIONER PCT 3	P&G-CAPITAL	171071	$2,320.00
SIGN RESOURCE MANAGEMENT INC	31058	2986	469170	07/09/19	COMMISSIONER PCT 3	P&G-CAPITAL	171192	$4,144.00
0								
SIGNATURE SCIENCE LLC	45599	243002-LSS2018-00742-01	462268	10/09/18	DISTRICT ATTORNEY	TRIAL EXPENSES		$960.75
0								
SILSBEE FORD INC	43466	28972F	3024854	03/27/19	COUNTY ATTORNEY	VEHICLES > $5,000	169646	$30,670.30
SILSBEE FORD INC	43466	34526F	3022340	10/10/18	HAZ-MAT	VEHICLES > $5,000		$36,929.10
SILSBEE FORD INC	43466	42789F	3024358	02/20/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169481	$27,665.00
SILSBEE FORD INC	43466	42790F	3024358	02/20/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169481	$27,665.00
SILSBEE FORD INC	43466	42791F	3024358	02/20/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169481	$27,665.00
SILSBEE FORD INC	43466	56193F	3022340	10/10/18	HAZ-MAT	VEHICLES > $5,000		$36,129.10
SILSBEE FORD INC	43466	56410F	3023902	01/23/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169481	$25,024.00
SILSBEE FORD INC	43466	56411F	3024010	01/30/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169481	$25,024.00
SILSBEE FORD INC	43466	56412F	3023902	01/23/19	UNIFIED ROAD SYSTEM	VEHICLES > $5,000	169481	$25,024.00
0								
SILVERBLATT LAW OFFICE	49559	2019-23755	467843	05/14/19	Default	FEES OF OFFICE, CO. CLERK		$17.00
0								
Simek, Ronnie J	14399	01/31/19	465451	02/12/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$27.03
Simek, Ronnie J	14399	10/30/18	463873	12/11/18	DISTRICT ATTORNEY	TRAVEL		$4.14
Simek, Ronnie J	14399	11/15/18	463661	12/04/18	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$65.40
0								
SIMONE M WRIGHT	26303	327-1	464783	01/15/19	DISTRICT COURTS	TRANSCRIPTS		$7,399.40
SIMONE M WRIGHT	26303	328-1	465477	02/12/19	DISTRICT COURTS	TRANSCRIPTS		$6,430.40
SIMONE M WRIGHT	26303	332-1	463349	11/13/18	DISTRICT COURTS	TRANSCRIPTS		$75.00
SIMONE M WRIGHT	26303	342-1	464561	01/08/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$0.00
SIMONE M WRIGHT	26303	342-1	464561	01/08/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
SIMONE M WRIGHT	26303	344-1	467328	04/23/19	DISTRICT COURTS	TRANSCRIPTS		$5,740.40
SIMONE M WRIGHT	26303	346-1	464948	01/22/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
SIMONE M WRIGHT	26303	351-1	465968	03/05/19	DISTRICT ATTORNEY	TRANSCRIPTS		$75.00
SIMONE M WRIGHT	26303	352-1	468072	05/21/19	DISTRICT COURTS	TRANSCRIPTS		$3,517.20
SIMONE M WRIGHT	26303	355-1	467129	04/16/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
SIMONE M WRIGHT	26303	357-1	468072	05/21/19	DISTRICT COURTS	TRANSCRIPTS		$4,094.07
SIMONE M WRIGHT	26303	358-1	467328	04/23/19	DISTRICT COURTS	TRANSCRIPTS		$1,032.60
SIMONE M WRIGHT	26303	363-1	469932	08/06/19	DIST ATTY ASSETS FORFEITURES	INVESTIGATION/TRIAL EXPENDITURES		$580.00
SIMONE M WRIGHT	26303	364-1	468624	06/11/19	DISTRICT COURTS	TRANSCRIPTS		$110.20
SIMONE M WRIGHT	26303	365-1	468624	06/11/19	DISTRICT COURTS	TRANSCRIPTS		$2,435.80
SIMONE M WRIGHT	26303	367-1	469422	07/16/19	DISTRICT COURTS	TRANSCRIPTS		$402.80
SIMONE M WRIGHT	26303	374-1	469171	07/09/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
SIMONE M WRIGHT	26303	381-1	469932	08/06/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
SIMONE M WRIGHT	26303	388-1	470956	09/10/19	DISTRICT COURTS	TRANSCRIPTS		$95.00

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0								
Simons, Shawna L	41264	11/13/18	463667	12/04/18	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$337.17
0								
Simpson, Worthy B	49942	08/29/19	471185	09/17/19	COUNTY JAIL	TRAVEL		$70.00
0								
Sinclair, Devona L	40759	11/30/18	464045	12/18/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$93.09
0								
SIRCHIE FINGER PRINT LABORATORIES	515	0404954-IN	70001566	07/16/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000		$45.65
SIRCHIE FINGER PRINT LABORATORIES	515	0404954-IN	70001566	07/16/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171251	$3,030.00
0								
SITEIMPROVE INC	47813	60170	465117	01/29/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE > $5,000	170375	$5,780.53
0								
SJPW RANCH INVESTMENTS LLC	49537	2019-20406	467628	05/07/19	Default	FEES OF OFFICE, CO. CLERK		$20.00
SJPW RANCH INVESTMENTS LLC	49537	2019-22848	467844	05/14/19	Default	FEES OF OFFICE, CO. CLERK		$20.00
0								
Skaggs, Chad E	36625	04/05/19	467388	04/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
Skaggs, Chad E	36625	05/13/19	468169	06/04/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$320.00
Skaggs, Chad E	36625	06/10/19	469028	07/09/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
Skaggs, Chad E	36625	08/13/19	470505	08/27/19	COUNTY SHERIFF	TRAVEL		$70.00
0								
SKILLPATH SEMINARS	469	8043859	462532	10/16/18	DETENTION	TRAINING, CONF., SEMINARS		$299.00
0								
SKILLPOINT ALLIANCE	40160	0048	3027160	08/14/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$24,000.00
SKILLPOINT ALLIANCE	40160	49	3027507	09/11/19	GRANTS - JUVENILE SERVICES	P&G-OPER/MAINT		$12,000.00
SKILLPOINT ALLIANCE	40160	49	3027507	09/11/19	TRIAD	PROFESSIONAL SERVICES		$12,000.00
0								
Skinner, Raygena L	48820	02/11/19	465948	03/05/19	COUNTY JAIL	TRAVEL		$70.00
Skinner, Raygena L	48820	03/28/19	467310	04/23/19	COUNTY JAIL	TRAVEL		$7.13
Skinner, Raygena L	48820	04/08/19	467310	04/23/19	COUNTY JAIL	TRAVEL		$70.00
Skinner, Raygena L	48820	06/20/19	469152	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Skinner, Raygena L	48820	08/01/19	470203	08/13/19	COUNTY JAIL	TRAVEL		$70.00
Skinner, Raygena L	48820	08/29/19	471147	09/17/19	COUNTY JAIL	TRAVEL		$70.00
Skinner, Raygena L	48820	09/21/18	462245	10/09/18	COUNTY JAIL	TRAVEL		$70.00
Skinner, Raygena L	48820	11/01/18	463657	12/04/18	COUNTY JAIL	TRAVEL		$70.00
0								
Sledge, Daniel S	42832	03/13/19	466380	03/26/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$170.00
Sledge, Daniel S	42832	12/12/18	464035	12/18/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$220.00
0								
SMITH CONTRACTING CO, INC	14159	1/1809-259	3024855	03/27/19	COMMISSIONER PCT 2	P&G-CAPITAL		$91,717.65
SMITH CONTRACTING CO, INC	14159	10/1710-194	3023500	12/19/18	COMMISSIONER PCT 1	P&G-CAPITAL		$310,666.26
SMITH CONTRACTING CO, INC	14159	11/1710-194	3024359	02/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$283,617.15

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SMITH CONTRACTING CO, INC	14159	12/1710-194	3025690	05/15/19	COMMISSIONER PCT 1	P&G-CAPITAL		$22,335.36
SMITH CONTRACTING CO, INC	14159	13/1710-194	3027508	09/11/19	COMMISSIONER PCT 1	P&G-CAPITAL		$53,913.34
SMITH CONTRACTING CO, INC	14159	2/1809-259	3025540	05/08/19	COMMISSIONER PCT 2	P&G-CAPITAL		$60,186.83
SMITH CONTRACTING CO, INC	14159	3/1809-259	3026133	06/12/19	COMMISSIONER PCT 2	P&G-CAPITAL		$46,547.86
SMITH CONTRACTING CO, INC	14159	4/1809-259	3026563	07/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		$18,986.87
SMITH CONTRACTING CO, INC	14159	5/1809-259	3026896	07/31/19	COMMISSIONER PCT 2	P&G-CAPITAL		$45,446.17
SMITH CONTRACTING CO, INC	14159	6/1809-259	3027508	09/11/19	COMMISSIONER PCT 2	P&G-CAPITAL		$81,391.14
SMITH CONTRACTING CO, INC	14159	7/1809-259	3027741	09/25/19	COMMISSIONER PCT 2	P&G-CAPITAL		$159,592.86
SMITH CONTRACTING CO, INC	14159	8/1710-194	3022493	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$137,292.48
SMITH CONTRACTING CO, INC	14159	9/1710-194	3022919	11/14/18	COMMISSIONER PCT 1	P&G-CAPITAL		$0.00
SMITH CONTRACTING CO, INC	14159	9/1710-194	3023025	11/14/18	COMMISSIONER PCT 1	P&G-CAPITAL		$98,959.95
0								
SMITH CTY SHERIFF	14140	03-774-T368	465676	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$50.00
SMITH CTY SHERIFF	14140	18-0139-T395	467845	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
SMITH CTY SHERIFF	14140	DEC 18	465118	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$80.00
0								
Smith Fontenot, Mary Sue	19828	04/25/19	467575	05/07/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$121.80
0								
Smith, Charles E	33533	07/08/19	469276	07/16/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$265.07
0								
Smith, Jennifer M	20440	02/27/19	466182	03/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$294.28
0								
Smith, JR, Danny W	43428	03/27/19	466669	04/09/19	DISTRICT ATTORNEY	TRAVEL		$29.58
Smith, JR, Danny W	43428	05/29/19	468482	06/11/19	DISTRICT ATTORNEY	TRAVEL		$9.86
Smith, JR, Danny W	43428	06/17/19	469040	07/09/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$424.48
Smith, JR, Danny W	43428	07/24/19	469795	08/06/19	DISTRICT ATTORNEY	TRAVEL		$53.13
0								
Smith, Justin J	49887	06/26/19	470817	09/10/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$120.00
0								
Smith, Matthew N	22926	05/10/19	468035	05/21/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$529.82
Smith, Matthew N	22926	08/22/19	470873	09/10/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$208.04
Smith, Matthew N	22926	10/29/18	463305	11/13/18	COURT-ADMIN	TRAINING, CONF., SEMINARS		$369.25
0								
Smith, Paula F	31163	05/21/19	468770	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
0								
Smith, Rashad L	49549	04/25/19	467607	05/07/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$170.00
0								
Smith, Tammy L	26938	01/04/19	464793	01/15/19	COMMISSIONER PCT 2	TRAVEL		$232.17
Smith, Tammy L	26938	02/28/19	466291	03/19/19	COMMISSIONER PCT 2	TRAVEL		$92.15
Smith, Tammy L	26938	05/03/19	467853	05/14/19	COMMISSIONER PCT 2	TRAVEL		$102.63
Smith, Tammy L	26938	06/27/19	469181	07/09/19	COMMISSIONER PCT 2	TRAVEL		$146.15

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Smith, Tammy L	26938	09/25/18	462046	10/02/18	COMMISSIONER PCT 2	MISCELLANEOUS		$23.72
Smith, Tammy L	26938	10/12/18	462683	10/23/18	COMMISSIONER PCT 2	TRAVEL		$79.57
0								
SNAP ON INDUSTRIAL	1379	ARV/37548200	463075	11/06/18	FLEET MAINTENANCE	COMPUTER SOFTWARE < $5,000		($0.97)
SNAP ON INDUSTRIAL	1379	ARV/37548200	463075	11/06/18	FLEET MAINTENANCE	COMPUTER SOFTWARE < $5,000	169136	$946.69
SNAP ON INDUSTRIAL	1379	ARV/38007654	464230	12/18/18	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	169533	$12,540.00
SNAP ON INDUSTRIAL	1379	ARV/38405068	465288	02/05/19	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT	170237	$118.30
SNAP ON INDUSTRIAL	1379	ARV/38865950	466281	03/19/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000		$8.97
SNAP ON INDUSTRIAL	1379	ARV/38865950	466281	03/19/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	170620	$30.45
SNAP ON INDUSTRIAL	1379	ARV/40471526	469933	08/06/19	FLEET MAINTENANCE	COMPUTER SOFTWARE < $5,000	171723	$928.96
SNAP ON INDUSTRIAL	1379	ARV/40784937	470957	09/10/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	171991	$25.55
0								
SNEED VINE & PERRY PC	21151	18-0903-CP4	465677	02/19/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
SNEED VINE & PERRY PC	21151	19-0565-CP4	470224	08/13/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
SOCORRO TORRES	48652	AUG 19;AJS	470427	08/20/19	CHILD WELFARE	CLOTHING		$250.00
SOCORRO TORRES	48652	MAR 19;AS	467130	04/16/19	CHILD WELFARE	CLOTHING		$150.00
0								
SOE SOFTWARE CORPORATION	31350	432	462875	10/30/18	ELECTIONS	COMPUTER PRGM/MAINT.	169525	$18,000.00
0								
SOLID BORDER INC	40118	762795	3022494	10/17/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		($13.00)
SOLID BORDER INC	40118	762795	3022494	10/17/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169086	$2,331.00
SOLID BORDER INC	40118	762801	3022494	10/17/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169170	$22,707.00
SOLID BORDER INC	40118	762897	3023340	12/12/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169873	$15,225.00
SOLID BORDER INC	40118	763138	3025072	04/10/19	INFORMATION TECHNOLOGY	COMPUTER SOFTWARE < $5,000	170862	$1,172.00
0								
Solis, Thomas A	48483	01/29/19	465304	02/05/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$374.04
0								
SONIA BATES	48653	MAR 19;LB-M	466911	04/09/19	CHILD WELFARE	CLOTHING		$150.00
0								
SONIC DRIVE IN #122	139	18-03045-1	468322	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$370.00
0								
SONJA W SMITH	49384	107	467329	04/23/19	DISTRICT COURTS	INTERPRETORS		$500.00
SONJA W SMITH	49384	109	467846	05/14/19	DISTRICT COURTS	INTERPRETORS		$300.00
SONJA W SMITH	49384	114	469172	07/09/19	DISTRICT COURTS	INTERPRETORS		$300.00
SONJA W SMITH	49384	120	469934	08/06/19	DISTRICT COURTS	INTERPRETORS		$350.00
0								
SONWEST CO	46667	AUG 19;R&B	470428	08/20/19	Default	CONTRACTOR/LEASE DEPOSITS		$29,463.00
SONWEST CO	46667	AUG 19A;R&B	470428	08/20/19	Default	CONTRACTOR/LEASE DEPOSITS		$13,537.00
0								
SONYA KELLEY	48659	AUG 19;CRE	470429	08/20/19	CHILD WELFARE	CLOTHING		$175.00

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SONYA KELLEY	48659	MAR 19;CE-S	466912	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
SOPHIA ALDERETE	49132	14-2117-K368	463896	12/11/18	Default	DUE TO OTHERS-DA RESTITUTION		$1,200.00
0								
SORENSON FORENSICS LLC	47907	45995	463076	11/06/18	SO-STATE AND LOCAL	PROFESSIONAL SERVICES		$840.00
SORENSON FORENSICS LLC	47907	46032	463076	11/06/18	SO-STATE AND LOCAL	PROFESSIONAL SERVICES		$1,160.00
SORENSON FORENSICS LLC	47907	46180	464784	01/15/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$3,640.00
SORENSON FORENSICS LLC	47907	46205	464784	01/15/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$920.00
SORENSON FORENSICS LLC	47907	46259	464949	01/22/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$960.00
SORENSON FORENSICS LLC	47907	46287	465119	01/29/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$960.00
SORENSON FORENSICS LLC	47907	46291	465289	02/05/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$1,680.00
SORENSON FORENSICS LLC	47907	46385	469423	07/16/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$1,601.12
SORENSON FORENSICS LLC	47907	46391	469423	07/16/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$840.00
SORENSON FORENSICS LLC	47907	46394	467131	04/16/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$1,760.00
0								
Soto, Jennifer	48382	05/08/19	468233	06/04/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
0								
SOUTH TEXAS PATHOLOGY ASSOCIATES LLLP	49817	1821599.0	470430	08/20/19	COUNTY JAIL	MEDICAL/HOSPITAL		$41.39
SOUTH TEXAS PATHOLOGY ASSOCIATES LLLP	49817	1821599.0A	470430	08/20/19	COUNTY JAIL	MEDICAL/HOSPITAL		$151.31
SOUTH TEXAS PATHOLOGY ASSOCIATES LLLP	49817	1821599.0B	470430	08/20/19	COUNTY JAIL	MEDICAL/HOSPITAL		$41.39
0								
SOUTHERN COMPUTER WAREHOUSE	42060	534980	3024441	02/27/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169621	$346.99
SOUTHERN COMPUTER WAREHOUSE	42060	540069	3023501	12/19/18	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000	169826	$474.72
SOUTHERN COMPUTER WAREHOUSE	42060	541359	3023501	12/19/18	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000	169826	$4,780.32
SOUTHERN COMPUTER WAREHOUSE	42060	546076	3024441	02/27/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170145	$423.84
SOUTHERN COMPUTER WAREHOUSE	42060	551317	3024102	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL	170379	$108.36
SOUTHERN COMPUTER WAREHOUSE	42060	551320	3024102	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$242.51
SOUTHERN COMPUTER WAREHOUSE	42060	551320	3024102	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL	170379	$3,290.29
SOUTHERN COMPUTER WAREHOUSE	42060	551346	3024102	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL	170379	$433.44
SOUTHERN COMPUTER WAREHOUSE	42060	551652	3024102	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		($242.50)
SOUTHERN COMPUTER WAREHOUSE	42060	551652	3024102	02/06/19	COMMISSIONER PCT 3	P&G-CAPITAL	170379	$9,636.20
SOUTHERN COMPUTER WAREHOUSE	42060	553210	3024544	03/06/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000	170454	$196.77
SOUTHERN COMPUTER WAREHOUSE	42060	553225	3024544	03/06/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000	170454	$196.77
SOUTHERN COMPUTER WAREHOUSE	42060	556013	3024544	03/06/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000	170565	$332.07
SOUTHERN COMPUTER WAREHOUSE	42060	556549	3024736	03/20/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170573	$735.06
SOUTHERN COMPUTER WAREHOUSE	42060	558649	3024736	03/20/19	INFORMATION TECHNOLOGY	PRINTER SUPPLIES	170703	$545.64
SOUTHERN COMPUTER WAREHOUSE	42060	558726	3024736	03/20/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000		($2,165.37)
SOUTHERN COMPUTER WAREHOUSE	42060	558726	3024736	03/20/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000	170686	$2,165.37
SOUTHERN COMPUTER WAREHOUSE	42060	558726	3024736	03/20/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000		$2,165.37
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000515055	3022791	11/07/18	EMS	COMPUTER EQUIPMENT < $5,000		$76.04
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000521308	3022822	11/07/18	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$1,050.92

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SOUTHERN COMPUTER WAREHOUSE	42060	IN-000521454	3022822	11/07/18	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$189.02
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000521462	3022822	11/07/18	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$182.16
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000521588	3022822	11/07/18	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$102.12
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000521612	3022666	10/31/18	J.P. PRECINCT 1	OFFICE EQUIPMENT < $5,000		$1,350.88
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000532376	3022666	10/31/18	DISTRICT ATTORNEY	COMPUTER EQUIPMENT < $5,000	169266	$880.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000532783	3022791	11/07/18	DISTRICT ATTORNEY	OFFICE EQUIPMENT < $5,000	169265	$682.52
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000532907	3022791	11/07/18	COUNTY AUDITOR	COMPUTER EQUIPMENT < $5,000	169425	$777.44
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000533144	3022920	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169399	$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000533144	3023026	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169399	$3,991.20
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000533154	3022791	11/07/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169413	$2,911.78
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000533296	3022791	11/07/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169413	$715.44
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000533297	3022920	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169414	$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000533297	3023026	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169414	$2,302.08
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000533379	3022920	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169414	$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000533379	3023026	11/14/18	RCDS MGMT AND PRSRV - CO CLRK	COMPUTER EQUIPMENT < $5,000	169414	$9,070.68
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000534022	3022791	11/07/18	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000	169502	$867.71
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000534971	3022920	11/14/18	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000	169607	$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000534971	3023026	11/14/18	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000	169607	$296.12
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000535460	3022920	11/14/18	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000	169606	$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000535460	3023026	11/14/18	COMMISSIONERS COURT	COMPUTER EQUIPMENT < $5,000	169606	$379.45
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000536352	3023124	11/21/18	ANIMAL SERVICES	OFFICE EQUIPMENT < $5,000	169683	$659.33
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000538876	3023341	12/12/18	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	169802	$653.12
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000539952	3023341	12/12/18	UNIFIED ROAD SYSTEM	OFFICE EQUIPMENT < $5,000	169779	$511.34
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000540010	3023341	12/12/18	CONSTABLE PRECINCT 2	OFFICE EQUIPMENT < $5,000	169858	$589.55
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000542338	3023501	12/19/18	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000	169826	$381.84
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000542481	3023501	12/19/18	VETERAN SERVICES	COMPUTER EQUIPMENT < $5,000	169979	$79.07
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000542483	3023501	12/19/18	VETERAN SERVICES	COMPUTER EQUIPMENT < $5,000	169979	$54.65
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000542680	3023501	12/19/18	CONSTABLE PRECINCT 3	OFFICE EQUIPMENT < $5,000	169994	$333.80
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000544815	3023670	01/09/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000	170081	$1,149.64
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000545138	3023787	01/16/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	170101	$902.59
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000545994	3023670	01/09/19	COURT-ADMIN	REPAIRS TO EQUIPMENT	170152	$175.74
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000549747	3025073	04/10/19	MAGISTRATE OFFICE	COMPUTER EQUIPMENT < $5,000		$0.04
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000549747	3025073	04/10/19	MAGISTRATE OFFICE	COMPUTER EQUIPMENT < $5,000	170321	$668.74
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000550886	3025073	04/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170383	$313.83
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000551056	3025073	04/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170383	$2,324.70
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000551183	3025073	04/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170383	$755.05
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000551275	3025073	04/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170383	$34.20
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000551279	3025073	04/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170383	$124.39
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000551730	3025073	04/10/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000	170383	$73.26
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000552474	3024226	02/13/19	J.P. PRECINCT 4	OFFICE EQUIPMENT < $5,000	170437	$625.24
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000552561	3024226	02/13/19	J.P. PRECINCT 4	OFFICE EQUIPMENT < $5,000	170437	$3,112.90

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000552709	3024226	02/13/19	J.P. PRECINCT 2	OFFICE SUPPLIES	170443	$132.21
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000553305	3024360	02/20/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170456	$456.59
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000553372	3024360	02/20/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170452	$319.77
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000554676	3025073	04/10/19	CONSTABLE PRECINCT 4	COMPUTER EQUIPMENT < $5,000	170618	$1,201.38
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000555249	3024544	03/06/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000	170548	$613.05
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000555403	3024544	03/06/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000	170543	$1,306.24
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000556047	3024544	03/06/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	170578	$397.56
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000556329	3024544	03/06/19	ANIMAL SERVICES	COMPUTER EQUIPMENT < $5,000	170576	$1,306.24
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000556369	3024544	03/06/19	ANIMAL SERVICES	OFFICE EQUIPMENT < $5,000	170577	$321.78
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000556374	3024544	03/06/19	ANIMAL SERVICES	COMPUTER EQUIPMENT < $5,000	170600	$435.01
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000556477	3025840	05/22/19	J.P. PRECINCT 3	COMPUTER EQUIPMENT < $5,000		$29.95
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000556506	3024736	03/20/19	ANIMAL SERVICES DONATIONS	MISCELLANEOUS	170615	$1,942.97
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000556531	3024544	03/06/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000	170613	$2,165.46
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000556914	3025840	05/22/19	J.P. PRECINCT 3	COMPUTER EQUIPMENT < $5,000		($125.41)
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000556914	3025840	05/22/19	J.P. PRECINCT 3	COMPUTER EQUIPMENT < $5,000	170606	$1,214.27
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000557635	3025840	05/22/19	J.P. PRECINCT 3	COMPUTER EQUIPMENT < $5,000		$95.46
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000557795	3024544	03/06/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000	170683	$1,553.28
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000559930	3025073	04/10/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170753	$330.76
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000560157	3024736	03/20/19	DETENTION	OFFICE FURNITURE < $5,000		$664.52
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000560157	3024736	03/20/19	DETENTION-PRE-SECURE	COMPUTER EQUIPMENT < $5,000		($664.52)
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000560157	3024736	03/20/19	DETENTION-PRE-SECURE	COMPUTER EQUIPMENT < $5,000	170780	$664.52
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000560410	3025073	04/10/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	170781	$902.59
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000560452	3024956	04/03/19	J.P. PRECINCT 4	OFFICE SUPPLIES		($0.30)
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000560452	3024956	04/03/19	J.P. PRECINCT 4	OFFICE SUPPLIES	170791	$787.50
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000560671	3024956	04/03/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000	170792	$2,910.42
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000562540	3025073	04/10/19	DETENTION-PRE-SECURE	COMPUTER EQUIPMENT < $5,000	170780	$124.60
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000563830	3025321	04/24/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000	170838	$712.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000564138	3025321	04/24/19	DIST ATTY ASSETS FORFEITURES	OFFICE EQUIPMENT < $5,000	170919	$266.81
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000564354	3025210	04/17/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	170942	$434.51
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000565409	3025321	04/24/19	DIST ATTY ASSETS FORFEITURES	OFFICE EQUIPMENT < $5,000	170919	$549.38
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000566184	3025541	05/08/19	EMERGENCY SERVICES DEPARTMENT	COMPUTER EQUIPMENT < $5,000	170993	$107.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000566240	3025321	04/24/19	DIST ATTY ASSETS FORFEITURES	OFFICE EQUIPMENT < $5,000	170919	$736.98
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000566289	3025541	05/08/19	UNIFIED ROAD SYSTEM	COMPUTER EQUIPMENT < $5,000	171002	$398.72
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000568178	3025541	05/08/19	COUNTY ATTORNEY	OFFICE EQUIPMENT < $5,000	171099	$706.99
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000569011	3025840	05/22/19	EMS	COMPUTER EQUIPMENT < $5,000	171084	$199.36
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000569972	3025691	05/15/19	COUNTY SHERIFF	COMPUTER SOFTWARE < $5,000	170887	$109.33
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000570255	3026823	07/24/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000	170854	$525.46
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000570345	3026823	07/24/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000	170854	$94.51
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000570348	3026823	07/24/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000	170854	$91.08
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000570473	3025840	05/22/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000		$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000570473	3025840	05/22/19	HAZ-MAT	COMPUTER EQUIPMENT < $5,000	170854	$51.06

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000572269	3025995	06/05/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000	171234	$938.42
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000572624	3025995	06/05/19	COURT RECORDS PRESERVATION FUND	COMPUTER EQUIPMENT < $5,000	171242	$4,584.35
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000573802	3025840	05/22/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000	171287	$4,727.65
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000573848	3025840	05/22/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000	171286	$967.50
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000576058	3026564	07/10/19	COUNTY TREASURER	OFFICE EQUIPMENT < $5,000		$334.49
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000577220	3025995	06/05/19	911 ADDRESSING	P&G-OPER/MAINT	171401	$855.64
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000577628	3026338	06/26/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000577628	3026338	06/26/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171404	$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000577628	3026439	06/26/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		($61.09)
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000577628	3026439	06/26/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171404	$987.52
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000578666	3026338	06/26/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171440	$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000578666	3026439	06/26/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171440	$1,344.13
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000578876	3026338	06/26/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171442	$0.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000578876	3026439	06/26/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171442	$891.67
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000579377	3026134	06/12/19	911 ADDRESSING	P&G-OPER/MAINT	171466	$54.80
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000580656	3026701	07/17/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$117.47
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000581944	3026701	07/17/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		($117.47)
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000581944	3026701	07/17/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000	171484	$377.47
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000583384	3026701	07/17/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171618	$639.20
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000584378	3027161	08/14/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171665	$2,251.44
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000584465	3027161	08/14/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171665	$204.24
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000585104	3026701	07/17/19	J.P. PRECINCT 4	COMPUTER EQUIPMENT < $5,000	171706	$893.01
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000586379	3027161	08/14/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000	171727	$4,288.59
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000587979	3027161	08/14/19	J.P. PRECINCT 3	COMPUTER EQUIPMENT < $5,000	171826	$4,413.36
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000588033	3027161	08/14/19	COUNTY JAIL	COMPUTER EQUIPMENT < $5,000	171844	$228.82
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000588475	3027024	08/07/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000	171827	$2,573.49
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000589050	3027161	08/14/19	J.P. PRECINCT 1	COMPUTER EQUIPMENT < $5,000	171886	$608.05
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000589231	3027024	08/07/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000	171848	$4,445.06
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000589250	3027024	08/07/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000	171849	$6,667.59
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000589299	3027161	08/14/19	J.P. PRECINCT 2	OFFICE SUPPLIES	171885	$261.97
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000590034	3027161	08/14/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000	171923	$3,842.15
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000590034	3027161	08/14/19	RCDS MGMT AND PRSRV - CO WIDE	OFFICE EQUIPMENT < $5,000	171923	$4,600.00
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000592396	3027509	09/11/19	J.P. PRECINCT 2	OFFICE SUPPLIES	172018	$443.05
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000592511	3027509	09/11/19	MAGISTRATE OFFICE	COMPUTER EQUIPMENT < $5,000	172034	$668.74
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000595614	3027633	09/18/19	COMMISSIONERS COURT	P&G-OPER/MAINT	172129	$221.60
SOUTHERN COMPUTER WAREHOUSE	42060	IN-000597392	3027633	09/18/19	EMERGENCY MANAGEMENT	COMPUTER EQUIPMENT < $5,000	172049	$184.30
SOUTHERN COMPUTER WAREHOUSE	42060	IN-00589118	3027161	08/14/19	DISTRICT CLERK	COMPUTER EQUIPMENT < $5,000	171888	$920.90
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SOUTHERN SAFETY SALES, INC	4752	01569538	3025074	04/10/19	EMS	MEDICAL SUPPLIES	170805	$872.60
SOUTHERN SAFETY SALES, INC	4752	01569610	3025692	05/15/19	EMS	MEDICAL SUPPLIES	170805	$370.00
SOUTHERN SAFETY SALES, INC	4752	01569698	3025692	05/15/19	EMS	MEDICAL SUPPLIES	170805	$35.60

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SOUTHERN SAFETY SALES, INC	4752	01569792	3025211	04/17/19	EMS	MEDICAL SUPPLIES	170929	$1,905.92
SOUTHERN SAFETY SALES, INC	4752	01569855	3025322	04/24/19	EMS	MEDICAL SUPPLIES	170929	$32.40
SOUTHERN SAFETY SALES, INC	4752	01569915	3025322	04/24/19	EMS	MEDICAL SUPPLIES	171005	$819.70
SOUTHERN SAFETY SALES, INC	4752	01569948	3025692	05/15/19	EMS	MEDICAL SUPPLIES	171005	$1,034.20
SOUTHERN SAFETY SALES, INC	4752	01570166	3025841	05/22/19	EMS	MEDICAL SUPPLIES	171145	$1,892.76
SOUTHERN SAFETY SALES, INC	4752	01570386	3025996	06/05/19	EMS	MEDICAL SUPPLIES	171314	$1,293.12
SOUTHERN SAFETY SALES, INC	4752	01570447	3025996	06/05/19	EMS	MEDICAL SUPPLIES	171314	$702.10
SOUTHERN SAFETY SALES, INC	4752	01570691	3026339	06/26/19	EMS	MEDICAL SUPPLIES	171427	$0.00
SOUTHERN SAFETY SALES, INC	4752	01570691	3026440	06/26/19	EMS	MEDICAL SUPPLIES	171427	$1,220.70
SOUTHERN SAFETY SALES, INC	4752	01570759	3026702	07/17/19	EMS	MEDICAL SUPPLIES	171427	$1,092.96
SOUTHERN SAFETY SALES, INC	4752	01570906	3026702	07/17/19	EMS	MEDICAL SUPPLIES	171599	$1,411.16
SOUTHERN SAFETY SALES, INC	4752	01570978	3026702	07/17/19	EMS	MEDICAL SUPPLIES	171672	$1,390.00
SOUTHERN SAFETY SALES, INC	4752	01571030	3026702	07/17/19	EMS	MEDICAL SUPPLIES	171672	$370.00
SOUTHERN SAFETY SALES, INC	4752	01571239	3027162	08/14/19	EMS	MEDICAL SUPPLIES	171808	$1,326.48
SOUTHERN SAFETY SALES, INC	4752	01571299	3027510	09/11/19	EMS	MEDICAL SUPPLIES	171808	$804.96
SOUTHERN SAFETY SALES, INC	4752	01571527	3027510	09/11/19	EMS	MEDICAL SUPPLIES	171952	$1,170.00
SOUTHERN SAFETY SALES, INC	4752	01571560	3027510	09/11/19	EMS	MEDICAL SUPPLIES	172012	$680.00
SOUTHERN SAFETY SALES, INC	4752	01571639	3027510	09/11/19	EMS	MEDICAL SUPPLIES	171952	$15.60
SOUTHERN SAFETY SALES, INC	4752	01571640	3027510	09/11/19	EMS	MEDICAL SUPPLIES	172012	$21.96
SOUTHERN SAFETY SALES, INC	4752	01571641	3027510	09/11/19	EMS	MEDICAL SUPPLIES	171808	$10.98
SOUTHERN SAFETY SALES, INC	4752	01571688	3027634	09/18/19	EMS	MEDICAL SUPPLIES	172100	$1,118.96
SOUTHERN SAFETY SALES, INC	4752	1567392	3022667	10/31/18	EMS	MEDICAL SUPPLIES	169109	$2,147.62
SOUTHERN SAFETY SALES, INC	4752	1567537	3022792	11/07/18	EMS	MEDICAL SUPPLIES	169546	$791.80
SOUTHERN SAFETY SALES, INC	4752	1567587	3022792	11/07/18	EMS	MEDICAL SUPPLIES	169546	$778.00
SOUTHERN SAFETY SALES, INC	4752	1567650	3022792	11/07/18	EMS	MEDICAL SUPPLIES	169546	$370.00
SOUTHERN SAFETY SALES, INC	4752	1567782	3023247	12/05/18	EMS	MEDICAL SUPPLIES	169719	$1,345.92
SOUTHERN SAFETY SALES, INC	4752	1567803	3023247	12/05/18	EMS	MEDICAL SUPPLIES	169546	$41.70
SOUTHERN SAFETY SALES, INC	4752	1567804	3023247	12/05/18	EMS	MEDICAL SUPPLIES	169719	$672.10
SOUTHERN SAFETY SALES, INC	4752	1568045	3023502	12/19/18	EMS	MEDICAL SUPPLIES	169874	$719.90
SOUTHERN SAFETY SALES, INC	4752	1568079	3023502	12/19/18	EMS	MEDICAL SUPPLIES	169874	$467.20
SOUTHERN SAFETY SALES, INC	4752	1568191	3023671	01/09/19	EMS	MEDICAL SUPPLIES	170005	$1,367.96
SOUTHERN SAFETY SALES, INC	4752	1568260	3023671	01/09/19	EMS	MEDICAL SUPPLIES	170005	$591.40
SOUTHERN SAFETY SALES, INC	4752	1568261	3023671	01/09/19	EMS	MEDICAL SUPPLIES	169874	$17.80
SOUTHERN SAFETY SALES, INC	4752	1568374	3023671	01/09/19	EMS	MEDICAL SUPPLIES	169874	$6.95
SOUTHERN SAFETY SALES, INC	4752	1568375	3023671	01/09/19	EMS	MEDICAL SUPPLIES	170135	$1,382.86
SOUTHERN SAFETY SALES, INC	4752	1568464	3023788	01/16/19	EMS	MEDICAL SUPPLIES	170135	$615.00
SOUTHERN SAFETY SALES, INC	4752	1568567	3023903	01/23/19	EMS	MEDICAL SUPPLIES	170279	$987.40
SOUTHERN SAFETY SALES, INC	4752	1568711	3024103	02/06/19	EMS	MEDICAL SUPPLIES	170279	$845.20
SOUTHERN SAFETY SALES, INC	4752	1568868	3024227	02/13/19	EMS	MEDICAL SUPPLIES	170385	$1,986.00
SOUTHERN SAFETY SALES, INC	4752	1569042	3024545	03/06/19	EMS	MEDICAL SUPPLIES	170528	$1,225.72
SOUTHERN SAFETY SALES, INC	4752	1569375	3024737	03/20/19	EMS	MEDICAL SUPPLIES	170670	$1,935.76

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SOUTHERN TIRE MART, LLC	34560	4240001208	70001567	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171103	$1,927.56
SOUTHERN TIRE MART, LLC	34560	4240002897	70001628	08/13/19	FLEET MAINTENANCE	TIRES, TUBES	171103	$1,115.10
SOUTHERN TIRE MART, LLC	34560	4240003020	70001673	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171103	$955.80
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SOUTHWEST SOLUTIONS GROUP	24498	91474-1	470958	09/10/19	RCDS MGMT AND PRSRV - CO CLRK	OFFICE FURNITURE < $5,000	171680	$32,995.00
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SPANISHONPATROL.COM	40635	3001	464231	12/18/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,035.00
0								
SPEEDY STOP	48327	17-06684-1	457838	05/10/19	Default	DUE TO OTHERS-CA RESTITUTION		($140.00)
0								
Spencer, Jeffrey B	49623	05/08/19	468232	06/04/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
0								
SPICE OF LIFE	47436	1-1176	462677	10/23/18	WSMN CO SELF FUNDING INS.	WELLNESS PROGRAM		$11,071.59
0								
SPOK	17423	B0341672W	3023342	12/12/18	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER		($23.40)
SPOK	17423	B0341672W	3023342	12/12/18	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	169789	$24.00
SPOK	17423	B0341672W	3023342	12/12/18	HAZ-MAT	CELLULAR PHONE/PAGER		$23.40
SPOK	17423	B0341672X	3023567	01/03/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	169789	$23.10
SPOK	17423	B0341672X	3023567	01/03/19	HAZ-MAT	CELLULAR PHONE/PAGER	169789	$23.40
SPOK	17423	B0342771U	3022208	10/03/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$222.00
SPOK	17423	B0342771V	3022793	11/07/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$0.00
SPOK	17423	B0342771V	3022793	11/07/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$222.00
SPOK	17423	B0342771W	3023125	11/21/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$224.90
SPOK	17423	B0342771X	3023535	12/19/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$292.50
SPOK	17423	C0341672M	3023904	01/23/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	169789	$23.10
SPOK	17423	C0341672M	3023904	01/23/19	HAZ-MAT	CELLULAR PHONE/PAGER	169789	$23.40
SPOK	17423	C0341672N	3024361	02/20/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	169789	$22.20
SPOK	17423	C0341672N	3024361	02/20/19	HAZ-MAT	CELLULAR PHONE/PAGER	169789	$24.30
SPOK	17423	C0341672O	3024738	03/20/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER		$23.10
SPOK	17423	C0341672O	3024738	03/20/19	HAZ-MAT	CELLULAR PHONE/PAGER		$23.40
SPOK	17423	C0341672P	3025323	04/24/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	170755	$23.10
SPOK	17423	C0341672P	3025323	04/24/19	HAZ-MAT	CELLULAR PHONE/PAGER		$0.00
SPOK	17423	C0341672P	3025323	04/24/19	HAZ-MAT	CELLULAR PHONE/PAGER	169789	$0.00
SPOK	17423	C0341672P	3025323	04/24/19	HAZ-MAT	CELLULAR PHONE/PAGER	170755	$23.40
SPOK	17423	C0341672Q	3025842	05/22/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	170755	$23.10
SPOK	17423	C0341672Q	3025842	05/22/19	HAZ-MAT	CELLULAR PHONE/PAGER	170755	$23.40
SPOK	17423	C0341672R	3026230	06/19/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	170755	$23.10
SPOK	17423	C0341672R	3026230	06/19/19	HAZ-MAT	CELLULAR PHONE/PAGER	170755	$23.40
SPOK	17423	C0341672S	3026824	07/24/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	170755	$23.10
SPOK	17423	C0341672S	3026824	07/24/19	HAZ-MAT	CELLULAR PHONE/PAGER	170755	$23.40

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SPOK	17423	C0341672T	3027263	08/21/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	170755	$23.10
SPOK	17423	C0341672T	3027263	08/21/19	HAZ-MAT	CELLULAR PHONE/PAGER	170755	$23.40
SPOK	17423	C0341672U	3027742	09/25/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	170755	$23.10
SPOK	17423	C0341672U	3027742	09/25/19	HAZ-MAT	CELLULAR PHONE/PAGER		$23.40
SPOK	17423	C0342771M	3023904	01/23/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$223.50
SPOK	17423	C0342771N	3024361	02/20/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$223.50
SPOK	17423	C0342771O	3024610	03/13/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$223.50
SPOK	17423	C0342771P	3025323	04/24/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$223.50
SPOK	17423	C0342771Q	3025693	05/15/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$195.50
SPOK	17423	C0342771R	3026703	07/17/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$259.25
SPOK	17423	C0342771S	3026703	07/17/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$249.35
SPOK	17423	C0342771T	3027347	08/28/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	169788	$407.50
SPOK	17423	C0342771T	3027347	08/28/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	172051	$196.57
SPOK	17423	C0342771U	3027742	09/25/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$6.45
SPOK	17423	C0342771U	3027742	09/25/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	172051	$248.43
0								
SPRING MOBILE AT&T	48338	17-01709-2	457839	05/10/19	Default	DUE TO OTHERS-CA RESTITUTION		($1,065.81)
0								
Springerley, Stanley O	42833	05/16/19	468930	06/25/19	COMMISSIONERS COURT	TRAINING, CONF., SEMINARS		$264.12
Springerley, Stanley O	42833	09/26/18	462270	10/09/18	COUNTY JUDGE	TRAINING, CONF., SEMINARS		$372.89
Springerley, Stanley O	42833	10/18/18	462877	10/30/18	WSMN CO BENEFITS PGM.	TRAINING, CONF., SEMINARS		$392.74
0								
SPRINT	6111	918228816-130	462269	10/09/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$11.12
SPRINT	6111	918228816-131	464232	12/18/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$11.21
SPRINT	6111	918228816-132	464563	01/08/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$11.21
SPRINT	6111	918228816-133	464562	01/08/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$11.21
SPRINT	6111	918228816-134	465290	02/05/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$11.29
SPRINT	6111	918228816-135	465969	03/05/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$11.29
SPRINT	6111	918228816-136	466913	04/09/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$11.29
SPRINT	6111	918228816-137	467629	05/07/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$11.26
SPRINT	6111	918228816-138	468323	06/04/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$11.26
SPRINT	6111	918228816-139	469173	07/09/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$11.26
SPRINT	6111	918228816-140	469935	08/06/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$10.84
SPRINT	6111	91828816-141	471160	09/17/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170128	$10.84
0								
Sprowles, James L	49704	06/21/19	469081	07/09/19	EXPO CENTER	TRAINING, CONF., SEMINARS		$70.00
0								
SRI MONOGRAMMING INC	14491	164433	70001238	01/22/19	COUNTY JAIL	UNIFORMS	169961	$10,644.00
SRI MONOGRAMMING INC	14491	165910	70001420	05/07/19	COUNTY SHERIFF	UNIFORMS	170626	$1,207.40
SRI MONOGRAMMING INC	14491	166086	70001390	04/16/19	COUNTY SHERIFF	UNIFORMS	170715	$163.80
SRI MONOGRAMMING INC	14491	166431	70001457	05/21/19	911 COMMUNICATIONS	UNIFORMS	171320	$313.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SRI MONOGRAMMING INC	14491	166843	70001420	05/07/19	COMMISSIONERS COURT	P&G-CAPITAL	171067	$770.00
SRI MONOGRAMMING INC	14491	166943	70001457	05/21/19	COUNTY SHERIFF	UNIFORMS	171041	$1,660.70
SRI MONOGRAMMING INC	14491	167245	70001457	05/21/19	911 COMMUNICATIONS	UNIFORMS	171320	$1,196.50
SRI MONOGRAMMING INC	14491	167865	70001513	06/18/19	COUNTY JAIL	UNIFORMS	171410	$207.40
SRI MONOGRAMMING INC	14491	167865	70001513	06/19/19	COUNTY JAIL	UNIFORMS	171410	($207.40)
SRI MONOGRAMMING INC	14491	167865	70001521	06/19/19	COUNTY JAIL	UNIFORMS	171410	$207.40
SRI MONOGRAMMING INC	14491	168185	70001568	07/16/19	COUNTY JAIL	UNIFORMS	171519	$224.00
SRI MONOGRAMMING INC	14491	168571	70001674	09/10/19	COUNTY SHERIFF	UNIFORMS		$470.60
SRI MONOGRAMMING INC	14491	169432	70001674	09/10/19	COUNTY JAIL	UNIFORMS	171990	$1,667.85
0								
SRIVALLI CHITTURI	49203	12/31/18;EMS	464785	01/15/19	Default	EMS FEES		$31.64
0								
ST DAVID'S GEORGETOWN	206	000000230483	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$627.77
ST DAVID'S GEORGETOWN	206	85215223	464786	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$251.64
ST DAVID'S GEORGETOWN	206	85287183	462039	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$227.76
ST DAVID'S GEORGETOWN	206	85299369	462039	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$149.40
ST DAVID'S GEORGETOWN	206	85302401	462039	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$943.32
ST DAVID'S GEORGETOWN	206	85324521	462039	10/02/18	COUNTY JAIL	MEDICAL/HOSPITAL		$676.80
ST DAVID'S GEORGETOWN	206	85336843	462876	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$765.84
ST DAVID'S GEORGETOWN	206	85341022	462876	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$48.72
ST DAVID'S GEORGETOWN	206	85341033	462876	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$80.76
ST DAVID'S GEORGETOWN	206	85341679	462876	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$200.52
ST DAVID'S GEORGETOWN	206	85346889	462876	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$372.12
ST DAVID'S GEORGETOWN	206	85347664	462876	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$82.32
ST DAVID'S GEORGETOWN	206	85352967	462876	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,401.24
ST DAVID'S GEORGETOWN	206	85353991	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,041.92
ST DAVID'S GEORGETOWN	206	85355755	463350	11/13/18	COUNTY JAIL	MEDICAL/HOSPITAL		$3,012.96
ST DAVID'S GEORGETOWN	206	85358214	462876	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$284.16
ST DAVID'S GEORGETOWN	206	85367873	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,488.60
ST DAVID'S GEORGETOWN	206	85375475	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$714.72
ST DAVID'S GEORGETOWN	206	85378354	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,641.44
ST DAVID'S GEORGETOWN	206	85381144	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$8,711.00
ST DAVID'S GEORGETOWN	206	85381144A	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$569.80
ST DAVID'S GEORGETOWN	206	85383157	463897	12/11/18	COUNTY JAIL	MEDICAL/HOSPITAL		$262.80
ST DAVID'S GEORGETOWN	206	85383873	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,759.04
ST DAVID'S GEORGETOWN	206	85388561	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$595.08
ST DAVID'S GEORGETOWN	206	85402220	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$283.44
ST DAVID'S GEORGETOWN	206	85405610	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$53.64
ST DAVID'S GEORGETOWN	206	85411481	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$2,136.84
ST DAVID'S GEORGETOWN	206	85418933	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$306.60
ST DAVID'S GEORGETOWN	206	85419809	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$186.50

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ST DAVID'S GEORGETOWN	206	85420904	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$900.00
ST DAVID'S GEORGETOWN	206	85422553	464786	01/15/19	COUNTY JAIL	MEDICAL/HOSPITAL		$294.12
ST DAVID'S GEORGETOWN	206	85426331	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$268.92
ST DAVID'S GEORGETOWN	206	85431394	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,412.52
ST DAVID'S GEORGETOWN	206	85431407	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,288.92
ST DAVID'S GEORGETOWN	206	85431678	464233	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$1,075.68
ST DAVID'S GEORGETOWN	206	85440533	464564	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$258.60
ST DAVID'S GEORGETOWN	206	85440737	464564	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$330.36
ST DAVID'S GEORGETOWN	206	85445130	464564	01/08/19	COUNTY JAIL	MEDICAL/HOSPITAL		$628.20
ST DAVID'S GEORGETOWN	206	85453469	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$456.96
ST DAVID'S GEORGETOWN	206	85465474	464950	01/22/19	DETENTION	MEDICAL/HOSPITAL		$7,869.40
ST DAVID'S GEORGETOWN	206	85469149	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$167.40
ST DAVID'S GEORGETOWN	206	85469865	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,654.59
ST DAVID'S GEORGETOWN	206	85476046	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,948.96
ST DAVID'S GEORGETOWN	206	85477898	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$12,023.40
ST DAVID'S GEORGETOWN	206	85481496	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$337.44
ST DAVID'S GEORGETOWN	206	85483738	467132	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$262.32
ST DAVID'S GEORGETOWN	206	85490033	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,093.92
ST DAVID'S GEORGETOWN	206	85501060	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,558.68
ST DAVID'S GEORGETOWN	206	85505199	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$89.52
ST DAVID'S GEORGETOWN	206	85506394	466914	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$291.84
ST DAVID'S GEORGETOWN	206	85507486	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$81.60
ST DAVID'S GEORGETOWN	206	85507497	465970	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$874.68
ST DAVID'S GEORGETOWN	206	85507522	465478	02/12/19	COUNTY JAIL	MEDICAL/HOSPITAL		$857.16
ST DAVID'S GEORGETOWN	206	85507555	465970	03/05/19	COUNTY JAIL	MEDICAL/HOSPITAL		$802.92
ST DAVID'S GEORGETOWN	206	85521213	466914	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,079.84
ST DAVID'S GEORGETOWN	206	85524727	466914	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$412.44
ST DAVID'S GEORGETOWN	206	85531099	467330	04/23/19	COUNTY JAIL	MEDICAL/HOSPITAL		$88.80
ST DAVID'S GEORGETOWN	206	85535480	466914	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.64
ST DAVID'S GEORGETOWN	206	85542989	466914	04/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$499.56
ST DAVID'S GEORGETOWN	206	85551480	467132	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$53.64
ST DAVID'S GEORGETOWN	206	85551957	467132	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,340.40
ST DAVID'S GEORGETOWN	206	85559397	467132	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$4,684.60
ST DAVID'S GEORGETOWN	206	85560914	467132	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$345.12
ST DAVID'S GEORGETOWN	206	85569004	467132	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$265.32
ST DAVID'S GEORGETOWN	206	85571235	467132	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$381.96
ST DAVID'S GEORGETOWN	206	85574921	467132	04/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$700.56
ST DAVID'S GEORGETOWN	206	85587391	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,050.94
ST DAVID'S GEORGETOWN	206	85595722	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,560.68
ST DAVID'S GEORGETOWN	206	85603223	468928	06/25/19	COUNTY JAIL	MEDICAL/HOSPITAL		$837.10
ST DAVID'S GEORGETOWN	206	85603483	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$151.58

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ST DAVID'S GEORGETOWN	206	85612075	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$724.02
ST DAVID'S GEORGETOWN	206	85614782	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$357.94
ST DAVID'S GEORGETOWN	206	85616911	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$384.89
ST DAVID'S GEORGETOWN	206	85622817	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,884.77
ST DAVID'S GEORGETOWN	206	85626377	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$49.17
ST DAVID'S GEORGETOWN	206	85626662	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$198.55
ST DAVID'S GEORGETOWN	206	85629461	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$220.00
ST DAVID'S GEORGETOWN	206	85631921	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$2,095.50
ST DAVID'S GEORGETOWN	206	85638531	469722	07/30/19	COUNTY JAIL	MEDICAL/HOSPITAL		$651.31
ST DAVID'S GEORGETOWN	206	85639247	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$151.58
ST DAVID'S GEORGETOWN	206	85641843	468073	05/21/19	COUNTY JAIL	MEDICAL/HOSPITAL		$248.52
ST DAVID'S GEORGETOWN	206	85646382	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$239.91
ST DAVID'S GEORGETOWN	206	85651378	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,162.59
ST DAVID'S GEORGETOWN	206	85651754	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$49.17
ST DAVID'S GEORGETOWN	206	85652619	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$49.17
ST DAVID'S GEORGETOWN	206	85656588	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$219.34
ST DAVID'S GEORGETOWN	206	85657012	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$594.00
ST DAVID'S GEORGETOWN	206	85658591	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$151.58
ST DAVID'S GEORGETOWN	206	85659387	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$499.40
ST DAVID'S GEORGETOWN	206	85669287	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$591.36
ST DAVID'S GEORGETOWN	206	85669312	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$236.06
ST DAVID'S GEORGETOWN	206	85671098	468625	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$49.17
ST DAVID'S GEORGETOWN	206	85687778	469936	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$281.68
ST DAVID'S GEORGETOWN	206	85687949	469424	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$262.01
ST DAVID'S GEORGETOWN	206	85689394	469424	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$140.60
ST DAVID'S GEORGETOWN	206	85690499	469424	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$630.89
ST DAVID'S GEORGETOWN	206	85696291	469424	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$374.99
ST DAVID'S GEORGETOWN	206	85700276	469424	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,187.88
ST DAVID'S GEORGETOWN	206	85700538	469722	07/30/19	COUNTY JAIL	MEDICAL/HOSPITAL		$748.44
ST DAVID'S GEORGETOWN	206	85710074	470225	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$151.58
ST DAVID'S GEORGETOWN	206	85710665	469936	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$81.40
ST DAVID'S GEORGETOWN	206	85719197	469424	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$152.62
ST DAVID'S GEORGETOWN	206	85725173	470225	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$297.00
ST DAVID'S GEORGETOWN	206	85726414	469936	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$179.96
ST DAVID'S GEORGETOWN	206	85728570	470225	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$248.93
ST DAVID'S GEORGETOWN	206	85732401	470225	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$151.69
ST DAVID'S GEORGETOWN	206	85732456	470225	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$206.36
ST DAVID'S GEORGETOWN	206	85732605	469936	08/06/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,603.69
ST DAVID'S GEORGETOWN	206	85734970	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$11,972.66
ST DAVID'S GEORGETOWN	206	85738383	470225	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$312.73
ST DAVID'S GEORGETOWN	206	85741026	470225	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$725.34

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
ST DAVID'S GEORGETOWN	206	85742641	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$151.58
ST DAVID'S GEORGETOWN	206	85747726	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$897.19
ST DAVID'S GEORGETOWN	206	85748341	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$49.17
ST DAVID'S GEORGETOWN	206	85752165	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$81.40
ST DAVID'S GEORGETOWN	206	85757182	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,469.32
ST DAVID'S GEORGETOWN	206	85767060	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,358.28
ST DAVID'S GEORGETOWN	206	85767173	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$81.51
ST DAVID'S GEORGETOWN	206	85770349	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$333.19
ST DAVID'S GEORGETOWN	206	85773091	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$608.41
ST DAVID'S GEORGETOWN	206	85787188	471161	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$385.11
ST DAVID'S GEORGETOWN	206	85787202	471161	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$54.56
ST DAVID'S GEORGETOWN	206	85790150	470959	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$308.00
ST DAVID'S GEORGETOWN	206	85792765	471161	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$258.17
ST DAVID'S GEORGETOWN	206	85795713	471161	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$327.69
0								
ST DAVID'S MEDICAL CTR	22641	72389569	464234	12/18/18	COUNTY JAIL	MEDICAL/HOSPITAL		$682.32
0								
ST DAVID'S SPEC WOMENS SERVICES PLLC	43345	9X713456268	469425	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$136.01
ST DAVID'S SPEC WOMENS SERVICES PLLC	43345	9X800041356	468626	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$43.46
ST DAVID'S SPEC WOMENS SERVICES PLLC	43345	9X800111355	469425	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$43.46
0								
ST DAVIDS NEUROLOGY	42549	9X713216599	468929	06/25/19	COUNTY JAIL	MEDICAL/HOSPITAL		$50.02
ST DAVIDS NEUROLOGY	42549	9X800082920	468627	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$74.35
ST DAVIDS NEUROLOGY	42549	9X800121738	469426	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.14
ST DAVIDS NEUROLOGY	42549	9X800221855	470226	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$221.23
ST DAVIDS NEUROLOGY	42549	9X800231297	470226	08/13/19	COUNTY JAIL	MEDICAL/HOSPITAL		$107.19
ST DAVIDS NEUROLOGY	42549	9X800343420	471162	09/17/19	COUNTY JAIL	MEDICAL/HOSPITAL		$50.01
0								
ST JOHN LUTHERAN CHURCH	42830	10/31/18	463351	11/13/18	ELECTION SVS CONTRACT	RENT		$102.00
ST JOHN LUTHERAN CHURCH	42830	10/31/18	463351	11/13/18	ELECTIONS	RENT		$48.00
ST JOHN LUTHERAN CHURCH	42830	10/31/18A	463351	11/13/18	ELECTION SVS CONTRACT	RENT		$102.00
ST JOHN LUTHERAN CHURCH	42830	10/31/18A	463351	11/13/18	ELECTIONS	RENT		$48.00
0								
ST JUDE'S RANCH FOR CHILDREN TX SJRC	44888	AUG 19;LVG	470431	08/20/19	CHILD WELFARE	CLOTHING		$300.00
ST JUDE'S RANCH FOR CHILDREN TX SJRC	44888	MAR 19;LG	466915	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
ST PETER'S CHURCH OF COUPLAND	46723	10/31/18	463352	11/13/18	ELECTION SVS CONTRACT	RENT		$102.00
ST PETER'S CHURCH OF COUPLAND	46723	10/31/18	463352	11/13/18	ELECTIONS	RENT		$48.00
0								
Stacy, Amy E	49309	02/15/19	465711	02/26/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Stacy, Lance V	13800	10/08/18	462643	10/23/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$85.00
Stacy, Lance V	13800	10/29/18	463288	11/13/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$50.00
Stacy, Lance V	13800	11/27/18	463810	12/11/18	UNIFIED ROAD SYSTEM	MEMBERSHIP DUES		$76.94
0								
STALKER RADAR	12437	337199	3023672	01/09/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIP > $5,000	169623	$8,265.00
STALKER RADAR	12437	338718	3023672	01/09/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIP > $5,000	169672	$8,265.00
STALKER RADAR	12437	34196	3024362	02/20/19	UNIFIED ROAD SYSTEM	EQUIPMENT > $5,000		($0.01)
STALKER RADAR	12437	34196	3024362	02/20/19	UNIFIED ROAD SYSTEM	EQUIPMENT > $5,000	170003	$30,590.10
STALKER RADAR	12437	349490	3026704	07/17/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT	171698	$225.00
STALKER RADAR	12437	350877	3027025	08/07/19	COUNTY SHERIFF	LAW ENFORCEMENT EQUIPMENT < $5,000	171730	$343.50
STALKER RADAR	12437	352234	3027264	08/21/19	COUNTY SHERIFF	REPAIRS TO EQUIPMENT	171977	$120.00
0								
Stamper, Morgan	44221	07/24/19	470562	08/27/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$321.72
0								
STANARD & ASSOCIATES INC	49211	SA000039774	465479	02/12/19	SO-STATE AND LOCAL	PROFESSIONAL SERVICES	170409	$10,000.00
STANARD & ASSOCIATES INC	49211	SA000039774A	467631	05/07/19	SO-STATE AND LOCAL	PROFESSIONAL SERVICES	170409	$10,000.00
STANARD & ASSOCIATES INC	49211	SA000040518	468325	06/04/19	SO-STATE AND LOCAL	PROFESSIONAL SERVICES	170409	$811.58
0								
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	123129672500	70001368	04/09/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170380	$11,937.62
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	15539120	70001186	12/18/18	JUVENILE SERVICES	FACILITY MAINT. & REPAIR		$367.25
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	15550500	70001186	12/18/18	JUVENILE SERVICES	FACILITY MAINT. & REPAIR		($200.25)
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	15836604	70001007	10/02/18	COUNTY ATTORNEY	FACILITY ENHANCEMENTS		$0.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	15836604	70001019	10/02/18	COUNTY ATTORNEY	FACILITY ENHANCEMENTS		$4,245.16
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	15875307	70001007	10/02/18	COMMISSIONERS COURT	P&G-CAPITAL	168670	$0.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	15875307	70001019	10/02/18	COMMISSIONERS COURT	P&G-CAPITAL	168670	$6,071.05
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	15890668	70001086	10/30/18	CO TAX ASSESSOR COLLECTOR	FACILITY MAINT. & REPAIR		$3,340.46
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16037196	70001161	12/11/18	DETENTION-PRE-SECURE	REPAIRS TO EQUIPMENT	169914	$242.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16142542	70001239	01/22/19	JUVENILE SERVICES	FACILITY MAINT. & REPAIR	170303	$252.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16202609	70001239	01/22/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR	169793	$5,187.43
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16217380	70001323	03/19/19	911 COMMUNICATIONS	FACILITY MAINT. & REPAIR	170864	$694.50
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16274188	70001304	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$6,669.91
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16274373	70001304	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL	168657	$66,378.42
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16275115	70001304	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$14,365.77
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16282522	70001304	03/05/19	DETENTION	FACILITY MAINT. & REPAIR	170690	$808.20
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16282646	70001368	04/09/19	CEDAR PARK ANNEX	FACILITY MAINT. & REPAIR	170702	$7,778.55
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16362187	70001458	05/21/19	DETENTION	FACILITY MAINT. & REPAIR		$1,500.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16362203	70001675	09/10/19	GEORGETOWN ANNEX	FACILITY ENHANCEMENTS		$1,712.83
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16369830	70001535	06/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$2,090.62
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16452694	70001421	05/07/19	COMMISSIONER PCT 3	P&G-CAPITAL	171207	$8,891.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16459332	70001514	06/18/19	COMMISSIONERS COURT	P&G-CAPITAL	171563	$9,939.12
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16459332	70001514	06/19/19	COMMISSIONERS COURT	P&G-CAPITAL	171563	($9,939.12)

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STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16459332	70001522	06/19/19	COMMISSIONERS COURT	P&G-CAPITAL	171563	$9,939.12
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16506204	70001569	07/16/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS		$246.30
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16531058	70001500	06/11/19	COUNTY JAIL	MAINTENANCE CONTRACTS	170859	$1,366.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16547789	70001550	07/09/19	COMMISSIONERS COURT	P&G-CAPITAL	171193	$4,418.75
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16590662	70001642	08/20/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	172044	$98.52
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16590662	70001642	08/22/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	172044	($98.52)
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16590662	70001648	08/27/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	172044	$98.52
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16604330	70001535	06/25/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS	171293	$9,076.42
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16604821	70001535	06/25/19	SHERIFF ADMIN/JAIL	FACILITY ENHANCEMENTS	171235	$5,273.47
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16605381	70001535	06/25/19	JUVENILE FACILITY	MAINTENANCE CONTRACTS	171282	$1,133.86
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16626422	70001569	07/16/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171497	$6,271.19
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16635946	70001569	07/16/19	INFORMATION TECHNOLOGY	FACILITY ENHANCEMENTS	171422	$12,175.51
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16669541	70001642	08/20/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	172044	$98.52
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16669541	70001642	08/22/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	172044	($98.52)
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16669541	70001648	08/27/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	172044	$98.52
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16700792	70001608	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL	171562	$28,933.86
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16703806	70001608	08/06/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	171316	$1,884.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16735392	70001642	08/20/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	172044	$98.52
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16735392	70001642	08/22/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	172044	($98.52)
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16735392	70001648	08/27/19	COUNTY SHERIFF	MAINTENANCE CONTRACTS	172044	$98.52
STANLEY CONVERGENT SECURITY SOLUTIONS INC	32427	16756836	70001675	09/10/19	UNIFIED ROAD SYSTEM	FACILITY MAINT. & REPAIR	171573	$14,205.17
0								
STANTEC CONSULTING SERVICES INC	45602	1467421	465971	03/05/19	COMMISSIONER PCT 1	P&G-CAPITAL		$8,539.13
STANTEC CONSULTING SERVICES INC	45602	1477376	466283	03/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$5,405.00
STANTEC CONSULTING SERVICES INC	45602	1477384	466283	03/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$4,861.50
STANTEC CONSULTING SERVICES INC	45602	1482037	466449	03/26/19	COMMISSIONER PCT 1	P&G-CAPITAL		$12,902.50
STANTEC CONSULTING SERVICES INC	45602	1493900	467331	04/23/19	COMMISSIONER PCT 4	P&G-CAPITAL		$14,958.00
STANTEC CONSULTING SERVICES INC	45602	1543240	470598	08/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$750.00
0								
STARCRAFT INTERIOR CONTRACTORS LTD	49493	9091	3027026	08/07/19	WM CO COURTHOUSE	FACILITY MAINT. & REPAIR	171095	$7,500.00
0								
STATE BAR OF TEXAS	3449	330400	463353	11/13/18	LAW LIBRARY	LAW BOOKS < $5,000		$106.09
STATE BAR OF TEXAS	3449	336449	464788	01/15/19	LAW LIBRARY	LAW BOOKS < $5,000		$105.00
STATE BAR OF TEXAS	3449	SALES000000341756	468074	05/21/19	LAW LIBRARY	LAW BOOKS < $5,000		$105.00
0								
STATE FARM INSURANCE COMPANIES	6457	10/03/18;EMS	462534	10/16/18	Default	EMS FEES		$782.43
0								
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT192093	462041	10/02/18	UNIFIED ROAD SYSTEM	CONTRACT HAULING		$855.36
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT193519	463671	12/04/18	UNIFIED ROAD SYSTEM	ROADWAY REHAB	169373	$19,327.44
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT193736	463898	12/11/18	UNIFIED ROAD SYSTEM	CONTRACT HAULING		($0.10)
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT193736	463898	12/11/18	UNIFIED ROAD SYSTEM	CONTRACT HAULING	169797	$3,376.00

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STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT195427	464789	01/15/19	UNIFIED ROAD SYSTEM	CONTRACT HAULING	169579	$3,504.24
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT195674	464789	01/15/19	UNIFIED ROAD SYSTEM	CONTRACT HAULING	169579	$791.28
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT198538	466916	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170211	$47,446.29
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT199035	467434	04/30/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170211	$48,580.73
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT199248	467434	04/30/19	UNIFIED ROAD SYSTEM	CONTRACT HAULING	169579	$13,903.92
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT199585	467848	05/14/19	UNIFIED ROAD SYSTEM	CONTRACT HAULING	169579	$5,350.56
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT199585	467848	05/14/19	UNIFIED ROAD SYSTEM	CONTRACT HAULING	171050	$8,779.44
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT200075	467848	05/14/19	UNIFIED ROAD SYSTEM	CONTRACT HAULING	171050	$791.28
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT200857	468326	06/04/19	UNIFIED ROAD SYSTEM	CONTRACT HAULING	171050	$1,582.56
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT201104	468326	06/04/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171204	$38,743.15
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT201341	469174	07/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$4,463.59
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT201341	469174	07/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171204	$3,256.85
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT201484	469174	07/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$1,234.46
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT201830	469174	07/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171088	$140.10
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT201833	469174	07/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171204	$422.60
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT204338	470432	08/20/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171088	$25,084.24
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT205207	470599	08/27/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171088	$26,354.87
STATEWIDE MATERIALS TRANSPORT LTD	42794	SMT207335	471292	09/24/19	UNIFIED ROAD SYSTEM	CONTRACT HAULING	171050	$8,591.04
0								
Staudt, Edna M	10751	01/09/19	464872	01/22/19	J.P. PRECINCT 2	TRAVEL		$56.68
Staudt, Edna M	10751	02/11/19	465594	02/19/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$460.58
Staudt, Edna M	10751	02/11/19	465594	02/19/19	J.P. PRECINCT 2	TRAVEL		$46.98
Staudt, Edna M	10751	03/13/19	467230	04/23/19	J.P. PRECINCT 2	TRAVEL		$26.68
Staudt, Edna M	10751	05/13/19	468205	06/04/19	J.P. PRECINCT 2	TRAVEL		$70.76
Staudt, Edna M	10751	06/11/19	468855	06/25/19	J.P. PRECINCT 2	TRAVEL		$46.98
Staudt, Edna M	10751	08/22/19	470742	09/10/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$162.80
Staudt, Edna M	10751	08/22/19	470742	09/10/19	J.P. PRECINCT 2	TRAVEL		$15.66
Staudt, Edna M	10751	09/04/19	471087	09/17/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$70.00
Staudt, Edna M	10751	09/04/19	471087	09/17/19	J.P. PRECINCT 2	TRAVEL		$4.06
Staudt, Edna M	10751	10/04/18	462404	10/16/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$51.23
Staudt, Edna M	10751	10/04/18	462404	10/16/18	J.P. PRECINCT 2	TRAVEL		$31.61
Staudt, Edna M	10751	10/09/18	462617	10/23/18	J.P. PRECINCT 2	USE OF DONATIONS		$459.00
Staudt, Edna M	10751	11/01/18	463577	12/04/18	J.P. PRECINCT 2	TRAVEL		$41.42
0								
Steffek, Derek S	47699	05/30/19	468487	06/11/19	EMS	TRAINING, CONF., SEMINARS		$232.00
0								
STEGER & BIZZELL, INC	535	1004446	462042	10/02/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$4,676.77
STEGER & BIZZELL, INC	535	1004613	462680	10/23/18	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES		$947.50
STEGER & BIZZELL, INC	535	1004818	464356	01/02/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169295	$12,701.25
STEGER & BIZZELL, INC	535	1004819	464356	01/02/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169295	$640.00
STEGER & BIZZELL, INC	535	1005158	465480	02/12/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169295	$332.50

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STEGER & BIZZELL, INC	535	1005159	465480	02/12/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169295	$3,258.50
STEGER & BIZZELL, INC	535	1005815	467849	05/14/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	170828	$465.50
STEGER & BIZZELL, INC	535	1006004	468327	06/04/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	170828	$3,998.12
STEGER & BIZZELL, INC	535	1006152	469175	07/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169295	$931.00
STEGER & BIZZELL, INC	535	1006153	469175	07/09/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	170828	$997.50
STEGER & BIZZELL, INC	535	1006154	469175	07/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$1,064.00
STEGER & BIZZELL, INC	535	1006324	469724	07/30/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	170828	$6,133.75
STEGER & BIZZELL, INC	535	1006325	469724	07/30/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$2,859.50
STEGER & BIZZELL, INC	535	1006326	469724	07/30/19	UNIFIED ROAD SYSTEM	PROFESSIONAL SERVICES	169295	$731.50
STEGER & BIZZELL, INC	535	1006500	470600	08/27/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$3,515.25
0								
Steglich, Geremy L	45086	02/01/19	465385	02/12/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Steglich, Geremy L	45086	03/04/19	466155	03/19/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$73.31
Steglich, Geremy L	45086	08/26/19	470770	09/10/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$17.52
Steglich, Geremy L	45086	10/17/18	462775	10/30/18	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$16.46
Steglich, Geremy L	45086	12/14/18	464469	01/08/19	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$33.14
0								
STEPHANIE GIBSON	48253	AUG 18;MRW	460310	05/22/19	CHILD WELFARE	CLOTHING		($100.00)
0								
STEPHANIE MCFARLAND	47097	12-0101-CPS1B	463672	12/04/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$195.00
STEPHANIE MCFARLAND	47097	12-0101-CPS1C	466557	04/02/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$285.00
STEPHANIE MCFARLAND	47097	12-0101-CPSC1A	468628	06/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$380.00
STEPHANIE MCFARLAND	47097	17-0021-CPS395E	462535	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
STEPHANIE MCFARLAND	47097	17-0049-CPSC1F	463503	11/20/18	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$322.50
STEPHANIE MCFARLAND	47097	17-0049-CPSC1G	466284	03/19/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$352.50
STEPHANIE MCFARLAND	47097	17-0049-CPSC1H	468628	06/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$390.00
STEPHANIE MCFARLAND	47097	17-0070-CPS395D	462535	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$375.00
STEPHANIE MCFARLAND	47097	17-0070-CPS395F	464357	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
STEPHANIE MCFARLAND	47097	17-0128-CP395F	468789	06/18/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$630.00
STEPHANIE MCFARLAND	47097	17-0128-CPS395B	462535	10/16/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
STEPHANIE MCFARLAND	47097	17-0128-CPS395C	464357	01/02/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$412.50
STEPHANIE MCFARLAND	47097	17-0128-CPS395D	466917	04/09/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,282.50
0								
STEPHEN A THORNE PH D PLLC	46823	16-0074-K368	465481	02/12/19	DISTRICT COURTS	EXPERT WITNESS		$2,226.25
0								
STEPHEN BENJAMIN MIRKIN	49242	01/14/19;WCCF	465120	01/29/19	WMSN CO CONSERVATION DEPT	USE OF DONATIONS		$150.00
0								
STEPHEN BENOLD, MD	917	APR 19;JUV	3025324	04/24/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
STEPHEN BENOLD, MD	917	DEC 18;JUV	3023789	01/16/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
STEPHEN BENOLD, MD	917	FEB 19;JUV	3024739	03/20/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
STEPHEN BENOLD, MD	917	JAN 19;JUV	3024228	02/13/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00

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STEPHEN BENOLD, MD	917	JUL 19;JUV	3027511	09/11/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
STEPHEN BENOLD, MD	917	JUN 19;JUV	3026231	06/19/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
STEPHEN BENOLD, MD	917	JUN 19A;JUV	3026825	07/24/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
STEPHEN BENOLD, MD	917	MAY 19;JUV	3025843	05/22/19	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
STEPHEN BENOLD, MD	917	NOV 18;JUV	3023503	12/19/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
STEPHEN BENOLD, MD	917	OCT 18;JUV	3022921	11/14/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$0.00
STEPHEN BENOLD, MD	917	OCT 18;JUV	3023027	11/14/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
STEPHEN BENOLD, MD	917	SEP 18;JUV	3022495	10/17/18	JUVENILE SERVICES	PROFESSIONAL SERVICES		$2,500.00
0								
STEPHEN H SULLIVAN JR	49234	APR 19;SULLIVAN	467632	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$680.00
STEPHEN H SULLIVAN JR	49234	NOV 18;HAZ MAT	464951	01/22/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$330.00
0								
STERICYCLE INC	1830	4008089398	3022496	10/17/18	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008089398	3022496	10/17/18	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008153023	3022794	11/07/18	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008153023	3022794	11/07/18	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008219105	3023536	12/19/18	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008219105	3023536	12/19/18	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008283692	3023673	01/09/19	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008283692	3023673	01/09/19	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008346625	3024104	02/06/19	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008346625	3024104	02/06/19	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008411320	3024546	03/06/19	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008411320	3024546	03/06/19	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008474244	3025075	04/10/19	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008474244	3025075	04/10/19	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008537422	3025694	05/15/19	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008537422	3025694	05/15/19	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008600089	3026135	06/12/19	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008600089	3026135	06/12/19	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008660792	3026705	07/17/19	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008660792	3026705	07/17/19	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008723459	3027163	08/14/19	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008723459	3027163	08/14/19	TRIAD	MEDICAL/HOSPITAL		$33.71
STERICYCLE INC	1830	4008785311	3027512	09/11/19	DETENTION	MEDICAL/HOSPITAL		$50.57
STERICYCLE INC	1830	4008785311	3027512	09/11/19	TRIAD	MEDICAL/HOSPITAL		$33.71
0								
STEVE BRITTAIN	23017	17-1295-K26	462681	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$825.00
STEVE BRITTAIN	23017	17-1861-K26	462681	10/23/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$825.00
STEVE BRITTAIN	23017	17-2162-K368	464566	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STEVE BRITTAIN	23017	17-2163-K368	464566	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

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STEVE BRITTAIN	23017	18-1638-K368	466286	03/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
STEVE BRITTAIN	23017	18-1878-K368	465678	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
STEVE BRITTAIN	23017	18-2062-K26	466450	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
0								
STEVEN GONZALES	30681	18-0675-CP4	465972	03/05/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
STEVEN GONZALES	30681	18-0675-CP4	465972	03/05/19	Default	DUE TO OTHER FUNDS		$0.00
STEVEN GONZALES	30681	18-1118-CP4	466918	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
STEVEN BRINK	49351	03/04/19	466451	03/26/19	Default	CIVIL FEES/OFFICE, CONST 4		$70.00
0								
STEVEN C LEE & ASSOCIATES	49700	06/25/19;EMS	469177	07/09/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	CCC FEES DUE TO STATE COMP		$40.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	COURTHOUSE SECURITY FEES		$3.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	CRIMINAL JUDICIAL SUPPORT DUE TO STATE		$6.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	FEES OF OFFICE, CO SHERIFF		$5.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	FEES OF OFFICE, JP PCT #3		$12.90
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	INDIGENT DEF FEES - DUE TO ST		$2.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	JP #3 TECHNOLOGY FEES		$4.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	JP #3 TRUANCY PREV/DIVERSION DUE TO STATE		$2.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	JP 3 SECURITY FEES		$1.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	JURY SERVICE FEES DUE TO STATE		$4.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	MOVING VIOLATION FEE DUE TO ST		$0.10
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	OTHER REVENUE		$5.00
STEVEN LESLIE HANCOCK	48993	3CR-18-04475	462273	10/09/18	Default	ST TRAFFIC FEES DUE TO STATE		$30.00
0								
STEVEN MARTINEZ	49425	AUG 19;MMC	470433	08/20/19	CHILD WELFARE	CLOTHING		$300.00
STEVEN MARTINEZ	49425	MAR 19;MC	466919	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
STEVEN REYES	29591	100118-P292	462274	10/09/18	COMMISSIONER PCT 3	P&G-CAPITAL		$13,989.00
0								
STEVEN WILLIAMS	41508	AUG 19;GS	470434	08/20/19	CHILD WELFARE	CLOTHING		$300.00
STEVEN WILLIAMS	41508	MAR 19;GS	466920	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Stevens, Chelsea A	42367	10/01/18	462376	10/16/18	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$240.00
Stevens, Chelsea A	42367	11/27/18	464012	12/18/18	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$250.00
Stevens, Chelsea A	42367	12/17/18	464417	01/08/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$38.15
0								
STEWART LAW FIRM	32919	04/02/19;EMS	467334	04/23/19	Default	MISCELLANEOUS REVENUE		$75.00
0								
Stewart, Dakota D	49807	07/30/19	470067	08/13/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00

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0								
Stewart, Jeremy L	48301	02/11/19	466183	03/19/19	SO-JUSTICE	K-9 DIVISION		$810.00
0								
Stewart, Leonard W	39539	06/05/19	468892	06/25/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$300.00
0								
STILL WATERS COUNSELING PLLC	49823	07/18/19	470229	08/13/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$690.00
0								
Stilz, Susan C	32860	07/31/19	470604	08/27/19	VETERANS COURT PROGRAM	TRAINING, CONF., SEMINARS		$302.60
0								
Stinson, Jr, Roosevelt M	42826	05/21/19	468779	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Stinson, Jr, Roosevelt M	42826	07/03/19	469412	07/16/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$270.00
0								
Stofle, Billy K	41573	02/11/19	465569	02/19/19	CONSTABLE PRECINCT 3	GASOLINE		$25.02
Stofle, Billy K	41573	07/23/19	469769	08/06/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$270.00
0								
STOP STICK LTD	44501	0014383-IN	467850	05/14/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000	171033	$3,691.04
STOP STICK LTD	44501	0014383-INA	468328	06/04/19	COUNTY SHERIFF	VEHICLE EQUIPMENT < $5,000	171033	$91.00
0								
STR CONSTRUCTORS LTD	47638	11/1702	3022795	11/07/18	COMMISSIONERS COURT	P&G-CAPITAL		$49,467.12
STR CONSTRUCTORS LTD	47638	113	3023674	01/09/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
STR CONSTRUCTORS LTD	47638	113	3023674	01/09/19	COMMISSIONERS COURT	P&G-CAPITAL	170333	$76,775.42
STR CONSTRUCTORS LTD	47638	12/1702	3023504	12/19/18	COMMISSIONERS COURT	P&G-CAPITAL		$13,424.27
STR CONSTRUCTORS LTD	47638	13/1702	3023504	12/19/18	COMMISSIONERS COURT	P&G-CAPITAL		$95,761.80
STR CONSTRUCTORS LTD	47638	14/1702	3024105	02/06/19	COMMISSIONERS COURT	P&G-CAPITAL		$23,940.37
0								
STRATEGIC FACTORY	45938	183644	3023790	01/16/19	COUNTY AUDITOR	PRINTED MATERIALS & BINDING	170120	$78.00
0								
STROBES N MORE LLC	48561	238480	462682	10/23/18	HAZ-MAT	VEHICLES > $5,000		$3,612.23
0								
Stromberg, Christina A	19809	10/01/18	462378	10/16/18	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$248.52
0								
Strutz, Helen R	35709	02/01/19	465610	02/19/19	DISTRICT CLERK	TRAVEL		$36.54
Strutz, Helen R	35709	02/05/19	466165	03/19/19	DISTRICT CLERK	TRAVEL		$20.88
Strutz, Helen R	35709	04/04/19	467045	04/16/19	DISTRICT CLERK	TRAVEL		$26.10
Strutz, Helen R	35709	04/30/19	467753	05/14/19	DISTRICT CLERK	TRAVEL		$36.54
Strutz, Helen R	35709	06/05/19	468727	06/18/19	DISTRICT CLERK	TRAVEL		$31.32
Strutz, Helen R	35709	07/01/19	469069	07/09/19	DISTRICT CLERK	TRAVEL		$36.54
Strutz, Helen R	35709	08/05/19	470331	08/20/19	DISTRICT CLERK	TRAVEL		$52.20
Strutz, Helen R	35709	09/04/19	471102	09/17/19	DISTRICT CLERK	TRAVEL		$31.32
0								
STRYKER LAW FIRM	42001	16-05191-3	3023906	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00

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STRYKER LAW FIRM	42001	16-06344-3	3024434	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	16-06967-2	3023248	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
STRYKER LAW FIRM	42001	16-2016-K368	3022497	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	17-0070-K368	3022341	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,062.50
STRYKER LAW FIRM	42001	17-00831-2	3024229	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	17-04398-2	3024740	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$60.00
STRYKER LAW FIRM	42001	17-04398-2A	3025212	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$240.00
STRYKER LAW FIRM	42001	17-04660-2	3025844	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	17-06263-2	3023505	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
STRYKER LAW FIRM	42001	17-06565-2	3022584	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	17-06794-2	3026136	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	17-0683-K277	3023505	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$6,187.50
STRYKER LAW FIRM	42001	17-07200-2	3024012	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	17-07799-1	3026826	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	17-1641-K26	3025695	05/15/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	17-1936-K277	3022497	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-00228-2	3022497	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-00281-1	3022341	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-00631-2	3024740	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-01322-2	3025844	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$270.00
STRYKER LAW FIRM	42001	18-01344-3	3022341	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-01724-2	3023906	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-02156-2	3025212	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-02764-2	3024856	03/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$240.00
STRYKER LAW FIRM	42001	18-03150-1	3022341	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-03232-3	3024363	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-03403-1	3024957	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-03484-3	3024547	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-03505-3	3022341	10/10/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-03782-2	3024957	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
STRYKER LAW FIRM	42001	18-03862-2	3022584	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-04526-1	3023791	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-04554-3	3025076	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-04603-1	3023791	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
STRYKER LAW FIRM	42001	18-04616-3	3023248	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-04649-1	3027513	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-04707-3	3024106	02/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
STRYKER LAW FIRM	42001	18-04857-2	3027265	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
STRYKER LAW FIRM	42001	18-05165-1	3022922	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
STRYKER LAW FIRM	42001	18-05165-1	3023028	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
STRYKER LAW FIRM	42001	18-05365-2	3024229	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
STRYKER LAW FIRM	42001	18-05432-1	3026826	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-05559-3	3023906	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
STRYKER LAW FIRM	42001	18-05624-3	3025389	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
STRYKER LAW FIRM	42001	18-05624-3	3025443	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-05735-1	3024740	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-06237-3	3025076	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-06404-1	3024740	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
STRYKER LAW FIRM	42001	18-06478-1	3025997	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-06489-3	3023791	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-06768-3	3023906	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
STRYKER LAW FIRM	42001	18-06911-1	3026826	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	18-0807-K26	3024856	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-1149-K368	3022497	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-1467-K277	3026232	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-1483-K368	3023505	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-1627-K277	3025543	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-1861-K277	3023505	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-1962-K26	3024434	02/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-2058-K368	3024547	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-2161-K277	3023906	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-2264-K277	3024957	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-2313-K277	3023791	01/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-2449-K368	3023906	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	18-2611-K26	3023906	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-0015-K277	3026706	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-00184-1	3024740	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
STRYKER LAW FIRM	42001	19-00385-2	3026565	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
STRYKER LAW FIRM	42001	19-00581-2	3026565	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	19-00586-2	3025212	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
STRYKER LAW FIRM	42001	19-00870-3	3024740	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	19-01030-3	3024740	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	19-01042-3	3026136	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	19-01215-1	3025389	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
STRYKER LAW FIRM	42001	19-01215-1	3025443	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	19-0188-K277	3025325	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-02127-1	3025997	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	19-02330-3	3027164	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
STRYKER LAW FIRM	42001	19-02428-2	3026897	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
STRYKER LAW FIRM	42001	19-02498-3	3026136	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$90.00
STRYKER LAW FIRM	42001	19-02965-3	3027635	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
STRYKER LAW FIRM	42001	19-04554-2	3027743	09/25/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00

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STRYKER LAW FIRM	42001	19-0520-K368	3026136	06/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-0601-K277	3025325	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-0721-K368	3026565	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-0744-K26	3026565	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-1173-K368	3027265	08/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-1174-K277	3027348	08/28/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-1344-K277	3027743	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-1772-K277	3027743	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	19-2719-K368	3024547	03/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
STRYKER LAW FIRM	42001	UNFILED;DS-J	3027513	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
STRYKER LAW FIRM	42001	UNFILED;NT	3027513	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
STRYKER SALES CORP	32413	2605028 M	466287	03/19/19	EMS	MAINTENANCE CONTRACTS	170644	$21,598.40
STRYKER SALES CORP	32413	2712182M	470961	09/10/19	EMS	CAPITAL OUTLAY > $5,000	171678	$867,558.30
0								
STUART-LIPPMAN AND ASSOCIATES INC	49611	18-04916-3	468329	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$3,160.00
0								
Stubblefield, Terri R	45419	05/06/19	467855	05/14/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$220.00
0								
Stubbs, Miranda K	48404	05/08/19	467807	05/14/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$76.56
0								
STUDIO STEINBOMER	49581	24117	468075	05/21/19	COMMISSIONERS COURT	P&G-CAPITAL		$4,795.58
STUDIO STEINBOMER	49581	24125	468931	06/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$13,578.85
STUDIO STEINBOMER	49581	24138	470435	08/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$22,106.09
STUDIO STEINBOMER	49581	24156	469937	08/06/19	COMMISSIONERS COURT	P&G-CAPITAL		$6,266.10
STUDIO STEINBOMER	49581	24164	470962	09/10/19	COMMISSIONERS COURT	P&G-CAPITAL		$17,500.00
0								
Sturdevant, Daniel J	42681	03/04/19	466127	03/19/19	EMS	TRAINING, CONF., SEMINARS		$199.80
0								
Subieta, Liliana M	48981	09/26/18	462197	10/09/18	COUNTY TREASURER	POSTAGE		$41.56
0								
SUDDENLINK	19855	100024076	464236	12/18/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169604	$3,395.00
SUDDENLINK	19855	100026996	464358	01/02/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$4,525.00
SUDDENLINK	19855	100038865	464952	01/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169604	$3,395.00
SUDDENLINK	19855	100040887	465121	01/29/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$4,525.00
SUDDENLINK	19855	100066011	465769	02/26/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169604	$3,395.00
SUDDENLINK	19855	100066889	465973	03/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$4,525.00
SUDDENLINK	19855	100078134	466452	03/26/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169604	$3,395.00
SUDDENLINK	19855	100079555	466559	04/02/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$4,525.00
SUDDENLINK	19855	100091420	467335	04/23/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169604	$4,749.51
SUDDENLINK	19855	100092953	467634	05/07/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$4,525.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SUDDENLINK	19855	100106192	468076	05/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169604	$4,500.00
SUDDENLINK	19855	100107770	468128	05/28/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$3,588.66
SUDDENLINK	19855	100127928	468790	06/18/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169604	$4,500.00
SUDDENLINK	19855	100129889	468992	07/02/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$3,995.00
SUDDENLINK	19855	100142564	469608	07/23/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169604	$4,500.00
SUDDENLINK	19855	100143892	469725	07/30/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$3,995.00
SUDDENLINK	19855	100158801	470436	08/20/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169604	$4,500.00
SUDDENLINK	19855	100161951	470602	08/27/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$3,995.00
SUDDENLINK	19855	APR 19;911 COMM	467134	04/16/19	911 COMMUNICATIONS	UTILITIES		$213.55
SUDDENLINK	19855	APR 19;93701	467851	05/14/19	COURT-ADMIN	EDUC AIDS/MATLS	170727	$237.60
SUDDENLINK	19855	APR 19;EMS#23	466921	04/09/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170009	$102.57
SUDDENLINK	19855	APR 19;EMS/ITS	467135	04/16/19	EMS	TELEPHONE SERVICE		$117.13
SUDDENLINK	19855	APR 19;EMS/ITS	467135	04/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$84.95
SUDDENLINK	19855	APR 19;J339	467336	04/23/19	COURT-ADMIN	EDUC AIDS/MATLS		($111.00)
SUDDENLINK	19855	APR 19;J339	467336	04/23/19	COURT-ADMIN	EDUC AIDS/MATLS	170727	$111.00
SUDDENLINK	19855	APR 19;J339	467336	04/23/19	JUVENILE SERVICES	EDUC AIDS/MATLS		$111.00
SUDDENLINK	19855	AUG 19;50701	470230	08/13/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$117.48
SUDDENLINK	19855	AUG 19;911 COMM	470601	08/27/19	911 COMMUNICATIONS	UTILITIES		$203.55
SUDDENLINK	19855	AUG 19;93701	470602	08/27/19	COURT-ADMIN	EDUC AIDS/MATLS	170727	$237.60
SUDDENLINK	19855	AUG 19;EMS#23	469938	08/06/19	EMS	TELEPHONE SERVICE		$14.00
SUDDENLINK	19855	AUG 19;EMS#23	469938	08/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170009	$94.08
SUDDENLINK	19855	AUG 19;EMS/ITS	470231	08/13/19	EMS	TELEPHONE SERVICE		$107.61
SUDDENLINK	19855	AUG 19;EMS/ITS	470231	08/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$89.95
SUDDENLINK	19855	AUG 19;J339	470602	08/27/19	JUVENILE SERVICES	EDUC AIDS/MATLS	171223	$111.00
SUDDENLINK	19855	DEC 18;911 COMM	464359	01/02/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		($3,712.62)
SUDDENLINK	19855	DEC 18;911 COMM	464359	01/02/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170224	$3,988.05
SUDDENLINK	19855	DEC 18;93701	464236	12/18/18	COURT-ADMIN	EDUC AIDS/MATLS		$106.40
SUDDENLINK	19855	DEC 18;EMS#23	463899	12/11/18	EMS	TELEPHONE SERVICE		$14.00
SUDDENLINK	19855	DEC 18;EMS#23	463899	12/11/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$88.57
SUDDENLINK	19855	DEC 18;EMS/ITS	464236	12/18/18	EMS	TELEPHONE SERVICE		$122.53
SUDDENLINK	19855	DEC 18;EMS/ITS	464236	12/18/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$84.95
SUDDENLINK	19855	DEC 18A;93701	464359	01/02/19	JUVENILE SERVICES	EDUC AIDS/MATLS	169799	$237.67
SUDDENLINK	19855	FEB 19;15401	466558	04/02/19	COMMISSIONER PCT 3	INTERNET/EMAIL SVS		$82.51
SUDDENLINK	19855	FEB 19;911 COMM	465974	03/05/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$193.46
SUDDENLINK	19855	FEB 19;91501	466453	03/26/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$314.07
SUDDENLINK	19855	FEB 19;93701	465974	03/05/19	COURT-ADMIN	EDUC AIDS/MATLS		$176.20
SUDDENLINK	19855	FEB 19;93701	465974	03/05/19	COURT-ADMIN	EDUC AIDS/MATLS	170727	$61.40
SUDDENLINK	19855	FEB 19;93701	465974	03/05/19	JUVENILE SERVICES	EDUC AIDS/MATLS		($176.20)
SUDDENLINK	19855	FEB 19;93701	465974	03/05/19	JUVENILE SERVICES	EDUC AIDS/MATLS	169799	$176.20
SUDDENLINK	19855	FEB 19;EMS#23	465482	02/12/19	EMS	TELEPHONE SERVICE		$14.00
SUDDENLINK	19855	FEB 19;EMS#23	465482	02/12/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170009	$88.57

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SUDDENLINK	19855	FEB 19;EMS/ITS	465482	02/12/19	EMS	TELEPHONE SERVICE		$117.13
SUDDENLINK	19855	FEB 19;EMS/ITS	465482	02/12/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$84.95
SUDDENLINK	19855	FEB 19;J339	465679	02/19/19	COURT-ADMIN	EDUC AIDS/MATLS		$111.00
SUDDENLINK	19855	JAN 19;911 COMM	464567	01/08/19	911 COMMUNICATIONS	UTILITIES		$220.57
SUDDENLINK	19855	JAN 19;93701	465122	01/29/19	JUVENILE SERVICES	EDUC AIDS/MATLS	169799	$237.53
SUDDENLINK	19855	JAN 19;EMS#23	464790	01/15/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170009	$113.20
SUDDENLINK	19855	JAN 19;EMS/ITS	464568	01/08/19	EMS	TELEPHONE SERVICE		$127.13
SUDDENLINK	19855	JAN 19;EMS/ITS	464568	01/08/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$84.95
SUDDENLINK	19855	JAN 19;J339	464790	01/15/19	JUVENILE SERVICES	EDUC AIDS/MATLS	169799	$111.00
SUDDENLINK	19855	JUL 19;50701	469428	07/16/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$107.48
SUDDENLINK	19855	JUL 19;911 COMM	470601	08/27/19	911 COMMUNICATIONS	UTILITIES		$203.55
SUDDENLINK	19855	JUL 19;93701	469938	08/06/19	COURT-ADMIN	EDUC AIDS/MATLS		$237.60
SUDDENLINK	19855	JUL 19;93701	469938	08/06/19	JUVENILE SERVICES	EDUC AIDS/MATLS		($237.60)
SUDDENLINK	19855	JUL 19;93701	469938	08/06/19	JUVENILE SERVICES	EDUC AIDS/MATLS	171223	$237.60
SUDDENLINK	19855	JUL 19;EMS#23	469178	07/09/19	EMS	TELEPHONE SERVICE		$14.00
SUDDENLINK	19855	JUL 19;EMS#23	469178	07/09/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170009	$94.08
SUDDENLINK	19855	JUL 19;EMS/ITS	469429	07/16/19	EMS	TELEPHONE SERVICE		$127.68
SUDDENLINK	19855	JUL 19;EMS/ITS	469429	07/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$89.95
SUDDENLINK	19855	JUL 19;J339	469429	07/16/19	COURT-ADMIN	EDUC AIDS/MATLS		$111.00
SUDDENLINK	19855	JUL 19;J339	469429	07/16/19	JUVENILE SERVICES	EDUC AIDS/MATLS		($111.00)
SUDDENLINK	19855	JUL 19;J339	469429	07/16/19	JUVENILE SERVICES	EDUC AIDS/MATLS	171223	$111.00
SUDDENLINK	19855	JUN 19;50701	468629	06/11/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$107.48
SUDDENLINK	19855	JUN 19;911 COMM	468331	06/04/19	911 COMMUNICATIONS	UTILITIES		$203.55
SUDDENLINK	19855	JUN 19;93701	468982	06/25/19	COURT-ADMIN	EDUC AIDS/MATLS		$237.60
SUDDENLINK	19855	JUN 19;93701	468982	06/25/19	JUVENILE SERVICES	EDUC AIDS/MATLS		($237.60)
SUDDENLINK	19855	JUN 19;93701	468982	06/25/19	JUVENILE SERVICES	EDUC AIDS/MATLS	171223	$237.60
SUDDENLINK	19855	JUN 19;EMS#23	468330	06/04/19	EMS	TELEPHONE SERVICE		$14.00
SUDDENLINK	19855	JUN 19;EMS#23	468330	06/04/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170009	$94.08
SUDDENLINK	19855	JUN 19;EMS/ITS	468790	06/18/19	EMS	TELEPHONE SERVICE		$107.68
SUDDENLINK	19855	JUN 19;EMS/ITS	468790	06/18/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$89.95
SUDDENLINK	19855	JUN 19;J339	468790	06/18/19	COURT-ADMIN	EDUC AIDS/MATLS		$111.00
SUDDENLINK	19855	JUN 19;J339	468790	06/18/19	JUVENILE SERVICES	EDUC AIDS/MATLS		($111.00)
SUDDENLINK	19855	JUN 19;J339	468790	06/18/19	JUVENILE SERVICES	EDUC AIDS/MATLS	171223	$111.00
SUDDENLINK	19855	MAR 19;911 COMM	466558	04/02/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$203.55
SUDDENLINK	19855	MAR 19;93701	466558	04/02/19	COURT-ADMIN	EDUC AIDS/MATLS	170727	$237.60
SUDDENLINK	19855	MAR 19;EMS#23	466040	03/12/19	EMS	TELEPHONE SERVICE		$14.00
SUDDENLINK	19855	MAR 19;EMS#23	466040	03/12/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170009	$88.57
SUDDENLINK	19855	MAR 19;EMS/ITS	466288	03/19/19	EMS	TELEPHONE SERVICE		$117.13
SUDDENLINK	19855	MAR 19;EMS/ITS	466288	03/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$84.95
SUDDENLINK	19855	MAR 19;J339	466288	03/19/19	COURT-ADMIN	EDUC AIDS/MATLS	170727	$111.00
SUDDENLINK	19855	MAY 19;50701	467851	05/14/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$107.48

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SUDDENLINK	19855	MAY 19;911 COMM	468077	05/21/19	911 COMMUNICATIONS	UTILITIES		$203.55
SUDDENLINK	19855	MAY 19;93701	468330	06/04/19	COURT-ADMIN	EDUC AIDS/MATLS		$237.60
SUDDENLINK	19855	MAY 19;93701	468330	06/04/19	JUVENILE SERVICES	EDUC AIDS/MATLS		($237.60)
SUDDENLINK	19855	MAY 19;93701	468330	06/04/19	JUVENILE SERVICES	EDUC AIDS/MATLS	171223	$237.60
SUDDENLINK	19855	MAY 19;EMS#23	467633	05/07/19	EMS	TELEPHONE SERVICE		$14.00
SUDDENLINK	19855	MAY 19;EMS#23	467633	05/07/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170009	$94.12
SUDDENLINK	19855	MAY 19;EMS/ITS	467675	05/07/19	EMS	TELEPHONE SERVICE		$127.61
SUDDENLINK	19855	MAY 19;EMS/ITS	467675	05/07/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$89.95
SUDDENLINK	19855	MAY 19;J339	467894	05/14/19	JUVENILE SERVICES	EDUC AIDS/MATLS	171223	$111.00
SUDDENLINK	19855	NOV 18;911 COMM	464359	01/02/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170224	$356.95
SUDDENLINK	19855	NOV 18;911 COMM	464359	01/02/19	JUVENILE SERVICES	EDUC AIDS/MATLS	169799	$0.00
SUDDENLINK	19855	NOV 18;93701	463673	12/04/18	COURT-ADMIN	EDUC AIDS/MATLS		$237.60
SUDDENLINK	19855	NOV 18;EMS#23	463077	11/06/18	EMS	TELEPHONE SERVICE		$14.00
SUDDENLINK	19855	NOV 18;EMS#23	463077	11/06/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$88.57
SUDDENLINK	19855	NOV 18;EMS/ITS	463530	11/27/18	EMS	TELEPHONE SERVICE		$112.53
SUDDENLINK	19855	NOV 18;EMS/ITS	463530	11/27/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$84.95
SUDDENLINK	19855	NOV 18;INET	463077	11/06/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$3,418.77
SUDDENLINK	19855	NOV 18;IT/EA	463354	11/13/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$4,525.00
SUDDENLINK	19855	NOV 18;J339	463354	11/13/18	COURT-ADMIN	EDUC AIDS/MATLS		$106.40
SUDDENLINK	19855	OCT 18;93701	463354	11/13/18	JUVENILE SERVICES	EDUC AIDS/MATLS	169799	$237.60
SUDDENLINK	19855	OCT 18;EMS#23	462316	10/09/18	EMS	TELEPHONE SERVICE		$14.00
SUDDENLINK	19855	OCT 18;EMS#23	462316	10/09/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$88.57
SUDDENLINK	19855	OCT 18;EMS.ITS	462316	10/09/18	EMS	TELEPHONE SERVICE		$112.56
SUDDENLINK	19855	OCT 18;EMS.ITS	462316	10/09/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$74.95
SUDDENLINK	19855	OCT 18;INET	462316	10/09/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$3,418.77
SUDDENLINK	19855	OCT 18;IT/EA	462316	10/09/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
SUDDENLINK	19855	OCT 18;IT/EA	462316	10/09/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169669	$4,525.00
SUDDENLINK	19855	OCT 18;J339	462536	10/16/18	COURT-ADMIN	EDUC AIDS/MATLS		$106.43
SUDDENLINK	19855	SEP 18;93701	462043	10/02/18	COURT-ADMIN	EDUC AIDS/MATLS		$237.60
SUDDENLINK	19855	SEP 19;23201	470637	09/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170009	$108.08
SUDDENLINK	19855	SEP 19;50701	470637	09/03/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$97.48
SUDDENLINK	19855	SEP 19;EMS/ITS	471163	09/17/19	EMS	TELEPHONE SERVICE		$117.68
SUDDENLINK	19855	SEP 19;EMS/ITS	471163	09/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170010	$89.95
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SUDDUTH BEST LAW FIRM PLLC	46071	15-0031-CPS395	3023568	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$300.00
SUDDUTH BEST LAW FIRM PLLC	46071	15-0031-CPS395A	3024958	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SUDDUTH BEST LAW FIRM PLLC	46071	16-0125-CPS395G	3022342	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$877.40
SUDDUTH BEST LAW FIRM PLLC	46071	17-0013-CPS395	3022498	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SUDDUTH BEST LAW FIRM PLLC	46071	17-0013-CPS395A	3023568	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SUDDUTH BEST LAW FIRM PLLC	46071	17-0019-CPS395B	3022498	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$637.50
SUDDUTH BEST LAW FIRM PLLC	46071	17-0027-CPS395E	3022498	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,006.59

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SUDDUTH BEST LAW FIRM PLLC	46071	17-0057-CPS395D	3022498	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
SUDDUTH BEST LAW FIRM PLLC	46071	17-0066-CPS395D	3022498	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
SUDDUTH BEST LAW FIRM PLLC	46071	17-0109-CPS425D	3023343	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$697.50
SUDDUTH BEST LAW FIRM PLLC	46071	17-0109-CPS425E	3025845	05/22/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,020.00
SUDDUTH BEST LAW FIRM PLLC	46071	17-0119-CPS395B	3025213	04/17/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$502.50
SUDDUTH BEST LAW FIRM PLLC	46071	17-0174-CPS395A	3022498	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$502.50
SUDDUTH BEST LAW FIRM PLLC	46071	17-0174-CPS395B	3023568	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$405.00
SUDDUTH BEST LAW FIRM PLLC	46071	17-0174-CPS395C	3025077	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$660.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0017-CPS395A	3022498	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$825.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0017-CPS395B	3023568	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$315.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0017-CPS395C	3024958	04/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0021-CPSC1	3025998	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$550.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0029-CPS395A	3022498	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$390.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0029-CPS395B	3023568	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$525.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0029-CPS395C	3026233	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$590.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0060-CPS395	3022498	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$675.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0060-CPS395A	3023568	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$412.50
SUDDUTH BEST LAW FIRM PLLC	46071	18-0060-CPS395B	3026233	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$410.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0073-CPS395	3023568	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$495.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0075-CPS395	3026233	06/19/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$760.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0080-CPSC1	3025998	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$420.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0080-CPSC1A	3027514	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,470.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0088-CPS425A	3023343	12/12/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$757.50
SUDDUTH BEST LAW FIRM PLLC	46071	18-0088-CPS425B	3025998	06/05/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$400.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0088-CPS425C	3027514	09/11/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$570.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0108-CPS395	3023568	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$712.50
SUDDUTH BEST LAW FIRM PLLC	46071	18-0108-CPS395A	3025077	04/10/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
SUDDUTH BEST LAW FIRM PLLC	46071	18-0131-CPSC1	3023792	01/16/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$375.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0131-CPSC1A	3025998	06/05/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,080.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0131-CPSC1B	3027514	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$1,190.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0167-CPSC1	3024741	03/20/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$450.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0167-CPSC1A	3025845	05/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$750.00
SUDDUTH BEST LAW FIRM PLLC	46071	18-0167-CPSC1B	3027514	09/11/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$400.00
SUDDUTH BEST LAW FIRM PLLC	46071	19-0048-CPS425	3027514	09/11/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$430.00
0								
SUNGLASS HUT	49586	18-02878-2	468078	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$700.00
SUNGLASS HUT	49586	18-05611-3	470963	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$200.00
0								
SUNNY HYDE	49509	AUG 19;LF	470437	08/20/19	CHILD WELFARE	CLOTHING		$175.00
SUNNY HYDE	49509	MAR 19;LF	467136	04/16/19	CHILD WELFARE	CLOTHING		$100.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SUPERION LLC	47150	1166-JM	3022499	10/17/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$4,180.00
SUPERION LLC	47150	207342	3022796	11/07/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$1,890.85
SUPERION LLC	47150	214440	3022209	10/03/18	911 COMMUNICATIONS	SOFTWARE MAINTENANCE		$16.00
SUPERION LLC	47150	216488	3022499	10/17/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$400.00
SUPERION LLC	47150	219554	3024959	04/03/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170939	$414,903.78
SUPERION LLC	47150	231206	3025326	04/24/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170940	$17,280.00
SUPERION LLC	47150	2743-JM	3022499	10/17/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$3,556.67
SUPERION LLC	47150	4667-JM	3022499	10/17/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$634.67
SUPERION LLC	47150	4668-JM	3022499	10/17/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$1,312.00
SUPERION LLC	47150	953-JM	3022499	10/17/18	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES		$2,800.00
0								
SUPERIOR COURT OF CALIFORNIA	49937	09/04/19	471293	09/24/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$40.00
0								
SUPERIOR COURT OF CALIFORNIA COUNTY OF SONOMA	49380	1674	466560	04/02/19	COUNTY ATTORNEY	TRIAL EXPENSES		$28.00
0								
SUPERIOR MEDIATION INC	49574	18-CV-00049-LY	468079	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,000.00
0								
SUPERIOR PRESS	47269	20190617	468932	06/25/19	COUNTY TREASURER	BANK CHARGES		$1,361.08
0								
SURVEYING & MAPPING LLC	16140	51199	463674	12/04/18	UNIFIED ROAD SYSTEM	SURVEYING		$3,092.50
SURVEYING & MAPPING LLC	16140	51199E	463504	11/20/18	UNIFIED ROAD SYSTEM	SURVEYING		$5,260.95
SURVEYING & MAPPING LLC	16140	51199F	463504	11/20/18	UNIFIED ROAD SYSTEM	SURVEYING		$5,698.50
SURVEYING & MAPPING LLC	16140	72090	467337	04/23/19	COMMISSIONER PCT 4	P&G-CAPITAL		$7,918.75
SURVEYING & MAPPING LLC	16140	73325	468080	05/21/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$16,049.74
SURVEYING & MAPPING LLC	16140	74355	469179	07/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$56,827.33
SURVEYING & MAPPING LLC	16140	75470	469179	07/09/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$8,835.34
SURVEYING & MAPPING LLC	16140	76158	470438	08/20/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,029.74
SURVEYING & MAPPING LLC	16140	77413	470603	08/27/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$16,466.81
0								
SUSAN CASTILLO	49230	14-2117-K368	464953	01/22/19	Default	DUE TO OTHERS-DA RESTITUTION		$272.87
0								
SUSAN OWENS	49833	08/05/19;EMS	470439	08/20/19	Default	EMS FEES		$105.00
0								
SUTTON LAW FIRM	49947	09/09/19;EMS	471294	09/24/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
Sutton, Alice K	37745	07/02/19	469233	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$120.00
0								
SUZANNE BROOKS	49217	02/21/19;MILEAGE	466289	03/19/19	395TH DISTRICT COURT	VISITING JUDGES		$169.36
SUZANNE BROOKS	49217	05/22/19;CC1	468933	06/25/19	COUNTY COURT AT LAW 1	VISITING JUDGES		$483.36
SUZANNE BROOKS	49217	06/19/19;425TH	469431	07/16/19	425TH DISTRICT COURT	VISITING JUDGES		$544.72
SUZANNE BROOKS	49217	07/25/19;CC1	470964	09/10/19	COUNTY COURT AT LAW 1	VISITING JUDGES		$7,648.86

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
SUZANNE BROOKS	49217	11/28/18;MILEAGE	464791	01/15/19	395TH DISTRICT COURT	VISITING JUDGES		$79.57
SUZANNE BROOKS	49217	12/19/18;MILEAGE	464954	01/22/19	395TH DISTRICT COURT	VISITING JUDGES		$79.57
0								
SWAGIT PRODUCTIONS LLC	44955	11895	3023344	12/12/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169879	$9,540.00
0								
SWCA ENVIRONMENTAL CONSULTANTS	12923	80411	3022500	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,016.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	80483B	3022343	10/10/18	COMMISSIONER PCT 3	P&G-CAPITAL		$9,568.91
SWCA ENVIRONMENTAL CONSULTANTS	12923	83058	3022210	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$681.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	83059	3022210	10/03/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,254.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	84237	3022500	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$41.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	84238	3022500	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$848.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	84239	3022500	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$1,026.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	84241	3022500	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$4,648.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	84242	3022500	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$2,339.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	84243	3022500	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$83.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	84779	3023506	12/19/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$3,325.70
SWCA ENVIRONMENTAL CONSULTANTS	12923	85759	3023345	12/12/18	COMMISSIONER PCT 3	P&G-CAPITAL		$254.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	85760	3023345	12/12/18	COMMISSIONER PCT 3	P&G-CAPITAL		$287.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	85761	3023345	12/12/18	COMMISSIONER PCT 3	P&G-CAPITAL		$788.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	85762	3023675	01/09/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,178.20
SWCA ENVIRONMENTAL CONSULTANTS	12923	85764	3023345	12/12/18	COMMISSIONER PCT 1	P&G-CAPITAL		$7,682.95
SWCA ENVIRONMENTAL CONSULTANTS	12923	85765	3023345	12/12/18	COMMISSIONER PCT 1	P&G-CAPITAL		$5,163.52
SWCA ENVIRONMENTAL CONSULTANTS	12923	85766	3023345	12/12/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$3,396.28
SWCA ENVIRONMENTAL CONSULTANTS	12923	87276	3024742	03/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$103.75
SWCA ENVIRONMENTAL CONSULTANTS	12923	87277	3024742	03/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$818.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	87278	3024742	03/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$25.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	87279	3024742	03/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$211.75
SWCA ENVIRONMENTAL CONSULTANTS	12923	87280	3024742	03/20/19	COMMISSIONER PCT 1	P&G-CAPITAL		$321.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	87281	3024742	03/20/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$4,151.97
SWCA ENVIRONMENTAL CONSULTANTS	12923	88799	3024230	02/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$62.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	88800	3024230	02/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$100.43
SWCA ENVIRONMENTAL CONSULTANTS	12923	88801	3024230	02/13/19	COMMISSIONER PCT 1	P&G-CAPITAL		$279.75
SWCA ENVIRONMENTAL CONSULTANTS	12923	88803	3024230	02/13/19	COMMISSIONER PCT 1	P&G-CAPITAL		$429.60
SWCA ENVIRONMENTAL CONSULTANTS	12923	88804	3024230	02/13/19	COMMISSIONER PCT 1	P&G-CAPITAL		$21.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	88808	3024013	01/30/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$1,968.24
SWCA ENVIRONMENTAL CONSULTANTS	12923	89800	3024435	02/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$124.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	89803	3024435	02/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$62.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	89804	3024548	03/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$145.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	89805	3024435	02/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$83.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	89806	3024435	02/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$699.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	89807	3024435	02/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$435.75

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SWCA ENVIRONMENTAL CONSULTANTS	12923	89809	3024364	02/20/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$3,370.96
SWCA ENVIRONMENTAL CONSULTANTS	12923	89810	3024435	02/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$62.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	90996	3024857	03/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$808.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	90998	3024857	03/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$373.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	90999	3024857	03/27/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4,164.37
SWCA ENVIRONMENTAL CONSULTANTS	12923	91000	3024857	03/27/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,379.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	91036	3025078	04/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,542.65
SWCA ENVIRONMENTAL CONSULTANTS	12923	91054	3024742	03/20/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$7,108.94
SWCA ENVIRONMENTAL CONSULTANTS	12923	92853	3025544	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$186.75
SWCA ENVIRONMENTAL CONSULTANTS	12923	92854	3025544	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$249.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	92855	3025544	05/08/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,062.75
SWCA ENVIRONMENTAL CONSULTANTS	12923	92856B	3025846	05/22/19	COMMISSIONER PCT 3	P&G-CAPITAL		$2,636.43
SWCA ENVIRONMENTAL CONSULTANTS	12923	92857	3025846	05/22/19	COMMISSIONER PCT 1	P&G-CAPITAL		$7,018.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	93719	3025999	06/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,357.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	93721	3025999	06/05/19	COMMISSIONER PCT 1	P&G-CAPITAL		$607.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	93722	3025999	06/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$167.35
SWCA ENVIRONMENTAL CONSULTANTS	12923	93723	3025999	06/05/19	COMMISSIONER PCT 1	P&G-CAPITAL		$2,908.85
SWCA ENVIRONMENTAL CONSULTANTS	12923	93724	3025999	06/05/19	COMMISSIONER PCT 4	P&G-CAPITAL		$2,670.80
SWCA ENVIRONMENTAL CONSULTANTS	12923	93725	3025846	05/22/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$3,357.63
SWCA ENVIRONMENTAL CONSULTANTS	12923	93726	3025846	05/22/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$9,346.75
SWCA ENVIRONMENTAL CONSULTANTS	12923	95316	3026566	07/10/19	COMMISSIONER PCT 1	P&G-CAPITAL		$265.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	95317	3026566	07/10/19	COMMISSIONER PCT 1	P&G-CAPITAL		$1,964.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	95318	3026566	07/10/19	COMMISSIONER PCT 3	P&G-CAPITAL		$747.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	95319	3026566	07/10/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$6,181.35
SWCA ENVIRONMENTAL CONSULTANTS	12923	96376	3026898	07/31/19	COMMISSIONER PCT 3	P&G-CAPITAL		$239.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	96377	3027027	08/07/19	COMMISSIONER PCT 1	P&G-CAPITAL		$132.00
SWCA ENVIRONMENTAL CONSULTANTS	12923	96378	3027027	08/07/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$4,633.72
SWCA ENVIRONMENTAL CONSULTANTS	12923	97893	3027515	09/11/19	COMMISSIONER PCT 3	P&G-CAPITAL		$263.82
SWCA ENVIRONMENTAL CONSULTANTS	12923	97894	3027515	09/11/19	COMMISSIONER PCT 3	P&G-CAPITAL		$302.25
SWCA ENVIRONMENTAL CONSULTANTS	12923	97896	3027515	09/11/19	COMMISSIONER PCT 1	P&G-CAPITAL		$332.50
SWCA ENVIRONMENTAL CONSULTANTS	12923	97897	3027515	09/11/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$2,199.02
SWCA ENVIRONMENTAL CONSULTANTS	12923	99179	3027744	09/25/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$3,702.96
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SWEEP ACROSS TEXAS	26581	100602	471166	09/17/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	92188	462044	10/02/18	PARKING GARAGE	MAINTENANCE CONTRACTS		$178.50
SWEEP ACROSS TEXAS	26581	94283	462537	10/16/18	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	94814	463355	11/13/18	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	95412	464237	12/18/18	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	95947	464955	01/22/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	96550	465680	02/19/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	97070	466290	03/19/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50

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SWEEP ACROSS TEXAS	26581	97697	467338	04/23/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	98208	468081	05/21/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	98803	468630	06/11/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	99421	469726	07/30/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
SWEEP ACROSS TEXAS	26581	99975	470440	08/20/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169241	$178.50
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Swetnam, Jayson J	43870	02/21/19	465889	03/05/19	VETERAN SERVICES	TRAVEL		$43.84
Swetnam, Jayson J	43870	02/21/19A	465889	03/05/19	VETERAN SERVICES	TRAVEL		$43.84
Swetnam, Jayson J	43870	04/22/19	467541	05/07/19	VETERAN SERVICES	TRAVEL		$43.84
Swetnam, Jayson J	43870	04/24/19	467541	05/07/19	VETERAN SERVICES	TRAINING, CONF., SEMINARS		$120.00
Swetnam, Jayson J	43870	05/28/19	468526	06/11/19	VETERAN SERVICES	TRAVEL		$43.84
Swetnam, Jayson J	43870	09/24/18	462167	10/09/18	VETERAN SERVICES	TRAVEL		$43.84
Swetnam, Jayson J	43870	10/31/18	463600	12/04/18	VETERAN SERVICES	TRAVEL		$43.84
Swetnam, Jayson J	43870	11/30/18	463792	12/11/18	VETERAN SERVICES	TRAVEL		$43.84
0								
SYLVIA ACOSTA	30220	17-05172-2	462275	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
SYLVIA ACOSTA	30220	17-06261-2	462275	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
SYLVIA ACOSTA	30220	17-07515-2	462275	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
SYLVIA ACOSTA	30220	18-00336-3	458407	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($275.00)
SYLVIA ACOSTA	30220	18-00336-3	467635	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$275.00
SYLVIA ACOSTA	30220	18-00966-2	462275	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
SYLVIA ACOSTA	30220	18-01689-2	462275	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
SYLVIA ACOSTA	30220	18-02019-3	458407	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		($225.00)
SYLVIA ACOSTA	30220	18-02019-3	467635	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
SYLVIA ACOSTA	30220	18-03015-3	462275	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
SYLVIA ACOSTA	30220	18-05802-3	463900	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
SYLVIA ACOSTA	30220	18-06085-3	465123	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
SYLVIA ACOSTA	30220	18-06459-3	464570	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
SYLVIA ACOSTA	30220	19-00661-3	466454	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
SYLVIA ACOSTA	30220	19-00830-1	468332	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
0								
SYLVIA CASTORENA	49702	7504	469432	07/16/19	Default	DUE TO OTHERS		$500.00
SYLVIA CASTORENA	49702	7504	469432	07/16/19	Default	EXPO CENTER FEES		($100.00)
0								
SYMETRA LIFE INSURANCE CO	44966	01/09/19	3024107	02/06/19	Default	DUE TO INSURANCE/LTD PREM.		$137.34
SYMETRA LIFE INSURANCE CO	44966	02/01/19	3024231	02/13/19	WSMN CO SELF FUNDING INS.	GROUP LIFE PREMIUMS		$1,513.37
SYMETRA LIFE INSURANCE CO	44966	03/25/19	3025214	04/17/19	WSMN CO SELF FUNDING INS.	GROUP LIFE PREMIUMS		$1,526.92
SYMETRA LIFE INSURANCE CO	44966	04/24/19	3025545	05/08/19	Default	DUE TO INSURANCE/LIFE PREM.		$143.28
SYMETRA LIFE INSURANCE CO	44966	05/08/19	3026137	06/12/19	WSMN CO SELF FUNDING INS.	GROUP LIFE PREMIUMS		$1,555.86
SYMETRA LIFE INSURANCE CO	44966	06/19/19	3026567	07/10/19	Default	DUE TO INSURANCE/LTD PREM.		$89.30
SYMETRA LIFE INSURANCE CO	44966	12/04/18	3023507	12/19/18	Default	DUE TO INSURANCE/LIFE PREM.		$492.81

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SYMETRA LIFE INSURANCE CO	44966	44966-944105	18935	10/12/18	Default	DUE TO INSURANCE/LIFE PREM.		$14,136.34
SYMETRA LIFE INSURANCE CO	44966	44966-946148	18951	10/26/18	Default	DUE TO INSURANCE/LIFE PREM.		$14,010.55
SYMETRA LIFE INSURANCE CO	44966	44966-947108	18966	11/09/18	Default	DUE TO INSURANCE/LIFE PREM.		$14,008.09
SYMETRA LIFE INSURANCE CO	44966	44966-949150	18981	11/21/18	Default	DUE TO INSURANCE/LIFE PREM.		$14,076.74
SYMETRA LIFE INSURANCE CO	44966	44966-949350	18997	12/07/18	Default	DUE TO INSURANCE/LIFE PREM.		$14,021.27
SYMETRA LIFE INSURANCE CO	44966	44966-950197	19013	12/21/18	Default	DUE TO INSURANCE/LIFE PREM.		$14,901.04
SYMETRA LIFE INSURANCE CO	44966	44966-950416	19030	01/04/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,856.27
SYMETRA LIFE INSURANCE CO	44966	44966-950416a	19030	01/04/19	Default	DUE TO INSURANCE/LIFE PREM.		($5.58)
SYMETRA LIFE INSURANCE CO	44966	44966-951410	19046	01/18/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,787.40
SYMETRA LIFE INSURANCE CO	44966	44966-951719	19063	02/01/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,813.83
SYMETRA LIFE INSURANCE CO	44966	44966-952412	19080	02/15/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,757.72
SYMETRA LIFE INSURANCE CO	44966	44966-953558	19098	03/01/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,834.86
SYMETRA LIFE INSURANCE CO	44966	44966-956414	19116	03/15/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,979.35
SYMETRA LIFE INSURANCE CO	44966	44966-958763	19149	04/12/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,880.41
SYMETRA LIFE INSURANCE CO	44966	44966-959912	19166	04/26/19	Default	DUE TO INSURANCE/LIFE PREM.		$15,093.92
SYMETRA LIFE INSURANCE CO	44966	44966-960078	19184	05/10/19	Default	DUE TO INSURANCE/LIFE PREM.		$15,018.44
SYMETRA LIFE INSURANCE CO	44966	44966-962113	19202	05/24/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,932.65
SYMETRA LIFE INSURANCE CO	44966	44966-962404	19220	06/07/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,931.33
SYMETRA LIFE INSURANCE CO	44966	44966-963428	19240	06/21/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,823.28
SYMETRA LIFE INSURANCE CO	44966	44966-964568	19256	07/05/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,753.39
SYMETRA LIFE INSURANCE CO	44966	44966-965373	19273	07/19/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,724.13
SYMETRA LIFE INSURANCE CO	44966	44966-966495	19290	08/02/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,818.10
SYMETRA LIFE INSURANCE CO	44966	44966-967377	19306	08/16/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,691.22
SYMETRA LIFE INSURANCE CO	44966	44966-970375	19334	09/13/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,662.32
SYMETRA LIFE INSURANCE CO	44966	44966-971376	19350	09/27/19	Default	DUE TO INSURANCE/LIFE PREM.		$14,631.07
SYMETRA LIFE INSURANCE CO	44966	DEC 18	3026707	07/17/19	WSMN CO SELF FUNDING INS.	GROUP LIFE PREMIUMS		$1,506.49
SYMETRA LIFE INSURANCE CO	44966	FEB 19	3024365	02/20/19	WSMN CO SELF FUNDING INS.	GROUP LIFE PREMIUMS		$1,540.97
SYMETRA LIFE INSURANCE CO	44966	JUN 19	3026827	07/24/19	WSMN CO SELF FUNDING INS.	GROUP LIFE PREMIUMS		$1,539.46
SYMETRA LIFE INSURANCE CO	44966	NOV 18	3026707	07/17/19	WSMN CO SELF FUNDING INS.	GROUP LIFE PREMIUMS		$1,520.58
SYMETRA LIFE INSURANCE CO	44966	OCT 18	3022668	10/31/18	WSMN CO SELF FUNDING INS.	GROUP LIFE PREMIUMS		$1,505.05
SYMETRA LIFE INSURANCE CO	44966	SEP 18	3022344	10/10/18	WSMN CO SELF FUNDING INS.	GROUP LIFE PREMIUMS		$1,500.58
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SYMETRA LIFE INSURANCE CO N1	45075	45075-944107	18936	10/12/18	Default	DUE TO INSURANCE/LTD PREM.		$14,097.13
SYMETRA LIFE INSURANCE CO N1	45075	45075-946145	18952	10/26/18	Default	DUE TO INSURANCE/LTD PREM.		$13,950.84
SYMETRA LIFE INSURANCE CO N1	45075	45075-947110	18967	11/09/18	Default	DUE TO INSURANCE/LTD PREM.		$14,090.98
SYMETRA LIFE INSURANCE CO N1	45075	45075-949151	18982	11/21/18	Default	DUE TO INSURANCE/LTD PREM.		$14,241.12
SYMETRA LIFE INSURANCE CO N1	45075	45075-949343	18998	12/07/18	Default	DUE TO INSURANCE/LTD PREM.		$14,121.17
SYMETRA LIFE INSURANCE CO N1	45075	45075-950193	19014	12/21/18	Default	DUE TO INSURANCE/LTD PREM.		$15,109.52
SYMETRA LIFE INSURANCE CO N1	45075	45075-950414	19031	01/04/19	Default	DUE TO INSURANCE/LTD PREM.		$15,070.82
SYMETRA LIFE INSURANCE CO N1	45075	45075-950414a	19031	01/04/19	Default	DUE TO INSURANCE/LTD PREM.		($16.22)
SYMETRA LIFE INSURANCE CO N1	45075	45075-951412	19047	01/18/19	Default	DUE TO INSURANCE/LTD PREM.		$15,044.74

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SYMETRA LIFE INSURANCE CO N1	45075	45075-951720	19064	02/01/19	Default	DUE TO INSURANCE/LTD PREM.		$15,170.05
SYMETRA LIFE INSURANCE CO N1	45075	45075-952411	19081	02/15/19	Default	DUE TO INSURANCE/LTD PREM.		$15,084.29
SYMETRA LIFE INSURANCE CO N1	45075	45075-953551	19099	03/01/19	Default	DUE TO INSURANCE/LTD PREM.		$15,111.21
SYMETRA LIFE INSURANCE CO N1	45075	45075-956413	19117	03/15/19	Default	DUE TO INSURANCE/LTD PREM.		$15,412.36
SYMETRA LIFE INSURANCE CO N1	45075	45075-958769	19150	04/12/19	Default	DUE TO INSURANCE/LTD PREM.		$15,226.50
SYMETRA LIFE INSURANCE CO N1	45075	45075-959920	19167	04/26/19	Default	DUE TO INSURANCE/LTD PREM.		$15,517.02
SYMETRA LIFE INSURANCE CO N1	45075	45075-960080	19185	05/10/19	Default	DUE TO INSURANCE/LTD PREM.		$15,426.77
SYMETRA LIFE INSURANCE CO N1	45075	45075-962109	19203	05/24/19	Default	DUE TO INSURANCE/LTD PREM.		$15,309.94
SYMETRA LIFE INSURANCE CO N1	45075	45075-962398	19221	06/07/19	Default	DUE TO INSURANCE/LTD PREM.		$15,341.95
SYMETRA LIFE INSURANCE CO N1	45075	45075-963429	19241	06/21/19	Default	DUE TO INSURANCE/LTD PREM.		$15,243.54
SYMETRA LIFE INSURANCE CO N1	45075	45075-964566	19257	07/05/19	Default	DUE TO INSURANCE/LTD PREM.		$15,329.18
SYMETRA LIFE INSURANCE CO N1	45075	45075-965377	19274	07/19/19	Default	DUE TO INSURANCE/LTD PREM.		$15,157.65
SYMETRA LIFE INSURANCE CO N1	45075	45075-966499	19291	08/02/19	Default	DUE TO INSURANCE/LTD PREM.		$15,237.36
SYMETRA LIFE INSURANCE CO N1	45075	45075-967376	19307	08/16/19	Default	DUE TO INSURANCE/LTD PREM.		$15,214.26
SYMETRA LIFE INSURANCE CO N1	45075	45075-967376a	19307	08/16/19	Default	DUE TO INSURANCE/LTD PREM.		($5.08)
SYMETRA LIFE INSURANCE CO N1	45075	45075-970373	19335	09/13/19	Default	DUE TO INSURANCE/LTD PREM.		$15,171.61
SYMETRA LIFE INSURANCE CO N1	45075	45075-971375	19351	09/27/19	Default	DUE TO INSURANCE/LTD PREM.		$15,157.15
0								
SYN-TECH SYSTEMS INC	35167	178422	70001101	11/06/18	FLEET MAINTENANCE	TRAINING, CONF., SEMINARS		$599.00
SYN-TECH SYSTEMS INC	35167	179600	70001187	12/18/18	FLEET MAINTENANCE	FUEL SITE REPAIR	169681	$2,500.00
SYN-TECH SYSTEMS INC	35167	179602	70001187	12/18/18	FLEET MAINTENANCE	FUEL SITE REPAIR	169676	$2,500.00
SYN-TECH SYSTEMS INC	35167	180233	70001187	12/18/18	FLEET MAINTENANCE	FUEL SITE REPAIR	169676	($2,500.00)
SYN-TECH SYSTEMS INC	35167	180234	70001187	12/18/18	FLEET MAINTENANCE	FUEL SITE REPAIR	169676	$1,859.00
SYN-TECH SYSTEMS INC	35167	180235	70001187	12/18/18	FLEET MAINTENANCE	FUEL SITE REPAIR	169681	($2,500.00)
SYN-TECH SYSTEMS INC	35167	180236	70001187	12/18/18	FLEET MAINTENANCE	FUEL SITE REPAIR	169681	$1,859.00
SYN-TECH SYSTEMS INC	35167	184031	70001369	04/09/19	FLEET MAINTENANCE	SOFTWARE MAINTENANCE	169715	$10,791.00
0								
T F HARPER & ASSOCIATES LP	32751	C07-111-19	3027165	08/14/19	PARKS DEPARTMENT	IMPROVEMENTS > $5,000	171276	$9,698.25
T F HARPER & ASSOCIATES LP	32751	L04-116	3025696	05/15/19	COMMISSIONER PCT 4	P&G-CAPITAL		$3,351.00
T F HARPER & ASSOCIATES LP	32751	L04-116	3025696	05/15/19	EXPO CENTER	FACILITY REPAIRS	171108	$0.00
T F HARPER & ASSOCIATES LP	32751	L08-133	3022585	10/24/18	ANIMAL SERVICES DONATIONS	FACILITY ENHANCEMENTS		$6,371.00
0								
T MOBILE WIRELESS	24300	4351	462276	10/09/18	COMMISSIONERS COURT	P&G-CAPITAL		$30.21
T MOBILE WIRELESS	24300	4352	463078	11/06/18	COMMISSIONERS COURT	P&G-CAPITAL		$30.21
T MOBILE WIRELESS	24300	4353	463901	12/11/18	COMMISSIONERS COURT	P&G-CAPITAL		$30.21
T MOBILE WIRELESS	24300	4354	464792	01/15/19	COMMISSIONERS COURT	P&G-CAPITAL		$30.21
T MOBILE WIRELESS	24300	4354/1	465484	02/12/19	COMMISSIONERS COURT	P&G-CAPITAL		$30.21
T MOBILE WIRELESS	24300	APR 19/72180	467636	05/07/19	ELECTIONS	INTERNET/EMAIL SVS	169893	$853.64
T MOBILE WIRELESS	24300	APR 19;EXPO	467852	05/14/19	EXPO CENTER	INTERNET/EMAIL SVS		$30.21
T MOBILE WIRELESS	24300	AUG 19/89837	470638	09/03/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	171675	$29.05
T MOBILE WIRELESS	24300	AUG 19;72180	470639	09/03/19	ELECTIONS	INTERNET/EMAIL SVS	169893	$853.40

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
T MOBILE WIRELESS	24300	DEC 18/72180	464792	01/15/19	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS		$0.00
T MOBILE WIRELESS	24300	DEC 18/72180	464792	01/15/19	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169893	$49.80
T MOBILE WIRELESS	24300	DEC 18/72180	464792	01/15/19	ELECTIONS	INTERNET/EMAIL SVS		$0.00
T MOBILE WIRELESS	24300	DEC 18/72180	464792	01/15/19	ELECTIONS	INTERNET/EMAIL SVS	169893	$743.42
T MOBILE WIRELESS	24300	FEB 19/15468	468333	06/04/19	EXPO CENTER	INTERNET/EMAIL SVS		$30.21
T MOBILE WIRELESS	24300	FEB 19/72180	465975	03/05/19	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169893	$0.00
T MOBILE WIRELESS	24300	FEB 19/72180	465975	03/05/19	ELECTIONS	INTERNET/EMAIL SVS	169893	$853.64
T MOBILE WIRELESS	24300	JAN 19/72180	465291	02/05/19	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169893	$0.00
T MOBILE WIRELESS	24300	JAN 19/72180	465291	02/05/19	ELECTIONS	INTERNET/EMAIL SVS	169893	$853.64
T MOBILE WIRELESS	24300	JUL 19;72180	469939	08/06/19	ELECTIONS	INTERNET/EMAIL SVS	169893	$824.71
T MOBILE WIRELESS	24300	JUL 19;EXPO	469991	08/06/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	171675	$29.05
T MOBILE WIRELESS	24300	JUL 19;EXPOA	470233	08/13/19	ELECTIONS	INTERNET/EMAIL SVS		$119.68
T MOBILE WIRELESS	24300	JUN 19;ELEC	468993	07/02/19	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169893	$16.60
T MOBILE WIRELESS	24300	JUN 19;ELEC	468993	07/02/19	ELECTIONS	INTERNET/EMAIL SVS	169893	$837.16
T MOBILE WIRELESS	24300	JUN 19;EXPO	468993	07/02/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	171675	$29.05
T MOBILE WIRELESS	24300	MAR 19/15468	468333	06/04/19	EXPO CENTER	INTERNET/EMAIL SVS		$30.21
T MOBILE WIRELESS	24300	MAR 19/72180	466561	04/02/19	ELECTIONS	INTERNET/EMAIL SVS	169893	$823.43
T MOBILE WIRELESS	24300	MAY 19/72180	468333	06/04/19	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169893	$273.90
T MOBILE WIRELESS	24300	MAY 19/72180	468333	06/04/19	ELECTIONS	INTERNET/EMAIL SVS	169893	$579.86
T MOBILE WIRELESS	24300	MAY 19;EXPO	469991	08/06/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	171675	$29.05
T MOBILE WIRELESS	24300	NOV 18/72180	463901	12/11/18	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169893	$424.70
T MOBILE WIRELESS	24300	NOV 18/72180	463901	12/11/18	ELECTIONS	INTERNET/EMAIL SVS	169893	$434.25
T MOBILE WIRELESS	24300	OCT 18/72180	463078	11/06/18	ELECTIONS	INTERNET/EMAIL SVS		$853.64
T MOBILE WIRELESS	24300	SEP 18/72180	462276	10/09/18	ELECTIONS	INTERNET/EMAIL SVS		$853.64
0								
TAB PRODUCTS CO LLC	702	2409895	70001008	10/02/18	COUNTY JAIL	PRINTED MATERIALS & BINDING		$0.00
TAB PRODUCTS CO LLC	702	2409895	70001020	10/02/18	COUNTY JAIL	PRINTED MATERIALS & BINDING		$1,180.00
TAB PRODUCTS CO LLC	702	2414456	70001122	11/13/18	COUNTY CLERK-JUDICIAL	OFFICE SUPPLIES		$521.00
TAB PRODUCTS CO LLC	702	2414456	70001122	11/13/18	COUNTY CLERK-JUDICIAL	PRINTED MATERIALS & BINDING		($521.00)
TAB PRODUCTS CO LLC	702	2414456	70001122	11/13/18	COUNTY CLERK-JUDICIAL	PRINTED MATERIALS & BINDING	169506	$521.00
TAB PRODUCTS CO LLC	702	2420164	70001254	02/05/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	170023	$1,180.00
TAB PRODUCTS CO LLC	702	2426138	70001501	06/11/19	RCDS MGMT AND PRSRV - CO WIDE	SOFTWARE MAINTENANCE	171007	$5,894.41
TAB PRODUCTS CO LLC	702	2427607	70001391	04/16/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	170639	$1,375.60
TAB PRODUCTS CO LLC	702	2437954	70001609	08/06/19	COUNTY JAIL	PRINTED MATERIALS & BINDING	171704	$1,341.03
0								
Tackett, Cassidy L	49106	11/19/18	463555	12/04/18	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$270.00
0								
TAJ MCCULLOUGH	49280	JAN 19;ANML SVC	465485	02/12/19	ANIMAL SERVICES DONATIONS	PROFESSIONAL SERVICES		$150.00
0								
TALEX INC	41286	7574	462277	10/09/18	COMMISSIONERS COURT	P&G-CAPITAL		$110,940.00
TALEX INC	41286	7596R	468334	06/04/19	COMMISSIONERS COURT	P&G-CAPITAL		$38,850.00

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TALEX INC	41286	7596R	468334	06/20/19	COMMISSIONERS COURT	P&G-CAPITAL		($38,850.00)
TALEX INC	41286	7596R	468816	06/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$38,850.00
TALEX INC	41286	7601	3027266	08/21/19	COMMISSIONERS COURT	P&G-CAPITAL		$44,800.00
0								
TALX CORPORATION	45006	B2-497527	462045	10/02/18	HEALTH DISTRICT	INTERNET/EMAIL SVS		$1,689.50
TALX CORPORATION	45006	B2-564102	463356	11/13/18	HEALTH DISTRICT	INTERNET/EMAIL SVS		$584.15
TALX CORPORATION	45006	B2-633377	463902	12/11/18	HEALTH DISTRICT	INTERNET/EMAIL SVS		$260.75
0								
TAMITRIA SMITH	49478	MAR 19;JS	466923	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
TAMRA WEBB	49479	AUG 19;4	470441	08/20/19	CHILD WELFARE	CLOTHING		$900.00
TAMRA WEBB	49479	MAR 19;4	466924	04/09/19	CHILD WELFARE	CLOTHING		$550.00
0								
TANIA GLENN & ASSOCIATES PA	19994	WCS0O019	3023793	01/16/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$2,170.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO015	3022211	10/03/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$2,240.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO016	3022501	10/17/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$1,960.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO017	3023126	11/21/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$2,380.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO018	3023508	12/19/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$1,750.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO020	3024366	02/20/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$2,660.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO021	3024743	03/20/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$3,290.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO022	3025546	05/08/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$2,800.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO023	3025847	05/22/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$3,710.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO024	3026138	06/12/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$3,430.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO025	3026828	07/24/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$4,480.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO026	3027267	08/21/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$5,110.00
TANIA GLENN & ASSOCIATES PA	19994	WCSO027	3027636	09/18/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$3,990.00
0								
TANISA JEFFERS	49363	19-00088-3	466455	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
0								
TANNER SMITHERMAN	49721	129078	469183	07/09/19	COUNTY SHERIFF	CARE OF ANIMALS		$75.00
TANNER SMITHERMAN	49721	129081	470235	08/13/19	COUNTY SHERIFF	CARE OF ANIMALS		$250.00
TANNER SMITHERMAN	49721	129082	470235	08/13/19	COUNTY SHERIFF	CARE OF ANIMALS		$300.00
0								
TARGET	28056	17-04035-2	461573	09/12/19	Default	DUE TO OTHERS-CA RESTITUTION		($170.00)
TARGET	28056	17-04035-2	471167	09/17/19	Default	DUE TO OTHERS-CA RESTITUTION		$170.00
0								
TARRANT CTY CONST #2	27500	18-0581-T26	465681	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
TARRANT CTY CONST #2	27500	18-0587-T395	468934	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
TARRANT CTY CONST #3	21437	OCT 18	464238	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								

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TARRANT CTY CONST #4	27317	18-0139-T395	467854	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
TARRANT CTY CONST #5	36224	17-0650-T395	454829	02/04/19	Default	FEES OF OFFICE, DIST CLERK		($75.00)
TARRANT CTY CONST #5	36224	18-0272-T425	466292	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
TARRANT CTY CONST #5	36224	18-0538-T368	467339	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$150.00
TARRANT CTY CONST #5	36224	18-0690-T368	468935	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
TARRANT CTY CONST #5	36224	DEC 18	465124	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
TARRANT CTY CONST #6	27469	DEC 18	465125	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
TARRANT CTY MEDICAL EXAMINER	18100	24295	465292	02/05/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	52994	462279	10/09/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	53198	462279	10/09/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
TARRANT CTY MEDICAL EXAMINER	18100	53198	462279	10/09/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,350.00
TARRANT CTY MEDICAL EXAMINER	18100	53204	462279	10/09/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,350.00
TARRANT CTY MEDICAL EXAMINER	18100	53228	462279	10/09/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,350.00
TARRANT CTY MEDICAL EXAMINER	18100	53244	462279	10/09/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,350.00
TARRANT CTY MEDICAL EXAMINER	18100	53245	462279	10/09/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,050.00
TARRANT CTY MEDICAL EXAMINER	18100	53251	462879	10/30/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,550.00
TARRANT CTY MEDICAL EXAMINER	18100	53254	462879	10/30/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,550.00
TARRANT CTY MEDICAL EXAMINER	18100	53267	462879	10/30/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,050.00
TARRANT CTY MEDICAL EXAMINER	18100	53463	462879	10/30/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$1,500.00
TARRANT CTY MEDICAL EXAMINER	18100	53475	462879	10/30/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,050.00
TARRANT CTY MEDICAL EXAMINER	18100	53476	462879	10/30/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,050.00
TARRANT CTY MEDICAL EXAMINER	18100	53482	462879	10/30/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$1,800.00
TARRANT CTY MEDICAL EXAMINER	18100	53483	462879	10/30/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,970.00
TARRANT CTY MEDICAL EXAMINER	18100	53484	462879	10/30/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$3,750.00
TARRANT CTY MEDICAL EXAMINER	18100	53488	463079	11/06/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,300.00
TARRANT CTY MEDICAL EXAMINER	18100	53490	463079	11/06/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,850.00
TARRANT CTY MEDICAL EXAMINER	18100	53493	463079	11/06/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,550.00
TARRANT CTY MEDICAL EXAMINER	18100	53500	463079	11/06/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,050.00
TARRANT CTY MEDICAL EXAMINER	18100	53504	463179	11/06/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,550.00
TARRANT CTY MEDICAL EXAMINER	18100	53517	463179	11/06/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,550.00
TARRANT CTY MEDICAL EXAMINER	18100	53519	463903	12/11/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,050.00
TARRANT CTY MEDICAL EXAMINER	18100	53732	463903	12/11/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,050.00
TARRANT CTY MEDICAL EXAMINER	18100	53739	463903	12/11/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,550.00
TARRANT CTY MEDICAL EXAMINER	18100	53748	463903	12/11/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	53760	463903	12/11/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	53761	463903	12/11/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$1,650.00
TARRANT CTY MEDICAL EXAMINER	18100	53779	466293	03/19/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	53785	463903	12/11/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,550.00

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TARRANT CTY MEDICAL EXAMINER	18100	53792	464239	12/18/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$4,500.00
TARRANT CTY MEDICAL EXAMINER	18100	53795	464239	12/18/18	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,530.00
TARRANT CTY MEDICAL EXAMINER	18100	54009	464571	01/08/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,800.00
TARRANT CTY MEDICAL EXAMINER	18100	54027	464794	01/15/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,800.00
TARRANT CTY MEDICAL EXAMINER	18100	54028	464794	01/15/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,800.00
TARRANT CTY MEDICAL EXAMINER	18100	54036	464794	01/15/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	54051	464794	01/15/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$4,600.00
TARRANT CTY MEDICAL EXAMINER	18100	54093	464956	01/22/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$7,300.00
TARRANT CTY MEDICAL EXAMINER	18100	54264	464956	01/22/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	54271	465292	02/05/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,580.00
TARRANT CTY MEDICAL EXAMINER	18100	54274	465292	02/05/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	54277	465292	02/05/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	54279	465292	02/05/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,460.00
TARRANT CTY MEDICAL EXAMINER	18100	54285	465292	02/05/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	54298	465292	02/05/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$7,300.00
TARRANT CTY MEDICAL EXAMINER	18100	54300	466293	03/19/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	54304	465486	02/12/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,800.00
TARRANT CTY MEDICAL EXAMINER	18100	54310	465486	02/12/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
TARRANT CTY MEDICAL EXAMINER	18100	54311	465486	02/12/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,800.00
TARRANT CTY MEDICAL EXAMINER	18100	54312	465486	02/12/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$4,500.00
TARRANT CTY MEDICAL EXAMINER	18100	54317	465486	02/12/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$2,250.00
0								
TASHA CEYLON ISENHOWER	49498	4NT180165	467137	04/16/19	Default	JP COURTS-REFUNDS		$72.00
0								
TASHA ZEMRUS GREENBERG MD PA	48343	16-0276-K368	457845	04/03/19	DISTRICT ATTORNEY	TRIAL EXPENSES		($3,240.00)
TASHA ZEMRUS GREENBERG MD PA	48343	16-0276-K368	466925	04/09/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$3,240.00
0								
TAYLOR CTY SHERIFF	13737	OCT 18	463904	12/11/18	Default	FEES OF OFFICE, DIST CLERK		$75.00
0								
TAYLOR DAILY PRESS	1142	06/10/19	468936	06/25/19	COMMISSIONERS COURT	PUBLICATIONS/BOOKS/PERIODICALS		$65.00
TAYLOR DAILY PRESS	1142	205892	70001058	10/16/18	COUNTY JUDGE	ADVERTISING & LEGAL NOTICES		$36.00
TAYLOR DAILY PRESS	1142	205893	70001058	10/16/18	COUNTY JUDGE	ADVERTISING & LEGAL NOTICES		$36.00
TAYLOR DAILY PRESS	1142	206995/207269	464240	12/18/18	COMMISSIONERS COURT	ADVERTISING - GENERAL		$72.00
TAYLOR DAILY PRESS	1142	206995/207269	464240	12/18/18	COMMISSIONERS COURT	PUBLICATIONS/BOOKS/PERIODICALS		$0.00
TAYLOR DAILY PRESS	1142	208315	464572	01/08/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$150.00
TAYLOR DAILY PRESS	1142	208779	465293	02/05/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	208779	465293	02/05/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
TAYLOR DAILY PRESS	1142	208970	465293	02/05/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	208970	465293	02/05/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
TAYLOR DAILY PRESS	1142	209069	464572	01/08/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$337.50
TAYLOR DAILY PRESS	1142	209577	466294	03/19/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TAYLOR DAILY PRESS	1142	209577	466294	03/19/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
TAYLOR DAILY PRESS	1142	209578	466294	03/19/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	209578	466294	03/19/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
TAYLOR DAILY PRESS	1142	210548	466294	03/19/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	210548	466294	03/19/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
TAYLOR DAILY PRESS	1142	210549	466294	03/19/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	210549	466294	03/19/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
TAYLOR DAILY PRESS	1142	211539	467340	04/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$252.00
TAYLOR DAILY PRESS	1142	212621	468336	06/04/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	212622	468336	06/04/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	213278	468936	06/25/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	213279	468936	06/25/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	214138	469941	08/06/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	214139	469941	08/06/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	214795	469609	07/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$336.00
TAYLOR DAILY PRESS	1142	214887	469941	08/06/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	214888	469941	08/06/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	215710	470965	09/10/19	COUNTY AUDITOR	ADVERTISING & LEGAL NOTICES		$50.60
TAYLOR DAILY PRESS	1142	215924	471168	09/17/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
TAYLOR DAILY PRESS	1142	215925	471168	09/17/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$36.00
0								
TAYLOR ISD	5738	09/17/19	471295	09/24/19	Default	PYMTS FROM OTHER ENTITIES		$2,008.98
TAYLOR ISD	5738	11/13/18	463505	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$16,360.67
TAYLOR ISD	5738	12/20/18;REFUND	464573	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$2,575.04
TAYLOR ISD	5738	4NT080122	3023676	01/09/19	Default	FINES, JP PCT #4		$50.00
TAYLOR ISD	5738	4NT130305B	3023346	12/12/18	Default	FINES, JP PCT #4		$90.00
TAYLOR ISD	5738	4NT150035	3022345	10/10/18	Default	FINES, JP PCT #4		$100.00
TAYLOR ISD	5738	4NT150036	3022345	10/10/18	Default	FINES, JP PCT #4		$50.00
TAYLOR ISD	5738	4NT150276	3022345	10/10/18	Default	FINES, JP PCT #4		$50.00
TAYLOR ISD	5738	4NT160047	3022345	10/10/18	Default	FINES, JP PCT #4		$50.00
TAYLOR ISD	5738	4NT170128	3022345	10/10/18	Default	FINES, JP PCT #4		$50.00
TAYLOR ISD	5738	4NT170129	3022345	10/10/18	Default	FINES, JP PCT #4		$50.00
TAYLOR ISD	5738	4NT170149	3027028	08/07/19	Default	FINES, JP PCT #4		$50.00
TAYLOR ISD	5738	4NT170275	3022345	10/10/18	Default	FINES, JP PCT #4		$50.00
TAYLOR ISD	5738	4NT170292	3023346	12/12/18	Default	FINES, JP PCT #4		$200.00
TAYLOR ISD	5738	4NT180139	3025215	04/17/19	Default	FINES, JP PCT #4		$50.00
TAYLOR ISD	5738	4NT180394	3027028	08/07/19	Default	FINES, JP PCT #4		$50.00
0								
TAYLOR PAWN & JEWELRY	42426	17-08017-2	464241	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$250.00
0								
TAYLOR VFD	3796	2019/1	3024858	03/27/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$10,939.05

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TAYLOR VFD	3796	2019/2	3027745	09/25/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$10,939.05
0								
Taylor, Colleen P	46209	02/26/19	465841	03/05/19	DISTRICT ATTORNEY	TRAVEL		$3.83
Taylor, Colleen P	46209	05/06/19	467952	05/21/19	DISTRICT ATTORNEY	TRAVEL		$4.29
Taylor, Colleen P	46209	05/29/19	468475	06/11/19	DISTRICT ATTORNEY	TRAVEL		$13.22
Taylor, Colleen P	46209	11/30/18	464027	12/18/18	DISTRICT ATTORNEY	TRAVEL		$3.92
0								
TBC PROPANE	554	139271	462539	10/16/18	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$455.00
TBC PROPANE	554	139462	462880	10/30/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$265.20
TBC PROPANE	554	140112	463357	11/13/18	EXPO CENTER	UTILITIES		$420.32
TBC PROPANE	554-N1	139932	463906	12/11/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$294.53
TBC PROPANE	554-N1	140388	463906	12/11/18	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$473.00
TBC PROPANE	554-N1	140418	463906	12/11/18	EXPO CENTER	UTILITIES		$937.57
TBC PROPANE	554-N1	140486	463906	12/11/18	EXPO CENTER	UTILITIES		$671.50
TBC PROPANE	554-N1	140576	464242	12/18/18	EXPO CENTER	UTILITIES		$423.96
TBC PROPANE	554-N1	140688	464316	12/18/18	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$933.41
TBC PROPANE	554-N1	140705	464574	01/08/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$413.09
TBC PROPANE	554-N1	140718	464574	01/08/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$504.00
TBC PROPANE	554-N1	140796	464360	01/02/19	EXPO CENTER	UTILITIES		$619.40
TBC PROPANE	554-N1	140863	464574	01/08/19	EXPO CENTER	UTILITIES		$787.13
TBC PROPANE	554-N1	140923	464795	01/15/19	EXPO CENTER	UTILITIES		$310.00
TBC PROPANE	554-N1	140995	464795	01/15/19	EXPO CENTER	UTILITIES		$470.74
TBC PROPANE	554-N1	141131	465126	01/29/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$280.50
TBC PROPANE	554-N1	141471	465976	03/05/19	EXPO CENTER	UTILITIES	170504	$1,007.81
TBC PROPANE	554-N1	141561	465126	01/29/19	EXPO CENTER	UTILITIES		$914.50
TBC PROPANE	554-N1	141702	465126	01/29/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$599.94
TBC PROPANE	554-N1	141713	465126	01/29/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$264.99
TBC PROPANE	554-N1	141778	465294	02/05/19	EXPO CENTER	UTILITIES		$457.25
TBC PROPANE	554-N1	141869	465294	02/05/19	EXPO CENTER	UTILITIES		$491.85
TBC PROPANE	554-N1	141909	465126	01/29/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES	170417	$330.00
TBC PROPANE	554-N1	141966	465294	02/05/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES	170417	$255.00
TBC PROPANE	554-N1	142066	465682	02/19/19	EXPO CENTER	UTILITIES	170504	$357.90
TBC PROPANE	554-N1	142170	465487	02/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES	170467	$302.91
TBC PROPANE	554-N1	142212	466483	03/26/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES	170417	$510.17
TBC PROPANE	554-N1	142290	465682	02/19/19	EXPO CENTER	UTILITIES	170504	$271.10
TBC PROPANE	554-N1	142348	466041	03/12/19	EXPO CENTER	UTILITIES	170504	$534.93
TBC PROPANE	554-N1	142420	466295	03/19/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES	170417	$567.00
TBC PROPANE	554-N1	142509	466295	03/19/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES	170417	$623.20
TBC PROPANE	554-N1	142532	466041	03/12/19	BERRY SPRINGS PK & PRESERVE	UTILITIES	170467	$299.14
TBC PROPANE	554-N1	142561	467435	04/30/19	EXPO CENTER	UTILITIES	170504	$584.15
TBC PROPANE	554-N1	142707	466456	03/26/19	EXPO CENTER	UTILITIES	170504	$480.82

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TBC PROPANE	554-N1	142725	466562	04/02/19	EXPO CENTER	UTILITIES	170504	$228.15
TBC PROPANE	554-N1	142887	466562	04/02/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES	170417	$389.28
TBC PROPANE	554-N1	142959	466456	03/26/19	EXPO CENTER	UTILITIES	170504	$698.66
TBC PROPANE	554-N1	143083	467138	04/16/19	EXPO CENTER	UTILITIES	170504	$200.66
TBC PROPANE	554-N1	143110	467138	04/16/19	BERRY SPRINGS PK & PRESERVE	UTILITIES	170467	$260.74
TBC PROPANE	554-N1	143568	467435	04/30/19	EXPO CENTER	UTILITIES	170504	$318.43
TBC PROPANE	554-N1	143684	471296	09/24/19	BERRY SPRINGS PK & PRESERVE	UTILITIES	170467	$168.59
TBC PROPANE	554-N1	143819	468337	06/04/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES	170417	$331.82
TBC PROPANE	554-N1	143834	468337	06/04/19	EXPO CENTER	UTILITIES	170504	$276.62
TBC PROPANE	554-N1	144251	471296	09/24/19	EXPO CENTER	UTILITIES	170504	$65.63
TBC PROPANE	554-N1	144252	471296	09/24/19	EXPO CENTER	UTILITIES	170504	$187.00
0								
TC TECH SYSTEMS	47922	10473	468791	06/18/19	ADMIN/MGMT	TELEPHONE SERVICE		$125.00
TC TECH SYSTEMS	47922	93695	463907	12/11/18	ADMIN/MGMT	TELEPHONE SERVICE		$89.00
TC TECH SYSTEMS	47922	95000	464361	01/02/19	ADMIN/MGMT	TELEPHONE SERVICE		$754.25
0								
TCAAA	49050	JUL 19;EXTSVC/2	468792	06/18/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$600.00
TCAAA	49050	OCT 18;EXT SVC/3	462881	10/30/18	EXTENSION SERVICE	MEMBERSHIP DUES		$330.00
0								
TCP CATERING	45471	510169632	467139	04/16/19	COUNTY ATTORNEY	MISCELLANEOUS		$585.00
0								
TD-TUCKER RANCH INC	49308	01/31/19;R&B	465770	02/26/19	Default	CONTRACTOR/LEASE DEPOSITS		$11,795.00
TD-TUCKER RANCH INC	49308	JUL 19;REFUND	469942	08/06/19	Default	PLAT FEES		$1,836.71
0								
TECHCENTER DESIGN INC	34710	16-63239	3027268	08/21/19	CO TAX ASSESSOR COLLECTOR	OFFICE FURNITURE < $5,000	171284	$1,260.16
TECHCENTER DESIGN INC	34710	18-63204	3022502	10/17/18	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000		$5,217.16
TECHCENTER DESIGN INC	34710	18-63206	3022502	10/17/18	911 COMMUNICATIONS	OFFICE FURNITURE < $5,000		$1,289.90
TECHCENTER DESIGN INC	34710	18-63207	3022797	11/07/18	CO TAX ASSESSOR COLLECTOR	REPAIRS TO OFFICE EQUIPMENT		$200.00
TECHCENTER DESIGN INC	34710	18-63209	3023127	11/21/18	COMMISSIONERS COURT	P&G-CAPITAL	168879	$29,969.30
TECHCENTER DESIGN INC	34710	18-63212	3025848	05/22/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	169741	$1,690.00
TECHCENTER DESIGN INC	34710	19-63217	3024744	03/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$55,162.00
TECHCENTER DESIGN INC	34710	19-63225	3025848	05/22/19	J.P. PRECINCT 3	OFFICE FURNITURE < $5,000	170817	$7,020.00
TECHCENTER DESIGN INC	34710	19-63232	3026568	07/10/19	CO TAX ASSESSOR COLLECTOR	OFFICE FURNITURE < $5,000	171188	$5,046.40
TECHCENTER DESIGN INC	34710	19-63233	3026568	07/10/19	CO TAX ASSESSOR COLLECTOR	OFFICE FURNITURE < $5,000	171283	$1,477.12
TECHCENTER DESIGN INC	34710	19-63238	3027637	09/18/19	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000	171671	$1,373.22
TECHCENTER DESIGN INC	34710	19-63238	3027637	09/18/19	CO TAX ASSESSOR COLLECTOR	OFFICE FURNITURE < $5,000	171671	$598.56
TECHCENTER DESIGN INC	34710	19-63242	3027746	09/25/19	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000	171776	$6,575.50
TECHCENTER DESIGN INC	34710	19-63243	3027637	09/18/19	COMMISSIONER PCT 3	P&G-CAPITAL	170814	$168.00
TECHCENTER DESIGN INC	34710	19-63243	3027637	09/18/19	COMMISSIONER PCT 3	P&G-CAPITAL	170920	$42.00
0								
TEEN COURT ASSOC OF TEXAS	30838	AUG 19;RODRIGUEZ	470966	09/10/19	J.P. PRECINCT 3	MEMBERSHIP DUES		$45.00

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0								
TEJAS OFFICE PRODUCTS INC	48944	SI-625469	462882	10/30/18	COUNTY JAIL	OFFICE FURNITURE < $5,000		$1,808.00
TEJAS OFFICE PRODUCTS INC	48944	SI-626468	462882	10/30/18	COUNTY JAIL	OFFICE FURNITURE < $5,000		$340.50
TEJAS OFFICE PRODUCTS INC	48944	SI-653969	466296	03/19/19	J.P. PRECINCT 2	OFFICE FURNITURE < $5,000	170351	$2,290.00
TEJAS OFFICE PRODUCTS INC	48944	SI-656118	467140	04/16/19	COUNTY JAIL	OFFICE FURNITURE < $5,000	170738	$994.50
TEJAS OFFICE PRODUCTS INC	48944	SI-670417	468937	06/25/19	J.P. PRECINCT 2	OFFICE FURNITURE < $5,000	170351	$300.00
0								
TELE-COMMUNICATIONS INC	19519	113856	464575	01/08/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000	170221	$730.80
TELE-COMMUNICATIONS INC	19519	i114674	466025	03/05/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000	170315	$3,119.36
0								
TELEFLEX MEDICAL INCORPORATED	46349	9500726119	464243	12/18/18	EMS	MEDICAL SUPPLIES		$812.30
TELEFLEX MEDICAL INCORPORATED	46349	9500769935	464317	12/18/18	EMS	MEDICAL SUPPLIES		$812.30
0								
TELLUS SAFETY SOLUTIONS LLC	42949	FPINV190029	466926	04/09/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170916	$12,996.03
0								
Tenaglia, Margarita	48231	04/15/19	467286	04/23/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$364.88
Tenaglia, Margarita	48231	11/14/18	463635	12/04/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$385.54
0								
TENNESSEE CHILD SUPPORT	37426	14752-951640	19065	02/01/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-952373	19082	02/15/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-953543	19100	03/01/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-956366	19118	03/15/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-957446	19133	03/29/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-958663	19151	04/12/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-959859	19168	04/26/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-960025	19186	05/10/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-962037	19204	05/24/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-962370	19222	06/07/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-963365	19242	06/21/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-964513	19258	07/05/19	Default	DUE TO CHILD SUPPORT		$143.07
TENNESSEE CHILD SUPPORT	37426	14752-965352	19275	07/19/19	Default	DUE TO CHILD SUPPORT		$143.07
0								
Terbush, Gary T	47054	01/24/19	465223	02/05/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$70.00
0								
TERESA B HALL	42225	01/15/19;CC3	3024108	02/06/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$412.00
TERESA B HALL	42225	01/24/19;277TH	3024108	02/06/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,236.00
TERESA B HALL	42225	01/28/19;CC1	3024232	02/13/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	02/0/19;425TH	3024745	03/20/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	02/07/19;395TH	3025216	04/17/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	02/11/19;CC#3	3024549	03/06/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	02/15/19;26TH	3025216	04/17/19	COURT REPORTER SERVICE	COURT REPORTER EXPENSE		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TERESA B HALL	42225	02/15/19;26TH	3025216	04/17/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,236.00
TERESA B HALL	42225	03/04/19	3024745	03/20/19	DISTRICT ATTORNEY	TRANSCRIPTS		$1,082.00
TERESA B HALL	42225	03/05/19;395TH	3024859	03/27/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$412.00
TERESA B HALL	42225	03/05/19;395TH	3024859	03/27/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
TERESA B HALL	42225	03/05/19;CC3	3024859	03/27/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	03/19/19;CC1	3025079	04/10/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,854.00
TERESA B HALL	42225	03/21/19	3025216	04/17/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	03/28/19;425TH	3025216	04/17/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$412.00
TERESA B HALL	42225	03/29/19;CC3	3025327	04/24/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	04/10/19;CC1	3025547	05/08/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$412.00
TERESA B HALL	42225	04/16/19;CC3	3025849	05/22/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	04/22/19;277TH	3025849	05/22/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	04/24/19;26TH	3025849	05/22/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
TERESA B HALL	42225	04/25/19;277TH	3025849	05/22/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	04/26/19;425TH	3025849	05/22/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	05/02/19;425TH	3025849	05/22/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$412.00
TERESA B HALL	42225	05/03/19;CC3	3025849	05/22/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	05/08/19;26TH	3026139	06/12/19	DISTRICT COURTS	TRANSCRIPTS		$75.00
TERESA B HALL	42225	05/08/19;26TH	3026139	06/12/19	DISTRICT COURTS	VISITING COURT REPORTERS		$0.00
TERESA B HALL	42225	05/10/19;CC3	3026139	06/12/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	06/14/19;CC2	3026569	07/10/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$412.00
TERESA B HALL	42225	06/19/19;277TH	3026708	07/17/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	06/19/19;277TH	3026708	07/17/19	DISTRICT COURTS	VISITING COURT REPORTERS		$0.00
TERESA B HALL	42225	07/15/19	3027029	08/07/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,854.00
TERESA B HALL	42225	07/19/19;CC2	3027029	08/07/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$412.00
TERESA B HALL	42225	07/26/19;26TH	3027516	09/11/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,442.00
TERESA B HALL	42225	07/30/19;CC3	3027269	08/21/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	08/02/19;CC3	3027349	08/28/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	08/23/19;C/ATTY	3027516	09/11/19	COUNTY ATTORNEY	TRIAL EXPENSES		$143.00
TERESA B HALL	42225	08/26/19;425	3027516	09/11/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	08/29/19;368TH	3027638	09/18/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	08/30/19;277TH	3027638	09/18/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$412.00
TERESA B HALL	42225	08/30/19;277TH	3027638	09/18/19	DISTRICT COURTS	VISITING COURT REPORTERS		$0.00
TERESA B HALL	42225	09/10/18;277TH	3022346	10/10/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
TERESA B HALL	42225	09/13/18;425TH	3022212	10/03/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
TERESA B HALL	42225	1/18/19;425TH	3024745	03/20/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	10/04/18;277TH	3022669	10/31/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$396.00
TERESA B HALL	42225	10/05/18;CC3	3022669	10/31/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
TERESA B HALL	42225	11/09/18;CC3	3023347	12/12/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$1,386.00
TERESA B HALL	42225	11/19/18;DATTY	3023347	12/12/18	DISTRICT ATTORNEY	TRANSCRIPTS		$397.00
TERESA B HALL	42225	11/30/18;368TH	3023509	12/19/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TERESA B HALL	42225	12/14/18;CC3	3023794	01/16/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$594.00
TERESA B HALL	42225	12/17/18;368TH	3023677	01/09/19	DISTRICT COURTS	TRANSCRIPTS		$150.00
TERESA B HALL	42225	12/28/18;CC3	3023794	01/16/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
TERESA B HALL	42225	6/10/19;CC3	3026708	07/17/19	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$206.00
TERESA B HALL	42225	DEC 7/18;CC#2	3023509	12/19/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$990.00
TERESA B HALL	42225	SEP 21/18;425TH	3022346	10/10/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$396.00
TERESA B HALL	42225	SEP 21/18;CC#2	3022346	10/10/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$198.00
TERESA B HALL	42225	SEP 26/18;425TH	3022503	10/17/18	COURT REPORTER SERVICE	VISITING COURT REPORTERS		$396.00
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TERESA HERMAN	49480	AUG 19;ISG	470442	08/20/19	CHILD WELFARE	CLOTHING		$300.00
TERESA HERMAN	49480	MAR 19;IG	466927	04/09/19	CHILD WELFARE	CLOTHING		$200.00
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TERESA MACIAS	48681	MAR 19;MS	466928	04/09/19	CHILD WELFARE	CLOTHING		$150.00
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TERRACON CONSULTANTS INC	42139	TB18689	3022504	10/17/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$731.22
TERRACON CONSULTANTS INC	42139	TC15817	3026340	06/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$0.00
TERRACON CONSULTANTS INC	42139	TC15817	3026441	06/26/19	COMMISSIONER PCT 2	P&G-CAPITAL		$598.42
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TERRACYCLE REGULATED WASTE LLC	48999	28277-IN	462541	10/16/18	WMSN CTY BUILDINGS	SOLID WASTE MGMT/RECYCLING		$2,315.50
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Terrell, Kelly A	49012	02/25/19	466202	03/19/19	EMS	TRAVEL		$15.83
Terrell, Kelly A	49012	04/29/19	467554	05/07/19	EMS	TRAVEL		$34.05
Terrell, Kelly A	49012	09/28/18	462451	10/16/18	EMS	TRAVEL		$26.32
Terrell, Kelly A	49012	12/09/18	464108	12/18/18	EMS	TRAVEL		$34.72
Terrell, Kelly A	49012	12/30/18	464495	01/08/19	EMS	TRAVEL		$24.80
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TERRENCE MARSH	47924	16-0849-K26	3024960	04/03/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$4,157.00
TERRENCE MARSH	47924	16-2560-K277	3027747	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TERRENCE MARSH	47924	17-01455-3	3023510	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
TERRENCE MARSH	47924	17-02356-1	3023795	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	17-03761-2	3024960	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	17-07020-2	3023249	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-00775-2	3024436	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-01046-2	3025217	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-01151-2	3025548	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-01166-2	3023249	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-01345-3	3024550	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-01683-1	3024960	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-01836-2	3023510	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
TERRENCE MARSH	47924	18-0201-J277	3025548	05/08/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
TERRENCE MARSH	47924	18-02024-3	3025850	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TERRENCE MARSH	47924	18-02366-2	3025548	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
TERRENCE MARSH	47924	18-02573-3	3022586	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TERRENCE MARSH	47924	18-02941-2	3024233	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-03038-1	3023795	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-03134-3	3024367	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-03259-2	3025548	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-03358-1	3027517	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-03488-2	3023510	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-03592-3	3024436	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-03680-1	3023795	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-03830-3	3025080	04/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TERRENCE MARSH	47924	18-03867-1	3022505	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-04162-3	3026341	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TERRENCE MARSH	47924	18-04162-3	3026442	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-04216-3	3027517	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-04327-3	3024550	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-04630-1	3025548	05/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-04806-2	3026140	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-04864-2	3025697	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-05075-3	3027166	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-05160-3	3027270	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-05163-3	3026140	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-05176-1	3026000	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-05227-1	3024746	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-05258-1	3027517	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-05277-2	3024233	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TERRENCE MARSH	47924	18-05305-3	3022586	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-05453-3	3025697	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-05453-3	3025697	05/15/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TERRENCE MARSH	47924	18-06199-1	3027517	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$807.00
TERRENCE MARSH	47924	18-06395-1	3024233	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-06434-3	3027166	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	18-06805-2	3026140	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-00010-2	3026570	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-00032-2	3024014	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-00077-2	3026570	07/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-00310-1	3026000	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-00506-2	3024367	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
TERRENCE MARSH	47924	19-01130-1	3025328	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-01336-1	3025328	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-01463-2	3027639	09/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TERRENCE MARSH	47924	19-01809-3	3027166	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-02045-2	3026140	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-02134-3	3027270	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
TERRENCE MARSH	47924	19-02165-3	3026140	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-02292-3	3026000	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-02418-2	3026140	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
TERRENCE MARSH	47924	19-02868-1	3027517	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-03520-1	3027517	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-03752-2	3027517	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-03804-1	3027517	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TERRENCE MARSH	47924	19-04215-3	3027517	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TERRENCE MARSH	47924	19-0871-K368	3027030	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TERRENCE MARSH	47924	CHAMBER FILE;CGO	3024233	02/13/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
TERRENCE MARSH	47924	DECLINED;DA	3024746	03/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
TERRENCE MARSH	47924	DECLINED;KP	3024960	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
TERRENCE MARSH	47924	DECLINED;MC	3025390	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TERRENCE MARSH	47924	DECLINED;MC	3025444	05/01/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
TERRENCE MARSH	47924	NO CAUSE#CE	3024233	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
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TERRI MICHENER	42095	13-03586-1A	468339	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$41.00
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TERRY LEE WALKER	48768	4TR-16-1626	461045	08/30/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
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TESSCO INCORPORATED	31829	160516	468084	05/21/19	WC RADIO COMMUNICATION SYSTEM	RADIO EQUIPMENT < $5,000	171176	$2,392.88
TESSCO INCORPORATED	31829	171176	468083	05/21/19	WC RADIO COMMUNICATION SYSTEM	RADIO EQUIPMENT < $5,000		$10.69
TESSCO INCORPORATED	31829	171176	468083	05/21/19	WC RADIO COMMUNICATION SYSTEM	RADIO EQUIPMENT < $5,000	171176	$66.21
TESSCO INCORPORATED	31829	245944	469434	07/16/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000	171445	$735.25
TESSCO INCORPORATED	31829	258736	469434	07/16/19	911 COMMUNICATIONS	RADIO EQUIPMENT < $5,000	171445	$284.48
TESSCO INCORPORATED	31829	336874	469943	08/06/19	WIRELESS COMMUNICATION	PARTS	171755	$526.97
TESSCO INCORPORATED	31829	336875	469943	08/06/19	WIRELESS COMMUNICATION	PARTS	171755	$1,102.26
TESSCO INCORPORATED	31829	344466	469943	08/06/19	WC RADIO COMMUNICATION SYSTEM	RADIO EQUIPMENT < $5,000	171780	$1,320.41
TESSCO INCORPORATED	31829	362207	469943	08/06/19	WIRELESS COMMUNICATION	PARTS		$20.40
TESSCO INCORPORATED	31829	362207	469943	08/06/19	WIRELESS COMMUNICATION	PARTS	171755	$188.30
TESSCO INCORPORATED	31829	398842	470606	08/27/19	WIRELESS COMMUNICATION	SMALL EQUIPMENT & TOOLS < $5,000	171845	$5,026.31
TESSCO INCORPORATED	31829	434128	471169	09/17/19	WIRELESS COMMUNICATION	PARTS	172134	$229.67
TESSCO INCORPORATED	31829	434129	471169	09/17/19	WIRELESS COMMUNICATION	PARTS	172134	$735.36
TESSCO INCORPORATED	31829	464749	471169	09/17/19	WIRELESS COMMUNICATION	PARTS	172134	$684.09
TESSCO INCORPORATED	31829	597322	465295	02/05/19	WIRELESS COMMUNICATION	PARTS		($0.01)
TESSCO INCORPORATED	31829	597322	465295	02/05/19	WIRELESS COMMUNICATION	PARTS	169363	$65.25
TESSCO INCORPORATED	31829	597323	465295	02/05/19	WIRELESS COMMUNICATION	PARTS		($0.05)
TESSCO INCORPORATED	31829	597323	465295	02/05/19	WIRELESS COMMUNICATION	PARTS	169363	$593.77

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TESSCO INCORPORATED	31829	750225	465295	02/05/19	WIRELESS COMMUNICATION	PARTS	170388	$168.54
0								
TEST EQUIPMENT DEPOT	49485	0689077-IN	468085	05/21/19	WMSN CTY BUILDINGS	EQUIPMENT > $5,000	171096	$10,130.00
0								
TETRA TECH INC	46539	51350979	462049	10/02/18	EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES		$6,955.00
TETRA TECH INC	46539	51359776	462884	10/30/18	EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES		$13,780.00
TETRA TECH INC	46539	51373957	464245	12/18/18	EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	169431	$6,515.00
TETRA TECH INC	46539	51393165	464958	01/22/19	EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	169431	$13,471.49
0								
TEX AIR FILTER MFG CO	43911	329813	70001123	11/13/18	FLEET MAINTENANCE	REPAIRS TO EQUIPMENT	169496	$662.50
0								
TEXAN EYE PA	18704	002/337836	462885	10/30/18	COUNTY JAIL	MEDICAL/HOSPITAL		$50.77
0								
TEXAS A&M AGRILIFE EXTENSION SERVICE	4315	E900384	463080	11/06/18	EXTENSION SERVICE	COMPUTER EQUIPMENT < $5,000	169550	$1,800.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	4315	MAR 19;STEVENS	465979	03/05/19	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$15.00
0								
TEXAS A&M ENGINEERING EXTENSION SERVICE	13405	MD7253840	468631	06/11/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS	170596	$460.00
0								
TEXAS A&M FOREST SERVICE	29358	12/13/18	464797	01/15/19	PARKS DEPARTMENT	FACILITY MAINT. & REPAIR		$135.00
0								
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R473098	462542	10/16/18	UNIFIED ROAD SYSTEM	LAB FEES		$1,260.00
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R473164	462542	10/16/18	SHORT RANGE PLANNING	PROFESSIONAL SERVICES		$11,946.39
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R473164	462542	10/16/18	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$0.00
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R473383	462686	10/23/18	SHORT RANGE PLANNING	PROFESSIONAL SERVICES		$10,799.26
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R473654	464246	12/18/18	ADMIN/MGMT	PROFESSIONAL SERVICES		$22,396.10
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R473862	464577	01/08/19	UNIFIED ROAD SYSTEM	LAB FEES	169331	$175.63
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R473917	465296	02/05/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$16,563.53
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R474150	465296	02/05/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$12,857.43
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R474390	466298	03/19/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$15,839.90
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R474623	467341	04/23/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$15,701.60
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R474866	468340	06/04/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$16,080.19
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R475114	468794	06/18/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$15,185.51
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R475359	470967	09/10/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$11,715.93
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R475620	470967	09/10/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$0.00
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R475620	470967	09/10/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$7,937.26
TEXAS A&M TRANSPORTATION INSTITUTE	35902	R475897	471170	09/17/19	SPECIAL PROJECTS	PROFESSIONAL SERVICES		$8,917.27
0								
TEXAS A&M UNIVERSITY	49519	07/17/19	469727	07/30/19	J.P. PRECINCT 3	USE OF DONATIONS		$1,000.00
TEXAS A&M UNIVERSITY	49519	Q149357	467342	04/23/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$3,920.00
TEXAS A&M UNIVERSITY	49519	Q153589	469728	07/30/19	WMSN CO CONSERVATION DEPT	HCP RESEARCH ACTIVITIES		$14,000.00
0								

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TEXAS AIRSYSTEMS LLC	49528	INV000173498	3025851	05/22/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR	171206	$10,700.00
TEXAS AIRSYSTEMS LLC	49528	INV000174892	3026234	06/19/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR	171206	$4,200.00
TEXAS AIRSYSTEMS LLC	49528	INV000176532	3026899	07/31/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR	171206	$4,200.00
TEXAS AIRSYSTEMS LLC	49528	INV000177795	3027518	09/11/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR	171765	$4,200.00
0								
TEXAS ASSOC FOR COURT ADMINISTRATION	1913	01139;M TIDRICK	469184	07/09/19	425TH DISTRICT COURT	TRAINING, CONF., SEMINARS		$350.00
TEXAS ASSOC FOR COURT ADMINISTRATION	1913	2019;D LEWIS	468632	06/11/19	26TH DISTRICT COURT	MEMBERSHIP DUES		$75.00
TEXAS ASSOC FOR COURT ADMINISTRATION	1913	2019;D LEWIS	468632	07/29/19	26TH DISTRICT COURT	MEMBERSHIP DUES		($75.00)
TEXAS ASSOC FOR COURT ADMINISTRATION	1913	596	462050	10/02/18	COUNTY COURT AT LAW 3	MEMBERSHIP DUES		$75.00
TEXAS ASSOC FOR COURT ADMINISTRATION	1913	649	463358	11/13/18	425TH DISTRICT COURT	MEMBERSHIP DUES		$75.00
0								
TEXAS ASSOC OF ASSESSING OFFICERS	9974	2018-19;CLARK	464798	01/15/19	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$90.00
TEXAS ASSOC OF ASSESSING OFFICERS	9974	FEB 19;TURNER	465128	01/29/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$230.00
0								
TEXAS ASSOC OF COUNTIES	822	03/15/19	466457	03/26/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$140.00
TEXAS ASSOC OF COUNTIES	822	12/20/18;TAX A/C(39)	464578	01/08/19	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$2,025.00
TEXAS ASSOC OF COUNTIES	822	197510;LLOYD	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	2019;JP3/12	465771	02/26/19	J.P. PRECINCT 3	MEMBERSHIP DUES		$420.00
TEXAS ASSOC OF COUNTIES	822	2019;TREAS/5	464959	01/22/19	COUNTY TREASURER	MEMBERSHIP DUES		$250.00
TEXAS ASSOC OF COUNTIES	822	21469;STAUDT	465129	01/29/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$60.00
TEXAS ASSOC OF COUNTIES	822	226482	468633	06/11/19	COUNTY SHERIFF	MEMBERSHIP DUES		$60.00
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	911 COMMUNICATIONS	VEHICLE INSURANCE		$1,887.94
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	ADULT PROBATION	VEHICLE INSURANCE		$130.55
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	ANIMAL SERVICES	VEHICLE INSURANCE		$398.21
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	CONSTABLE PRECINCT 1	VEHICLE INSURANCE		$6,062.97
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	CONSTABLE PRECINCT 2	VEHICLE INSURANCE		$3,566.57
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	CONSTABLE PRECINCT 3	VEHICLE INSURANCE		$4,310.73
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	CONSTABLE PRECINCT 4	VEHICLE INSURANCE		$5,531.10
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	COUNTY ATTORNEY	VEHICLE INSURANCE		$1,581.14
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	COUNTY CLERK	ERRORS & OMISSIONS INS.		$1,680.00
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	COUNTY CLERK-JUDICIAL	ERRORS & OMISSIONS INS.		$1,680.00
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	COUNTY JAIL	VEHICLE INSURANCE		$3,745.71
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	COUNTY SHERIFF	VEHICLE INSURANCE		$102,402.01
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	DISTRICT ATTORNEY	VEHICLE INSURANCE		$1,138.87
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	DISTRICT CLERK	ERRORS & OMISSIONS INS.		$3,360.00
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	ELECTIONS	VEHICLE INSURANCE		$261.10
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	EMERGENCY MANAGEMENT	VEHICLE INSURANCE		$1,632.12
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	EMS	VEHICLE INSURANCE		$35,568.87
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	EXTENSION SERVICE	VEHICLE INSURANCE		$720.64
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	FLEET MAINTENANCE	VEHICLE INSURANCE		$456.91
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	HAZ-MAT	VEHICLE INSURANCE		$1,494.85

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TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	INFORMATION TECHNOLOGY	VEHICLE INSURANCE		$2,870.14
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	INFRASTRUCTURE DEPT	VEHICLE INSURANCE		$311.65
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	JUVENILE SERVICES	VEHICLE INSURANCE		$5,199.32
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	NON-DEPARTMENTAL	PERSONAL LIABILITY INS.		$466,446.00
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	ON-SITE SEWAGE FACILITIES	VEHICLE INSURANCE		$1,002.87
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	OUTREACH DEPARTMENT	VEHICLE INSURANCE		$1,818.59
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	PARKS DEPARTMENT	VEHICLE INSURANCE		$2,776.23
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	RCDS MGMT AND PRSRV - CO WIDE	VEHICLE INSURANCE		$130.55
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	UNIFIED ROAD SYSTEM	VEHICLE INSURANCE		$45,604.89
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	WC RADIO COMMUNICATION SYSTEM	VEHICLE INSURANCE		$507.48
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	WIRELESS COMMUNICATION	VEHICLE INSURANCE		$556.88
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	WMSN CO CONSERVATION DEPT	VEHICLE INSURANCE		$332.95
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	WMSN CTY BUILDINGS	PERSONAL LIABILITY INS.		$0.00
TEXAS ASSOC OF COUNTIES	822	23226	463508	11/20/18	WMSN CTY BUILDINGS	VEHICLE INSURANCE		$5,606.16
TEXAS ASSOC OF COUNTIES	822	23227	463507	11/20/18	ANIMAL SERVICES	PROPERTY INSURANCE		$1,619.71
TEXAS ASSOC OF COUNTIES	822	23227	463507	11/20/18	NON-DEPARTMENTAL	PROPERTY INSURANCE		$195,628.65
TEXAS ASSOC OF COUNTIES	822	23227	463507	11/20/18	PARKS DEPARTMENT	VEHICLE INSURANCE		$438.96
TEXAS ASSOC OF COUNTIES	822	23227	463507	11/20/18	RCDS MGMT AND PRSRV - CO WIDE	VEHICLE INSURANCE		$15.33
TEXAS ASSOC OF COUNTIES	822	23227	463507	11/20/18	UNIFIED ROAD SYSTEM	PROPERTY INSURANCE		$7,643.45
TEXAS ASSOC OF COUNTIES	822	23227	463507	11/20/18	WC RADIO COMMUNICATION SYSTEM	PROPERTY INSURANCE		$15,501.42
TEXAS ASSOC OF COUNTIES	822	23227	463507	11/20/18	WMSN CTY BUILDINGS	VEHICLE INSURANCE		$60.48
TEXAS ASSOC OF COUNTIES	822	233192;COFFMAN	464959	01/22/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$60.00
TEXAS ASSOC OF COUNTIES	822	234220	465980	03/05/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	23671/23671	464799	01/15/19	CONSTABLE PRECINCT 4	MEMBERSHIP DUES		$60.00
TEXAS ASSOC OF COUNTIES	822	237135/237135	464799	01/15/19	CONSTABLE PRECINCT 3	MEMBERSHIP DUES		$60.00
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	26TH DISTRICT COURT	WORKER'S COMP		$57.80
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	277TH DISTRICT COURT	WORKER'S COMP		$102.31
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	368TH DISTRICT COURT	WORKER'S COMP		$96.67
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	395TH DISTRICT COURT	WORKER'S COMP		$101.65
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	425TH DISTRICT COURT	WORKER'S COMP		$96.34
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	911 ADDRESSING	P&G-BENEFITS		$54.75
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	911 COMMUNICATIONS	WORKER'S COMP		$2,222.12
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	ANIMAL SERVICES	WORKER'S COMP		$8,094.79
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	ANIMAL SERVICES DONATIONS	WORKER'S COMP		$1,060.04
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	BUDGET OFFICE	WORKER'S COMP		$106.97
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	CO TAX ASSESSOR COLLECTOR	WORKER'S COMP		$1,380.18
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COMMISSIONER PCT 1	WORKER'S COMP		$114.38
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COMMISSIONER PCT 2	WORKER'S COMP		$156.45
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COMMISSIONER PCT 3	WORKER'S COMP		$111.87
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COMMISSIONER PCT 4	WORKER'S COMP		$114.35
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COMMISSIONERS COURT	P&G-BENEFITS		$69.86

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COMMISSIONERS COURT	WORKER'S COMP		$141.51
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	CONSTABLE PRECINCT 1	WORKER'S COMP		$2,153.20
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	CONSTABLE PRECINCT 2	WORKER'S COMP		$2,229.44
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	CONSTABLE PRECINCT 3	WORKER'S COMP		$2,598.88
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	CONSTABLE PRECINCT 4	WORKER'S COMP		$2,365.68
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY ATTORNEY	WORKER'S COMP		$2,018.91
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY AUDITOR	WORKER'S COMP		$1,128.75
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY CLERK	WORKER'S COMP		$279.90
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY CLERK-JUDICIAL	WORKER'S COMP		$455.85
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY COURT AT LAW 1	WORKER'S COMP		$213.36
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY COURT AT LAW 2	WORKER'S COMP		$230.81
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY COURT AT LAW 3	WORKER'S COMP		$205.86
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY COURT AT LAW 4	WORKER'S COMP		$226.56
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY COURTS AT LAW	WORKER'S COMP		$15.13
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY JAIL	WORKER'S COMP		$47,171.41
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY JUDGE	WORKER'S COMP		$186.56
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY SHERIFF	WORKER'S COMP		$44,074.87
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COUNTY TREASURER	WORKER'S COMP		$149.43
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	COURTHOUSE SECURITY	WORKER'S COMP		$311.68
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	Default	ACCOUNTS RECEIVABLE		$3.88
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	DISTRICT ATTORNEY	WORKER'S COMP		$1,340.22
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	DISTRICT CLERK	WORKER'S COMP		$903.31
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	DISTRICT COURTS	WORKER'S COMP		$42.62
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	DPS - ABC GTOWN	WORKER'S COMP		$40.36
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	DRUG COURT PROGRAM	WORKER'S COMP		$21.85
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	ELECTIONS	WORKER'S COMP		$374.89
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	EMERGENCY MANAGEMENT	WORKER'S COMP		$185.45
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	EMERGENCY SERVICES DEPARTMENT	WORKER'S COMP		$152.75
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	EMS	WORKER'S COMP		$31,064.81
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	EXTENSION SERVICE	WORKER'S COMP		$55.07
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	FLEET MAINTENANCE	WORKER'S COMP		$2,522.24
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	HAZ-MAT	WORKER'S COMP		$198.47
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	HUMAN RESOURCES	WORKER'S COMP		$423.97
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	INFORMATION TECHNOLOGY	WORKER'S COMP		$1,941.17
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	INFRASTRUCTURE DEPT	WORKER'S COMP		$172.58
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	J.P. PRECINCT 1	WORKER'S COMP		$275.15
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	J.P. PRECINCT 2	WORKER'S COMP		$326.94
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	J.P. PRECINCT 3	WORKER'S COMP		$411.90
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	J.P. PRECINCT 4	WORKER'S COMP		$335.92
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	JJAEP TIER II FUNDING	WORKER'S COMP		$223.14
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	JP #2 TRUANCY PROGRAM	WORKER'S COMP		$12.06

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TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	JP #3 TRUANCY PROGRAM	WORKER'S COMP		$30.45
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	JP #4 TRUANCY PROGRAM	WORKER'S COMP		$13.58
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	JUVENILE SERVICES	WORKER'S COMP		$17,489.52
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	MAGISTRATE OFFICE	WORKER'S COMP		$335.25
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	ON-SITE SEWAGE FACILITIES	WORKER'S COMP		$309.54
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	OUTREACH DEPARTMENT	WORKER'S COMP		$509.63
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	PARKS DEPARTMENT	WORKER'S COMP		$2,031.09
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	PERSONAL BOND OFFICE	WORKER'S COMP		$65.28
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	PURCHASING DEPT	WORKER'S COMP		$324.40
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	RCDS ARCHIVE FUND - CO CLERK	WORKER'S COMP		$112.35
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	RCDS MGMT AND PRSRV - CO CLRK	WORKER'S COMP		$200.74
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	RCDS TECHNOLOGY FD-DIST CLRK	WORKER'S COMP		$10.83
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	UNIFIED ROAD SYSTEM	WORKER'S COMP		$32,569.33
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	VETERAN SERVICES	WORKER'S COMP		$141.99
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	WC RADIO COMMUNICATION SYSTEM	WORKER'S COMP		$80.21
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	WIRELESS COMMUNICATION	WORKER'S COMP		$127.96
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	WMSN CO CONSERVATION DEPT	WORKER'S COMP		$116.26
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	WMSN CTY BUILDINGS	WORKER'S COMP		$10,467.69
TEXAS ASSOC OF COUNTIES	822	23780-WC3	468795	06/18/19	WSMN CO BENEFITS PGM.	WORKER'S COMP		$175.83
TEXAS ASSOC OF COUNTIES	822	240097	469435	07/16/19	J.P. PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	240156;FOWLER	464959	01/22/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	240170	469435	07/16/19	J.P. PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	240236/240236	464799	01/15/19	CONSTABLE PRECINCT 3	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	240272;HOLT	464959	01/22/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	240344;LIMON	464959	01/22/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	240596;SMITH	464959	01/22/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	240615;STINSON	464959	01/22/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	240635;THOMAS	464959	01/22/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	242762;DAVIS	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	244130;CHERRONE	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$60.00
TEXAS ASSOC OF COUNTIES	822	244599;PIERCE	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	245227;PENDLEY	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	245228;CARLSON	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	245346;BERNARD	464959	01/22/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	245350;KRAL	464959	01/22/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	245353;ROSS	464959	01/22/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	245354;LEWIS	464959	01/22/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	245356;BOLANDER	464959	01/22/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	246295;FISCHETTI	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	246296;BANKSTON	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	246297;WISE	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00

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TEXAS ASSOC OF COUNTIES	822	246298;TOTTY	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	246301;SOTO	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	246987;DARNELL	464959	01/22/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	248823;VATERS	465298	02/05/19	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$10.00
TEXAS ASSOC OF COUNTIES	822	249492;MENDEZ	465297	02/05/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	250112	465980	03/05/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	250113	465980	03/05/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	250115	465980	03/05/19	CONSTABLE PRECINCT 2	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	286077	465980	03/05/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$230.00
TEXAS ASSOC OF COUNTIES	822	289996	469186	07/09/19	COMMISSIONER PCT 3	TRAINING, CONF., SEMINARS		$230.00
TEXAS ASSOC OF COUNTIES	822	57812	465488	02/12/19	NON-DEPARTMENTAL	MEMBERSHIP DUES		$2,440.00
TEXAS ASSOC OF COUNTIES	822	CRDD-0004748	468086	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,282.20
TEXAS ASSOC OF COUNTIES	822	CRDD-0004749	468086	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$263.00
TEXAS ASSOC OF COUNTIES	822	CRDD-0004755	468086	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,600.00
TEXAS ASSOC OF COUNTIES	822	JUL 19;ABBOTT	470607	08/27/19	J.P. PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	JUL 19;COULTER	470607	08/27/19	J.P. PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	JUL 19;SALAZAR	470607	08/27/19	J.P. PRECINCT 1	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF COUNTIES	822	JUN 19;CONST#2	466299	03/19/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$200.00
TEXAS ASSOC OF COUNTIES	822	JUN 19;RISTER	466299	03/19/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$250.00
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	26TH DISTRICT COURT	WORKER'S COMP		$104.58
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	277TH DISTRICT COURT	WORKER'S COMP		$108.24
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	368TH DISTRICT COURT	WORKER'S COMP		$110.42
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	395TH DISTRICT COURT	WORKER'S COMP		$108.36
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	425TH DISTRICT COURT	WORKER'S COMP		$102.13
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	911 ADDRESSING	P&G-BENEFITS		$267.06
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	911 COMMUNICATIONS	WORKER'S COMP		$2,093.39
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	ADMIN/MGMT	WORKER'S COMP		$262.94
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	ANIMAL SERVICES	WORKER'S COMP		$8,979.36
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	ANIMAL SERVICES DONATIONS	WORKER'S COMP		$264.68
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	BUDGET OFFICE	WORKER'S COMP		$124.87
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	CO TAX ASSESSOR COLLECTOR	WORKER'S COMP		$1,385.87
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COMMISSIONER PCT 1	WORKER'S COMP		$147.40
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COMMISSIONER PCT 2	WORKER'S COMP		$170.96
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COMMISSIONER PCT 3	WORKER'S COMP		$121.41
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COMMISSIONER PCT 4	WORKER'S COMP		$131.36
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COMMISSIONERS COURT	P&G-BENEFITS		$85.41
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COMMISSIONERS COURT	WORKER'S COMP		$97.59
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	CONSTABLE PRECINCT 1	WORKER'S COMP		$2,568.17
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	CONSTABLE PRECINCT 2	WORKER'S COMP		$2,468.10
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	CONSTABLE PRECINCT 3	WORKER'S COMP		$2,899.25
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	CONSTABLE PRECINCT 4	WORKER'S COMP		$2,611.98

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TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY ATTORNEY	WORKER'S COMP		$490.68
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY AUDITOR	WORKER'S COMP		$1,201.97
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY CLERK	WORKER'S COMP		$305.73
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY CLERK-JUDICIAL	WORKER'S COMP		$471.21
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY COURT AT LAW 1	WORKER'S COMP		$225.63
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY COURT AT LAW 2	WORKER'S COMP		$213.83
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY COURT AT LAW 3	WORKER'S COMP		$214.58
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY COURT AT LAW 4	WORKER'S COMP		$252.79
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY COURTS AT LAW	WORKER'S COMP		$16.00
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY JAIL	WORKER'S COMP		$44,558.75
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY JUDGE	WORKER'S COMP		$204.78
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY SHERIFF	WORKER'S COMP		$41,156.54
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COUNTY TREASURER	WORKER'S COMP		$158.10
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	COURTHOUSE SECURITY	WORKER'S COMP		$430.75
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	DATA DEVELOP. & MAINT.	WORKER'S COMP		$100.80
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	Default	ACCOUNTS RECEIVABLE		$140.51
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	DISTRICT ATTORNEY	WORKER'S COMP		$255.14
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	DISTRICT CLERK	WORKER'S COMP		$851.93
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	DISTRICT COURTS	WORKER'S COMP		$42.97
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	DPS - ABC GTOWN	WORKER'S COMP		$40.98
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	DRUG COURT PROGRAM	RETIREMENT		$0.00
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	DRUG COURT PROGRAM	WORKER'S COMP		$33.84
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	ELECTIONS	WORKER'S COMP		$441.47
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	EMERGENCY MANAGEMENT	WORKER'S COMP		$187.78
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	EMERGENCY SERVICES DEPARTMENT	WORKER'S COMP		$157.02
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	EMS	WORKER'S COMP		$17,907.53
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	EXTENSION SERVICE	WORKER'S COMP		$77.94
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	FLEET MAINTENANCE	WORKER'S COMP		$2,042.78
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	HAZ-MAT	WORKER'S COMP		$183.31
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	HEALTH DISTRICT	WORKER'S COMP		$2,795.21
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	HUMAN RESOURCES	WORKER'S COMP		$446.89
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	INFORMATION TECHNOLOGY	WORKER'S COMP		$2,214.26
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	INFRASTRUCTURE DEPT	WORKER'S COMP		$227.26
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	J.P. PRECINCT 1	WORKER'S COMP		$308.83
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	J.P. PRECINCT 2	WORKER'S COMP		$287.03
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	J.P. PRECINCT 3	WORKER'S COMP		$426.68
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	J.P. PRECINCT 4	WORKER'S COMP		$347.60
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	JJAEP TIER II FUNDING	WORKER'S COMP		$233.76
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	JP #2 TRUANCY PROGRAM	WORKER'S COMP		$13.80
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	JP #3 TRUANCY PROGRAM	WORKER'S COMP		$27.58
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	JP #4 TRUANCY PROGRAM	WORKER'S COMP		$13.72

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	JUVENILE SERVICES	WORKER'S COMP		$15,051.95
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	MAGISTRATE OFFICE	WORKER'S COMP		$343.24
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	METRO TRANSPORTATION PLAN	WORKER'S COMP		$140.76
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	ON-SITE SEWAGE FACILITIES	WORKER'S COMP		$182.77
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	OUTREACH DEPARTMENT	WORKER'S COMP		$791.60
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	PARKS DEPARTMENT	WORKER'S COMP		$1,923.99
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	PERSONAL BOND OFFICE	WORKER'S COMP		$25.10
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	PURCHASING DEPT	WORKER'S COMP		$333.05
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	RCDS ARCHIVE FUND - CO CLERK	WORKER'S COMP		$119.03
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	RCDS MGMT AND PRSRV - CO CLRK	WORKER'S COMP		$209.77
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	RCDS TECHNOLOGY FD-DIST CLRK	WORKER'S COMP		$18.74
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	REGIONAL TRANSIT COORDINATION	WORKER'S COMP		$3.99
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	SHORT RANGE PLANNING	WORKER'S COMP		$87.91
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	UNIFIED ROAD SYSTEM	WORKER'S COMP		$25,865.12
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	VETERAN SERVICES	WORKER'S COMP		$169.80
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	WC RADIO COMMUNICATION SYSTEM	WORKER'S COMP		$78.20
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	WIRELESS COMMUNICATION	WORKER'S COMP		$99.35
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	WMSN CO CONSERVATION DEPT	WORKER'S COMP		$247.51
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	WMSN CTY BUILDINGS	WORKER'S COMP		$6,419.29
TEXAS ASSOC OF COUNTIES	822	NRCN-20435-WC4	462281	10/09/18	WSMN CO BENEFITS PGM.	WORKER'S COMP		$127.09
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	26TH DISTRICT COURT	WORKER'S COMP		$57.80
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	277TH DISTRICT COURT	WORKER'S COMP		$102.31
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	368TH DISTRICT COURT	WORKER'S COMP		$96.67
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	395TH DISTRICT COURT	WORKER'S COMP		$101.65
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	425TH DISTRICT COURT	WORKER'S COMP		$96.34
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	911 ADDRESSING	P&G-BENEFITS		$54.75
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	911 COMMUNICATIONS	WORKER'S COMP		$2,222.12
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	ANIMAL SERVICES	WORKER'S COMP		$8,094.79
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	ANIMAL SERVICES DONATIONS	WORKER'S COMP		$1,060.04
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	BUDGET OFFICE	WORKER'S COMP		$106.97
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	CO TAX ASSESSOR COLLECTOR	WORKER'S COMP		$1,380.18
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COMMISSIONER PCT 1	WORKER'S COMP		$114.38
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COMMISSIONER PCT 2	WORKER'S COMP		$156.45
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COMMISSIONER PCT 3	WORKER'S COMP		$111.87
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COMMISSIONER PCT 4	WORKER'S COMP		$114.35
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COMMISSIONERS COURT	P&G-BENEFITS		$69.86
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COMMISSIONERS COURT	WORKER'S COMP		$141.51
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	CONSTABLE PRECINCT 1	WORKER'S COMP		$2,153.20
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	CONSTABLE PRECINCT 2	WORKER'S COMP		$2,229.44
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	CONSTABLE PRECINCT 3	WORKER'S COMP		$2,598.88
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	CONSTABLE PRECINCT 4	WORKER'S COMP		$2,365.68

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY ATTORNEY	WORKER'S COMP		$2,018.91
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY AUDITOR	WORKER'S COMP		$1,128.75
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY CLERK	WORKER'S COMP		$279.90
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY CLERK-JUDICIAL	WORKER'S COMP		$455.85
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY COURT AT LAW 1	WORKER'S COMP		$213.36
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY COURT AT LAW 2	WORKER'S COMP		$230.81
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY COURT AT LAW 3	WORKER'S COMP		$205.86
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY COURT AT LAW 4	WORKER'S COMP		$226.56
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY COURTS AT LAW	WORKER'S COMP		$15.13
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY JAIL	WORKER'S COMP		$47,171.41
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY JUDGE	WORKER'S COMP		$186.56
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY SHERIFF	WORKER'S COMP		$44,074.87
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COUNTY TREASURER	WORKER'S COMP		$149.43
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	COURTHOUSE SECURITY	WORKER'S COMP		$311.68
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	Default	ACCOUNTS RECEIVABLE		$3.88
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	DISTRICT ATTORNEY	WORKER'S COMP		$1,340.22
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	DISTRICT CLERK	WORKER'S COMP		$903.31
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	DISTRICT COURTS	WORKER'S COMP		$42.62
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	DPS - ABC GTOWN	WORKER'S COMP		$40.36
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	DRUG COURT PROGRAM	WORKER'S COMP		$21.85
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	ELECTIONS	WORKER'S COMP		$374.89
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	EMERGENCY MANAGEMENT	WORKER'S COMP		$185.45
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	EMERGENCY SERVICES DEPARTMENT	WORKER'S COMP		$152.75
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	EMS	WORKER'S COMP		$31,064.81
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	EXTENSION SERVICE	WORKER'S COMP		$55.07
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	FLEET MAINTENANCE	WORKER'S COMP		$2,522.24
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	HAZ-MAT	WORKER'S COMP		$198.47
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	HUMAN RESOURCES	WORKER'S COMP		$423.97
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	INFORMATION TECHNOLOGY	WORKER'S COMP		$1,941.17
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	INFRASTRUCTURE DEPT	WORKER'S COMP		$172.58
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	J.P. PRECINCT 1	WORKER'S COMP		$275.15
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	J.P. PRECINCT 2	WORKER'S COMP		$326.94
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	J.P. PRECINCT 3	WORKER'S COMP		$411.90
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	J.P. PRECINCT 4	WORKER'S COMP		$335.92
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	JJAEP TIER II FUNDING	WORKER'S COMP		$223.14
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	JP #2 TRUANCY PROGRAM	WORKER'S COMP		$12.06
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	JP #3 TRUANCY PROGRAM	WORKER'S COMP		$30.45
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	JP #4 TRUANCY PROGRAM	WORKER'S COMP		$13.58
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	JUVENILE SERVICES	WORKER'S COMP		$17,489.52
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	MAGISTRATE OFFICE	WORKER'S COMP		$335.25
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	ON-SITE SEWAGE FACILITIES	WORKER'S COMP		$309.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	OUTREACH DEPARTMENT	WORKER'S COMP		$509.63
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	PARKS DEPARTMENT	WORKER'S COMP		$2,031.09
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	PERSONAL BOND OFFICE	WORKER'S COMP		$65.28
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	PURCHASING DEPT	WORKER'S COMP		$324.40
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	RCDS ARCHIVE FUND - CO CLERK	WORKER'S COMP		$112.35
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	RCDS MGMT AND PRSRV - CO CLRK	WORKER'S COMP		$200.74
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	RCDS TECHNOLOGY FD-DIST CLRK	WORKER'S COMP		$10.83
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	UNIFIED ROAD SYSTEM	WORKER'S COMP		$32,569.33
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	VETERAN SERVICES	WORKER'S COMP		$141.99
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	WC RADIO COMMUNICATION SYSTEM	WORKER'S COMP		$80.21
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	WIRELESS COMMUNICATION	WORKER'S COMP		$127.96
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	WMSN CO CONSERVATION DEPT	WORKER'S COMP		$116.26
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	WMSN CTY BUILDINGS	WORKER'S COMP		$10,467.69
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC1	464579	01/08/19	WSMN CO BENEFITS PGM.	WORKER'S COMP		$175.83
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	26TH DISTRICT COURT	WORKER'S COMP		$57.80
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	277TH DISTRICT COURT	WORKER'S COMP		$102.31
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	368TH DISTRICT COURT	WORKER'S COMP		$96.67
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	395TH DISTRICT COURT	WORKER'S COMP		$101.65
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	425TH DISTRICT COURT	WORKER'S COMP		$96.34
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	911 ADDRESSING	P&G-BENEFITS		$54.75
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	911 COMMUNICATIONS	WORKER'S COMP		$2,222.12
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	ANIMAL SERVICES	WORKER'S COMP		$8,094.79
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	ANIMAL SERVICES DONATIONS	WORKER'S COMP		$1,060.04
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	BUDGET OFFICE	WORKER'S COMP		$106.97
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	CO TAX ASSESSOR COLLECTOR	WORKER'S COMP		$1,380.18
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COMMISSIONER PCT 1	WORKER'S COMP		$114.38
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COMMISSIONER PCT 2	WORKER'S COMP		$156.45
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COMMISSIONER PCT 3	WORKER'S COMP		$111.87
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COMMISSIONER PCT 4	WORKER'S COMP		$114.35
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COMMISSIONERS COURT	P&G-BENEFITS		$69.86
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COMMISSIONERS COURT	WORKER'S COMP		$141.51
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	CONSTABLE PRECINCT 1	WORKER'S COMP		$2,153.20
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	CONSTABLE PRECINCT 2	WORKER'S COMP		$2,229.44
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	CONSTABLE PRECINCT 3	WORKER'S COMP		$2,598.88
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	CONSTABLE PRECINCT 4	WORKER'S COMP		$2,365.68
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY ATTORNEY	WORKER'S COMP		$2,018.91
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY AUDITOR	WORKER'S COMP		$1,128.75
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY CLERK	WORKER'S COMP		$279.90
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY CLERK-JUDICIAL	WORKER'S COMP		$455.85
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY COURT AT LAW 1	WORKER'S COMP		$213.36
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY COURT AT LAW 2	WORKER'S COMP		$230.81

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY COURT AT LAW 3	WORKER'S COMP		$205.86
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY COURT AT LAW 4	WORKER'S COMP		$226.56
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY COURTS AT LAW	WORKER'S COMP		$15.13
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY JAIL	WORKER'S COMP		$47,171.41
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY JUDGE	WORKER'S COMP		$186.56
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY SHERIFF	WORKER'S COMP		$44,074.87
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COUNTY TREASURER	WORKER'S COMP		$149.43
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	COURTHOUSE SECURITY	WORKER'S COMP		$311.68
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	Default	ACCOUNTS RECEIVABLE		$3.88
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	DISTRICT ATTORNEY	WORKER'S COMP		$1,340.22
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	DISTRICT CLERK	WORKER'S COMP		$903.31
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	DISTRICT COURTS	WORKER'S COMP		$42.62
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	DPS - ABC GTOWN	WORKER'S COMP		$40.36
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	DRUG COURT PROGRAM	WORKER'S COMP		$21.85
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	ELECTIONS	WORKER'S COMP		$374.89
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	EMERGENCY MANAGEMENT	WORKER'S COMP		$185.45
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	EMERGENCY SERVICES DEPARTMENT	WORKER'S COMP		$152.75
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	EMS	WORKER'S COMP		$31,064.81
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	EXTENSION SERVICE	WORKER'S COMP		$55.07
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	FLEET MAINTENANCE	WORKER'S COMP		$2,522.24
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	HAZ-MAT	WORKER'S COMP		$198.47
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	HUMAN RESOURCES	WORKER'S COMP		$423.97
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	INFORMATION TECHNOLOGY	WORKER'S COMP		$1,941.17
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	INFRASTRUCTURE DEPT	WORKER'S COMP		$172.58
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	J.P. PRECINCT 1	WORKER'S COMP		$275.15
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	J.P. PRECINCT 2	WORKER'S COMP		$326.94
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	J.P. PRECINCT 3	WORKER'S COMP		$411.90
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	J.P. PRECINCT 4	WORKER'S COMP		$335.92
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	JJAEP TIER II FUNDING	WORKER'S COMP		$223.14
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	JP #2 TRUANCY PROGRAM	WORKER'S COMP		$12.06
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	JP #3 TRUANCY PROGRAM	WORKER'S COMP		$30.45
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	JP #4 TRUANCY PROGRAM	WORKER'S COMP		$13.58
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	JUVENILE SERVICES	WORKER'S COMP		$17,489.52
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	MAGISTRATE OFFICE	WORKER'S COMP		$335.25
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	ON-SITE SEWAGE FACILITIES	WORKER'S COMP		$309.54
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	OUTREACH DEPARTMENT	WORKER'S COMP		$509.63
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	PARKS DEPARTMENT	WORKER'S COMP		$2,031.09
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	PERSONAL BOND OFFICE	WORKER'S COMP		$65.28
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	PURCHASING DEPT	WORKER'S COMP		$324.40
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	RCDS ARCHIVE FUND - CO CLERK	WORKER'S COMP		$112.35
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	RCDS MGMT AND PRSRV - CO CLRK	WORKER'S COMP		$200.74

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	RCDS TECHNOLOGY FD-DIST CLRK	WORKER'S COMP		$10.83
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	UNIFIED ROAD SYSTEM	WORKER'S COMP		$32,569.33
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	VETERAN SERVICES	WORKER'S COMP		$141.99
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	WC RADIO COMMUNICATION SYSTEM	WORKER'S COMP		$80.21
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	WIRELESS COMMUNICATION	WORKER'S COMP		$127.96
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	WMSN CO CONSERVATION DEPT	WORKER'S COMP		$116.26
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	WMSN CTY BUILDINGS	WORKER'S COMP		$10,467.69
TEXAS ASSOC OF COUNTIES	822	NRCN-23780-WC2	466929	04/09/19	WSMN CO BENEFITS PGM.	WORKER'S COMP		$175.83
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	26TH DISTRICT COURT	WORKER'S COMP		($7.43)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	277TH DISTRICT COURT	WORKER'S COMP		$3.51
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	368TH DISTRICT COURT	WORKER'S COMP		($33.43)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	395TH DISTRICT COURT	WORKER'S COMP		$39.58
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	425TH DISTRICT COURT	WORKER'S COMP		($53.96)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	911 ADDRESSING	P&G-BENEFITS		($675.26)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	911 COMMUNICATIONS	WORKER'S COMP		($1,290.49)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	ADMIN/MGMT	WORKER'S COMP		$67.23
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	ANIMAL SERVICES	WORKER'S COMP		($12,298.30)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	ANIMAL SERVICES DONATIONS	WORKER'S COMP		$415.52
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	BUDGET OFFICE	WORKER'S COMP		$117.65
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	CO TAX ASSESSOR COLLECTOR	WORKER'S COMP		($215.56)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COMMISSIONER PCT 1	WORKER'S COMP		($119.68)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COMMISSIONER PCT 2	WORKER'S COMP		($170.55)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COMMISSIONER PCT 3	WORKER'S COMP		($16.34)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COMMISSIONER PCT 4	WORKER'S COMP		($49.41)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COMMISSIONERS COURT	P&G-BENEFITS		($20.72)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COMMISSIONERS COURT	WORKER'S COMP		$30.65
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	CONSTABLE PRECINCT 1	WORKER'S COMP		($1,158.16)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	CONSTABLE PRECINCT 2	WORKER'S COMP		($474.86)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	CONSTABLE PRECINCT 3	WORKER'S COMP		($695.10)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	CONSTABLE PRECINCT 4	WORKER'S COMP		($274.52)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY ATTORNEY	WORKER'S COMP		$4,777.35
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY AUDITOR	WORKER'S COMP		($534.70)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY CLERK	WORKER'S COMP		($125.54)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY CLERK-JUDICIAL	WORKER'S COMP		$24.03
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY COURT AT LAW 1	WORKER'S COMP		($64.96)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY COURT AT LAW 2	WORKER'S COMP		($34.94)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY COURT AT LAW 3	WORKER'S COMP		($16.08)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY COURT AT LAW 4	WORKER'S COMP		($70.13)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY COURTS AT LAW	WORKER'S COMP		$45.50
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY JAIL	WORKER'S COMP		($1,550.33)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY JUDGE	WORKER'S COMP		($60.22)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY SHERIFF	WORKER'S COMP		$3,794.38
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COUNTY TREASURER	WORKER'S COMP		($33.46)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	COURTHOUSE SECURITY	WORKER'S COMP		$171.85
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	Default	ACCOUNTS RECEIVABLE		($40.70)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	DISTRICT ATTORNEY	WORKER'S COMP		$6,314.27
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	DISTRICT CLERK	WORKER'S COMP		($500.42)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	DISTRICT COURTS	WORKER'S COMP		$43.10
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	DPS - ABC GTOWN	WORKER'S COMP		($0.92)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	DRUG COURT PROGRAM	WORKER'S COMP		($103.01)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	ELECTIONS	WORKER'S COMP		($375.99)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	EMERGENCY MANAGEMENT	WORKER'S COMP		$29.41
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	EMERGENCY SERVICES DEPARTMENT	WORKER'S COMP		($68.52)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	EMS	WORKER'S COMP		$22,700.28
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	EXTENSION SERVICE	WORKER'S COMP		$119.30
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	FLEET MAINTENANCE	WORKER'S COMP		$74.06
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	HAZ-MAT	WORKER'S COMP		$470.28
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	HEALTH DISTRICT	WORKER'S COMP		($1,948.33)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	HUMAN RESOURCES	WORKER'S COMP		($178.22)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	INFORMATION TECHNOLOGY	WORKER'S COMP		($1,970.78)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	INFRASTRUCTURE DEPT	WORKER'S COMP		($432.83)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	J.P. PRECINCT 1	WORKER'S COMP		($287.79)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	J.P. PRECINCT 2	WORKER'S COMP		($73.85)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	J.P. PRECINCT 3	WORKER'S COMP		($79.26)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	J.P. PRECINCT 4	WORKER'S COMP		($60.02)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	JJAEP TIER II FUNDING	WORKER'S COMP		($727.75)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	JP #2 TRUANCY PROGRAM	WORKER'S COMP		($5.81)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	JP #3 TRUANCY PROGRAM	WORKER'S COMP		($57.48)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	JP #4 TRUANCY PROGRAM	WORKER'S COMP		($9.64)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	JUVENILE SERVICES	WORKER'S COMP		$29.45
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	MAGISTRATE OFFICE	WORKER'S COMP		($227.30)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	ON-SITE SEWAGE FACILITIES	WORKER'S COMP		$54.49
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$1,009.95
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	OUTREACH DEPARTMENT	WORKER'S COMP		($2,253.31)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	PARKS DEPARTMENT	WORKER'S COMP		($1,201.80)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	PERSONAL BOND OFFICE	WORKER'S COMP		$134.58
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	PURCHASING DEPT	WORKER'S COMP		($37.91)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	RCDS ARCHIVE FUND - CO CLERK	WORKER'S COMP		($100.60)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	RCDS MGMT AND PRSRV - CO CLRK	WORKER'S COMP		($98.70)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	UNIFIED ROAD SYSTEM	WORKER'S COMP		($216.02)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	VETERAN SERVICES	WORKER'S COMP		($109.43)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	WC RADIO COMMUNICATION SYSTEM	WORKER'S COMP		$25.08

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TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	WIRELESS COMMUNICATION	WORKER'S COMP		$52.79
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	WMSN CO CONSERVATION DEPT	WORKER'S COMP		($581.98)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	WMSN CTY BUILDINGS	WORKER'S COMP		($1,024.83)
TEXAS ASSOC OF COUNTIES	822	NRCN-24782-WC5	466929	04/09/19	WSMN CO BENEFITS PGM.	WORKER'S COMP		($153.96)
TEXAS ASSOC OF COUNTIES	822	NRDD-0003589	462051	10/02/18	COUNTY SHERIFF	VEHICLE INS. DEDUCTIBLE		$1,000.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0003883	462281	10/09/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$367.50
TEXAS ASSOC OF COUNTIES	822	NRDD-0003884	462281	10/09/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$6,355.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0003886	462281	10/09/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,322.50
TEXAS ASSOC OF COUNTIES	822	NRDD-0003888	462281	10/09/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$365.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0003904	463081	11/06/18	COUNTY SHERIFF	VEHICLE INS. DEDUCTIBLE		$1,000.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0003926	462887	10/30/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$9,340.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0003935	463676	12/04/18	COUNTY SHERIFF	VEHICLE INS. DEDUCTIBLE		$1,000.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0003936	463676	12/04/18	WMSN CTY BUILDINGS	VEHICLE INS. DEDUCTIBLE		$1,000.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0003983	463509	11/20/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$100.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0003984	463509	11/20/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$160.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0003986	463509	11/20/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,442.16
TEXAS ASSOC OF COUNTIES	822	NRDD-0003987	463509	11/20/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$85.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004032	464247	12/18/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$165.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004033	464247	12/18/18	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$3,025.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004045	465130	01/29/19	COUNTY SHERIFF	VEHICLE INS. DEDUCTIBLE		$1,000.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004070	464960	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$622.50
TEXAS ASSOC OF COUNTIES	822	NRDD-0004120	467168	04/16/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$120.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004121	464960	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$160.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004125	464960	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$783.55
TEXAS ASSOC OF COUNTIES	822	NRDD-0004127	464960	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$105.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004137	464960	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$15,660.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004147	464960	01/22/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$5,052.30
TEXAS ASSOC OF COUNTIES	822	NRDD-0004159	465981	03/05/19	EMS	VEHICLE INS. DEDUCTIBLE		$1,000.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004161	465981	03/05/19	CONSTABLE PRECINCT 2	VEHICLE INS. DEDUCTIBLE		$1,000.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004162	465981	03/05/19	CONSTABLE PRECINCT 3	VEHICLE INS. DEDUCTIBLE		$1,000.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004192	465981	03/05/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,896.20
TEXAS ASSOC OF COUNTIES	822	NRDD-0004503	467141	04/16/19	COUNTY SHERIFF	VEHICLE INS. DEDUCTIBLE		$739.67
TEXAS ASSOC OF COUNTIES	822	NRDD-0004565	466929	04/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$122.50
TEXAS ASSOC OF COUNTIES	822	NRDD-0004566	466929	04/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$185.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004567	466929	04/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,207.31
TEXAS ASSOC OF COUNTIES	822	NRDD-0004569	466929	04/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,027.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004570	466929	04/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,114.50
TEXAS ASSOC OF COUNTIES	822	NRDD-0004585	466929	04/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$6,570.36
TEXAS ASSOC OF COUNTIES	822	NRDD-0004740	468086	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$7,494.70
TEXAS ASSOC OF COUNTIES	822	NRDD-0004747	468086	05/21/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$80.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004807	469185	07/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,466.50

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TEXAS ASSOC OF COUNTIES	822	NRDD-0004811	469185	07/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$145.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004814	469185	07/09/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,992.30
TEXAS ASSOC OF COUNTIES	822	NRDD-0004843	469944	08/06/19	COUNTY SHERIFF	VEHICLE INS. DEDUCTIBLE		$1,000.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004882	470968	09/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,942.70
TEXAS ASSOC OF COUNTIES	822	NRDD-0004908	469729	07/30/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$0.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004909	470968	09/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$40.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004912	470968	09/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$2,025.90
TEXAS ASSOC OF COUNTIES	822	NRDD-0004924	469729	07/30/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$0.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004924	469738	07/30/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$40.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0004994	470968	09/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,707.50
TEXAS ASSOC OF COUNTIES	822	NRDD-0005016	470968	09/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$40.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0005017	470968	09/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,263.00
TEXAS ASSOC OF COUNTIES	822	NRDD-0005018	470968	09/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$442.50
TEXAS ASSOC OF COUNTIES	822	NRDD-0005027	470968	09/10/19	NON-DEPARTMENTAL	PROFESSIONAL SERVICES		$1,717.50
TEXAS ASSOC OF COUNTIES	822	OCT 18;VATERS	462886	10/30/18	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$40.00
TEXAS ASSOC OF COUNTIES 0	822	TAX A/C;COOPER	462687	10/23/18	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$40.00
TEXAS ASSOC OF COUNTY AUDITORS 0	3571	58795	466930	04/09/19	COUNTY AUDITOR	MEMBERSHIP DUES		$415.00
TEXAS ASSOC OF COUNTY COURT AT LAW JUDGES 0	9387	08/05/19;JMCMASTER	470444	08/20/19	COUNTY COURT AT LAW 4	MEMBERSHIP DUES		$35.00
TEXAS ASSOC OF DISTRICT JUDGES 0	49027	OCT 18;LAMBETH	462688	10/23/18	425TH DISTRICT COURT	MEMBERSHIP DUES		$20.00
TEXAS ASSOC OF ELECTIONS ADMIN	126	ELEC/14	463677	12/04/18	ELECTIONS	MEMBERSHIP DUES		$1,450.00
TEXAS ASSOC OF ELECTIONS ADMIN	126	ELEC/14	463677	12/04/18	ELECTIONS	TRAINING, CONF., SEMINARS		$2,310.00
TEXAS ASSOC OF ELECTIONS ADMIN 0	126-N1	2019;BLACKMAN	466300	03/19/19	ELECTIONS	MEMBERSHIP DUES		$100.00
TEXAS BAR COLLEGE 0	46677	BC#698344	465772	02/26/19	425TH DISTRICT COURT	MEMBERSHIP DUES		$60.00
TEXAS BLAZE FASTPITCH CLUB 0	49070	09/14/18;EXPO	463082	11/06/18	Default	DUE TO OTHERS		$500.00
TEXAS CENTER FOR THE JUDICIARY INC 0	6523	10674	463359	11/13/18	LAW LIBRARY	LAW BOOKS < $5,000		$55.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-944018	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-946132	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-947054	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-949085	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-949289	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-950111	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-950398	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-951398	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$334.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-951661	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-952371	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-953462	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-956317	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-957430	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-958702	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-959822	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-960067	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-962092	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-962347	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-963396	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-964560	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-965359	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-966400	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-967371	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-969306	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-970361	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	02862-971286	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$334.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-944027	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-946128	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-947047	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-949077	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-949282	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-950100	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-950394	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-951391	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-951653	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-952365	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-953454	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-956324	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-957399	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-958714	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-959818	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-960070	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-962099	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-962358	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-963392	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-964556	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-965371	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$415.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-966414	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$415.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-967365	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$415.38

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-969317	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$415.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-970356	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$415.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	03579-971300	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$415.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04031-966412	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04031-967363	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04031-969301	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04031-970354	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04031-971298	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-944021	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-946135	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-947041	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-949087	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-949276	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-950098	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-950403	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-951402	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-951649	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-952357	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-953464	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-956318	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-957411	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-958706	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-959826	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-960061	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-962100	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-962350	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-963399	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-964547	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-965362	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-966404	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-967356	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-969292	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-970365	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04065-971291	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$226.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-944024	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-946136	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-947045	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-949091	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-949279	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-950097	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-950402	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$258.46

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-951406	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-951662	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-952363	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-953468	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-956322	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-957410	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-958710	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-959816	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-960055	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-962104	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-962351	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-963389	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-964546	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-965366	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04649-966413	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$258.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-944019	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-946133	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-947055	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-949084	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-949290	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-950107	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-950400	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-951400	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-951659	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-952370	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-953461	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-956315	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-957408	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-958703	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-959823	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-960056	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-962097	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-962349	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-963397	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-964545	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-965360	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-966402	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-967355	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-969290	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-970363	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	04726-971289	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$184.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-944025	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-946124	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-947044	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-949090	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-949280	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-950113	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-950392	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-951405	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-951648	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-952360	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-953467	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-956321	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-957396	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-958709	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-959829	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-960066	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-962095	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-962352	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-963402	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-964550	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-965365	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-966407	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-967361	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-969314	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-970370	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05019-971296	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$789.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-944029	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-946125	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-947048	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-949080	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-949283	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-950104	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-950395	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-951394	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-951654	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-952367	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-953457	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-956326	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-957421	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-958712	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-959815	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$253.85

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-960057	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-962089	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-962344	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-963390	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-964557	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-965372	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-966411	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-967362	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-969300	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-970353	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05435-971297	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$253.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-944015	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-946129	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-947050	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-949081	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-949287	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-950109	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-950396	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-951396	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-951658	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-952368	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-953458	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-956313	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-957425	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-958700	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-959820	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-960064	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-962090	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-962345	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-963394	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-964558	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-965357	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-966416	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-967367	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-969303	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-970357	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05580-971283	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-944022	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-944023	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-946137	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-946138	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$184.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-947042	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-947043	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-949088	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-949089	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-949277	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-949278	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-950101	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-950102	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-950404	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-950405	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-951403	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-951404	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-951650	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-951651	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-952358	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-952359	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-953465	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-953466	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-956319	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-956320	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-957416	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-957417	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-958707	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-958708	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-959827	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-959828	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-960062	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-960063	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-962101	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-962102	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-962353	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-962354	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-963400	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-963401	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-964548	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-964549	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-965363	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-965364	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-966405	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-966406	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-967358	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$207.69

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-967359	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-969293	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-969294	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-970366	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-970367	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-971292	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05691-971293	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-944020	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-946134	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-947040	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-949086	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-949292	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-950108	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-950401	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-951401	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-951655	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-952356	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-953463	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-956314	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-957428	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-958705	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-959825	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-960071	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-962103	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-962348	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-963398	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-964544	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-965361	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-966403	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-967357	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-969308	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-970364	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05735-971290	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$223.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-944028	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-946122	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-947049	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-949076	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-949284	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-950103	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-950407	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-951393	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$184.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-951647	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-952366	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-953452	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-956325	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-957415	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-958699	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-959819	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-960060	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-962088	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-962359	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-963393	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-964553	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-965369	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-966415	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-967366	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-969297	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-970358	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	05792-971284	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-944030	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-946123	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-947051	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-949078	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-949285	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-950105	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-950406	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-951392	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-951656	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-952361	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-953455	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-956327	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-957404	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-958713	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-959813	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-960058	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-962093	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-962355	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-963387	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-964551	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-965367	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-966408	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-967368	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$272.94

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-969283	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-970368	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10037-971294	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$272.94
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-944031	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-946126	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-947052	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-949079	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-949286	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-950106	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-950391	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-951395	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-951657	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-952362	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-953456	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-956328	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-957405	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-958698	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-959814	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-960059	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-962094	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-962356	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-963388	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-964552	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-965368	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-966409	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-967369	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-969284	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-970369	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10085-971295	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$553.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-944081	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-946070	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-947057	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-949099	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-949249	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-950158	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-950335	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-951373	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-951664	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-952352	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-953519	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-956409	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$421.38

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-957412	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-958673	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-959896	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-959995	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-962022	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-962309	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-963411	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-964554	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-965300	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-966401	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-967372	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-969296	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-970362	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10358-971287	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$421.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-944087	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-946064	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-947065	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-949110	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-949258	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-950159	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-950312	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-951383	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-951671	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-952335	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-953529	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-956393	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-957422	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-958685	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-959905	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-959978	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-962032	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-962319	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-963421	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-964493	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-965309	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-966476	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-967312	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-969302	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-970326	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10582-971333	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$461.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10636-944092	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$189.23

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10636-946069	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$189.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10636-947070	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$189.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10636-949114	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$189.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10636-949264	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$189.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10636-950163	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$189.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10636-950333	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$189.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10636-951385	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$189.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10636-951675	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$189.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-944097	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-946048	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-947077	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-949094	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-949271	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-950142	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-950313	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-951366	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-951682	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-952344	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-953513	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-956403	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-957431	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-958694	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-959890	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-959990	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-962033	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-962303	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-963406	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-964476	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-965318	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-966484	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-967323	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-969311	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-970314	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10809-971341	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$362.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-944077	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-946055	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-947059	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-949100	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-949250	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-950147	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-950320	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$103.85

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-951370	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-951689	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-952349	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-953516	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-956407	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-957397	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-958674	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-959894	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-959997	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-962027	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	10905-962311	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$103.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-944082	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-946060	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-947062	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-949103	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-949256	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-950154	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-950327	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-951377	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-951665	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-952355	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-953522	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-956385	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-957400	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-958679	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-959900	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-959975	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-962028	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11032-962314	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$331.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-944088	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-946072	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-947071	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-949111	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-949265	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-950161	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-950334	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-951386	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-951677	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-952337	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-953530	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-956392	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$265.38

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-957407	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-958686	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-959908	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-959984	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-962009	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-962323	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-963422	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-964472	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-965310	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-966474	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-967319	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-969287	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-970327	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11137-971334	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$265.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-944098	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-946053	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-947080	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-949096	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-949275	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-950144	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-950318	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-951369	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-951687	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-952347	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-953515	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-956402	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-957414	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-958697	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-959892	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-959993	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-962017	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-962306	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-963404	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-964482	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-965320	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-966483	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-967328	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-969289	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-970313	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-970313a	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11295-971342	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$403.85

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-944079	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-946057	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-947060	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-949101	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-949253	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-950149	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-950323	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-951372	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-951668	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-952350	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-953518	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-956406	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-957419	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-958676	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-959895	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-959999	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-962010	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-962312	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-963408	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-964485	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-965323	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-966487	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-967307	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-969310	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-970317	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11401-971323	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$319.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-944083	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-946051	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-947063	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-949104	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-949261	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$351.18
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-949262	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-950153	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-950316	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-951375	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-951676	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-952353	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-953521	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-956384	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-957424	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-958681	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$333.46

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-959898	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-959977	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-962016	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-962316	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-963412	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-964492	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-965302	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-966466	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-967310	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-969291	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$333.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-970319	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$271.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11475-971325	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$271.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-944089	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-946054	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-947072	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-949112	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-949266	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-950139	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-950319	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-951381	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-951678	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-952334	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-953526	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-956390	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-957427	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-958687	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-959904	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-959981	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-962020	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-962320	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-963417	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-964473	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-965306	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-966472	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-967315	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-969299	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-970322	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11542-971330	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$257.49
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-944095	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-946061	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-947075	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$249.23

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-949092	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-949273	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-950146	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-950325	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-951389	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-951685	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-952339	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-953532	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-956396	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-957433	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-958693	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-959910	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-959988	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-962012	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-962300	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-963424	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-964479	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-965312	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-966478	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-967322	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-969313	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-970329	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11669-971336	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$249.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-944078	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-946071	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-947081	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-949097	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-949251	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-950151	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-950336	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-951367	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-951690	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-952345	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-953537	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-956400	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-957492	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-958671	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-959888	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-959994	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-962018	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-962307	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$369.23

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-963405	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-964483	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-965317	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-966482	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-967327	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-969295	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-970333	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	11792-971340	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-944090	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-946062	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-947064	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-949107	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-949267	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-950137	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-950317	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-951376	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-951680	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-952354	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12014-953527	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$65.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-944093	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-946058	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-947073	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-949109	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-949255	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-950140	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-950330	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-951382	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-951681	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-952330	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-953528	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-956391	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-957467	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-958678	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-959899	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-959982	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-962014	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-962321	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-963414	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-964471	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-965308	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-966467	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$420.20

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-967311	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-969341	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-970320	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12064-971326	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$420.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-944100	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-946052	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-947076	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-949116	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-949274	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-950152	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-950322	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-951388	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-951688	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-952342	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-953535	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-956397	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-957475	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-958688	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-959907	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-959987	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-962021	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-962298	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-963420	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-964494	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-965314	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-966475	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-967320	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-969347	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-970324	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12165-971331	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$235.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-944034	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-946112	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-947099	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-949061	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-949340	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-950156	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-950381	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-951365	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-951667	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-952336	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$370.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-953486	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$369.69

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-956387	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-957477	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-958691	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-959886	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-960010	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-962025	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-962302	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-963425	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-964490	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-965321	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-966479	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-967325	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-969349	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-970330	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12241-971337	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$369.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-944042	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-946121	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-947083	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-949050	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-949324	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-950189	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-950390	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-951328	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-951691	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-952314	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-953471	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-956382	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-957484	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-958723	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-959847	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-960013	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-962085	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-962327	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-963377	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-964484	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-965304	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-966489	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-967308	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-969351	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-970316	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$461.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12403-971344	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$461.88

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-944050	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-946110	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-947089	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-949059	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-949332	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-950172	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-950379	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-951317	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-951692	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-952321	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-953479	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-956373	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-957459	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-958732	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-959848	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-960003	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-962083	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-962336	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-963385	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-964528	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-965294	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-966456	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-967287	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-969361	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-970297	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12598-971314	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$288.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-944051	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-946111	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-947091	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-949060	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-949333	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-950173	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-950380	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-951318	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-951693	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-952322	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-953481	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-956375	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-957460	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-958734	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-959849	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$184.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-960005	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-962084	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12621-962337	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-944045	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-946109	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-947085	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-949057	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-949327	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-950191	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-950377	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-951315	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-951694	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-952320	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-953475	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-956368	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-957476	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-958727	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-959846	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-960018	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-962086	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-962333	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-963383	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-964525	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-965290	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-966453	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-967284	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-969348	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-970295	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	12980-971311	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13184-944040	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$219.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13184-946119	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$219.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13184-947101	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$219.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13184-949068	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$219.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13184-949342	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$219.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13184-950181	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$219.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13184-950388	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$219.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13184-951327	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$219.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13184-951703	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$38.40
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13235-957488	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$339.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13235-958724	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$339.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13235-959837	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$311.21

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-944043	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-946104	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-947084	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-949052	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-949325	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-950171	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-950371	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-951312	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-951696	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-952317	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-953472	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-956383	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-957489	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-958725	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-959843	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-960014	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-962072	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-962328	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-963378	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-964541	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-965287	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-966447	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-967301	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-969359	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-970287	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13264-971304	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13310-966450	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$346.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13310-967303	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$346.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13310-969362	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$309.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13310-970292	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$309.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13310-971307	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$309.14
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-944036	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$410.25
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-946114	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$410.25
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-947094	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$410.25
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-949063	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-949335	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-950184	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-950383	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-951322	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-951704	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-952326	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$230.77

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-953483	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-956376	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-957464	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-958715	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-959840	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-960006	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-962075	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-962338	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-963367	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-964530	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-965296	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-966458	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-967288	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-969369	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-970299	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13416-971315	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-944037	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-944038	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-946115	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-946116	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-947095	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-947096	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-949065	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-949066	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-949336	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-949337	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-950185	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-950186	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-950384	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-950385	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-951324	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-951325	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-951706	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-951707	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-952327	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-952328	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-953484	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-953485	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-956377	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-956378	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-957468	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$117.69

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-957469	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-958716	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-958717	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-959841	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-959842	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-960007	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-960008	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-962076	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-962077	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-962339	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-962340	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-963368	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-963369	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-964531	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-964532	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-965297	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-965298	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-966459	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-966460	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-967289	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-967290	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-969339	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-969340	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-970301	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-970302	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-971317	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$117.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13423-971318	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$138.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-944046	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-946105	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-947092	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-949058	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-949326	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-950174	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-950373	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-951316	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-951698	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-952323	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-953474	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-956367	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-957479	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-958726	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$346.15

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-959850	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-960015	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-962079	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-962329	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-963379	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-964542	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-965288	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-966448	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-967300	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-969350	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-970288	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13592-971306	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$346.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-944048	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-944049	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-946107	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-946108	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-947087	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-947088	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-949054	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-949055	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-949328	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-949329	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-950175	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-950176	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-950375	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-950376	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-951319	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-951320	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-951699	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-951700	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-952324	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-952325	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-953477	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-953478	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-956369	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-956370	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-957480	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-957481	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-958728	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-958729	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-959830	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$94.62

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-959831	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-960016	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-960017	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-962081	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-962082	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-962330	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-962331	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-963380	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-963381	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-964523	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-964524	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-965291	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-965292	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-966451	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-966452	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-967304	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-967305	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-969353	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-969354	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-970290	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-970291	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-971308	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$94.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13610-971309	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$184.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-944055	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-946093	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-947014	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-949123	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-949311	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-950188	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-950355	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-951350	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-951695	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-952401	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-953489	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-956341	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-957490	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-958719	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-959836	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-960004	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-962073	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-962342	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$276.92

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-963371	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-964540	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-965299	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-966461	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-967296	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-969363	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-970298	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13769-971316	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$276.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-944056	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-946094	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-947015	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-949124	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-949312	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-950180	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-950356	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-951351	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-951615	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-952402	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-953490	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-956342	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-957491	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-958720	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-959845	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-960035	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-962053	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-962343	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-963372	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-964529	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-965283	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-966462	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-967299	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-969364	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-970300	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13782-971319	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$309.10
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-944059	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-946096	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-947020	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-949129	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-949316	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-950135	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-950358	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$222.46

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-951356	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-951617	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-952404	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-953494	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-956346	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-957461	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-958735	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-959838	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-960038	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-962054	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-962368	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-963376	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-964534	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-965285	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-966464	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-967292	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-969365	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-970303	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13798-971321	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$222.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-944062	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-946097	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-947022	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-949130	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-949317	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-950136	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-950359	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-951357	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-951618	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-952405	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-953495	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-956347	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-957462	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-958736	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-959839	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-960040	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-962055	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-962369	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-963374	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-964537	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-965286	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-966465	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$170.31

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-967297	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-969366	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-970304	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13804-971322	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$170.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-944066	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-946103	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-947024	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-949134	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-949297	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-950117	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-950365	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-951361	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-951621	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-952387	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-953501	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-956353	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-957463	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-958743	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-959865	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-960045	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-962061	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-962376	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-963349	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-964536	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-965331	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-966444	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-967293	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-969370	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-970283	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13855-971301	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$232.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-944067	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-946079	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-947025	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-949138	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-949300	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-950119	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-950368	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-951362	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-951623	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-952388	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-953503	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$260.77

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-956329	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-957465	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-958745	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-959866	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-960047	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-962063	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-962378	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-963351	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-964538	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-965332	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-966445	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-967294	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-969371	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-970284	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13878-971302	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$260.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-944068	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-946080	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-947026	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-949139	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-949301	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-950120	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-950369	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-951341	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-951624	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-952389	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-953504	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-956330	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-957466	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-958746	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-959867	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-960048	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-962064	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-962379	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-963352	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-964539	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-965333	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-966446	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-967298	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-969372	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-970285	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$247.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13885-971310	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$247.38

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-952393	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-953508	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-956337	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-957474	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-958750	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-959872	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-960054	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-962068	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-962384	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-963357	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-964522	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-965340	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-966422	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-967337	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-969344	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-970294	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	13936-971305	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$242.31
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-944060	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$264.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-946099	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$264.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-947021	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-949127	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-949313	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-950133	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-950364	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-951355	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-951616	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-952403	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-953493	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-956345	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-957482	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-958757	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-959856	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-960036	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-962058	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-962390	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14071-963366	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$266.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-944075	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-946092	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-947034	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-949119	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-949304	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$46.15

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-950124	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-950354	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-951346	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-951634	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-952394	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-953509	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-956334	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-957456	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-958751	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-959873	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-960052	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-962059	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-962385	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-963356	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-964514	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-965338	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-966419	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-967334	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-969356	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-970335	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14199-971347	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$46.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-944057	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-946098	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-947016	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-949125	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-949309	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-950131	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-950360	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-951352	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-951614	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-952399	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-953488	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-956339	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-957478	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-958755	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-959854	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-960033	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-962056	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-962388	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-963360	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-964500	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$318.46

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-965343	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-966426	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-967340	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-969346	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-970348	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14372-971353	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$318.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-944063	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-946085	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-947030	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-949133	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-949293	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-950116	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-950347	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-951358	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-951622	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-952408	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-953498	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-956348	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-957440	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-958741	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-959862	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-960041	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-962060	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-962373	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-963344	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-964508	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-965350	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-966431	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-967348	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-969360	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-970344	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14388-971359	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$267.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-944069	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-946083	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-947033	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-949140	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-949298	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-950121	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-950348	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-951342	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-951630	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$261.06

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-952386	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-953502	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-956351	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-957441	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-958744	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-959864	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-960046	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-962062	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-962375	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-963346	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-964511	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-965353	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-966436	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-967352	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-969368	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-970349	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14418-971363	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$261.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-944053	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-946090	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-947012	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-949120	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-949305	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-950125	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-950349	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-951348	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-951635	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-952395	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-953510	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-956335	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-957445	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-958752	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-959871	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-960053	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-962069	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$376.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-962383	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$376.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-963353	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$376.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-964517	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$376.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-965334	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$376.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-966420	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$376.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-967335	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$376.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-969319	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$376.15

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-970352	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$376.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14463-971346	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$376.15
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-944054	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-946091	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-947013	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-949122	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-949306	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-950126	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-950352	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-951349	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-951637	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-952396	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-953512	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-956336	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14470-957447	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$373.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-944061	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-946095	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-947028	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-949126	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-949308	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-950132	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-950357	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-951354	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-951620	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-952398	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-953492	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-956338	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-957449	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-958756	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-959852	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-960032	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-962045	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-962386	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-963358	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-964502	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-965341	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-966423	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-967339	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-969323	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-970339	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$41.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14514-971351	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$41.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-944064	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-944065	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-946101	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-946102	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-947031	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-947032	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-949131	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-949132	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-949314	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-949315	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-950114	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-950115	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-950361	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-950362	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-951359	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-951360	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-951625	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-951626	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-952406	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-952407	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-953496	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-953497	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-956343	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-956344	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-957452	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-957453	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-958737	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-958738	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-959857	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-959858	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-960037	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-960039	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-962046	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-962047	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-962391	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-962392	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-963362	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-963363	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-964506	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-964507	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-965344	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$69.23

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-965345	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-966428	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-966429	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-967343	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-967344	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-969327	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-969328	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-970341	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-970342	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-971355	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$69.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14557-971356	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$91.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-944071	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-946082	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-947018	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-949136	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-949295	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-950128	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-950367	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-951339	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-951629	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-952384	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-953500	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-956350	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-957458	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-958740	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-959861	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-960043	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-962049	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-962372	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-963342	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-964510	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-965348	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-966433	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14583-967347	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$80.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-944072	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$203.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-946084	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$203.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-947019	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$203.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-949137	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$203.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-949296	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$203.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-950129	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$203.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-950370	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$203.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-951340	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$203.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-951632	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$203.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14587-952385	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$203.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-962050	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-962377	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-963348	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$433.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-964516	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-965355	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-966438	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-967353	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-969333	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-970337	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14623-971364	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$369.23
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-944013	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-946078	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-947039	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-949070	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-949307	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-950118	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-950350	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-951332	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-951636	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-952397	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-953511	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-956331	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-957436	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-958747	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-959868	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-960049	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-962052	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-962380	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-963350	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-964518	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-965356	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-966418	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-967354	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-969334	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-970338	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14644-971365	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-944014	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-946074	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$273.69

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-947035	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-949073	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-949322	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-950164	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-950343	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-951336	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-951638	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-952380	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-953541	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-956364	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-957442	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-958754	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-959853	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-960031	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-962057	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-962387	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-963359	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-964503	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-965346	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-966424	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-967338	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-969318	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-970346	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14719-971350	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$273.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-962036	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-962393	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-963364	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-964504	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-965349	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-966427	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-967341	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-969320	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-970350	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14743-971352	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-944012	502165	10/12/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-946075	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-947036	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-949074	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-949318	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-950165	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-950344	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$207.69

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-951337	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-951639	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-952381	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-953542	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14745-956365	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$207.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-949069	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$879.61
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-949319	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$879.61
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-950166	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$892.22
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-950338	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$972.98
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-951330	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$1,014.62
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-951641	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$1,063.28
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-952374	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$1,063.28
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-953546	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$1,063.28
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-956354	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$1,063.28
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-957448	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$1,001.87
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-958664	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$1,063.28
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-959879	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$1,063.28
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-960026	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$871.81
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-962038	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$791.81
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-962360	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$720.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-963343	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$1,063.28
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-964505	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$813.56
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-965354	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$771.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-966430	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$792.56
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-967345	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$944.96
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-969324	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$1,012.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-970351	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$771.47
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14777-971358	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$771.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-946076	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-947037	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-949071	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-949320	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-950167	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-950339	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-951331	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-951642	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-952375	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-953547	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-956357	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-957450	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-958667	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$101.54

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-959880	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-960029	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-962040	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-962361	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-963345	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-964515	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-965335	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-966435	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-967350	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-969325	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-970334	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$101.54
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14798-971360	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$230.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-946077	502173	10/26/18	Default	DUE TO CHILD SUPPORT		$275.43
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-947038	502182	11/09/18	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-949072	502190	11/21/18	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-949321	502201	12/07/18	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-950168	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-950340	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$467.57
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-951333	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-951643	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-952376	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-953548	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-956358	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$467.57
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-957451	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-958668	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-959883	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$467.57
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-960030	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-962041	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-962362	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-963337	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-964521	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-965339	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-966437	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-967351	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-969326	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$483.33
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-970336	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$446.40
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14805-971362	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$446.40
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-950169	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$264.98
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-950170	502210	12/21/18	Default	DUE TO CHILD SUPPORT		$264.98
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-950341	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$268.73
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-950342	502220	01/04/19	Default	DUE TO CHILD SUPPORT		$268.73

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-951334	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$268.73
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-951335	502228	01/18/19	Default	DUE TO CHILD SUPPORT		$268.73
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-951644	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$238.37
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-951645	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$238.37
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-952377	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$238.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-952378	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$238.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-953538	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$268.73
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-953539	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$268.73
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-956361	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$221.19
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-956362	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$221.19
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-957454	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$314.68
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-957455	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$314.68
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-958660	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$220.79
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-958661	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$220.79
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-959881	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$260.08
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-959882	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$260.08
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-960020	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$89.47
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14849-960021	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$89.47
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14855-969331	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$403.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14855-971348	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$447.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-951646	502239	02/01/19	Default	DUE TO CHILD SUPPORT		$744.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-952379	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$744.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-953540	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$744.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-956363	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$744.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-957435	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$801.83
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-958662	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$744.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-959884	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$762.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-960022	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$744.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-962039	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$767.32
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-962365	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$767.32
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-963340	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$758.97
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-964495	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$758.98
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-965328	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$758.98
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-966439	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$792.28
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-967336	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$830.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-969332	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$830.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-970347	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$830.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14856-971349	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$830.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-953544	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$741.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-956355	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$741.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-957438	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$741.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-958665	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$741.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-959875	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$741.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-960027	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$741.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-962044	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$741.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-962366	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$617.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-963335	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$617.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-964496	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$617.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-965329	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$617.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-966440	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$617.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-967330	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$617.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-969336	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$617.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-970311	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$617.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14914-971367	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$617.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-952382	502247	02/15/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-953545	502256	03/01/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-956356	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-957439	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-958666	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-959876	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-960028	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-962035	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-962367	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-963336	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-964497	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-965330	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-966441	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-967331	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-969337	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-970312	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14915-971368	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$159.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-956359	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$231.01
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-956360	502264	03/15/19	Default	DUE TO CHILD SUPPORT		$231.01
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-957443	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$271.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-957444	502273	03/29/19	Default	DUE TO CHILD SUPPORT		$271.38
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-958669	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$259.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-958670	502280	04/12/19	Default	DUE TO CHILD SUPPORT		$259.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-959877	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$241.89
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-959878	502288	04/26/19	Default	DUE TO CHILD SUPPORT		$241.89
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-960023	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$247.82
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-960024	502299	05/10/19	Default	DUE TO CHILD SUPPORT		$247.82
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-962042	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$241.89

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-962043	502307	05/24/19	Default	DUE TO CHILD SUPPORT		$241.89
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-962363	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-962364	502316	06/07/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-963338	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-963339	502324	06/21/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-964498	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-964499	502333	07/05/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-965326	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$244.26
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-965327	502341	07/19/19	Default	DUE TO CHILD SUPPORT		$244.26
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-966442	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$243.08
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-966443	502352	08/02/19	Default	DUE TO CHILD SUPPORT		$243.08
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-967332	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-967333	502360	08/16/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-969321	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$259.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-969322	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$259.50
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-970306	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-970307	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-971371	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	14960-971372	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$239.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	15072-969335	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$257.25
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	15072-970308	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$257.25
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	15072-971366	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$257.25
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	15111-969338	502369	08/30/19	Default	DUE TO CHILD SUPPORT		$299.08
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	15111-970309	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$299.08
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	15111-971369	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$299.08
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	15124-970310	502375	09/13/19	Default	DUE TO CHILD SUPPORT		$86.77
TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25	24813	15124-971370	502383	09/27/19	Default	DUE TO CHILD SUPPORT		$86.77
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TEXAS COLLEGE OF PROBATE JUDGES	13944	06/19/19;BROWN	469436	07/16/19	PROBATE COURT	TRAINING, CONF., SEMINARS		$450.00
TEXAS COLLEGE OF PROBATE JUDGES	13944	AUG 19;VEGA	469187	07/09/19	PROBATE COURT	TRAINING, CONF., SEMINARS		$450.00
TEXAS COLLEGE OF PROBATE JUDGES	13944	MAR 19;C/CLK	465983	03/05/19	PROBATE COURT	TRAINING, CONF., SEMINARS		$375.00
TEXAS COLLEGE OF PROBATE JUDGES	13944	MAR 19;C/CLKA	465982	03/05/19	PROBATE COURT	TRAINING, CONF., SEMINARS		$375.00
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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	04/15/19	467344	04/23/19	Default	DUE TO STATE		$284,441.42
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	2017-1660-EAQ-E	462282	10/09/18	COMMISSIONER PCT 3	P&G-CAPITAL		$4,063.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	GPS0217106	464580	01/08/19	ON-SITE SEWAGE FACILITIES	MS4 TRAINING/COMPLIANCE		$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	TCEQ-315-111717A	453449	01/10/19	COMMISSIONER PCT 2	P&G-CAPITAL		($325.00)
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0051562	462888	10/30/18	Default	DUE TO STATE		$790.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0051563	462913	10/30/18	Default	DUE TO STATE		$750.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0051564	462913	10/30/18	Default	DUE TO STATE		$710.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0052121	464961	01/22/19	Default	DUE TO STATE		$560.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0052122	464961	01/22/19	Default	DUE TO STATE		$610.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0052123	464961	01/22/19	Default	DUE TO STATE		$400.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0052705	467343	04/23/19	Default	DUE TO STATE		$550.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0052706	467343	04/23/19	Default	DUE TO STATE		$500.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0052707	467343	04/23/19	Default	DUE TO STATE		$710.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0053226	469437	07/16/19	Default	DUE TO STATE		$620.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0053227	469437	07/16/19	Default	DUE TO STATE		$840.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3694	WTR0053228	469437	07/16/19	Default	DUE TO STATE		$510.00
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TEXAS COMMISSION ON FIRE PROTECTION	13936	01/23/19	465489	02/12/19	HAZ-MAT	TRAINING, CONF., SEMINARS		$55.00
TEXAS COMMISSION ON FIRE PROTECTION	13936	01/23/19	465489	03/11/19	HAZ-MAT	TRAINING, CONF., SEMINARS		($55.00)
TEXAS COMMISSION ON FIRE PROTECTION	13936	53595	470969	09/10/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$1,100.00
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TEXAS COMMISSION ON LAW ENFORCEMENT	16188	09/20/18	462052	10/02/18	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188	11/01/18	463361	11/13/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$250.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188	11/01/18A	463362	11/13/18	COUNTY JAIL	CERTIFICATIONS		$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188	JUL 18;FISCHETTI	463360	11/13/18	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188	OCT 18;BAILEY	462889	10/30/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188	OCT 18;DAVENPORT	462689	10/23/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	05/21/19	468634	06/11/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	08/12/19;JOHNSON	470608	08/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0045	467857	05/14/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$225.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0049;CLAAR	468945	06/25/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$25.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0049;CLAAR	468945	07/10/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		($25.00)
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0049;ENGLISH	468944	06/25/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$25.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0049;GLITZ	468946	06/25/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$25.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0049;GLITZ	468946	07/10/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		($25.00)
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0049;JOHNSON	468941	06/25/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$25.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0049;MAYNARD	468940	06/25/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$25.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0049;MOERBE	468942	06/25/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$25.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	19-0049;RANSOM	468943	06/25/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$25.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	APR 19;JAIL/6	467638	05/07/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$150.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	AUG 19;SHF	470970	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,000.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	FEB 19;SHF/S	465984	03/05/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$175.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	JAN 19;JAIL/11	465131	01/29/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$225.00
TEXAS COMMISSION ON LAW ENFORCEMENT	16188-N1	MAY 19;PETKOVSEK	468796	06/18/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$35.00
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TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1037	3022347	10/10/18	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$15,640.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1065	3022670	10/31/18	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$16,000.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1066	3023511	12/19/18	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$23,360.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1067	3023511	12/19/18	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$18,620.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1068	3024368	02/20/19	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$21,860.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1069	3024551	03/06/19	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$28,080.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1070	3025081	04/10/19	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$12,600.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1071	3026141	06/12/19	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$26,300.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1072	3026141	06/12/19	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$19,920.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1073	3026342	06/26/19	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$0.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1073	3026443	06/26/19	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$24,780.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1074	3027031	08/07/19	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$21,220.00
TEXAS COMMUNITY SUPERVISION ALTERNATIVES	46751	1076	3027350	08/28/19	COUNTY ATTORNEY	PROFESSIONAL SERVICES		$16,000.00
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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	01/09/19;ST	464800	01/15/19	Default	DUE TO STATE COMPTROLLER		$448.70
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	01/09/19;ST	464800	01/15/19	Default	MISCELLANEOUS REVENUE		($3.10)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	01/09/19;ST	464800	01/15/19	PARKS DEPARTMENT	MISCELLANEOUS		($1.50)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	CC CIVIL LEGAL FEE FOR INDIGENT		$9,629.46
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	CIVIL JUDICIAL FILING FEES DUE TO STATE		$37,557.86
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	CIVIL JUDICIAL SUPPORT DUE TO STATE		$92,651.79
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	CIVIL LEGAL FEE FOR INDIGENT		($2,197.55)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	DC CIVIL LEGAL FEE FOR INDIGENT		$11,780.28
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	DUE TO OTHERS-FAM PROTECT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	FAMILY PROTECTION FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	INF MARRIAGE LICENSE FEES		$350.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	JP CIVIL LEGAL FEE FOR INDIGENT		$14,886.28
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	JUDICAL/COURT TRAINING FEE DUE TO STATE		$25,664.72
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	JUROR DONAT FEES DUE TO STATE		$899.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	MARRIAGE LICENSE FEES		$20,110.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	NONDISCLOSURE FEE DUE TO STATE		$280.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	ST FILING FEES DUE TO STATE COMP		$60,985.22
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF	2136131	04/30/19	Default	WORK & FAMILIES FEE DUE TO STATE		$2,899.74
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	CC CIVIL LEGAL FEE FOR INDIGENT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	CIVIL JUDICIAL FILING FEES DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	CIVIL JUDICIAL SUPPORT DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	CIVIL LEGAL FEE FOR INDIGENT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	DC CIVIL LEGAL FEE FOR INDIGENT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	DUE TO OTHERS-FAM PROTECT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	FAMILY PROTECTION FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	INF MARRIAGE LICENSE FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	JP CIVIL LEGAL FEE FOR INDIGENT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	JUROR DONAT FEES DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	MARRIAGE LICENSE FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	NONDISCLOSURE FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	ST FILING FEES DUE TO STATE COMP		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;CF-A	2136132	05/02/19	Default	WORK & FAMILIES FEE DUE TO STATE		$450.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;DCP	467347	04/23/19	Default	DRUG CT PGM - CC - DUE TO ST		$13,421.16
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;DCP	467347	04/23/19	Default	DRUG CT PGM - CO CLK		($7,034.39)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;DCP	467347	04/23/19	Default	DRUG CT PGM - DC - DUE TO ST		$4,387.42
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;DCP	467347	04/23/19	Default	DRUG CT PGM - DIST CLK		($1,869.90)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;DCP	467347	04/23/19	Default	FEES OF OFFICE, CO. CLERK		($1,406.87)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;DCP	467347	04/23/19	Default	FEES OF OFFICE, DIST CLERK		($373.98)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;EF	467346	04/23/19	Default	CC CIVIL ELEC FILING FEE DUE TO ST		$28,888.39
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;EF	467346	04/23/19	Default	CC CRIM ELEC FILING FEE DUE TO ST		$1,555.83
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;EF	467346	04/23/19	Default	DC CIVIL ELEC FILING FEE DUE TO ST		$44,605.71
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;EF	467346	04/23/19	Default	DC CRIM ELEC FILING FEE DUE TO ST		$576.23
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;EF	467346	04/23/19	Default	JP CIVIL ELEC FILING FEE DUE TO ST		$24,810.47
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SAP	467345	04/23/19	Default	SAS ABUSE DUE TO ST (CSCD)		$1,099.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	ADMIN FEE-JURY SERVICE REIMB		($1,529.36)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	ARREST FEES/STATE OFFICERS		($7,698.98)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	BAT FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CCC FEES DUE TO STATE COMP		$188,342.54
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CIVIL JUDICIAL SUPPORT FEES		($2,225.16)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CJP FEES		($1.00)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CJP FEES DUE TO ST COMPTROLLER		$10.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CMI		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	COMM SUPVN DNA TESTING FEES DUE TO ST		$2,485.48
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	COMP REHAB FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	COMP REHAB FEES DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CONSOLIDATED COURT COST FEES		($18,834.25)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CRIME STOPPER FEES DUE TO STATE		$4.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CRIME STOPPERS FEES		($0.40)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CRIMINAL JUDICIAL FILING FEES DUE TO STATE		$6,377.09
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CRIMINAL JUDICIAL SUPPORT DUE TO STATE		$22,251.61
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CRIMINAL MANAGEMENT INSTITUTE FEES		$0.02
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CVC FEES		($10.89)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	CVC FEES DUE TO STATE COMP		$108.87
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	DNA TESTING FEES		$390.25
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	DPS ARREST FEES DUE TO STATE		$9,623.73
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	DRIVING RECORD FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	DUE TO OTHERS		($2,440.84)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	EMS TRAUMA FEE DUE TO STATE		$17,000.45
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	EMS TRAUMA FEES		($1,700.05)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	FA FEES DUE TO STATE COMP		$3.34
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$23,025.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	FELONY PROSECUTOR SUPP FEES		($2,302.50)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	FUGITIVE APPREHENSION FEES		($0.33)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	GEN REV FEES		($0.38)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	GEN REV FEES DUE TO STATE COMP		$3.75
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	INDIGENT DEF FEES - DUE TO ST		$8,037.17
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	INDIGENT DEFENSE ADMIN FEE		($803.72)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JCD FEES DUE TO STATE COMP		$0.16
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JCPT FEES		($65.66)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JCPT FEES DUE TO STATE COMP		$656.62
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JP #1 TRUANCY PREV/DIVERSION DUE TO STATE		$768.98
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JP #2 TRUANCY PREV/DIVERSION DUE TO STATE		$1,032.04
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JP #3 TRUANCY PREV/DIVERSION DUE TO STATE		$4,149.01
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JP #4 TRUANCY PREV/DIVERSION DUE TO STATE		$882.70
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JURY SERVICE FEES DUE TO STATE		$15,293.58
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JUV DNA TESTING FEES DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JUV PROB DIV FEES DUE TO STATE		$172.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JUV PROB DIVERSION FEES		($17.20)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	JUVENILE CRIME & DELINQUENCY FEES		($0.02)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	LEMI FEES DUE TO STATE COMP		$0.50
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	LEOA FEES DUE TO STATE COMP		$4.50
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	LEOA, LEOCE, LEMI FEES		($0.50)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	LEOCE FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	MOVING VIOLATION FEE DUE TO ST		$254.40
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	MOVING VIOLATION FEES		($25.44)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	OP/CH LIC FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	OP/CH LICENSE FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	OTHER REVENUE		($3,416.36)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	ST TRAFFIC FEES DUE TO STATE		$65,866.51
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	STATE TRAFFIC FEES		($3,293.33)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	TIME PAYMENT FEES		($11,182.57)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	TIME PYMT FEES DUE TO STATE		$22,365.15
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	TLFTA FEES DUE TO STATE COMP		$12,204.21
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	TRAFFIC LAW FAILURE TO APPEAR		($1,627.23)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	03/31/19;SCCF	2136130	04/30/19	Default	WEIGHT VIOLATION FINES DUE TO		$9,125.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	05/01/19	467858	05/14/19	PURCHASING DEPT	MEMBERSHIP DUES		$100.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/28/19	468995	06/28/19	Default	UNCLAIMED PROP > $100		$14,370.43
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/18;SCCFC	465773	02/26/19	Default	DUE TO OTHERS		$35.99
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	CC CIVIL LEGAL FEE FOR INDIGENT		$10,820.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	CIVIL JUDICIAL FILING FEES DUE TO STATE		$42,361.60
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	CIVIL JUDICIAL SUPPORT DUE TO STATE		$101,572.62
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	CIVIL LEGAL FEE FOR INDIGENT		($2,311.23)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	DC CIVIL LEGAL FEE FOR INDIGENT		$12,301.57

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	DUE TO OTHERS-FAM PROTECT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	FAMILY PROTECTION FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	INF MARRIAGE LICENSE FEES		$300.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	JP CIVIL LEGAL FEE FOR INDIGENT		$15,318.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	JUDICAL/COURT TRAINING FEE DUE TO STATE		$27,179.22
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	JUROR DONAT FEES DUE TO STATE		$1,164.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	MARRIAGE LICENSE FEES		$23,930.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	NONDISCLOSURE FEE DUE TO STATE		$252.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	ST FILING FEES DUE TO STATE COMP		$64,142.71
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;CF	2136173	07/30/19	Default	WORK & FAMILIES FEE DUE TO STATE		$4,141.86
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;DCP	469613	07/23/19	Default	DRUG CT PGM - CC - DUE TO ST		$12,225.23
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;DCP	469613	07/23/19	Default	DRUG CT PGM - CO CLK		($6,112.62)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;DCP	469613	07/23/19	Default	DRUG CT PGM - DC - DUE TO ST		$4,028.92
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;DCP	469613	07/23/19	Default	DRUG CT PGM - DIST CLK		($2,014.46)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;DCP	469613	07/23/19	Default	FEES OF OFFICE, CO. CLERK		($1,222.52)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;DCP	469613	07/23/19	Default	FEES OF OFFICE, DIST CLERK		($402.89)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;EF	469612	07/23/19	Default	CC CIVIL ELEC FILING FEE DUE TO ST		$32,460.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;EF	469612	07/23/19	Default	CC CRIM ELEC FILING FEE DUE TO ST		$1,399.72
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;EF	469612	07/23/19	Default	DC CIVIL ELEC FILING FEE DUE TO ST		$46,780.76
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;EF	469612	07/23/19	Default	DC CRIM ELEC FILING FEE DUE TO ST		$637.17
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;EF	469612	07/23/19	Default	JP CIVIL ELEC FILING FEE DUE TO ST		$25,530.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SAP	469611	07/23/19	Default	SAS ABUSE DUE TO ST (CSCD)		$1,509.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	ADMIN FEE-JURY SERVICE REIMB		($1,543.64)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	ARREST FEES/STATE OFFICERS		($7,755.89)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	BAT FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CCC FEES DUE TO STATE COMP		$188,882.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CIVIL JUDICIAL SUPPORT FEES		($2,237.25)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CJP FEES		($1.32)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CJP FEES DUE TO ST COMPTROLLER		$13.21
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CMI		($0.15)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	COMM SUPVN DNA TESTING FEES DUE TO ST		$2,789.24
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	COMP REHAB FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	COMP REHAB FEES DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CONSOLIDATED COURT COST FEES		($18,888.20)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CRIME STOPPER FEES DUE TO STATE		$0.32
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CRIME STOPPERS FEES		($0.03)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CRIMINAL JUDICIAL FILING FEES DUE TO STATE		$5,589.92
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CRIMINAL JUDICIAL SUPPORT DUE TO STATE		$22,372.54
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CRIMINAL MANAGEMENT INSTITUTE FEES		$1.50
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CVC FEES		($13.06)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	CVC FEES DUE TO STATE COMP		$130.61

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	DNA TESTING FEES		$360.24
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	DPS ARREST FEES DUE TO STATE		$9,694.86
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	DRIVING RECORD FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	DUE TO OTHERS		($1,989.33)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	EMS TRAUMA FEE DUE TO STATE		$14,474.05
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	EMS TRAUMA FEES		($1,447.41)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	FA FEES DUE TO STATE COMP		$23.70
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$23,895.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	FELONY PROSECUTOR SUPP FEES		($2,389.50)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	FUGITIVE APPREHENSION FEES		($2.37)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	GEN REV FEES		($0.50)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	GEN REV FEES DUE TO STATE COMP		$5.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	INDIGENT DEF FEES - DUE TO ST		$8,093.11
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	INDIGENT DEFENSE ADMIN FEE		($809.31)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JCD FEES DUE TO STATE COMP		$1.94
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JCPT FEES		($56.52)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JCPT FEES DUE TO STATE COMP		$565.20
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JP #1 TRUANCY PREV/DIVERSION DUE TO STATE		$553.22
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JP #2 TRUANCY PREV/DIVERSION DUE TO STATE		$964.84
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JP #3 TRUANCY PREV/DIVERSION DUE TO STATE		$4,631.60
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JP #4 TRUANCY PREV/DIVERSION DUE TO STATE		$837.54
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JURY SERVICE FEES DUE TO STATE		$15,436.44
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JUV DNA TESTING FEES DUE TO STATE		$63.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JUV PROB DIV FEES DUE TO STATE		$144.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JUV PROB DIVERSION FEES		($14.40)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	JUVENILE CRIME & DELINQUENCY FEES		($0.19)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	LEMI FEES DUE TO STATE COMP		$0.08
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	LEOA FEES DUE TO STATE COMP		$3.16
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	LEOA, LEOCE, LEMI FEES		($0.73)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	LEOCE FEES DUE TO STATE COMP		$4.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	MOVING VIOLATION FEE DUE TO ST		$246.51
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	MOVING VIOLATION FEES		($24.65)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	OP/CH LIC FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	OP/CH LICENSE FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	OTHER REVENUE		($3,493.60)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	ST TRAFFIC FEES DUE TO STATE		$64,515.02
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	STATE TRAFFIC FEES		($3,225.75)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	TIME PAYMENT FEES		($7,456.55)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	TIME PYMT FEES DUE TO STATE		$20,218.52
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	TLFTA FEES DUE TO STATE COMP		$9,946.58
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	TRAFFIC LAW FAILURE TO APPEAR		($1,326.20)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	06/30/19;SCCF	2136174	07/30/19	Default	WEIGHT VIOLATION FINES DUE TO		$9,582.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	CC CIVIL LEGAL FEE FOR INDIGENT		$8,189.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	CIVIL JUDICIAL FILING FEES DUE TO STATE		$33,480.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	CIVIL JUDICIAL SUPPORT DUE TO STATE		$89,907.31
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	CIVIL LEGAL FEE FOR INDIGENT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	DC CIVIL LEGAL FEE FOR INDIGENT		$11,442.02
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	DUE TO OTHERS-FAM PROTECT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	FAMILY PROTECTION FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	INF MARRIAGE LICENSE FEES		$362.50
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	JP CIVIL LEGAL FEE FOR INDIGENT		$12,312.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	JUDICAL/COURT TRAINING FEE DUE TO STATE		$23,647.73
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	JUROR DONAT FEES DUE TO STATE		$1,075.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	MARRIAGE LICENSE FEES		$20,010.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	NONDISCLOSURE FEE DUE TO STATE		$336.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	ST FILING FEES DUE TO STATE COMP		$62,733.79
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CF	2136044	10/30/18	Default	WORK & FAMILIES FEE DUE TO STATE		$4,226.91
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CSS	462690	10/23/18	Default	CHILD SAFETY SEAT FEE DUE TO ST		$0.19
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;CSS/SBV	462543	10/16/18	Default	SEATBELT FINES		$3,060.87
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;DCP	462545	10/16/18	Default	DRUG CT PGM - CC - DUE TO ST		$5,330.53
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;DCP	462545	10/16/18	Default	DRUG CT PGM - DC - DUE TO ST		$1,180.52
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;EF	462547	10/16/18	Default	CC CIVIL ELEC FILING FEE DUE TO ST		$25,890.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;EF	462547	10/16/18	Default	CC CRIM ELEC FILING FEE DUE TO ST		$1,632.92
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;EF	462547	10/16/18	Default	DC CIVIL ELEC FILING FEE DUE TO ST		$45,314.29
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;EF	462547	10/16/18	Default	DC CRIM ELEC FILING FEE DUE TO ST		$479.89
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;EF	462547	10/16/18	Default	JP CIVIL ELEC FILING FEE DUE TO ST		$21,600.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SAP	462544	10/16/18	Default	SAS ABUSE DUE TO ST (CSCD)		$858.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	ADMIN FEE-JURY SERVICE REIMB		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	ARREST FEES/STATE OFFICERS		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	BAT FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CCC FEES DUE TO STATE COMP		$162,700.33
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CIVIL JUDICIAL SUPPORT FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CJP FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CJP FEES DUE TO ST COMPTROLLER		$18.38
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CMI		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	COMM SUPVN DNA TESTING FEES DUE TO ST		$1,827.76
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	COMP REHAB FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	COMP REHAB FEES DUE TO STATE		$22.50
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CONSOLIDATED COURT COST FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CRIME STOPPER FEES DUE TO STATE		$2.94
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CRIME STOPPERS FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CRIMINAL JUDICIAL FILING FEES DUE TO STATE		$6,915.15

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CRIMINAL JUDICIAL SUPPORT DUE TO STATE		$19,209.74
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CRIMINAL MANAGEMENT INSTITUTE FEES		$1.52
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CVC FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	CVC FEES DUE TO STATE COMP		$130.07
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	DNA TESTING FEES		$881.56
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	DPS ARREST FEES DUE TO STATE		$2,056.38
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	DRIVING RECORD FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	DUE TO OTHERS		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	EMS TRAUMA FEE DUE TO STATE		$14,647.60
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	EMS TRAUMA FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	FA FEES DUE TO STATE COMP		$17.77
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$23,382.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	FELONY PROSECUTOR SUPP FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	FUGITIVE APPREHENSION FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	GEN REV FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	GEN REV FEES DUE TO STATE COMP		$27.20
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	INDIGENT DEF FEES - DUE TO ST		$6,934.88
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	INDIGENT DEFENSE ADMIN FEE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JCD FEES DUE TO STATE COMP		$1.66
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JCPT FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JCPT FEES DUE TO STATE COMP		$608.47
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JP #1 TRUANCY PREV/DIVERSION DUE TO STATE		$144.91
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JP #2 TRUANCY PREV/DIVERSION DUE TO STATE		$343.24
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JP #3 TRUANCY PREV/DIVERSION DUE TO STATE		$2,131.04
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JP #4 TRUANCY PREV/DIVERSION DUE TO STATE		$619.12
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JURY SERVICE FEES DUE TO STATE		$13,166.82
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JUV DNA TESTING FEES DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JUV PROB DIV FEES DUE TO STATE		$122.41
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JUV PROB DIVERSION FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	JUVENILE CRIME & DELINQUENCY FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	LEMI FEES DUE TO STATE COMP		$0.74
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	LEOA FEES DUE TO STATE COMP		$3.82
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	LEOA, LEOCE, LEMI FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	LEOCE FEES DUE TO STATE COMP		$0.15
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	MOVING VIOLATION FEE DUE TO ST		$209.01
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	MOVING VIOLATION FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	OP/CH LIC FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	OP/CH LICENSE FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	OTHER REVENUE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	ST TRAFFIC FEES DUE TO STATE		$58,066.77
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	STATE TRAFFIC FEES		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	TIME PAYMENT FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	TIME PYMT FEES DUE TO STATE		$13,228.97
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	TLFTA FEES DUE TO STATE COMP		$6,321.27
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	TRAFFIC LAW FAILURE TO APPEAR		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	09/30/18;SCCF	2136043	10/30/18	Default	WEIGHT VIOLATION FINES DUE TO		$3,521.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	10/03/18;ST	462546	10/16/18	Default	DUE TO STATE COMPTROLLER		$4,825.46
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	10/03/18;ST	462546	10/16/18	Default	MISCELLANEOUS REVENUE		($23.51)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	CC CIVIL LEGAL FEE FOR INDIGENT		$10,610.07
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	CIVIL JUDICIAL FILING FEES DUE TO STATE		$41,640.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	CIVIL JUDICIAL SUPPORT DUE TO STATE		$94,403.87
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	CIVIL LEGAL FEE FOR INDIGENT		($2,094.30)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	DC CIVIL LEGAL FEE FOR INDIGENT		$11,335.63
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	DUE TO OTHERS-FAM PROTECT		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	FAMILY PROTECTION FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	INF MARRIAGE LICENSE FEES		$400.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	JP CIVIL LEGAL FEE FOR INDIGENT		$12,300.47
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	JUDICAL/COURT TRAINING FEE DUE TO STATE		$23,659.91
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	JUROR DONAT FEES DUE TO STATE		$1,650.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	MARRIAGE LICENSE FEES		$20,020.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	NONDISCLOSURE FEE DUE TO STATE		$140.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	ST FILING FEES DUE TO STATE COMP		$58,193.32
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;CF	2136089	01/31/19	Default	WORK & FAMILIES FEE DUE TO STATE		$2,631.09
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;DCP	465134	01/29/19	Default	DRUG CT PGM - CC - DUE TO ST		$11,906.60
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;DCP	465134	01/29/19	Default	DRUG CT PGM - CO CLK		($5,953.30)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;DCP	465134	01/29/19	Default	DRUG CT PGM - DC - DUE TO ST		$3,215.15
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;DCP	465134	01/29/19	Default	DRUG CT PGM - DIST CLK		($1,607.58)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;DCP	465134	01/29/19	Default	FEES OF OFFICE, CO. CLERK		($1,190.66)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;DCP	465134	01/29/19	Default	FEES OF OFFICE, DIST CLERK		($321.51)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;EF	465132	01/29/19	Default	CC CIVIL ELEC FILING FEE DUE TO ST		$31,800.14
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;EF	465132	01/29/19	Default	CC CRIM ELEC FILING FEE DUE TO ST		$1,483.31
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;EF	465132	01/29/19	Default	DC CIVIL ELEC FILING FEE DUE TO ST		$42,771.41
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;EF	465132	01/29/19	Default	DC CRIM ELEC FILING FEE DUE TO ST		$404.24
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;EF	465132	01/29/19	Default	JP CIVIL ELEC FILING FEE DUE TO ST		$20,500.78
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SAP	465133	01/29/19	Default	SAS ABUSE DUE TO ST (CSCD)		$1,369.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	ADMIN FEE-JURY SERVICE REIMB		($1,270.79)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	ARREST FEES/STATE OFFICERS		($6,369.66)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	BAT FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CCC FEES DUE TO STATE COMP		$156,755.65
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CIVIL JUDICIAL SUPPORT FEES		($1,855.00)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CJP FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CJP FEES DUE TO ST COMPTROLLER		$0.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CMI		($0.20)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	COMM SUPVN DNA TESTING FEES DUE TO ST		$1,523.84
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	COMP REHAB FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	COMP REHAB FEES DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CONSOLIDATED COURT COST FEES		($15,675.56)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CRIME STOPPER FEES DUE TO STATE		$1.20
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CRIME STOPPERS FEES		($0.12)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CRIMINAL JUDICIAL FILING FEES DUE TO STATE		$6,075.19
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CRIMINAL JUDICIAL SUPPORT DUE TO STATE		$18,550.03
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CRIMINAL MANAGEMENT INSTITUTE FEES		$2.01
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CVC FEES		($16.13)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	CVC FEES DUE TO STATE COMP		$161.29
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	DNA TESTING FEES		$640.71
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	DPS ARREST FEES DUE TO STATE		$7,962.08
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	DRIVING RECORD FEE DUE TO STATE		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	DUE TO OTHERS		($1,862.11)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	EMS TRAUMA FEE DUE TO STATE		$13,055.03
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	EMS TRAUMA FEES		($1,305.50)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	FA FEES DUE TO STATE COMP		$27.24
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$23,805.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	FELONY PROSECUTOR SUPP FEES		($2,380.50)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	FUGITIVE APPREHENSION FEES		($2.72)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	GEN REV FEES		($3.85)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	GEN REV FEES DUE TO STATE COMP		$38.54
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	INDIGENT DEF FEES - DUE TO ST		$6,683.12
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	INDIGENT DEFENSE ADMIN FEE		($668.31)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JCD FEES DUE TO STATE COMP		$2.37
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JCPT FEES		($55.45)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JCPT FEES DUE TO STATE COMP		$554.47
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JP #1 TRUANCY PREV/DIVERSION DUE TO STATE		$293.72
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JP #2 TRUANCY PREV/DIVERSION DUE TO STATE		$894.86
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JP #3 TRUANCY PREV/DIVERSION DUE TO STATE		$3,405.70
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JP #4 TRUANCY PREV/DIVERSION DUE TO STATE		$992.09
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JURY SERVICE FEES DUE TO STATE		$12,707.91
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JUV DNA TESTING FEES DUE TO STATE		$73.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JUV PROB DIV FEES DUE TO STATE		$141.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JUV PROB DIVERSION FEES		($14.10)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	JUVENILE CRIME & DELINQUENCY FEES		($0.24)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	LEMI FEES DUE TO STATE COMP		$0.30
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	LEOA FEES DUE TO STATE COMP		$0.60
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	LEOA, LEOCE, LEMI FEES		($0.09)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	LEOCE FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	MOVING VIOLATION FEE DUE TO ST		$209.04
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	MOVING VIOLATION FEES		($20.90)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	OP/CH LIC FEES DUE TO STATE COMP		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	OP/CH LICENSE FEES		$0.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	OTHER REVENUE		($2,793.18)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	ST TRAFFIC FEES DUE TO STATE		$54,843.55
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	STATE TRAFFIC FEES		($2,742.18)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	TIME PAYMENT FEES		($10,389.89)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	TIME PYMT FEES DUE TO STATE		$20,779.79
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	TLFTA FEES DUE TO STATE COMP		$9,310.54
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	TRAFFIC LAW FAILURE TO APPEAR		($1,241.40)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	12/31/18;SCCF	2136090	01/31/19	Default	WEIGHT VIOLATION FINES DUE TO		$2,207.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	18-1778-K368	467639	05/07/19	Default	DUE TO OTHERS-DA RESTITUTION		$283.25
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	18419029637	469188	07/09/19	Default	DUE TO STATE COMPTROLLER		$2,400.15
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	18419029637	469188	07/09/19	Default	MISCELLANEOUS REVENUE		($11.57)
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	9919111765	467164	04/16/19	Default	DUE TO STATE COMPTROLLER		$1,786.81
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	14471	9919111765	467164	04/16/19	Default	MISCELLANEOUS REVENUE		($8.79)
0								
TEXAS CONFERENCE OF URBAN COUNTIES	6624	9710	462890	10/30/18	NON-DEPARTMENTAL	MEMBERSHIP DUES		$16,689.00
TEXAS CONFERENCE OF URBAN COUNTIES	6624	9774	465684	02/19/19	HEALTH DISTRICT	MEMBERSHIP DUES		$500.00
0								
TEXAS CORRUGATORS	4874	141092	3023678	01/09/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	169581	$1,128.00
0								
TEXAS CRUSHED STONE CO	583	45358	466019	03/05/19	COMMISSIONER PCT 3	P&G-CAPITAL		$25,260.00
0								
TEXAS DARE OFFICERS ASSOC	24039	JUL 19;KREIDEL	467859	05/14/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$250.00
0								
TEXAS DEPT OF AGRICULTURE	14568	MAY 19;JUV	468635	06/11/19	Default	NATIONAL SCHOOL BREAK/LUNCH PRGM REVENUE		$1,145.65
0								
TEXAS DEPT OF CRIMINAL JUSTICE	8563	01/22/2019	502236	01/22/19	Default	DUE TO CJAD		$19,127.02
TEXAS DEPT OF CRIMINAL JUSTICE	8563	02/22/2019	502253	02/22/19	Default	DUE TO CJAD		$18,448.29
TEXAS DEPT OF CRIMINAL JUSTICE	8563	031819	502270	03/18/19	Default	DUE TO CJAD		$17,867.31
TEXAS DEPT OF CRIMINAL JUSTICE	8563	04/29/2019	502294	04/29/19	Default	DUE TO CJAD		$17,952.48
TEXAS DEPT OF CRIMINAL JUSTICE	8563	05/24/2019	502313	05/24/19	Default	DUE TO CJAD		$18,646.67
TEXAS DEPT OF CRIMINAL JUSTICE	8563	06/24/2019	502330	06/24/19	Default	DUE TO CJAD		$18,752.37
TEXAS DEPT OF CRIMINAL JUSTICE	8563	072319	502349	07/23/19	Default	DUE TO CJAD		$18,580.17
TEXAS DEPT OF CRIMINAL JUSTICE	8563	08/26/2019	502366	08/26/19	Default	DUE TO CJAD		$18,725.01
TEXAS DEPT OF CRIMINAL JUSTICE	8563	092719	502389	09/27/19	Default	DUE TO CJAD		$18,240.20
TEXAS DEPT OF CRIMINAL JUSTICE	8563	102518	502175	10/25/18	Default	DUE TO CJAD		$18,398.44
TEXAS DEPT OF CRIMINAL JUSTICE	8563	112618	502196	11/26/18	Default	DUE TO CJAD		$18,428.44

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS DEPT OF CRIMINAL JUSTICE	8563	122118	502217	12/21/18	Default	DUE TO CJAD		$19,343.70
TEXAS DEPT OF CRIMINAL JUSTICE	8563	UI 440027	465685	02/19/19	J.P. PRECINCT 2	MISCELLANEOUS		$100.00
TEXAS DEPT OF CRIMINAL JUSTICE	8563	UI 445611	466564	04/02/19	COUNTY ATTORNEY	MISCELLANEOUS		($52.00)
TEXAS DEPT OF CRIMINAL JUSTICE	8563	UI 445611	466564	04/02/19	COUNTY ATTORNEY	MISCELLANEOUS	170393	$165.00
TEXAS DEPT OF CRIMINAL JUSTICE	8563	UI 445611	466564	04/02/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$52.00
TEXAS DEPT OF CRIMINAL JUSTICE	8563	UI 449078	467348	04/23/19	J.P. PRECINCT 2	MISCELLANEOUS	170688	$100.00
0								
TEXAS DEPT OF LICENSING & REGULATION	7682	01/14/19;MAINT	465299	02/05/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$540.00
TEXAS DEPT OF LICENSING & REGULATION	7682	03/20/19	466458	03/26/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$0.00
TEXAS DEPT OF LICENSING & REGULATION	7682	03/20/19	466484	03/26/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$20.00
TEXAS DEPT OF LICENSING & REGULATION	7682	3245318	463083	11/06/18	COMMISSIONER PCT 3	P&G-CAPITAL		$70.00
0								
TEXAS DEPT OF PUBLIC SAFETY	8284	02/06/19;SHF	465985	03/05/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.	170723	$975.00
TEXAS DEPT OF PUBLIC SAFETY	8284	16-01357-2	468361	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-02212-1	468362	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-03984-2	464266	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$180.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-04845-2	464265	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-05012-3	464264	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-05856-2	464263	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-07090-2	464261	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-07346-3	468363	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-07498-2	464252	12/18/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-07498-2	464252	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-07581-2	470971	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	17-07742-3	468089	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-00155-2	468364	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-00177-2	464254	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-00472-3	468365	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-00656-2	468366	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-00754-2	465500	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01031-2	470975	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01118-2	465499	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01313-2	468090	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01394-3	468367	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01425-3	465498	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01465-3	465497	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01566-1	464255	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01635-3	464256	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01769-3	468368	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01821-3	465506	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01868-2	465507	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01871-1	468369	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-01948-2	465505	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02001-2	465504	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02040-2	469444	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02041-2	469957	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02046-2	468091	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02047-2	464257	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02268-2	468370	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02268-2A	469227	07/09/19	Default	DUE TO OTHERS-CA RESTITUTION		$120.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02291-2	468373	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02370-2	468372	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02402-2	464260	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02424-3	465490	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02439-3	464253	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02723-2	468095	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02755-3	464251	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02782-3	465491	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02795-2	469954	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02827-1	465492	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02896-3	465493	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$180.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02898-3	468371	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02961-1	464250	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-02984-2	464249	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03002-2	464248	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03079-2	468359	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03096-2	468350	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03104-2	465494	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03120-3	464258	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03175-1	468094	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03180-1	468087	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03315-2	464259	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03350-2	465495	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03364-1	464268	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03472-2	465496	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03476-2	469947	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03501-3	468093	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03642-2	470974	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03798-2	465503	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03929-2	468349	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-03988-2	465502	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04112-1	465501	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04156-1	469445	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04311-1	468348	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04382-1	468347	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04522-2	469446	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04545-3	468092	05/21/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04606-1	468346	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04607-1	468345	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04686-2	468344	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04922-3	468343	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-04923-3	468342	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05419-3	470973	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05443-1	469447	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05475-1	468341	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05606-3	469448	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05689-1	469946	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05709-2	469440	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05811-2	469438	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05829-3	469945	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05916-1	469439	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05936-1	468351	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-05938-1	470972	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06094-1	469443	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06164-2	470977	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06229-2	470978	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06241-3	468352	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06292-3	468353	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06393-2	470979	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06435-3	468354	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06445-2	469442	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06558-1	468355	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06596-3	470980	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06628-2	468356	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06646-2	469948	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06970-1	470981	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	18-06984-1	468357	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	19-00244-3	468358	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	19-00279-1	469949	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	19-00305-2	469950	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	19-00541-2	469951	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	19-00742-1	470982	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	19-00834-2	470976	09/10/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00

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TEXAS DEPT OF PUBLIC SAFETY	8284	19-00964-1	469952	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	19-00974-2	469953	08/06/19	Default	DUE TO OTHERS-CA RESTITUTION		$60.00
TEXAS DEPT OF PUBLIC SAFETY	8284	205	464581	01/08/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$189.00
TEXAS DEPT OF PUBLIC SAFETY	8284	913014	462285	10/09/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$23,236.14
TEXAS DEPT OF PUBLIC SAFETY	8284	913026	463084	11/06/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$20,565.10
TEXAS DEPT OF PUBLIC SAFETY	8284	913061	464262	12/18/18	COUNTY SHERIFF	PROFESSIONAL SERVICES		$15,416.38
TEXAS DEPT OF PUBLIC SAFETY	8284	913141	467349	04/23/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$71,703.57
TEXAS DEPT OF PUBLIC SAFETY	8284	913154	467860	05/14/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$20,926.40
TEXAS DEPT OF PUBLIC SAFETY	8284	913166	468636	06/11/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$24,278.61
TEXAS DEPT OF PUBLIC SAFETY	8284	913208	469441	07/16/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$22,483.91
TEXAS DEPT OF PUBLIC SAFETY	8284	913223	469956	08/06/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$21,258.75
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201808-152602	462283	10/09/18	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$38.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201808-152913	462284	10/09/18	ELECTIONS	MISCELLANEOUS		$1.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201809-154809	463363	11/13/18	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201810-156947	464267	12/18/18	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$40.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201811-159425	464801	01/15/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$26.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201812-161358	465774	02/26/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$29.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201901-163367	466301	03/19/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$42.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201902-165387	467350	04/23/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$27.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201903-167406	468088	05/21/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$13.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201904-169482	468360	06/04/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$22.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201905-171584	469955	08/06/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$21.00
TEXAS DEPT OF PUBLIC SAFETY	8284	CRS-201906-173627	470236	08/13/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$30.00
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TEXAS DEPT OF STATE HEALTH SERVICES	13817	06/18/19;JUV	469189	07/09/19	COMM BASED MENTAL HEALTH	MEMBERSHIP DUES		$206.00
TEXAS DEPT OF STATE HEALTH SERVICES	13817	06/28/19	469958	08/06/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$20.00
TEXAS DEPT OF STATE HEALTH SERVICES	13817	10/19/18	462893	10/30/18	OUTREACH DEPARTMENT	MEMBERSHIP DUES		$91.00
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2006687	462053	10/02/18	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$406.26
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2006897	462891	10/30/18	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$193.98
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2007100	463910	12/11/18	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$181.17
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2007304	464269	12/18/18	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$190.32
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2007597	464962	01/22/19	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$157.38
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2007767	465986	03/05/19	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$155.55
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2007845	467142	04/16/19	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$192.15
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2008209	467861	05/14/19	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$214.11
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2008424	468374	06/04/19	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$212.28
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2008649	469190	07/09/19	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$269.01
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2008861	469614	07/23/19	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$300.12
TEXAS DEPT OF STATE HEALTH SERVICES	13817	2009068	470983	09/10/19	COUNTY CLERK	REMOTE BIRTH CERT. PRINTING		$481.29
TEXAS DEPT OF STATE HEALTH SERVICES	13817	NOV 18;ANML SVC/2	462892	10/30/18	ANIMAL SERVICES	TRAINING, CONF., SEMINARS		$150.00
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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS DEPT OF TRANSPORTATION	8019	0440-05-012	468638	06/11/19	COMMISSIONER PCT 4	P&G-CAPITAL		$25,000.00
TEXAS DEPT OF TRANSPORTATION	8019	0914-05-191	463364	11/13/18	COMMISSIONER PCT 1	P&G-CAPITAL		$26,123.00
TEXAS DEPT OF TRANSPORTATION	8019	11-08353-2	457625	05/06/19	Default	DUE TO OTHERS-CA RESTITUTION		($56.00)
TEXAS DEPT OF TRANSPORTATION	8019	L0C00037219	463678	12/04/18	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.		$52,287.21
TEXAS DEPT OF TRANSPORTATION	8019	MTD00000108	466931	04/09/19	COMMISSIONER PCT 3	P&G-CAPITAL		$3,498.98
TEXAS DEPT OF TRANSPORTATION	8019	MTD00000126	467862	05/14/19	COMMISSIONER PCT 3	P&G-CAPITAL		$1,685.87
TEXAS DEPT OF TRANSPORTATION	8019	MTD00000144	468637	06/11/19	COMMISSIONER PCT 3	P&G-CAPITAL		$4.16
TEXAS DEPT OF TRANSPORTATION	8019	MTD00000160	469449	07/16/19	COMMISSIONER PCT 3	P&G-CAPITAL		$313.35
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TEXAS DISPOSAL SYSTEMS	16458	4613367	3022213	10/03/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$135.42
TEXAS DISPOSAL SYSTEMS	16458	4644981	3022671	10/31/18	COUNTY SHERIFF	FIRING RANGE MAINT & REPAIRS		$136.64
TEXAS DISPOSAL SYSTEMS	16458	4644988	3022587	10/24/18	SHERIFF ADMIN/JAIL	UTILITIES		$1,212.00
TEXAS DISPOSAL SYSTEMS	16458	4644998	3022587	10/24/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	4680591	3023348	12/12/18	COUNTY SHERIFF	UTILITIES		$137.86
TEXAS DISPOSAL SYSTEMS	16458	4680598	3023128	11/21/18	SHERIFF ADMIN/JAIL	UTILITIES		$1,454.00
TEXAS DISPOSAL SYSTEMS	16458	4680608	3023128	11/21/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	4716035	3023796	01/16/19	COUNTY SHERIFF	UTILITIES		$136.64
TEXAS DISPOSAL SYSTEMS	16458	4716042	3023512	12/19/18	SHERIFF ADMIN/JAIL	UTILITIES		$902.00
TEXAS DISPOSAL SYSTEMS	16458	4716052	3023512	12/19/18	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	4749458	3024015	01/30/19	COUNTY SHERIFF	UTILITIES		$134.20
TEXAS DISPOSAL SYSTEMS	16458	4749465	3024015	01/30/19	SHERIFF ADMIN/JAIL	UTILITIES		$1,454.00
TEXAS DISPOSAL SYSTEMS	16458	4749476	3023907	01/23/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	4787901	3024552	03/06/19	COUNTY SHERIFF	UTILITIES		$132.98
TEXAS DISPOSAL SYSTEMS	16458	4787908	3024369	02/20/19	SHERIFF ADMIN/JAIL	UTILITIES		$1,460.60
TEXAS DISPOSAL SYSTEMS	16458	4787919	3024437	02/27/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	4822896	3025082	04/10/19	COUNTY SHERIFF	UTILITIES		$134.20
TEXAS DISPOSAL SYSTEMS	16458	4822903	3024860	03/27/19	SHERIFF ADMIN/JAIL	UTILITIES		$1,454.00
TEXAS DISPOSAL SYSTEMS	16458	4822914	3024860	03/27/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	4863134	3025391	04/30/19	COUNTY SHERIFF	UTILITIES		$0.00
TEXAS DISPOSAL SYSTEMS	16458	4863134	3025445	05/01/19	COUNTY SHERIFF	UTILITIES		$134.20
TEXAS DISPOSAL SYSTEMS	16458	4863141	3025329	04/24/19	SHERIFF ADMIN/JAIL	UTILITIES		$1,473.20
TEXAS DISPOSAL SYSTEMS	16458	4863151	3025218	04/17/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	4903619	3026001	06/05/19	COUNTY SHERIFF	UTILITIES		$135.42
TEXAS DISPOSAL SYSTEMS	16458	4903626	3025852	05/22/19	SHERIFF ADMIN/JAIL	UTILITIES		$1,454.00
TEXAS DISPOSAL SYSTEMS	16458	4903636	3025852	05/22/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	4945675	3026343	06/26/19	COUNTY SHERIFF	UTILITIES		$0.00
TEXAS DISPOSAL SYSTEMS	16458	4945675	3026444	06/26/19	COUNTY SHERIFF	UTILITIES		$135.42
TEXAS DISPOSAL SYSTEMS	16458	4945682	3026571	07/10/19	SHERIFF ADMIN/JAIL	UTILITIES		$1,454.00
TEXAS DISPOSAL SYSTEMS	16458	4945691	3026343	06/26/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$0.00
TEXAS DISPOSAL SYSTEMS	16458	4945691	3026444	06/26/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	4986415	3027032	08/07/19	COUNTY SHERIFF	UTILITIES		$135.42

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS DISPOSAL SYSTEMS	16458	4986422	3026829	07/24/19	SHERIFF ADMIN/JAIL	UTILITIES		$1,526.20
TEXAS DISPOSAL SYSTEMS	16458	4986432	3026829	07/24/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	5027233	3027519	09/11/19	COUNTY JAIL	UTILITIES		$0.00
TEXAS DISPOSAL SYSTEMS	16458	5027233	3027519	09/11/19	COUNTY SHERIFF	UTILITIES		$134.20
TEXAS DISPOSAL SYSTEMS	16458	5027240	3027351	08/28/19	SHERIFF ADMIN/JAIL	UTILITIES		$1,454.00
TEXAS DISPOSAL SYSTEMS	16458	5027249	3027519	09/11/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
TEXAS DISPOSAL SYSTEMS	16458	5068372	3027748	09/25/19	SHERIFF ADMIN/JAIL	UTILITIES		$981.20
TEXAS DISPOSAL SYSTEMS	16458	5068381	3027748	09/25/19	BERRY SPRINGS PK & PRESERVE	UTILITIES		$99.00
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TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;ABERNATHY	463129	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;AISTON	463128	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;BILL	463127	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;BLANCHARD	463126	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;CARLEY	463125	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;CASTLEBERRY	463124	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;COCKERHAM	463123	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;COFFEY	463122	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;COX	463112	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;DAKROUB	463111	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;DESSAUER	463110	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;EBERSOLE	463109	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;ETHERIDGE	463108	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;EWATKINS	463107	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;FARRELL	463100	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;FLORES	463099	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;FRANCIS	463098	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;GALICIA	463097	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;GALLIETT	463096	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;GALVAN	463095	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;GILLIAM	463094	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;GRAVES	463093	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;GREGER	463092	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;HAY	463091	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;HELLERSTEDT	463090	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$20.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;HOBBS	463089	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$75.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;HUARD	463121	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$55.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;HUBER	463120	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;KINARD	463119	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;KUMAR	463118	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;LEVY	463117	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;LGONZALEZ	463116	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;LLOYD	463106	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;MADISETTI-VEMIREDDY	463105	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;MCCOMAS	463104	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;MCKINNEY	463103	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$55.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;MILLER	463102	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;MIRELES	463101	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;MORALES	463088	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;NASSOUR	463087	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$45.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;PALMQUIST	463086	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;PARMER	463085	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;PETKOVSEK	463143	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$55.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;PLUECKHAHN	463142	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$55.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;RASMUSSEN	463141	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;RGONZALEZ	463140	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$55.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;ROBERTS	463139	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;SEDWICK	463138	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;STACY	463137	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$55.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;TENAGLIA	463136	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$37.50
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;VASQUEZ	463135	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;VIDAURRI	463134	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;WATKINS	463133	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	144245;WEHMEYER	463132	11/06/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	145963;BLANCHARD	463131	11/06/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	145963;DAKROUB	463130	11/06/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	145963;HAY	463115	11/06/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	145963;HOBBS	463114	11/06/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	146059;GILLIAM	463113	11/06/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589	146531;VELEZ	463510	11/20/18	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	149125;GONZALEZ	465138	01/29/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	149125;MCKINNEY	465135	01/29/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	149125;PLUEKHAHN	465136	01/29/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	149125;STACY	465137	01/29/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	151857;COX	466935	04/09/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	151857;EBERSOLE	466936	04/09/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	151857;FARRELL	466937	04/09/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	151857;GRAVES	466934	04/09/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	151857;RASMUSSEN	466933	04/09/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	151857;STACY	466932	04/09/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	151857;VELEZ	466938	04/09/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	151879;PORTER	466939	04/09/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	152625;WAYNE	467351	04/23/19	COUNTY ATTORNEY	MEMBERSHIP DUES		$60.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	156007;DAKROUB	468947	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	156007;DESSAUER	468948	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	156007;FRANCIS	468949	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	156007;GONZALEZ	468950	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	156007;GREGER	468951	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	156007;HOBBS	468952	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	156007;MCKINNEY	468953	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	156387;GUSTIN	468954	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	156389;VILLANUEVA	468955	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161007;BILL	470452	08/20/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161007;COX	470451	08/20/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161007;GONZALEZ	470449	08/20/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161007;GRAVES	470448	08/20/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161007;PALMQUIST	470450	08/20/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161007;PETKOVSEK	470447	08/20/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161007;PLUECKHAHM	470446	08/20/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161007;STACY	470445	08/20/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161443;GAMBRELL	470611	08/27/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161443;GUSTIN	470614	08/27/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161443;KUMAR	470613	08/27/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161443;RASMUSSEN	470612	08/27/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161443;VELEZ	470610	08/27/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	161443;VILLANUEVA	470609	08/27/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$100.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;BILL	470985	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;COX	470986	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;DAKROUB	470987	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;FARRELL	470988	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;GRAVES	470989	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;GREGER	470990	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;GUSTIN	470991	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;KINARD	470992	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;MCKINNEY	470993	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;PETKOVSEK	470994	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;VELEZ	470995	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162357;VILLANUEVA	470996	09/10/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$350.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	162945;HUARD	471171	09/17/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$150.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	48818	470984	09/10/19	COUNTY SHERIFF	PUBLICATIONS/BOOKS/PERIODICALS	170980	$5,153.00
TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	589-N1	49581	470984	09/10/19	DISTRICT ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS	172020	$1,274.00
0								
TEXAS DISTRICT COURT ALLIANCE	17087	2019;DAVID	464582	01/08/19	DISTRICT CLERK	MEMBERSHIP DUES		$50.00
TEXAS DISTRICT COURT ALLIANCE	17087	OCT 19;3/DCLK	471172	09/17/19	DISTRICT CLERK	TRAINING, CONF., SEMINARS		$150.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
TEXAS DOCUMENT SOLUTIONS INC	40474	604970A	3025549	05/08/19	COMMISSIONERS COURT	P&G-CAPITAL		$125.00
TEXAS DOCUMENT SOLUTIONS INC	40474	618992	3024370	02/20/19	J.P. PRECINCT 3	MISCELLANEOUS		$175.00
TEXAS DOCUMENT SOLUTIONS INC	40474	624307	3024747	03/20/19	COUNTY SHERIFF	COPIER RENTAL & SUPPLIES		$125.00
TEXAS DOCUMENT SOLUTIONS INC	40474	624309	3024747	03/20/19	COMMISSIONER PCT 4	COPIER RENTAL & SUPPLIES		$125.00
TEXAS DOCUMENT SOLUTIONS INC	40474	CM37743	3025549	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		($125.00)
TEXAS DOCUMENT SOLUTIONS INC	40474	INV619304	3024370	02/20/19	COMMISSIONER PCT 3	P&G-CAPITAL		$125.00
TEXAS DOCUMENT SOLUTIONS INC	40474	INV619304A	3025549	05/08/19	COMMISSIONER PCT 3	P&G-CAPITAL		$87.50
TEXAS DOCUMENT SOLUTIONS INC	40474	INV619335A	3024553	03/06/19	COMMISSIONER PCT 3	P&G-CAPITAL		$87.50
TEXAS DOCUMENT SOLUTIONS INC	40474	INV660557	3026709	07/17/19	DISTRICT ATTORNEY	REPAIRS TO OFFICE EQUIPMENT	171770	$45.00
0								
TEXAS EXCAVATION SAFETY SYSTEM, INC	29770	18-16164	462548	10/16/18	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$127.30
TEXAS EXCAVATION SAFETY SYSTEM, INC	29770	18-21530	464802	01/15/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$60.80
TEXAS EXCAVATION SAFETY SYSTEM, INC	29770	19-11916	469959	08/06/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$64.60
TEXAS EXCAVATION SAFETY SYSTEM, INC	29770	19-6779	467352	04/23/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$85.50
TEXAS EXCAVATION SAFETY SYSTEM, INC	29770	19-8123	467640	05/07/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$50.00
0								
TEXAS FIRE SUPPRESSION INC	44432	10998	470453	08/20/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2,423.28
TEXAS FIRE SUPPRESSION INC	44432	10998	470453	08/20/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($2,423.28)
TEXAS FIRE SUPPRESSION INC	44432	10998	470453	08/20/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171921	$2,423.28
TEXAS FIRE SUPPRESSION INC	44432	10998	470453	08/20/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$0.00
TEXAS FIRE SUPPRESSION INC	44432	10999	470453	08/20/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR		$2,890.44
TEXAS FIRE SUPPRESSION INC	44432	10999	470453	08/20/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		($2,890.44)
TEXAS FIRE SUPPRESSION INC	44432	10999	470453	08/20/19	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR	171575	$2,890.44
TEXAS FIRE SUPPRESSION INC	44432	10999	470453	08/20/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$0.00
TEXAS FIRE SUPPRESSION INC	44432	11000	470453	08/20/19	LOTT BUILDING	MAINTENANCE CONTRACTS		$635.00
TEXAS FIRE SUPPRESSION INC	44432	11000	470453	08/20/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($635.00)
TEXAS FIRE SUPPRESSION INC	44432	11000	470453	08/20/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	171574	$635.00
TEXAS FIRE SUPPRESSION INC	44432	11001	470453	08/20/19	WM CO COURTHOUSE	MAINTENANCE CONTRACTS		$525.00
TEXAS FIRE SUPPRESSION INC	44432	11001	470453	08/20/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		($525.00)
TEXAS FIRE SUPPRESSION INC	44432	11001	470453	08/20/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS	171574	$525.00
TEXAS FIRE SUPPRESSION INC	44432	9641	465300	02/05/19	GRANGER FACILITY-CTTC	FACILITY MAINT. & REPAIR		$12,866.51
0								
TEXAS GUARANTEED STUDENT LOAN SA	29181	12149-944099	18937	10/12/18	Default	DUE TO STUDENT LOAN		$101.30
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-944052	18937	10/12/18	Default	DUE TO STUDENT LOAN		$69.34
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-946087	18953	10/26/18	Default	DUE TO STUDENT LOAN		$78.89
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-947093	18968	11/09/18	Default	DUE TO STUDENT LOAN		$60.17
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-949118	18983	11/21/18	Default	DUE TO STUDENT LOAN		$19.20
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-949334	18999	12/07/18	Default	DUE TO STUDENT LOAN		$75.55
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-950178	19015	12/21/18	Default	DUE TO STUDENT LOAN		$70.42
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-950378	19032	01/04/19	Default	DUE TO STUDENT LOAN		$50.90

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-951313	19048	01/18/19	Default	DUE TO STUDENT LOAN		$76.51
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-951701	19066	02/01/19	Default	DUE TO STUDENT LOAN		$66.26
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-952313	19083	02/15/19	Default	DUE TO STUDENT LOAN		$66.26
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-953480	19101	03/01/19	Default	DUE TO STUDENT LOAN		$71.39
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-956371	19119	03/15/19	Default	DUE TO STUDENT LOAN		$66.26
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-957483	19134	03/29/19	Default	DUE TO STUDENT LOAN		$66.26
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-958730	19152	04/12/19	Default	DUE TO STUDENT LOAN		$81.72
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-959832	19169	04/26/19	Default	DUE TO STUDENT LOAN		$66.26
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-960019	19187	05/10/19	Default	DUE TO STUDENT LOAN		$79.80
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-962074	19205	05/24/19	Default	DUE TO STUDENT LOAN		$66.26
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-962332	19223	06/07/19	Default	DUE TO STUDENT LOAN		$63.70
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-963384	19243	06/21/19	Default	DUE TO STUDENT LOAN		$68.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-964526	19259	07/05/19	Default	DUE TO STUDENT LOAN		$66.27
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-965293	19276	07/19/19	Default	DUE TO STUDENT LOAN		$80.95
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-966454	19292	08/02/19	Default	DUE TO STUDENT LOAN		$50.90
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-967283	19308	08/16/19	Default	DUE TO STUDENT LOAN		$73.94
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-969355	19321	08/30/19	Default	DUE TO STUDENT LOAN		$77.88
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-970293	19336	09/13/19	Default	DUE TO STUDENT LOAN		$66.27
TEXAS GUARANTEED STUDENT LOAN SA	29181	13626-971312	19352	09/27/19	Default	DUE TO STUDENT LOAN		$95.93
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-944033	18937	10/12/18	Default	DUE TO STUDENT LOAN		$210.58
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-946088	18953	10/26/18	Default	DUE TO STUDENT LOAN		$218.70
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-947090	18968	11/09/18	Default	DUE TO STUDENT LOAN		$218.70
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-949121	18983	11/21/18	Default	DUE TO STUDENT LOAN		$327.59
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-949331	18999	12/07/18	Default	DUE TO STUDENT LOAN		$218.70
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-950182	19015	12/21/18	Default	DUE TO STUDENT LOAN		$218.73
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-950351	19032	01/04/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-951347	19048	01/18/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-951705	19066	02/01/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-952316	19083	02/15/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-953482	19101	03/01/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-956374	19119	03/15/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-957486	19134	03/29/19	Default	DUE TO STUDENT LOAN		$211.73
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-958733	19152	04/12/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-959834	19169	04/26/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-960002	19187	05/10/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-962080	19205	05/24/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-962335	19223	06/07/19	Default	DUE TO STUDENT LOAN		$218.82
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-963386	19243	06/21/19	Default	DUE TO STUDENT LOAN		$219.56
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-964543	19259	07/05/19	Default	DUE TO STUDENT LOAN		$219.56
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-965295	19276	07/19/19	Default	DUE TO STUDENT LOAN		$220.30
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-966457	19292	08/02/19	Default	DUE TO STUDENT LOAN		$220.30

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-967285	19308	08/16/19	Default	DUE TO STUDENT LOAN		$220.30
TEXAS GUARANTEED STUDENT LOAN SA	29181	13674-969357	19321	08/30/19	Default	DUE TO STUDENT LOAN		$218.98
TEXAS GUARANTEED STUDENT LOAN SA	29181	14695-958753	19152	04/12/19	Default	DUE TO STUDENT LOAN		$197.75
TEXAS GUARANTEED STUDENT LOAN SA	29181	14695-959874	19169	04/26/19	Default	DUE TO STUDENT LOAN		$286.01
0								
TEXAS HEALTH & HUMAN SERVICES COMMISSION	31047	04/22/19	467642	05/07/19	OUTREACH DEPARTMENT	MEMBERSHIP DUES		$50.00
TEXAS HEALTH & HUMAN SERVICES COMMISSION	31047	16-3141-K277	467641	05/07/19	Default	DUE TO OTHERS-DA RESTITUTION		$9,250.00
TEXAS HEALTH & HUMAN SERVICES COMMISSION	31047	18-0251-K368	468797	06/18/19	Default	DUE TO OTHERS-DA RESTITUTION		$15,000.00
TEXAS HEALTH & HUMAN SERVICES COMMISSION	31047	18-1668-K26	463144	11/06/18	Default	DUE TO OTHERS-DA RESTITUTION		$30,205.02
0								
TEXAS HIGHWAY PRODUCTS LTD	33264	18 4147-3119	465139	01/29/19	UNIFIED ROAD SYSTEM	SIGNAL LIGHT MAINT.	170222	$2,600.00
0								
TEXAS HYDRAULICS & PNEUMATICS	44616	64287	464270	12/18/18	FLEET MAINTENANCE	SUBLETS	169951	$1,320.00
0								
TEXAS IRRIGATION SUPPLY LLC	37394	S3185116.001	70001087	10/30/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$227.17
TEXAS IRRIGATION SUPPLY LLC	37394	S3298779.001	70001438	05/14/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE		$0.06
TEXAS IRRIGATION SUPPLY LLC	37394	S3298779.001	70001438	05/14/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE	170310	$62.60
TEXAS IRRIGATION SUPPLY LLC	37394	S3301741.001	70001459	05/21/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE	170310	$47.95
TEXAS IRRIGATION SUPPLY LLC	37394	S3327822.001	70001570	07/16/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE	170310	$33.79
TEXAS IRRIGATION SUPPLY LLC	37394	S3352492.001	70001502	06/11/19	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE	170310	$190.16
TEXAS IRRIGATION SUPPLY LLC	37394	S3499732.001	70001676	09/10/19	BERRY SPRINGS PK & PRESERVE	GROUNDS MAINTENANCE	170310	$62.02
0								
TEXAS JAIL ASSOC	17565	SEP 18;LOWRY	462286	10/09/18	COURTHOUSE SECURITY	TRAINING, CONF., SEMINARS		$250.00
0								
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	03/11/19	466304	03/19/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	03/11/19	466304	06/04/19	J.P. PRECINCT 4	MEMBERSHIP DUES		($75.00)
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	17142	465301	02/05/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	17153	465301	02/05/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	17547	465301	02/05/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	17574	465301	02/05/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	17732	465987	03/05/19	J.P. PRECINCT 3	MEMBERSHIP DUES		$225.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	17815	465301	02/05/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	17840	465301	02/05/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	17916	465301	02/05/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	18232	468096	05/21/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	18233	468096	05/21/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	18234	468096	05/21/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	18235	468096	05/21/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	18236	468096	05/21/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	2019;HACKENBERG	466303	03/19/19	J.P. PRECINCT 4	MEMBERSHIP DUES		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	2019;JP2/12	467353	04/23/19	J.P. PRECINCT 2	MEMBERSHIP DUES		$900.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	APR 19;HACKENBERG	466302	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$50.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	OCT 18;JP2/3	462287	10/09/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$75.00
TEXAS JUSTICE COURT JUDGES ASSOC INC	23374	OCT 18;JP4/13	462288	10/09/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$325.00
0								
TEXAS JUVENILE JUSTICE DEPARTMENT	40846	03/29/19;JUV	467165	04/16/19	TRIAD	TRAINING, CONF., SEMINARS		$150.00
TEXAS JUVENILE JUSTICE DEPARTMENT	40846	JUL 19;JUV	467167	04/16/19	PROBATION	TRAINING, CONF., SEMINARS		$150.00
TEXAS JUVENILE JUSTICE DEPARTMENT	40846	JUL 19;JUV/3	467166	04/16/19	COURT-ADMIN	TRAINING, CONF., SEMINARS		$450.00
0								
TEXAS LAWYERS INSURANCE EXCHANGE	22635	18-19;ARNOLD	462691	10/23/18	COUNTY COURT AT LAW 3	JUDICIAL LIABILITY INS.		$1,500.00
TEXAS LAWYERS INSURANCE EXCHANGE	22635	19-20;MCMASTER	468097	05/21/19	COUNTY COURT AT LAW 4	JUDICIAL LIABILITY INS.		$1,500.00
TEXAS LAWYERS INSURANCE EXCHANGE	22635	91070	467354	04/23/19	COUNTY COURT AT LAW 2	JUDICIAL LIABILITY INS.		$1,500.00
TEXAS LAWYERS INSURANCE EXCHANGE	22635	APR 19;HALLFORD	467863	05/14/19	COUNTY COURT AT LAW 1	JUDICIAL LIABILITY INS.		$1,500.00
0								
TEXAS LEHIGH CEMENT CO LP	43888	08585	3027271	08/21/19	UNIFIED ROAD SYSTEM	CONCRETE		$1.35
TEXAS LEHIGH CEMENT CO LP	43888	08585	3027271	08/21/19	UNIFIED ROAD SYSTEM	CONCRETE	170850	$3,368.75
TEXAS LEHIGH CEMENT CO LP	43888	729622	3024748	03/20/19	UNIFIED ROAD SYSTEM	CONCRETE		($46.28)
TEXAS LEHIGH CEMENT CO LP	43888	729622	3024748	03/20/19	UNIFIED ROAD SYSTEM	CONCRETE	170502	$3,343.75
TEXAS LEHIGH CEMENT CO LP	43888	732194	3025550	05/08/19	UNIFIED ROAD SYSTEM	CONCRETE		$39.68
TEXAS LEHIGH CEMENT CO LP	43888	732194	3025550	05/08/19	UNIFIED ROAD SYSTEM	CONCRETE	170772	$267.50
TEXAS LEHIGH CEMENT CO LP	43888	732195	3025550	05/08/19	UNIFIED ROAD SYSTEM	CONCRETE	170772	($1,991.54)
TEXAS LEHIGH CEMENT CO LP	43888	732196	3025550	05/08/19	UNIFIED ROAD SYSTEM	CONCRETE		$4.01
TEXAS LEHIGH CEMENT CO LP	43888	732196	3025550	05/08/19	UNIFIED ROAD SYSTEM	CONCRETE	170772	$3,343.75
TEXAS LEHIGH CEMENT CO LP	43888	734696	3025698	05/15/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.69
TEXAS LEHIGH CEMENT CO LP	43888	734696	3025698	05/15/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170503	$3,647.79
TEXAS LEHIGH CEMENT CO LP	43888	735205	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$136.81
TEXAS LEHIGH CEMENT CO LP	43888	735205	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170503	$7,443.34
TEXAS LEHIGH CEMENT CO LP	43888	737021	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$122.26
TEXAS LEHIGH CEMENT CO LP	43888	737021	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170500	$3,000.61
TEXAS LEHIGH CEMENT CO LP	43888	737021	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171013	$0.00
TEXAS LEHIGH CEMENT CO LP	43888	737446	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$122.55
TEXAS LEHIGH CEMENT CO LP	43888	737446	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170500	$2,997.75
TEXAS LEHIGH CEMENT CO LP	43888	737447	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		($426.68)
TEXAS LEHIGH CEMENT CO LP	43888	737447	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	171013	$3,568.75
TEXAS LEHIGH CEMENT CO LP	43888	737853	3026572	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		$0.01
TEXAS LEHIGH CEMENT CO LP	43888	737853	3026572	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170503	$7,364.47
TEXAS LEHIGH CEMENT CO LP	43888	737865	3026586	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB		($403.31)
TEXAS LEHIGH CEMENT CO LP	43888	738279	3026572	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170503	$3,391.66
TEXAS LEHIGH CEMENT CO LP	43888	738280	3026572	07/10/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170503	$215.20
TEXAS LEHIGH CEMENT CO LP	43888	738840	3027271	08/21/19	UNIFIED ROAD SYSTEM	CONCRETE		$3,546.42
TEXAS LEHIGH CEMENT CO LP	43888	740465	3027271	08/21/19	UNIFIED ROAD SYSTEM	CONCRETE		($3,546.42)
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS LIQUOR LICENSE	49391	2019-14119	466565	04/02/19	Default	FEES OF OFFICE, CO. CLERK		$32.00
0								
TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	5420	0548-0719	462289	10/09/18	J.P. PRECINCT 1	PUBLICATIONS/BOOKS/PERIODICALS		$20.00
TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	5420	786-0719	462692	10/23/18	J.P. PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$20.00
TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	5420	OCT 18;JP4	463365	11/13/18	J.P. PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$17.00
0								
TEXAS MUNICIPAL COURTS EDUCATION CENTER	40233	JUN 19;SANDERS	466940	04/09/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
0								
TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	47376	17-06109-2	469450	07/16/19	Default	DUE TO OTHERS-CA RESTITUTION		$690.79
TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	47376	2967-FY19	470454	08/20/19	ADMIN/MGMT	OTHER LIABILITY INSURANCE		$6,069.14
0								
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-944109	18938	10/12/18	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,028.44
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-946143	18954	10/26/18	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,015.52
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-947111	18969	11/09/18	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,015.52
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-949145	18984	11/21/18	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,028.44
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-949352	19000	12/07/18	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,028.44
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-950198	19016	12/21/18	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,015.52
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-950408	19033	01/04/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,015.52
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-951414	19049	01/18/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,080.12
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-951714	19067	02/01/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,093.04
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-952414	19084	02/15/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,093.04
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-953555	19102	03/01/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,105.96
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-956412	19120	03/15/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,170.56
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-957494	19135	03/29/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,273.92
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-958767	19153	04/12/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,261.00
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-959917	19170	04/26/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,261.00
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-960081	19188	05/10/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,338.52
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-962112	19206	05/24/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,325.60
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-962395	19224	06/07/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,286.84
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-963434	19244	06/21/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,286.84
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-964569	19260	07/05/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,273.92
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-965382	19277	07/19/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,286.84
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-966501	19293	08/02/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,273.92
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-967380	19309	08/16/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,273.92
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-969375	19322	08/30/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,273.92
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-970381	19337	09/13/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,248.08
TEXAS MUNICIPAL POLICE ASSOC	12920	12920-971381	19353	09/27/19	Default	DUE TO TX MUNICIPAL POLICE ASSN		$2,235.16
0								
TEXAS NATIONAL TITLE	47314	2019-28727	468639	06/11/19	Default	MISCELLANEOUS REVENUE		$121.00
0								
TEXAS OCULOPLASTIC CONSULTANTS	17517	148717	470997	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$75.14

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS OCULOPLASTIC CONSULTANTS	17517	148894	470997	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$1,249.53
0								
TEXAS ORTHOPEDICS, SPORTS & REHAB	7455	1764578P1074560	469191	07/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$72.15
TEXAS ORTHOPEDICS, SPORTS & REHAB	7455	1764579P1074560	469191	07/09/19	COUNTY JAIL	MEDICAL/HOSPITAL		$798.29
TEXAS ORTHOPEDICS, SPORTS & REHAB	7455	1850886P1572406	469451	07/16/19	COUNTY JAIL	MEDICAL/HOSPITAL		$892.75
0								
TEXAS PARKS & WILDLIFE	12346	2010-11013J3	463366	11/13/18	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-14-16092	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$425.00
TEXAS PARKS & WILDLIFE	12346	3CR-15-02628	467643	05/07/19	Default	FINES DUE TO TX PARKS WILDLIFE		$33.41
TEXAS PARKS & WILDLIFE	12346	3CR-15-05316	464963	01/22/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-15-05428	462290	10/09/18	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-15-12372	465686	02/19/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-15-12372A	467643	05/07/19	Default	FINES DUE TO TX PARKS WILDLIFE		$105.66
TEXAS PARKS & WILDLIFE	12346	3CR-16-09202	462894	10/30/18	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-17-04796	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-17-06208	466305	03/19/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-17-06473	462290	10/09/18	Default	FINES DUE TO TX PARKS WILDLIFE		$85.00
TEXAS PARKS & WILDLIFE	12346	3CR-17-06974	465775	02/26/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-17-07429	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$425.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-02628	468098	05/21/19	Default	FINES DUE TO TX PARKS WILDLIFE		$15.04
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275A	462290	10/09/18	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275B	462894	10/30/18	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275C	463911	12/11/18	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275D	464803	01/15/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275E	465302	02/05/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275F	465988	03/05/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275G	466941	04/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275H	467643	05/07/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275J	468640	06/11/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275K	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-06275L	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$65.45
TEXAS PARKS & WILDLIFE	12346	3CR-18-07042	463911	12/11/18	Default	FINES DUE TO TX PARKS WILDLIFE		$19.55
TEXAS PARKS & WILDLIFE	12346	3CR-18-07042A	464803	01/15/19	Default	FINES DUE TO TX PARKS WILDLIFE		$28.90
TEXAS PARKS & WILDLIFE	12346	3CR-18-07043	467864	05/14/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-07043A	468640	06/11/19	Default	FINES DUE TO TX PARKS WILDLIFE		$26.35
TEXAS PARKS & WILDLIFE	12346	3CR-18-07045	462894	10/30/18	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-18-07272	463911	12/11/18	Default	FINES DUE TO TX PARKS WILDLIFE		$85.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-08529A	462290	10/09/18	Default	FINES DUE TO TX PARKS WILDLIFE		$12.75
TEXAS PARKS & WILDLIFE	12346	3CR-18-08529B	463145	11/06/18	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-08529C	463911	12/11/18	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-08529D	464803	01/15/19	Default	FINES DUE TO TX PARKS WILDLIFE		$38.25

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS PARKS & WILDLIFE	12346	3CR-18-08529E	465302	02/05/19	Default	FINES DUE TO TX PARKS WILDLIFE		$34.00
TEXAS PARKS & WILDLIFE	12346	3CR-18-08529F	465988	03/05/19	Default	FINES DUE TO TX PARKS WILDLIFE		$39.95
TEXAS PARKS & WILDLIFE	12346	3CR-18-08636	462549	10/16/18	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-18-10624	467643	05/07/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-18-10677	463911	12/11/18	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-18-10680	462290	10/09/18	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-18-10681	462549	10/16/18	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-18-10682	462549	10/16/18	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-18-10683	462549	10/16/18	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-18-10688	463145	11/06/18	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-18-12372	464803	01/15/19	Default	FINES DUE TO TX PARKS WILDLIFE		$30.34
TEXAS PARKS & WILDLIFE	12346	3CR-18-12612	465302	02/05/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-18-13095	464803	01/15/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-18-13540	464803	01/15/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-18-13574	471298	09/24/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-01695	470455	08/20/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-02842	466941	04/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$255.00
TEXAS PARKS & WILDLIFE	12346	3CR-19-02845	466941	04/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-04410	467864	05/14/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-04411	467864	05/14/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-04412	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-04688	467864	05/14/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-04689	467864	05/14/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-05084	468640	06/11/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-05085	468640	06/11/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-05086	468640	06/11/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-05590	468640	06/11/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-06239	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-06240	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-06241	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-06242	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$85.00
TEXAS PARKS & WILDLIFE	12346	3CR-19-06251	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-06509	471173	09/17/19	Default	FINES DUE TO TX PARKS WILDLIFE		$28.05
TEXAS PARKS & WILDLIFE	12346	3CR-19-06511	470455	08/20/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-06617	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-06664	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-06665	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$85.00
TEXAS PARKS & WILDLIFE	12346	3CR-19-06666	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$199.75
TEXAS PARKS & WILDLIFE	12346	3CR-19-06667	469192	07/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$90.95
TEXAS PARKS & WILDLIFE	12346	3CR-19-07043	466941	04/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$24.65
TEXAS PARKS & WILDLIFE	12346	3CR-19-07190	469452	07/16/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS PARKS & WILDLIFE	12346	3CR-19-07194	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-07767	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-08408	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-08409	470237	08/13/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-08453	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-08484	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-09459	470998	09/10/19	Default	FINES DUE TO TX PARKS WILDLIFE		$85.00
TEXAS PARKS & WILDLIFE	12346	3CR-19-10145	471173	09/17/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-10180	470998	09/10/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-10182	471173	09/17/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-10183	471173	09/17/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	3CR-19-11024	471298	09/24/19	Default	FINES DUE TO TX PARKS WILDLIFE		$48.45
TEXAS PARKS & WILDLIFE	12346	APR 19;JP4	468640	06/11/19	Default	FINES DUE TO TX PARKS WILDLIFE		$1,149.00
TEXAS PARKS & WILDLIFE	12346	AUG 18;JP4	462290	10/09/18	Default	FINES DUE TO TX PARKS WILDLIFE		$471.00
TEXAS PARKS & WILDLIFE	12346	DEC 19;JP4	465988	03/05/19	Default	FINES DUE TO TX PARKS WILDLIFE		$727.00
TEXAS PARKS & WILDLIFE	12346	FEB 19;JP4	466941	04/09/19	Default	FINES DUE TO TX PARKS WILDLIFE		$194.00
TEXAS PARKS & WILDLIFE	12346	JAN 19;JP4	465988	03/05/19	Default	FINES DUE TO TX PARKS WILDLIFE		$1,277.00
TEXAS PARKS & WILDLIFE	12346	JUL 18;JP4	462290	10/09/18	Default	FINES DUE TO TX PARKS WILDLIFE		$259.00
TEXAS PARKS & WILDLIFE	12346	JUL 19;JP4	471173	09/17/19	Default	FINES DUE TO TX PARKS WILDLIFE		$500.50
TEXAS PARKS & WILDLIFE	12346	JUN 18;JP4	462290	10/09/18	Default	FINES DUE TO TX PARKS WILDLIFE		$1,880.50
TEXAS PARKS & WILDLIFE	12346	JUN 19;JP4	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$971.50
TEXAS PARKS & WILDLIFE	12346	MAR 19;JP4	467643	05/07/19	Default	FINES DUE TO TX PARKS WILDLIFE		$915.00
TEXAS PARKS & WILDLIFE	12346	MAY 19;JP4	469960	08/06/19	Default	FINES DUE TO TX PARKS WILDLIFE		$2,118.50
TEXAS PARKS & WILDLIFE	12346	NOV 18;JP4	464583	01/08/19	Default	FINES DUE TO TX PARKS WILDLIFE		$172.00
TEXAS PARKS & WILDLIFE	12346	OCT 18;JP4	463911	12/11/18	Default	FINES DUE TO TX PARKS WILDLIFE		$583.00
TEXAS PARKS & WILDLIFE	12346	SEP 18;JP4	463911	12/11/18	Default	FINES DUE TO TX PARKS WILDLIFE		$744.00
0								
TEXAS PATCHER	31915	190610	469453	07/16/19	FLEET MAINTENANCE	PARTS	171460	$125.00
TEXAS PATCHER	31915	41119	467644	05/07/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$0.00
TEXAS PATCHER	31915	41119	467644	05/07/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT	170975	$4,402.00
0								
TEXAS PATCHER LLC	49596	42619	468121	05/21/19	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$3,000.00
0								
TEXAS POLICE CHIEFS ASSOC	14811	1528	468983	06/25/19	CONSTABLE PRECINCT 1	MEMBERSHIP DUES		$600.00
0								
TEXAS PROBATION ASSOC	290	APR 19L;JUV	465989	03/05/19	PROBATION	TRAINING, CONF., SEMINARS		$150.00
0								
TEXAS SCHOOL ASSESSORS ASSOC	19126	MAR 19;TAX AC/5	465990	03/05/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$1,185.00
TEXAS SCHOOL ASSESSORS ASSOC	19126	NOV 18;TAX AC/8	463367	11/13/18	CO TAX ASSESSOR COLLECTOR	MEMBERSHIP DUES		$320.00
0								
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	304572	462550	10/16/18	RCDS ARCHIVE FUND - CO CLERK	IMAGING & MICROFILMING		$93,282.22

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	304577	462895	10/30/18	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$471.24
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	304734	463912	12/11/18	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$471.24
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	304819	464584	01/08/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$307.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	305048	464964	01/22/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$305.90
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	305143	465991	03/05/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$305.90
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	305234	466942	04/09/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$305.90
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	305405	467865	05/14/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$305.90
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	305488	468375	06/04/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$305.90
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	305605	469193	07/09/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$529.37
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	305689	469961	08/06/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$54,815.81
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	305694	469961	08/06/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$319.27
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	21372	305783	470456	08/20/19	RCDS MGMT AND PRSRV - CO CLRK	IMAGING & MICROFILMING		$319.27
0								
TEXAS STATE OPTICAL	42860	34045	70001202	01/08/19	TRIAD	MEDICAL/HOSPITAL		$89.00
TEXAS STATE OPTICAL	42860	35821	70001305	03/05/19	DETENTION	MEDICAL/HOSPITAL		$89.00
TEXAS STATE OPTICAL	42860	39362	70001610	08/06/19	DETENTION	MEDICAL/HOSPITAL		$89.00
0								
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	43493	466312	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	43495	466311	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	43504	466308	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	43505	466307	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	43515	466306	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	43577	466313	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44255	462551	10/16/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44432	466571	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44433	466572	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44437	466573	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44438	466576	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44466	466575	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44503	466574	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44526	466570	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44528	466566	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44550	466567	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44598	466568	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44856	465508	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	44857	465509	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45032	465303	02/05/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45113	465510	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45114	465511	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45115	465512	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45116	465513	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45117	465514	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45118	465515	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45119	465516	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45120	465517	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45149	465518	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45197	466309	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45217	466314	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45265	465522	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45350	466315	03/19/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45391	465519	02/12/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45395	465520	02/12/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45396	465521	02/12/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45698	466316	03/19/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$300.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45717	466569	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS	170870	$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45744	466317	03/19/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$300.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45761	467866	05/14/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$300.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	45824	467867	05/14/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	46153	466459	03/26/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	46803	469195	07/09/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	46895	469196	07/09/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	46941	469197	07/09/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	46943	469198	07/09/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	46944	469199	07/09/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	46946	469200	07/09/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	46954	469201	07/09/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	47109	469202	07/09/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	47130	469203	07/09/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	47131	469194	07/09/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	47133	469204	07/09/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	47134	469205	07/09/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	47190	469615	07/23/19	J.P. PRECINCT 1	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	47238	469992	08/06/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	47240	469994	08/06/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	47245	469993	08/06/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	75580	469965	08/06/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	75581	469963	08/06/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	75582	469964	08/06/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	75583	469962	08/06/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$100.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	FEB 19;ALVARADO	465159	01/29/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		$150.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	FEB 19;ALVARADO	465159	02/20/19	CONSTABLE PRECINCT 4	TRAINING, CONF., SEMINARS		($150.00)
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	FEB 19;JAIL 3	462896	10/30/18	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$450.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	JUL 19;JP2/11	466310	03/19/19	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$1,650.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	JUN 19;JP3/13	464965	01/22/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$1,950.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	MAY 19;CONST13	463146	11/06/18	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$1,950.00
TEXAS STATE UNIVERSITY, SAN MARCOS	4543	MAY 19;JP4/2	467645	05/07/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$300.00
0								
TEXAS TOLLWAYS CSC	31158	APR 19;JP3	467868	05/14/19	Default	DUE TO TX TOLLWAYS		$109.08
TEXAS TOLLWAYS CSC	31158	AUG 18;JP4	462054	10/02/18	Default	DUE TO TX TOLLWAYS		$224.51
TEXAS TOLLWAYS CSC	31158	DEC 18;JP1	465140	01/29/19	Default	DUE TO TX TOLLWAYS		$12.02
TEXAS TOLLWAYS CSC	31158	DEC 18;JP3	464804	01/15/19	Default	DUE TO TX TOLLWAYS		$43.62
TEXAS TOLLWAYS CSC	31158	DEC 18;JP4	465776	02/26/19	Default	DUE TO TX TOLLWAYS		$385.00
TEXAS TOLLWAYS CSC	31158	FEB 19;JP3	466318	03/19/19	Default	DUE TO TX TOLLWAYS		$26.88
TEXAS TOLLWAYS CSC	31158	FEB 19;JP4	466943	04/09/19	Default	DUE TO TX TOLLWAYS		$148.60
TEXAS TOLLWAYS CSC	31158	JAN 19;JP3	465687	02/19/19	Default	DUE TO TX TOLLWAYS		$31.06
TEXAS TOLLWAYS CSC	31158	JAN 19;JP4	465776	02/26/19	Default	DUE TO TX TOLLWAYS		$456.05
TEXAS TOLLWAYS CSC	31158	JUL 18;JP4	462054	10/02/18	Default	DUE TO TX TOLLWAYS		$451.45
TEXAS TOLLWAYS CSC	31158	JUN 18;JP4	462054	10/02/18	Default	DUE TO TX TOLLWAYS		$675.21
TEXAS TOLLWAYS CSC	31158	MAR 19;JP3	467355	04/23/19	Default	DUE TO TX TOLLWAYS		$22.95
TEXAS TOLLWAYS CSC	31158	NOV 18;JP1	463913	12/11/18	Default	DUE TO TX TOLLWAYS		$126.84
TEXAS TOLLWAYS CSC	31158	NOV 18;JP3	464271	12/18/18	Default	DUE TO TX TOLLWAYS		$35.61
TEXAS TOLLWAYS CSC	31158	NOV 18;JP4	464585	01/08/19	Default	DUE TO TX TOLLWAYS		$785.26
TEXAS TOLLWAYS CSC	31158	OCT 18;JP1	463368	11/13/18	Default	DUE TO TX TOLLWAYS		$304.10
TEXAS TOLLWAYS CSC	31158	OCT 18;JP3	463368	11/13/18	Default	DUE TO TX TOLLWAYS		$20.35
TEXAS TOLLWAYS CSC	31158	OCT 18;JP4	463913	12/11/18	Default	DUE TO TX TOLLWAYS		$219.46
TEXAS TOLLWAYS CSC	31158	SEP 18;JP1	462552	10/16/18	Default	DUE TO TX TOLLWAYS		$506.48
TEXAS TOLLWAYS CSC	31158	SEP 18;JP3	462552	10/16/18	Default	DUE TO TX TOLLWAYS		$27.32
TEXAS TOLLWAYS CSC	31158	SEP 18;JP4	463913	12/11/18	Default	DUE TO TX TOLLWAYS		$442.68
0								
TEXAS WILDLIFE DAMAGE MGMT FUND	580	249269	3022672	10/31/18	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	249377	3023250	12/05/18	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	249516	3023513	12/19/18	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	249564	3023908	01/23/19	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	249669	3024371	02/20/19	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	249790	3024749	03/20/19	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	249873	3025219	04/17/19	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	250038	3025853	05/22/19	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	250158	3026235	06/19/19	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	250276	3026710	07/17/19	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	250374	3027352	08/28/19	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
TEXAS WILDLIFE DAMAGE MGMT FUND	580	250397	3027640	09/18/19	NON-DEPARTMENTAL	CONTRACT TRAPPER		$3,200.00
0								
TEXAS WORKFORCE COMMISSION	767	03/31/19	468099	05/21/19	NON-DEPARTMENTAL	UNEMPLOYMENT INSURANCE		$35,626.86

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TEXAS WORKFORCE COMMISSION	767	06/26/19	469206	07/09/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$1,500.00
TEXAS WORKFORCE COMMISSION	767	06/30/19	470238	08/13/19	NON-DEPARTMENTAL	UNEMPLOYMENT INSURANCE		$32,829.59
TEXAS WORKFORCE COMMISSION	767	09/30/18	463147	11/06/18	NON-DEPARTMENTAL	UNEMPLOYMENT INSURANCE		$39,492.25
TEXAS WORKFORCE COMMISSION	767	12/31/18	465688	02/19/19	NON-DEPARTMENTAL	UNEMPLOYMENT INSURANCE		$19,479.02
TEXAS WORKFORCE COMMISSION	767	PC3521	462553	10/16/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$0.00
TEXAS WORKFORCE COMMISSION	767	PC3521	462553	10/16/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	169263	$1,500.00
TEXAS WORKFORCE COMMISSION	767	PC3529	462553	10/16/18	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$0.00
TEXAS WORKFORCE COMMISSION	767	PC3529	462553	10/16/18	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	169292	$1,500.00
TEXAS WORKFORCE COMMISSION	767	PC3545	465160	01/29/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$1,500.00
TEXAS WORKFORCE COMMISSION	767	PC3546	462897	10/30/18	COUNTY CLERK-JUDICIAL	INTERNET/EMAIL SVS		$750.00
TEXAS WORKFORCE COMMISSION	767	PC3546	462897	10/30/18	MAGISTRATE OFFICE	INTERNET/EMAIL SVS		$750.00
0								
TFE	49197	2528901-IN	468338	06/04/19	COMMISSIONERS COURT	P&G-CAPITAL	170389	$33,735.00
TFE	49197	S92150-IN	470999	09/10/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171732	$7,741.75
TFE	49197	S92151-IN	470999	09/10/19	COUNTY SHERIFF	COMPUTER EQUIPMENT < $5,000	171733	$9,759.50
0								
THE LEFLER LAW FIRM PLLC	43457	18-0702-CP4	471122	09/17/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
THE LEFLER LAW FIRM PLLC	43457	19-0649-CP4	469570	07/23/19	Default	CIVIL FEES/OFFICE, CONST 3		$70.00
THE LEFLER LAW FIRM PLLC	43457	19-0649-CP4	469570	07/23/19	Default	FEES OF OFFICE, CO. CLERK		$10.00
0								
THE M AT LAKELINE	49811	JP2-2019-04668	470239	08/13/19	Default	CIVIL FEES/OFFICE, CONST 2		$70.00
THE M AT LAKELINE	49811	JP2-2019-04680	470239	08/13/19	Default	CIVIL FEES/OFFICE, CONST 2		$70.00
0								
THERESA CASEY	49481	AUG 19;SH	470458	08/20/19	CHILD WELFARE	CLOTHING		$175.00
THERESA CASEY	49481	MAR 19;SH	466944	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
THERESA SMITH	49340	02/27/19;EMS	466320	03/19/19	Default	EMS FEES		$89.19
0								
THIRD ADMINISTRATIVE JUDICIAL REGION	3481	FY 18-19	462055	10/02/18	DISTRICT COURTS	3RD ADM JUD DIST ASSESSMENT		$26,823.88
0								
THIRD COURT OF APPEALS	28986	01/07/19	464805	01/15/19	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$3,044.94
THIRD COURT OF APPEALS	28986	12/07/18	464273	12/18/18	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$3,284.76
THIRD COURT OF APPEALS	28986	APR 19	468100	05/21/19	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$3,945.04
THIRD COURT OF APPEALS	28986	AUG 19	471300	09/24/19	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$4,350.15
THIRD COURT OF APPEALS	28986	FEB 19	466321	03/19/19	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$3,199.94
THIRD COURT OF APPEALS	28986	JAN 19	465690	02/19/19	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$3,549.81
THIRD COURT OF APPEALS	28986	JUL 19	470459	08/20/19	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$3,590.27
THIRD COURT OF APPEALS	28986	JUN 19	469454	07/16/19	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$3,614.84
THIRD COURT OF APPEALS	28986	MAR 19	467144	04/16/19	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$3,695.00
THIRD COURT OF APPEALS	28986	MAY 19	468798	06/18/19	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$4,010.00
THIRD COURT OF APPEALS	28986	OCT 18	463511	11/20/18	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$4,315.10

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
THIRD COURT OF APPEALS	28986	SEP 18	462555	10/16/18	APPELLATE JUDICIAL DEPT	PYMTS TO OTHER GOVTS		$3,210.04
0								
Thoene, Gary C	44129	10/18/18	462973	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$170.00
Thoene, Gary C	44129	10/30/18	463256	11/13/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$50.00
0								
THOMAS ANTHONY BIZZELL	49233	APR 19;BIZZELL	467646	05/07/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$520.00
THOMAS ANTHONY BIZZELL	49233	NOV 18;HAZ MAT	464968	01/22/19	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$300.00
0								
THOMAS GARCIA JR	48887	4TR-17-1350	461356	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
THOMAS J HENRY LAW PLLC	49396	03/15/19;EMS	466577	04/02/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
THOMAS J PACHALOS	49914	14-1971-K368	471001	09/10/19	DISTRICT COURTS	EXPERT WITNESS		$150.00
0								
THOMAS M MCMINN	43785	1234	463525	11/20/18	COUNTY COURTS AT LAW	TRANSCRIPTS		$1,220.00
THOMAS M MCMINN	43785	1234	463525	11/20/18	DISTRICT COURTS	TRANSCRIPTS		$0.00
0								
THOMAS M SCHMITT	21513	10/01/18	462899	10/30/18	JUVENILE SERVICES	COUNSELING SERVICES		$190.00
THOMAS M SCHMITT	21513	DEC 18	464969	01/22/19	JUVENILE SERVICES	COUNSELING SERVICES		$300.00
THOMAS M SCHMITT	21513	JAN 19	465993	03/05/19	JUVENILE SERVICES	COUNSELING SERVICES		$225.00
THOMAS M SCHMITT	21513	JUN 19	468956	06/25/19	JUVENILE SERVICES	COUNSELING SERVICES		$449.00
THOMAS M SCHMITT	21513	NOV 18	463679	12/04/18	JUVENILE SERVICES	COUNSELING SERVICES		$300.00
THOMAS M SCHMITT	21513	NOV 18A	464587	01/08/19	JUVENILE SERVICES	COUNSELING SERVICES		$565.00
0								
THOMAS NOVLAN	49482	AUG 19;2	470460	08/20/19	CHILD WELFARE	CLOTHING		$350.00
THOMAS NOVLAN	49482	MAR 19;2	467145	04/16/19	CHILD WELFARE	CLOTHING		$200.00
0								
THOMAS SHELTON	49204	12/31/18;EMS	464807	01/15/19	Default	EMS FEES		$163.50
0								
Thomas, Brian L	49157	12/10/18	463998	12/18/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
Thomas, James K	28009	05/21/19	468735	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
0								
Thomas, Jarred R	20896	04/29/19	468001	05/21/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$170.00
Thomas, Jarred R	20896	04/29/19A	468001	05/21/19	EMERGENCY MANAGEMENT	TRAINING, CONF., SEMINARS		$244.08
Thomas, Jarred R	20896	12/19/18	464701	01/15/19	Default	EMPLOYEE DEDUCTIONS/MEDICAL		$101.50
0								
Thomas, Nathaniel A	49130	03/05/19	466435	03/26/19	EMS	TRAINING, CONF., SEMINARS		$150.00
Thomas, Nathaniel A	49130	11/30/18	463842	12/11/18	EMS	TRAVEL		$100.00
0								
THOMSON REUTERS	5135	100513246	465523	02/12/19	LAW LIBRARY	LAW BOOKS < $5,000		$123.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
THOMSON REUTERS	5135	6122885527	462056	10/02/18	COURT-ADMIN	PUBLICATIONS/BOOKS/PERIODICALS		$342.00
THOMSON REUTERS	5135	6122885527	462056	10/02/18	PROBATION	PUBLICATIONS/BOOKS/PERIODICALS		$171.00
THOMSON REUTERS	5135	6124395281	463150	11/06/18	LAW LIBRARY	LAW BOOKS < $5,000		$435.00
THOMSON REUTERS	5135	6124407675	463370	11/13/18	LAW LIBRARY	LAW BOOKS < $5,000		$968.40
THOMSON REUTERS	5135	6124801494	464274	12/18/18	LAW LIBRARY	LAW BOOKS < $5,000		$564.38
THOMSON REUTERS	5135	6124973827	464589	01/08/19	J.P. PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$451.00
THOMSON REUTERS	5135	6124999065	464274	12/18/18	DISTRICT ATTORNEY	LAW BOOKS < $5,000		$1,178.10
THOMSON REUTERS	5135	6125037481	464589	01/08/19	J.P. PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$3,288.00
THOMSON REUTERS	5135	6125092981	464274	12/18/18	DISTRICT ATTORNEY	LAW BOOKS < $5,000		$69.30
THOMSON REUTERS	5135	6126648415	467649	05/07/19	J.P. PRECINCT 1	PUBLICATIONS/BOOKS/PERIODICALS		$172.00
THOMSON REUTERS	5135	6127183446	467357	04/23/19	LAW LIBRARY	LAW BOOKS < $5,000		$520.20
THOMSON REUTERS	5135	6127192439	467649	05/07/19	J.P. PRECINCT 1	PUBLICATIONS/BOOKS/PERIODICALS		($172.00)
THOMSON REUTERS	5135	6127192439	467649	05/07/19	J.P. PRECINCT 1	PUBLICATIONS/BOOKS/PERIODICALS	170660	$368.00
THOMSON REUTERS	5135	6127288148	468101	05/21/19	LAW LIBRARY	LAW BOOKS < $5,000		$662.40
THOMSON REUTERS	5135	6127731173	468642	06/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$143.00
THOMSON REUTERS	5135	6128261495	468959	06/25/19	LAW LIBRARY	LAW BOOKS < $5,000		$280.80
THOMSON REUTERS	5135	838831873	462056	10/02/18	LAW LIBRARY	LAW BOOKS < $5,000		$2.81
THOMSON REUTERS	5135	838831874	462056	10/02/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$22.50
THOMSON REUTERS	5135	838832599	462900	10/30/18	LAW LIBRARY	LAW BOOKS < $5,000		$36.57
THOMSON REUTERS	5135	838832614	462056	10/02/18	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$16.87
THOMSON REUTERS	5135	838832618	462056	10/02/18	LAW LIBRARY	LAW BOOKS < $5,000		$5,716.48
THOMSON REUTERS	5135	838834261	462056	10/02/18	LAW LIBRARY	LAW BOOKS < $5,000		$4,387.90
THOMSON REUTERS	5135	838837508	462056	10/02/18	LAW LIBRARY	LAW BOOKS < $5,000		$2,304.23
THOMSON REUTERS	5135	838910838	462291	10/09/18	LAW LIBRARY	LAW BOOKS < $5,000		$564.38
THOMSON REUTERS	5135	838931784	462291	10/09/18	LAW LIBRARY	LAW BOOKS < $5,000		$2,470.30
THOMSON REUTERS	5135	838949483	462291	10/09/18	LAW LIBRARY	LAW BOOKS < $5,000		$214.00
THOMSON REUTERS	5135	838950750	462291	10/09/18	LAW LIBRARY	LAW BOOKS < $5,000		$107.00
THOMSON REUTERS	5135	839006617	462901	10/30/18	LAW LIBRARY	LAW BOOKS < $5,000		$43.60
THOMSON REUTERS	5135	839006618	462900	10/30/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$348.75
THOMSON REUTERS	5135	839006698	462900	10/30/18	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$130.78
THOMSON REUTERS	5135	839007143	462900	10/30/18	LAW LIBRARY	LAW BOOKS < $5,000		$566.71
THOMSON REUTERS	5135	839007157	462900	10/30/18	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$261.56
THOMSON REUTERS	5135	839007161	463150	11/06/18	LAW LIBRARY	LAW BOOKS < $5,000		$5,716.48
THOMSON REUTERS	5135	839007169	463150	11/06/18	LAW LIBRARY	LAW BOOKS < $5,000		$261.56
THOMSON REUTERS	5135	839011386	462901	10/30/18	LAW LIBRARY	LAW BOOKS < $5,000		$4,462.90
THOMSON REUTERS	5135	839011707	463150	11/06/18	LAW LIBRARY	LAW BOOKS < $5,000		$2,304.22
THOMSON REUTERS	5135	839086530	463150	11/06/18	LAW LIBRARY	LAW BOOKS < $5,000		$564.38
THOMSON REUTERS	5135	839091435	463150	11/06/18	J.P. PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$2,242.00
THOMSON REUTERS	5135	839107164	463370	11/13/18	LAW LIBRARY	LAW BOOKS < $5,000		$2,470.30
THOMSON REUTERS	5135	839176656	463915	12/11/18	LAW LIBRARY	LAW BOOKS < $5,000		$83.49
THOMSON REUTERS	5135	839176658	463914	12/11/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85

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THOMSON REUTERS	5135	839177613	463914	12/11/18	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	839177903	463370	11/13/18	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	839177932	464808	01/15/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	839177953	463914	12/11/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	839178608	463915	12/11/18	LAW LIBRARY	LAW BOOKS < $5,000		$5,716.48
THOMSON REUTERS	5135	839182073	463915	12/11/18	LAW LIBRARY	LAW BOOKS < $5,000		$4,525.90
THOMSON REUTERS	5135	839182195	464274	12/18/18	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	839257913	463915	12/11/18	LAW LIBRARY	LAW BOOKS < $5,000		$564.38
THOMSON REUTERS	5135	839280875	463915	12/11/18	LAW LIBRARY	LAW BOOKS < $5,000		$2,470.30
THOMSON REUTERS	5135	839350800	464588	01/08/19	LAW LIBRARY	LAW BOOKS < $5,000		$83.49
THOMSON REUTERS	5135	839350801	464274	12/18/18	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	839351100	464589	01/08/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	839351326	464274	12/18/18	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	839351339	464808	01/15/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	839351342	464809	01/15/19	LAW LIBRARY	LAW BOOKS < $5,000		$5,716.48
THOMSON REUTERS	5135	839351350	464589	01/08/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	839356447	464588	01/08/19	LAW LIBRARY	LAW BOOKS < $5,000		$4,687.90
THOMSON REUTERS	5135	839356569	464808	01/15/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	839438943	464588	01/08/19	LAW LIBRARY	LAW BOOKS < $5,000		$564.38
THOMSON REUTERS	5135	839460200	464809	01/15/19	LAW LIBRARY	LAW BOOKS < $5,000		$2,470.30
THOMSON REUTERS	5135	839476588	464809	01/15/19	LAW LIBRARY	LAW BOOKS < $5,000		$112.00
THOMSON REUTERS	5135	839517880	464971	01/22/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	839532461	465305	02/05/19	COMMISSIONERS COURT	INTERNET/EMAIL SVS		$83.49
THOMSON REUTERS	5135	839532461	465305	02/05/19	LAW LIBRARY	LAW BOOKS < $5,000		$0.00
THOMSON REUTERS	5135	839532462	465141	01/29/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	839532900	464971	01/22/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	839532904	464808	01/15/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	839532911	465691	02/19/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	839532919	465778	02/26/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	$500.87
THOMSON REUTERS	5135	839533919	465305	02/05/19	LAW LIBRARY	LAW BOOKS < $5,000		$5,716.48
THOMSON REUTERS	5135	839534718	464970	01/22/19	LAW LIBRARY	LAW BOOKS < $5,000		$4,387.90
THOMSON REUTERS	5135	839539371	465141	01/29/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	839576458	464971	01/22/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
THOMSON REUTERS	5135	839616604	465523	02/12/19	LAW LIBRARY	LAW BOOKS < $5,000		$564.38
THOMSON REUTERS	5135	839622218	465141	01/29/19	J.P. PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$328.00
THOMSON REUTERS	5135	839640241	465306	02/05/19	CONSTABLE PRECINCT 2	PUBLICATIONS/BOOKS/PERIODICALS		$408.00
THOMSON REUTERS	5135	839640460	465305	02/05/19	LAW LIBRARY	LAW BOOKS < $5,000		$2,470.30
THOMSON REUTERS	5135	839693788	465994	03/05/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	839693788	465994	04/22/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		($480.55)
THOMSON REUTERS	5135	839693788	467378	04/23/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	839707719	465995	03/05/19	COMMISSIONERS COURT	INTERNET/EMAIL SVS		$83.49

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THOMSON REUTERS	5135	839707719	465995	03/05/19	LAW LIBRARY	LAW BOOKS < $5,000		$0.00
THOMSON REUTERS	5135	839707720	465994	03/05/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	839707720	465994	04/22/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		($667.85)
THOMSON REUTERS	5135	839707720	467378	04/23/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	839708657	465994	03/05/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	839708657	465994	04/22/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		($250.44)
THOMSON REUTERS	5135	839708657	467378	04/23/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	839708761	465524	02/12/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	839708784	465994	03/05/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	839708784	465994	04/22/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		($500.87)
THOMSON REUTERS	5135	839708784	467378	04/23/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	839708802	465994	03/05/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	$500.87
THOMSON REUTERS	5135	839708802	465994	04/22/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	($500.87)
THOMSON REUTERS	5135	839708802	467378	04/23/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	$500.87
THOMSON REUTERS	5135	839709696	466323	03/19/19	LAW LIBRARY	LAW BOOKS < $5,000		$5,887.97
THOMSON REUTERS	5135	839709816	465995	03/05/19	LAW LIBRARY	LAW BOOKS < $5,000		$4,519.54
THOMSON REUTERS	5135	839709986	465994	03/05/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	839709986	465994	04/22/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	($2,419.44)
THOMSON REUTERS	5135	839709986	467378	04/23/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	839752177	465994	03/05/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
THOMSON REUTERS	5135	839752177	465994	04/22/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		($419.50)
THOMSON REUTERS	5135	839752177	467378	04/23/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
THOMSON REUTERS	5135	839786836	466323	03/19/19	LAW LIBRARY	LAW BOOKS < $5,000		$564.38
THOMSON REUTERS	5135	839805621	466323	03/19/19	LAW LIBRARY	LAW BOOKS < $5,000		$2,470.30
THOMSON REUTERS	5135	839822252	466323	03/19/19	LAW LIBRARY	LAW BOOKS < $5,000		$236.00
THOMSON REUTERS	5135	839823395	466323	03/19/19	LAW LIBRARY	LAW BOOKS < $5,000		$409.00
THOMSON REUTERS	5135	839823500	467146	04/16/19	J.P. PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$118.00
THOMSON REUTERS	5135	839862113	466945	04/09/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	839875916	466323	03/19/19	COMMISSIONERS COURT	INTERNET/EMAIL SVS		$83.49
THOMSON REUTERS	5135	839875916	466323	03/19/19	LAW LIBRARY	LAW BOOKS < $5,000		$0.00
THOMSON REUTERS	5135	839875917	466945	04/09/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	839875994	466945	04/09/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	839877440	466322	03/19/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	839877454	466945	04/09/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	839877458	466946	04/09/19	LAW LIBRARY	LAW BOOKS < $5,000		$5,887.97
THOMSON REUTERS	5135	839877466	466945	04/09/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	$500.87
THOMSON REUTERS	5135	839879844	466323	03/19/19	LAW LIBRARY	LAW BOOKS < $5,000		$4,569.54
THOMSON REUTERS	5135	839883475	466945	04/09/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	839921639	466945	04/09/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
THOMSON REUTERS	5135	839954071	466946	04/09/19	LAW LIBRARY	LAW BOOKS < $5,000		$564.38
THOMSON REUTERS	5135	839972165	466946	04/09/19	LAW LIBRARY	LAW BOOKS < $5,000		$2,470.30

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
THOMSON REUTERS	5135	840023409	467649	05/07/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	840038063	467649	05/07/19	COMMISSIONERS COURT	INTERNET/EMAIL SVS		$83.49
THOMSON REUTERS	5135	840038064	467649	05/07/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	840038434	467648	05/07/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	840038494	467358	04/23/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	840038604	467649	05/07/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	840038611	467649	05/07/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	$500.87
THOMSON REUTERS	5135	840039330	467870	05/14/19	LAW LIBRARY	LAW BOOKS < $5,000		$5,887.97
THOMSON REUTERS	5135	840039660	467649	05/07/19	LAW LIBRARY	LAW BOOKS < $5,000		$4,519.54
THOMSON REUTERS	5135	840039780	468376	06/04/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	840084918	467649	05/07/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
THOMSON REUTERS	5135	840105892	467871	05/14/19	J.P. PRECINCT 3	PUBLICATIONS/BOOKS/PERIODICALS		$259.00
THOMSON REUTERS	5135	840117886	467870	05/14/19	LAW LIBRARY	LAW BOOKS < $5,000		$603.89
THOMSON REUTERS	5135	840123478	468102	05/21/19	J.P. PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$416.00
THOMSON REUTERS	5135	840124991	467871	05/14/19	J.P. PRECINCT 2	PUBLICATIONS/BOOKS/PERIODICALS		$755.00
THOMSON REUTERS	5135	840140748	468101	05/21/19	LAW LIBRARY	LAW BOOKS < $5,000		$2,470.30
THOMSON REUTERS	5135	840187454	468958	06/25/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	840207268	468642	06/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$83.49
THOMSON REUTERS	5135	840207271	468958	06/25/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	840208107	468376	06/04/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	840208163	468102	05/21/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	840208173	468643	06/11/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	840208180	468643	06/11/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	$500.87
THOMSON REUTERS	5135	840209194	468642	06/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$4,825.54
THOMSON REUTERS	5135	840209314	468376	06/04/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$0.00
THOMSON REUTERS	5135	840209314	468376	06/04/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	840209722	468642	06/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$5,887.97
THOMSON REUTERS	5135	840251939	468958	06/25/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
THOMSON REUTERS	5135	840283022	468642	06/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$1,108.89
THOMSON REUTERS	5135	840287977	468643	06/11/19	J.P. PRECINCT 4	PUBLICATIONS/BOOKS/PERIODICALS		$1,730.00
THOMSON REUTERS	5135	840302615	468642	06/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$2,470.30
THOMSON REUTERS	5135	840353372	468958	06/25/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	840368205	3026716	07/17/19	LAW LIBRARY	LAW BOOKS < $5,000		$83.49
THOMSON REUTERS	5135	840368206	3026711	07/17/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	840368333	468958	06/25/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	840368430	468799	06/18/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	840368442	468958	06/25/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	840368452	3026712	07/17/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	$500.87
THOMSON REUTERS	5135	840368710	3026714	07/17/19	LAW LIBRARY	LAW BOOKS < $5,000		$5,887.97
THOMSON REUTERS	5135	840373442	3026715	07/17/19	LAW LIBRARY	LAW BOOKS < $5,000		$4,519.54
THOMSON REUTERS	5135	840373663	3026573	07/10/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
THOMSON REUTERS	5135	840410378	468958	06/25/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
THOMSON REUTERS	5135	840446528	3026713	07/17/19	LAW LIBRARY	LAW BOOKS < $5,000		$603.89
THOMSON REUTERS	5135	840517332	3026830	07/24/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	840533784	3027034	08/07/19	LAW LIBRARY	LAW BOOKS < $5,000		$83.49
THOMSON REUTERS	5135	840533785	3027169	08/14/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	840534198	3027033	08/07/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	840534510	3026900	07/31/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	840534524	3027035	08/07/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	840534534	3027036	08/07/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	$500.87
THOMSON REUTERS	5135	840535072	3027037	08/07/19	LAW LIBRARY	LAW BOOKS < $5,000		$5,887.97
THOMSON REUTERS	5135	840540164	3027038	08/07/19	LAW LIBRARY	LAW BOOKS < $5,000		$4,544.54
THOMSON REUTERS	5135	840540322	3027040	08/07/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	840583951	3026831	07/24/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
THOMSON REUTERS	5135	840616624	3027039	08/07/19	LAW LIBRARY	LAW BOOKS < $5,000		$603.89
THOMSON REUTERS	5135	840674980	3027521	09/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$310.00
THOMSON REUTERS	5135	840691516	3027168	08/14/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	840704431	3027522	09/11/19	COMMISSIONERS COURT	INTERNET/EMAIL SVS		$83.49
THOMSON REUTERS	5135	840704432	3027642	09/18/19	J.P. PRECINCT 1	INTERNET/EMAIL SVS		$667.85
THOMSON REUTERS	5135	840704493	3027523	09/11/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$250.44
THOMSON REUTERS	5135	840705454	3027167	08/14/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	840705468	3027524	09/11/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$500.87
THOMSON REUTERS	5135	840705472	3027525	09/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$5,887.97
THOMSON REUTERS	5135	840705480	3027353	08/28/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170350	$500.87
THOMSON REUTERS	5135	840708591	3027526	09/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$4,810.54
THOMSON REUTERS	5135	840713524	3027527	09/11/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169971	$2,419.44
THOMSON REUTERS	5135	840749054	3027170	08/14/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
THOMSON REUTERS	5135	840772751	3027528	09/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$155.00
THOMSON REUTERS	5135	840785373	3027520	09/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$603.89
THOMSON REUTERS	5135	840806316	3027529	09/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$155.00
THOMSON REUTERS	5135	840821885	3027530	09/11/19	LAW LIBRARY	LAW BOOKS < $5,000		$224.00
THOMSON REUTERS	5135	840859572	3027643	09/18/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$480.55
THOMSON REUTERS	5135	840874300	3027644	09/18/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$1,085.24
THOMSON REUTERS	5135	840914972	3027641	09/18/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$419.50
0								
THORNDALE ISD	20628	11/13/18	463512	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$201.65
0								
THRALL ISD	13145	11/13/18	463513	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$3,591.50
THRALL ISD	13145	4NT180094	463916	12/11/18	Default	FINES, JP PCT #4		$50.00
THRALL ISD	13145	8617	471002	09/10/19	Default	DUE TO OTHERS		$500.00
0								
THRALL VFD	2909	2019/1	466460	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$11,960.80

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
THRIFT TEX BUSINESS PRODUCTS	32135	15632	462556	10/16/18	DETENTION	UNIFORMS		$243.50
THRIFT TEX BUSINESS PRODUCTS	32135	15651	463371	11/13/18	JUVENILE SERVICES	UNIFORMS	169642	$1,494.00
THRIFT TEX BUSINESS PRODUCTS	32135	15799	467872	05/14/19	DETENTION	UNIFORMS	171139	$1,382.50
THRIFT TEX BUSINESS PRODUCTS	32135	15799	467872	05/14/19	TRIAD	UNIFORMS	171139	$1,382.50
THRIFT TEX BUSINESS PRODUCTS	32135	15821	468644	06/11/19	FLEET MAINTENANCE	PARTS		($123.55)
THRIFT TEX BUSINESS PRODUCTS	32135	15821	468644	06/11/19	FLEET MAINTENANCE	PARTS	171263	$1,200.00
THRIFT TEX BUSINESS PRODUCTS	32135	15828	468377	06/04/19	JJAEP TIER II FUNDING	CLOTHING	171292	$1,067.00
0								
THRIVE AFFORDABLE VET CARE	44720	35469002	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	35469011	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	37954583	462557	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	38214336	462557	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	38356091	462557	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	38364230	462557	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	38725593	462557	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	38734484	462557	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	38743252	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	38789871	462557	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	39129443	462557	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	39375687	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	39437313	462557	10/16/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	39510941	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	39654266	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	39924996	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	39925028	466324	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	40021819	466324	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	40021839	466324	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	40161454	466324	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	40377590	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	40603226	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	40660749	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	40660762	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	41197884	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	41250835	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	41289500	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	41311772	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	41361122	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	41788496	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A36438029	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A39408332	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
THRIVE AFFORDABLE VET CARE	44720	A39538982	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A39764283	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A39774783	466324	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A39913477	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A40141901	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A40157142	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A40177549	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A40274972	464810	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A40503037	466324	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A40645716	466324	03/19/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A40790873	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A41197698	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A41291699	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A41609236	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A41698586	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A41792557	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
THRIVE AFFORDABLE VET CARE	44720	A42117869	471003	09/10/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
THRIVE MORTGAGE LLC	49321	2019-6612	465996	03/05/19	Default	FEES OF OFFICE, CO. CLERK		$20.00
0								
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	BLUEBONNET BLDG	MAINTENANCE SERVICES		$0.02
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	BLUEBONNET BLDG	MAINTENANCE SERVICES	169923	$2,330.75
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS	169923	$2,447.46
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS	169923	$20,737.79
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	HISTORICAL SOCIETY	MAINTENANCE CONTRACTS	169923	$2,175.55
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	PARKING GARAGE	MAINTENANCE CONTRACTS	169923	$2,447.46
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS		$0.16
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS	169923	$21,193.49
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	TAYLOR ANNEX	MAINTENANCE CONTRACTS	169923	$2,447.46
THYSSENKRUPP ELEVATOR CORP	158	3004195214	464275	12/18/18	WM CO COURTHOUSE	MAINTENANCE CONTRACTS	169923	$2,478.39
THYSSENKRUPP ELEVATOR CORP	158	3004574469	469455	07/16/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES	169923	$561.00
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	BLUEBONNET BLDG	MAINTENANCE SERVICES	169986	$0.00
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	CEDAR PARK ANNEX	MAINTENANCE CONTRACTS	169986	$0.00
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	CRIMINAL JUSTICE CENTER	MAINTENANCE CONTRACTS	169986	$0.00
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	HISTORICAL SOCIETY	MAINTENANCE CONTRACTS		($10,172.00)
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	HISTORICAL SOCIETY	MAINTENANCE CONTRACTS	169986	$10,172.00
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES	169986	$0.00
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	PARKING GARAGE	MAINTENANCE CONTRACTS	169986	$0.00
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	SHERIFF ADMIN/JAIL	MAINTENANCE CONTRACTS	169986	$0.00
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	TAYLOR ANNEX	MAINTENANCE CONTRACTS	169986	$0.00
THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	WM CO COURTHOUSE	MAINTENANCE CONTRACTS	169986	$0.00

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THYSSENKRUPP ELEVATOR CORP	158	6000350249	465692	02/19/19	WMSN CTY BUILDINGS	MAINTENANCE CONTRACTS		$10,172.00
THYSSENKRUPP ELEVATOR CORP	158	60882	468645	06/11/19	NCF BLDG E - EMS TRAINING	MAINTENANCE SERVICES	169923	$361.72
0								
TIA MARIAH JONES	48769	4TR-16-1626	461058	08/30/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
TIDWELL PROFESSIONAL POWER TOUCH LLC	49015	17-2039-K368	462558	10/16/18	Default	DUE TO OTHERS-DA RESTITUTION		$500.00
0								
Tiedt, Jessica L	49552	04/22/19	467543	05/07/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$414.76
Tiedt, Jessica L	49552	06/10/19	468666	06/11/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$91.58
0								
TIFFS TREATS	49154	18-03363-1	464276	12/18/18	Default	DUE TO OTHERS-CA RESTITUTION		$25.00
0								
Tijerina, Robert	45515	04/30/19	467832	05/14/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
Tijerina, Robert	45515	07/03/19	469411	07/16/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$270.00
0								
TIM LONG	49262	01/17/19	465307	02/05/19	COUNTY SHERIFF	TRAVEL		$120.00
TIM LONG	49262	07/18/19	470240	08/13/19	COUNTY SHERIFF	TRAVEL		$120.00
0								
TIM TUGGEY & ASSOCIATES	47848	8J-106	3022588	10/24/18	ADMIN/MGMT	PROFESSIONAL SERVICES		$870.00
TIM TUGGEY & ASSOCIATES	47848	8K-101	3023251	12/05/18	ADMIN/MGMT	PROFESSIONAL SERVICES		$990.00
TIM TUGGEY & ASSOCIATES	47848	8L-105	3023514	12/19/18	ADMIN/MGMT	PROFESSIONAL SERVICES		$2,910.00
TIM TUGGEY & ASSOCIATES	47848	9A-101	3023909	01/23/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$7,960.00
TIM TUGGEY & ASSOCIATES	47848	9B-101	3024372	02/20/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$5,505.00
TIM TUGGEY & ASSOCIATES	47848	9C-106	3024750	03/20/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$6,450.00
TIM TUGGEY & ASSOCIATES	47848	9D-102	3025220	04/17/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$4,425.00
TIM TUGGEY & ASSOCIATES	47848	9E-107	3025699	05/15/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$10,084.00
TIM TUGGEY & ASSOCIATES	47848	9F-102	3026344	06/26/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$0.00
TIM TUGGEY & ASSOCIATES	47848	9F-102	3026445	06/26/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$7,405.00
TIM TUGGEY & ASSOCIATES	47848	9G-103	3026717	07/17/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$11,205.00
TIM TUGGEY & ASSOCIATES	47848	9H-102	3027354	08/28/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$1,950.00
TIM TUGGEY & ASSOCIATES	47848	9I-101	3027645	09/18/19	ADMIN/MGMT	PROFESSIONAL SERVICES		$2,370.00
0								
TIME CLOCK SALES & SERVICE INC	27038	20198001	470461	08/20/19	J.P. PRECINCT 1	OFFICE EQUIPMENT < $5,000	171795	$955.00
0								
TIME WARNER CABLE ENTERPRISES LLC	46133	0078888041219	3025556	05/08/19	EMS	TELEPHONE SERVICE		$198.43
TIME WARNER CABLE ENTERPRISES LLC	46133	0078888051219	3025889	05/29/19	EMS	TELEPHONE SERVICE		$198.43
TIME WARNER CABLE ENTERPRISES LLC	46133	0078888061219	3026466	07/03/19	EMS	TELEPHONE SERVICE		$198.43
TIME WARNER CABLE ENTERPRISES LLC	46133	0078888071219	3027047	08/07/19	EMS	TELEPHONE SERVICE		$199.36
TIME WARNER CABLE ENTERPRISES LLC	46133	0078888081219	3027356	08/28/19	EMS	TELEPHONE SERVICE		$199.36
TIME WARNER CABLE ENTERPRISES LLC	46133	0091799041719	3025551	05/08/19	EMS	TELEPHONE SERVICE		$96.58
TIME WARNER CABLE ENTERPRISES LLC	46133	0091799041719	3025551	05/08/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99

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TIME WARNER CABLE ENTERPRISES LLC	46133	0091799051719	3026005	06/05/19	EMS	TELEPHONE SERVICE		$96.58
TIME WARNER CABLE ENTERPRISES LLC	46133	0091799051719	3026005	06/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0091799061719	3026468	07/03/19	EMS	TELEPHONE SERVICE		$96.58
TIME WARNER CABLE ENTERPRISES LLC	46133	0091799061719	3026468	07/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0091799071719	3027044	08/07/19	EMS	TELEPHONE SERVICE		$96.60
TIME WARNER CABLE ENTERPRISES LLC	46133	0091799071719	3027044	08/07/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0091799081719	3027373	09/04/19	EMS	TELEPHONE SERVICE		$96.60
TIME WARNER CABLE ENTERPRISES LLC	46133	0091799081719	3027373	09/04/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101031919	3025085	04/10/19	EMS	TELEPHONE SERVICE		$114.68
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101031919	3025085	04/10/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101050119	3025860	05/22/19	EMS	TELEPHONE SERVICE		$114.68
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101050119	3025860	05/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101060119	3026243	06/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$214.67
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101070119	3026719	07/17/19	EMS	TELEPHONE SERVICE		$121.24
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101070119	3026719	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101080119	3027357	08/28/19	EMS	TELEPHONE SERVICE		$121.24
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101080119	3027357	08/28/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101090119	3027749	09/25/19	EMS	TELEPHONE SERVICE		$121.24
TIME WARNER CABLE ENTERPRISES LLC	46133	0101101090119	3027749	09/25/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0165220041819	3025700	05/15/19	EMS	TELEPHONE SERVICE		$148.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0165220051819	3026002	06/05/19	EMS	TELEPHONE SERVICE		$148.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0165220061919	3026576	07/10/19	EMS	TELEPHONE SERVICE		$148.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0165220071819	3027043	08/07/19	EMS	TELEPHONE SERVICE		$148.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0165220081819	3027376	09/04/19	EMS	TELEPHONE SERVICE		$148.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0165238031219	3024964	04/03/19	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$47.31
TIME WARNER CABLE ENTERPRISES LLC	46133	0165238042219	3025703	05/15/19	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$47.31
TIME WARNER CABLE ENTERPRISES LLC	46133	0165238052219	3026145	06/12/19	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$47.31
TIME WARNER CABLE ENTERPRISES LLC	46133	0165238062219	3026575	07/10/19	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$47.31
TIME WARNER CABLE ENTERPRISES LLC	46133	0165238072219	3027042	08/07/19	NEW ROUND ROCK ANNEX	UTILITIES		$47.31
TIME WARNER CABLE ENTERPRISES LLC	46133	0165238082219	3027535	09/11/19	NEW ROUND ROCK ANNEX	UTILITIES		$47.31
TIME WARNER CABLE ENTERPRISES LLC	46133	0166294031419	3024965	04/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	0166294042419	3025702	05/15/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	0166294052419	3026144	06/12/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	0166294062419	3026718	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	0166294072419	3027171	08/14/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	0166294082419	3027534	09/11/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		($85.96)
TIME WARNER CABLE ENTERPRISES LLC	46133	0166294082419	3027534	09/11/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$787.13
TIME WARNER CABLE ENTERPRISES LLC	46133	0176335032219	3025086	04/10/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	0176335050219	3025859	05/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	0176335060219	3026242	06/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	0176335070219	3026720	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86

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TIME WARNER CABLE ENTERPRISES LLC	46133	0176335080219	3027276	08/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	0187226041919	3025552	05/08/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	0187226051919	3026146	06/12/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	0187226061919	3026722	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	0187226071919	3027041	08/07/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	0187226081919	3027375	09/04/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	0208758042019	3025553	05/08/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170008	$388.71
TIME WARNER CABLE ENTERPRISES LLC	46133	0208758052119	3026142	06/12/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$77.94
TIME WARNER CABLE ENTERPRISES LLC	46133	0208758052119	3026142	06/12/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170008	$137.12
TIME WARNER CABLE ENTERPRISES LLC	46133	0208758062019	3026721	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171809	$215.06
TIME WARNER CABLE ENTERPRISES LLC	46133	0208758072019	3027046	08/07/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171809	$215.06
TIME WARNER CABLE ENTERPRISES LLC	46133	0208758082019	3027533	09/11/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171809	$215.06
TIME WARNER CABLE ENTERPRISES LLC	46133	0225679031919	3025087	04/10/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0225679050119	3025858	05/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0225679060119	3026241	06/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0225679070119	3026731	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0225679080119	3027275	08/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0282306032219	3025090	04/10/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0282306050219	3025857	05/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0282306060219	3026240	06/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0282306070219	3026730	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0282306080219	3027274	08/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0282777050919	3025887	05/29/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	0282777060919	3026467	07/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	0282777070919	3026902	07/31/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	0282777080919	3027355	08/28/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	028777040919	3025392	04/30/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$0.00
TIME WARNER CABLE ENTERPRISES LLC	46133	028777040919	3025446	05/01/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	0323920042619	3025701	05/15/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0323920052619	3026143	06/12/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0323920062619	3026729	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0323920072619	3027172	08/14/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0323920082619	3027532	09/11/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		($93.88)
TIME WARNER CABLE ENTERPRISES LLC	46133	0323920082619	3027532	09/11/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$194.39
TIME WARNER CABLE ENTERPRISES LLC	46133	0351143042019	3025554	05/08/19	EMS	TELEPHONE SERVICE		$50.11
TIME WARNER CABLE ENTERPRISES LLC	46133	0351143042019	3025554	05/08/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169200	$69.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0351143052119	3026003	06/05/19	EMS	TELEPHONE SERVICE		$50.11
TIME WARNER CABLE ENTERPRISES LLC	46133	0351143052119	3026003	06/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169200	$60.08
TIME WARNER CABLE ENTERPRISES LLC	46133	0351143052119	3026003	06/05/19	INFORMATION TECHNOLOGY	TELEPHONE SERVICE		$9.91
TIME WARNER CABLE ENTERPRISES LLC	46133	0351143062019	3026728	07/17/19	EMS	TELEPHONE SERVICE		$50.11
TIME WARNER CABLE ENTERPRISES LLC	46133	0351143062019	3026728	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171809	$69.99

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TIME WARNER CABLE ENTERPRISES LLC	46133	0351143072019	3027048	08/07/19	EMS	TELEPHONE SERVICE		$50.11
TIME WARNER CABLE ENTERPRISES LLC	46133	0351143072019	3027048	08/07/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171809	$69.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0351143082019	3027531	09/11/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171809	$120.10
TIME WARNER CABLE ENTERPRISES LLC	46133	0521178032219	3025089	04/10/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169670	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	0521178050219	3025861	05/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169670	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	0521178060219	3026239	06/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169670	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	0521178070219	3026727	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169670	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	0521178080219	3027273	08/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169670	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	0524865031919	3025088	04/10/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0524865050119	3025856	05/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0524865060119	3026236	06/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0524865070119	3026726	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0524865080119	3027272	08/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0524873031919	3025084	04/10/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0524873050119	3025854	05/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0524873060119	3026237	06/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0524873070119	3026725	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0524873080119	3027277	08/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	0578044032119	3025083	04/10/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0578044050119	3025855	05/22/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0578044060119	3026238	06/19/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0578044070119	3026724	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0578044080119	3027278	08/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	0775426041819	3025704	05/15/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171261	$167.72
TIME WARNER CABLE ENTERPRISES LLC	46133	0775426051819	3026004	06/05/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171261	$59.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0775426061919	3026723	07/17/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171261	$59.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0775426071819	3027045	08/07/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171261	$59.99
TIME WARNER CABLE ENTERPRISES LLC	46133	0775426081819	3027374	09/04/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	171261	$59.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101011919	3024113	02/06/19	EMS	TELEPHONE SERVICE		$105.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101011919	3024113	02/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101021919	3024613	03/13/19	EMS	TELEPHONE SERVICE		$105.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101021919	3024613	03/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101091918	3022348	10/10/18	EMS	TELEPHONE SERVICE		$105.47
TIME WARNER CABLE ENTERPRISES LLC	46133	101101091918	3022348	10/10/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	101101101918	3022801	11/07/18	EMS	TELEPHONE SERVICE		$105.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101101918	3022801	11/07/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169200	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101111918	3023353	12/12/18	EMS	TELEPHONE SERVICE		$105.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101111918	3023353	12/12/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101121918	3023800	01/16/19	EMS	TELEPHONE SERVICE		$105.99
TIME WARNER CABLE ENTERPRISES LLC	46133	101101121918	3023800	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169206	$99.99
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578010419	3023911	01/23/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$769.34

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578020319	3024375	02/20/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$769.34
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578030319	3024864	03/27/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$769.34
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578041319	3025555	05/08/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$761.39
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578051319	3025888	05/29/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$289.82
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578061319	3026574	07/10/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$612.21
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578071319	3026901	07/31/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$612.21
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578081419	3027536	09/11/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$612.21
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578100318	3022591	10/24/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$770.01
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578110318	3023131	11/21/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$770.01
TIME WARNER CABLE ENTERPRISES LLC	46133	1315578120318	3023520	12/19/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169194	$770.01
TIME WARNER CABLE ENTERPRISES LLC	46133	150679100718	3022590	10/24/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169193	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	150679110718	3023144	11/28/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169193	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	150679120718	3023518	12/19/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169193	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	165220010819	3023915	01/23/19	EMS	TELEPHONE SERVICE		$140.33
TIME WARNER CABLE ENTERPRISES LLC	46133	165220020819	3024554	03/06/19	EMS	TELEPHONE SERVICE		$140.33
TIME WARNER CABLE ENTERPRISES LLC	46133	165220030819	3024866	03/27/19	EMS	TELEPHONE SERVICE		$148.51
TIME WARNER CABLE ENTERPRISES LLC	46133	165220090818	3022217	10/03/18	EMS	TELEPHONE SERVICE		$140.33
TIME WARNER CABLE ENTERPRISES LLC	46133	165220100918	3022589	10/24/18	EMS	TELEPHONE SERVICE		$140.33
TIME WARNER CABLE ENTERPRISES LLC	46133	165220110818	3023150	11/28/18	EMS	TELEPHONE SERVICE		$140.33
TIME WARNER CABLE ENTERPRISES LLC	46133	165220120818	3023517	12/19/18	EMS	TELEPHONE SERVICE		$140.33
TIME WARNER CABLE ENTERPRISES LLC	46133	165238011219	3024019	01/30/19	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$44.15
TIME WARNER CABLE ENTERPRISES LLC	46133	165238021219	3024865	03/27/19	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$44.15
TIME WARNER CABLE ENTERPRISES LLC	46133	165238091218	3022214	10/03/18	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$44.15
TIME WARNER CABLE ENTERPRISES LLC	46133	165238101218	3022676	10/31/18	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$44.15
TIME WARNER CABLE ENTERPRISES LLC	46133	165238111218	3023145	11/28/18	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$44.15
TIME WARNER CABLE ENTERPRISES LLC	46133	165238121218	3023569	01/03/19	NEW ROUND ROCK ANNEX	TELEPHONE SERVICE		$44.15
TIME WARNER CABLE ENTERPRISES LLC	46133	166294011419	3024017	01/30/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	166294021419	3024556	03/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	166294091418	3022215	10/03/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
TIME WARNER CABLE ENTERPRISES LLC	46133	166294091418	3022215	10/03/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	166294101418	3022673	10/31/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
TIME WARNER CABLE ENTERPRISES LLC	46133	166294101418	3022673	10/31/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	166294111418	3023146	11/28/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	166294121418	3023573	01/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169198	$701.17
TIME WARNER CABLE ENTERPRISES LLC	46133	176335012219	3024115	02/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	176335022219	3024611	03/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	176335092218	3022351	10/10/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	176335102218	3022800	11/07/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	176335112218	3023349	12/12/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	176335122218	3023799	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169192	$704.86
TIME WARNER CABLE ENTERPRISES LLC	46133	187226010919	3023914	01/23/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TIME WARNER CABLE ENTERPRISES LLC	46133	187226020919	3024555	03/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	187226030919	3024966	04/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	187226100918	3022592	10/24/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	187226110918	3023147	11/28/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	187226120918	3023572	01/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169204	$1,087.49
TIME WARNER CABLE ENTERPRISES LLC	46133	208758011019	3023913	01/23/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170008	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	208758021019	3024559	03/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170008	$64.96
TIME WARNER CABLE ENTERPRISES LLC	46133	208758031019	3024963	04/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170008	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	208758112018	3023253	12/05/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170008	$184.03
TIME WARNER CABLE ENTERPRISES LLC	46133	208758121018	3023571	01/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	170008	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	225679011919	3024114	02/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	225679021919	3024616	03/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	225679091918	3022349	10/10/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	225679101918	3022799	11/07/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	225679111918	3023255	12/05/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	225679121918	3023805	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169208	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	282306012219	3024112	02/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	282306022219	3024615	03/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	282306092218	3022350	10/10/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	282306102218	3022798	11/07/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	282306112218	3023350	12/12/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	282306122218	3023798	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169196	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	282777010119	3023797	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	282777020119	3024374	02/20/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	282777030119	3024863	03/27/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	282777100118	3022594	10/24/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	282777110118	3023130	11/21/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	282777120118	3023516	12/19/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169195	$3,305.52
TIME WARNER CABLE ENTERPRISES LLC	46133	323920011619	3024018	01/30/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	323920021719	3024558	03/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	323920031619	3024961	04/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	323920091618	3022216	10/03/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
TIME WARNER CABLE ENTERPRISES LLC	46133	323920091618	3022216	10/03/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	323920101618	3022675	10/31/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
TIME WARNER CABLE ENTERPRISES LLC	46133	323920101618	3022675	10/31/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	323920111618	3023254	12/05/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	323920121618	3023679	01/09/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169203	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	351143011019	3024016	01/30/19	EMS	TELEPHONE SERVICE		$48.06
TIME WARNER CABLE ENTERPRISES LLC	46133	351143011019	3024016	01/30/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169200	$69.99
TIME WARNER CABLE ENTERPRISES LLC	46133	351143021019	3024557	03/06/19	EMS	TELEPHONE SERVICE		$48.06
TIME WARNER CABLE ENTERPRISES LLC	46133	351143021019	3024557	03/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169200	$69.99

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TIME WARNER CABLE ENTERPRISES LLC	46133	351143031019	3024962	04/03/19	EMS	TELEPHONE SERVICE		$50.11
TIME WARNER CABLE ENTERPRISES LLC	46133	351143031019	3024962	04/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169200	$69.99
TIME WARNER CABLE ENTERPRISES LLC	46133	351143091118	3022218	10/03/18	EMS	TELEPHONE SERVICE		$41.16
TIME WARNER CABLE ENTERPRISES LLC	46133	351143091118	3022218	10/03/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$45.23
TIME WARNER CABLE ENTERPRISES LLC	46133	351143101018	3022674	10/31/18	EMS	TELEPHONE SERVICE		$41.28
TIME WARNER CABLE ENTERPRISES LLC	46133	351143101018	3022674	10/31/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
TIME WARNER CABLE ENTERPRISES LLC	46133	351143101018	3022674	10/31/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169200	$44.99
TIME WARNER CABLE ENTERPRISES LLC	46133	351143111018	3023148	11/28/18	EMS	TELEPHONE SERVICE		$41.28
TIME WARNER CABLE ENTERPRISES LLC	46133	351143111018	3023148	11/28/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169200	$44.99
TIME WARNER CABLE ENTERPRISES LLC	46133	351143121018	3023570	01/03/19	EMS	TELEPHONE SERVICE		$48.06
TIME WARNER CABLE ENTERPRISES LLC	46133	351143121018	3023570	01/03/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169200	$69.99
TIME WARNER CABLE ENTERPRISES LLC	46133	521178012219	3024110	02/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169670	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	521178022219	3024614	03/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169670	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	521178100218	3022595	10/24/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$181.74
TIME WARNER CABLE ENTERPRISES LLC	46133	521178102218	3022804	11/07/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	521178112218	3023351	12/12/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169670	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	521178122218	3023801	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169670	$75.06
TIME WARNER CABLE ENTERPRISES LLC	46133	524865011919	3024109	02/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524865021919	3024618	03/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524865091918	3022354	10/10/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524865101918	3022802	11/07/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524865111918	3023256	12/05/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524865121918	3023802	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169207	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524873011919	3024111	02/06/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524873021919	3024612	03/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524873091918	3022353	10/10/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524873101918	3022803	11/07/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524873111918	3023252	12/05/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	524873121918	3023803	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169210	$100.51
TIME WARNER CABLE ENTERPRISES LLC	46133	578044012119	3024234	02/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	578044022119	3024617	03/13/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	578044092118	3022352	10/10/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	578044102118	3022805	11/07/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	578044112118	3023352	12/12/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	578044122118	3023804	01/16/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169197	$1,006.93
TIME WARNER CABLE ENTERPRISES LLC	46133	78888010219	3023912	01/23/19	EMS	TELEPHONE SERVICE		$189.91
TIME WARNER CABLE ENTERPRISES LLC	46133	78888020219	3024373	02/20/19	EMS	TELEPHONE SERVICE		$189.91
TIME WARNER CABLE ENTERPRISES LLC	46133	78888030219	3024861	03/27/19	EMS	TELEPHONE SERVICE		$198.62
TIME WARNER CABLE ENTERPRISES LLC	46133	78888100218	3022506	10/17/18	EMS	TELEPHONE SERVICE		$189.92
TIME WARNER CABLE ENTERPRISES LLC	46133	78888110218	3023129	11/21/18	EMS	TELEPHONE SERVICE		$189.92
TIME WARNER CABLE ENTERPRISES LLC	46133	78888120218	3023515	12/19/18	EMS	TELEPHONE SERVICE		$189.92

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TIME WARNER CABLE ENTERPRISES LLC	46133	91799010719	3023910	01/23/19	EMS	TELEPHONE SERVICE		$87.88
TIME WARNER CABLE ENTERPRISES LLC	46133	91799010719	3023910	01/23/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
TIME WARNER CABLE ENTERPRISES LLC	46133	91799020719	3024438	02/27/19	EMS	TELEPHONE SERVICE		$87.88
TIME WARNER CABLE ENTERPRISES LLC	46133	91799020719	3024438	02/27/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
TIME WARNER CABLE ENTERPRISES LLC	46133	91799030719	3024862	03/27/19	EMS	TELEPHONE SERVICE		$96.58
TIME WARNER CABLE ENTERPRISES LLC	46133	91799030719	3024862	03/27/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
TIME WARNER CABLE ENTERPRISES LLC	46133	91799100718	3022593	10/24/18	EMS	TELEPHONE SERVICE		$87.88
TIME WARNER CABLE ENTERPRISES LLC	46133	91799100718	3022593	10/24/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$0.00
TIME WARNER CABLE ENTERPRISES LLC	46133	91799100718	3022593	10/24/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
TIME WARNER CABLE ENTERPRISES LLC	46133	91799110718	3023149	11/28/18	EMS	TELEPHONE SERVICE		$87.88
TIME WARNER CABLE ENTERPRISES LLC	46133	91799110718	3023149	11/28/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
TIME WARNER CABLE ENTERPRISES LLC	46133	91799120718	3023519	12/19/18	EMS	TELEPHONE SERVICE		$87.88
TIME WARNER CABLE ENTERPRISES LLC	46133	91799120718	3023519	12/19/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169202	$79.99
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TIMEKEEPING SYSTEMS INC	38089	357054	70001102	11/06/18	DETENTION	OFFICE EQUIPMENT < $5,000	169636	$1,079.67
TIMEKEEPING SYSTEMS INC	38089	357475	70001225	01/15/19	DETENTION-PRE-SECURE	MAINTENANCE SERVICES		$1,830.00
TIMEKEEPING SYSTEMS INC	38089	357475	70001225	01/15/19	JUVENILE SERVICES	MAINTENANCE CONTRACTS		($1,830.00)
TIMEKEEPING SYSTEMS INC	38089	357475	70001225	01/15/19	JUVENILE SERVICES	MAINTENANCE CONTRACTS	169852	$1,830.00
TIMEKEEPING SYSTEMS INC	38089	358085	70001203	01/08/19	DETENTION	OFFICE EQUIPMENT < $5,000		$651.04
TIMEKEEPING SYSTEMS INC	38089	358085	70001203	01/08/19	JUVENILE SERVICES	OFFICE EQUIPMENT < $5,000		($1,302.07)
TIMEKEEPING SYSTEMS INC	38089	358085	70001203	01/08/19	JUVENILE SERVICES	OFFICE EQUIPMENT < $5,000	170123	$1,302.07
TIMEKEEPING SYSTEMS INC	38089	358085	70001203	01/08/19	TRIAD	OFFICE EQUIPMENT < $5,000		$651.03
TIMEKEEPING SYSTEMS INC	38089	358770	70001255	02/05/19	DETENTION-PRE-SECURE	REPAIRS TO EQUIPMENT	170299	$95.00
TIMEKEEPING SYSTEMS INC	38089	362860	70001629	08/13/19	DETENTION-PRE-SECURE	SMALL EQUIPMENT & TOOLS < $5,000	171934	$599.22
TIMEKEEPING SYSTEMS INC	38089	362860	70001629	08/13/19	TRIAD/CORE-POST-SECURE	SMALL EQUIPMENT & TOOLS < $5,000	171934	$599.21
0								
TIMOTHY DAVIS	43699	NOV 18;HAZ MAT	464277	12/18/18	HAZ-MAT	HAZ-MAT TRAINING PROGRAM		$510.00
0								
TIMOTHY JAMES PEREZ	49500	4PW180015	467147	04/16/19	Default	JP COURTS-REFUNDS		$10.00
0								
TIMOTHY SPIRES	49205	12/31/18;EMS	464811	01/15/19	Default	EMS FEES		$366.80
0								
TIMOTHY WAYNE CUMBER	49730	07/02/19;CUMBER	469457	07/16/19	Default	PERSONAL BOND FEES		$90.00
0								
TINA FOSTER	45888	AUG 19;VEQ	470463	08/20/19	CHILD WELFARE	CLOTHING		$300.00
0								
TINA HORKEY	49137	11/20/18	463917	12/11/18	Default	EMPLOYEE DEDUCTIONS/DENTAL		$47.50
TINA HORKEY	49137	11/20/18	463917	12/11/18	Default	EMPLOYEE DEDUCTIONS/MEDICAL		$163.95
0								
Tippie, Amy J	39988	10/04/18	462329	10/16/18	J.P. PRECINCT 2	TRAINING, CONF., SEMINARS		$14.17
Tippie, Amy J	39988	11/05/18	463388	11/20/18	J.P. PRECINCT 2	TRAVEL		$32.70

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0								
TITLE COMPANY	49454	2019-16819	466947	04/09/19	Default	FEES OF OFFICE, CO. CLERK		$16.00
0								
TITLE365	44740	2019-13641	466579	04/02/19	Default	FEES OF OFFICE, CO. CLERK		$28.00
0								
TMC PROVIDER GROUP PLLC	44954	186492	464972	01/22/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	186493	462559	10/16/18	EMS	IMMUNIZATIONS		$35.00
TMC PROVIDER GROUP PLLC	44954	186493	462559	10/16/18	EMS	PRE-EMPLOYMENT PHYSICAL		$68.00
TMC PROVIDER GROUP PLLC	44954	186493	462559	10/16/18	EMS	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	188169	462057	10/02/18	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	188496	462057	10/02/18	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	188513	462057	10/02/18	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	188740	462057	10/02/18	UNIFIED ROAD SYSTEM	RANDOM DRUG TESTING		$42.00
TMC PROVIDER GROUP PLLC	44954	188763	462057	10/02/18	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$359.00
TMC PROVIDER GROUP PLLC	44954	189424	462293	10/09/18	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	189632	462559	10/16/18	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$220.00
TMC PROVIDER GROUP PLLC	44954	189648	464590	01/08/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$330.00
TMC PROVIDER GROUP PLLC	44954	190190	463151	11/06/18	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$210.00
TMC PROVIDER GROUP PLLC	44954	190371	463151	11/06/18	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$110.00
TMC PROVIDER GROUP PLLC	44954	190389	463151	11/06/18	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$220.00
TMC PROVIDER GROUP PLLC	44954	190925	463151	11/06/18	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$84.00
TMC PROVIDER GROUP PLLC	44954	191079	463372	11/13/18	WMSN CTY BUILDINGS	RANDOM DRUG TESTING		$42.00
TMC PROVIDER GROUP PLLC	44954	191147	463372	11/13/18	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$220.00
TMC PROVIDER GROUP PLLC	44954	191679	463680	12/04/18	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$84.00
TMC PROVIDER GROUP PLLC	44954	191696	463680	12/04/18	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$210.00
TMC PROVIDER GROUP PLLC	44954	191854	463680	12/04/18	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	191855	465779	02/26/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	191937	463680	12/04/18	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	192561	464278	12/18/18	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	192578	464278	12/18/18	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$744.00
TMC PROVIDER GROUP PLLC	44954	192578	464278	12/18/18	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$110.00
TMC PROVIDER GROUP PLLC	44954	192778	464278	12/18/18	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$194.00
TMC PROVIDER GROUP PLLC	44954	192794	464278	12/18/18	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$110.00
TMC PROVIDER GROUP PLLC	44954	193294	464590	01/08/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	193306	464278	12/18/18	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	193306	464278	12/18/18	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	193485	464590	01/08/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$262.00
TMC PROVIDER GROUP PLLC	44954	193485	464590	01/08/19	UNIFIED ROAD SYSTEM	RANDOM DRUG TESTING		$42.00
TMC PROVIDER GROUP PLLC	44954	194007	464972	01/22/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$110.00
TMC PROVIDER GROUP PLLC	44954	194007	464972	01/22/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	194163	464972	01/22/19	WMSN CTY BUILDINGS	PRE-EMPLOYMENT SCREENING		$220.00

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TMC PROVIDER GROUP PLLC	44954	194209	465308	02/05/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$220.00
TMC PROVIDER GROUP PLLC	44954	194755	464972	01/22/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$660.00
TMC PROVIDER GROUP PLLC	44954	194935	465308	02/05/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	195297	464972	01/22/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	195298	464972	01/22/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$84.00
TMC PROVIDER GROUP PLLC	44954	195299	464972	01/22/19	WMSN CTY BUILDINGS	RANDOM DRUG TESTING		$42.00
TMC PROVIDER GROUP PLLC	44954	195415	465308	02/05/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	195432	465525	02/12/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	195432	465525	02/12/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	195582	465142	01/29/19	WMSN CTY BUILDINGS	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	195634	465308	02/05/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$232.00
TMC PROVIDER GROUP PLLC	44954	195649	465525	02/12/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	196079	466948	04/09/19	VETERAN SERVICES	MISCELLANEOUS		$76.00
TMC PROVIDER GROUP PLLC	44954	196297	466326	03/19/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$110.00
TMC PROVIDER GROUP PLLC	44954	196374	465997	03/05/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$202.00
TMC PROVIDER GROUP PLLC	44954	196387	466326	03/19/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$161.00
TMC PROVIDER GROUP PLLC	44954	196391	465997	03/05/19	EMS	PRE-EMPLOYMENT PHYSICAL		$284.00
TMC PROVIDER GROUP PLLC	44954	196391	465997	03/05/19	EMS	PRE-EMPLOYMENT SCREENING		$180.00
TMC PROVIDER GROUP PLLC	44954	196551	468379	06/04/19	PURCHASING DEPT	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	196606	465997	03/05/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$464.00
TMC PROVIDER GROUP PLLC	44954	197085	465693	02/19/19	COUNTY JAIL	MH/MR		$0.00
TMC PROVIDER GROUP PLLC	44954	197085	465693	02/19/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$110.00
TMC PROVIDER GROUP PLLC	44954	197090	465997	03/05/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$42.00
TMC PROVIDER GROUP PLLC	44954	197211	466326	03/19/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	197234	466326	03/19/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	197234	466326	03/19/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$180.00
TMC PROVIDER GROUP PLLC	44954	197390	466326	03/19/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	197390	466326	03/19/19	WMSN CTY BUILDINGS	PRE-EMPLOYMENT SCREENING		$135.00
TMC PROVIDER GROUP PLLC	44954	197435	466326	03/19/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$232.00
TMC PROVIDER GROUP PLLC	44954	198093	466948	04/09/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	198415	466948	04/09/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	198479	466326	03/19/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	198499	466948	04/09/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$76.00
TMC PROVIDER GROUP PLLC	44954	198500	466948	04/09/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$76.00
TMC PROVIDER GROUP PLLC	44954	198736	467148	04/16/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	198758	467359	04/23/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	198903	467148	04/16/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	198952	467148	04/16/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$277.00
TMC PROVIDER GROUP PLLC	44954	198952	467148	04/16/19	UNIFIED ROAD SYSTEM	RANDOM DRUG TESTING		$45.00
TMC PROVIDER GROUP PLLC	44954	199357	467148	04/16/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$73.00
TMC PROVIDER GROUP PLLC	44954	199431	467359	04/23/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$50.00

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TMC PROVIDER GROUP PLLC	44954	199523	467359	04/23/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	199535	467873	05/14/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$348.00
TMC PROVIDER GROUP PLLC	44954	199535	467873	05/14/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	199743	467873	05/14/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	200395	467873	05/14/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	200572	468103	05/21/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	200572	468103	05/21/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	200574	468103	05/21/19	UNIFIED ROAD SYSTEM	RANDOM DRUG TESTING		$45.00
TMC PROVIDER GROUP PLLC	44954	200624	468103	05/21/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	201391	469458	07/16/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	201444	468646	06/11/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	202052	468800	06/18/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$554.00
TMC PROVIDER GROUP PLLC	44954	202052	468800	06/18/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	202264	468800	06/18/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$232.00
TMC PROVIDER GROUP PLLC	44954	202908	469209	07/09/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	202925	469458	07/16/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$393.00
TMC PROVIDER GROUP PLLC	44954	202925	469458	07/16/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	203148	469458	07/16/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$232.00
TMC PROVIDER GROUP PLLC	44954	203148A	469967	08/06/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	203607	469458	07/16/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$76.00
TMC PROVIDER GROUP PLLC	44954	203647	469458	07/16/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	203734	469458	07/16/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$225.00
TMC PROVIDER GROUP PLLC	44954	203751	469458	07/16/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$277.00
TMC PROVIDER GROUP PLLC	44954	203948	469458	07/16/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	204480	469458	07/16/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	204510	469967	08/06/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	204708	469967	08/06/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	205101	469967	08/06/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	205234	470241	08/13/19	911 COMMUNICATIONS	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	205248	469967	08/06/19	COUNTY SHERIFF	PRE-EMPLOYMENT SCREENING		$161.00
TMC PROVIDER GROUP PLLC	44954	205408	470241	08/13/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$90.00
TMC PROVIDER GROUP PLLC	44954	205451	470241	08/13/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	206255	471004	09/10/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$464.00
TMC PROVIDER GROUP PLLC	44954	206596	471004	09/10/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	206865	471004	09/10/19	COUNTY JAIL	PRE-EMPLOYMENT SCREENING		$155.00
TMC PROVIDER GROUP PLLC	44954	207032	471004	09/10/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$135.00
TMC PROVIDER GROUP PLLC	44954	207032A	471004	09/10/19	JUVENILE SERVICES	PRE-EMPLOYMENT SCREENING		$22.00
TMC PROVIDER GROUP PLLC	44954	207089	471004	09/10/19	UNIFIED ROAD SYSTEM	PRE-EMPLOYMENT SCREENING		$116.00
TMC PROVIDER GROUP PLLC	44954	207417	471004	09/10/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
TMC PROVIDER GROUP PLLC	44954	207493	471174	09/17/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$45.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TNT SYSTEM SOLUTIONS INC	47953	3762	3022507	10/17/18	COMMISSIONER PCT 1	P&G-CAPITAL		$1,645.00
TNT SYSTEM SOLUTIONS INC	47953	3989	3024560	03/06/19	COMMISSIONER PCT 1	P&G-CAPITAL	167754	$200.00
0								
TOBIE MINOR	49868	AUG 19;BS	470616	08/27/19	CHILD WELFARE	CLOTHING		$250.00
0								
TODD A NICKLE	24600	17-1749-K277	469617	07/23/19	DISTRICT COURTS	PROFESSIONAL SERVICES		$2,562.50
0								
TODD ANDREW WILSON	48244	18-0534-CP4	464279	12/18/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
TODD ANDREW WILSON	48244	19-0125-CP4	466949	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
TODD ANDREW WILSON	48244	19-0484-CP4	471005	09/10/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
TODD C HARRIS DDS	34882	APR 19TODD	467650	05/07/19	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	AUG 19TODDA	3027377	09/04/19	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	DEC 18TODD	464363	01/02/19	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	FEB 19TODD	465998	03/05/19	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	JAN 19TODD	465309	02/05/19	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	JUL 19TODDA	3027049	08/07/19	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	JUN 19TODDA	3026469	07/03/19	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	MAR 19TODD	466580	04/02/19	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	MAY 19TODD	468380	06/04/19	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	NOV 18TODD	463681	12/04/18	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	OCT 18TODD	463152	11/06/18	COUNTY JAIL	DENTAL		$7,791.66
TODD C HARRIS DDS	34882	SEP 18HARRIS	462058	10/02/18	COUNTY JAIL	DENTAL		$6,666.66
0								
TODD R JEFFERIS	49003	3CR-18-10874	462561	10/16/18	Default	JP 3-CASH BONDS		$300.00
0								
TODD S DUDLEY	22542	16-0074-K368	3024376	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$9,000.00
TODD S DUDLEY	22542	17-0907-K277	3024376	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,300.00
TODD S DUDLEY	22542	17-1018-K368	3024020	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
TODD S DUDLEY	22542	17-1202-K277	3024116	02/06/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,000.00
TODD S DUDLEY	22542	17-1565-K277	3025092	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
TODD S DUDLEY	22542	17-1947-K277	3025092	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
TODD S DUDLEY	22542	17-2068-K26	3023521	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TODD S DUDLEY	22542	17-2405-K368	3024020	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
TODD S DUDLEY	22542	18-03981-2	3022806	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TODD S DUDLEY	22542	18-0567-K368	3025092	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TODD S DUDLEY	22542	18-0921-K26	3022355	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TODD S DUDLEY	22542	18-0961-K26	3022596	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TODD S DUDLEY	22542	18-1038-K26	3023257	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
TODD S DUDLEY	22542	18-1485-K368	469459	07/16/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
TODD S DUDLEY	22542	18-1485-K368	3026577	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00

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TODD S DUDLEY	22542	18-1485-K368	3026577	07/12/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		($750.00)
TODD S DUDLEY	22542	18-1688-K26	3023257	12/05/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$300.00
0								
TOM GREEN CTY SHERIFF	44131	12-0431-T26	466327	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$65.00
0								
TOM'S DIVE & SWIM	16243	10000013992	70001059	10/16/18	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$49,691.65
TOM'S DIVE & SWIM	16243	10000014476	70001088	10/30/18	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000		$5,100.00
0								
TONIA CAROLINE BENAVIDES	48831	4TR-16-1607	461366	09/19/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
TONIKA WADE	40524	AUG 19;2	470464	08/20/19	CHILD WELFARE	CLOTHING		$500.00
TONIKA WADE	40524	MAR 19;2	466950	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
TONY A PITTS	35819	18-0129-CP4	469210	07/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
TONY A PITTS	35819	18-0191-CP4	462902	10/30/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
TONY A PITTS	35819	18-0596-CP4	463153	11/06/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
TONY A PITTS	35819	18-0596-CP4	463153	11/06/18	NON-DEPARTMENTAL	MISCELLANEOUS		$0.00
TONY A PITTS	35819	18-1009-CP4	466951	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
TONY A PITTS	35819	18-1179-CP4	466951	04/09/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
TONY A PITTS	35819	19-0191-CP4	468648	06/11/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
TONY A PITTS	35819	19-056-CP4	471175	09/17/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
Torres-Pisa, Mayra L	32761	04/10/19	467292	04/23/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$70.00
0								
TORY FLEMMING	49830	08/05/19;EMS	470465	08/20/19	Default	EMS FEES		$30.00
0								
Totty, Byron S	40123	03/11/19	466499	04/02/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$150.00
Totty, Byron S	40123	05/08/19	468161	06/04/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
0								
TOWN AND COUNTRY SPORTS	49667	18-1732-K26	468801	06/18/19	Default	DUE TO OTHERS-DA RESTITUTION		$162.00
0								
Trabal, Derek L	43862	09/06/18	463574	12/04/18	SO-STATE AND LOCAL	SMALL EQUIPMENT & TOOLS < $5,000		$279.43
Trabal, Derek L	43862	10/02/18	462402	10/16/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$70.00
0								
TRACY ROMAN	49483	AUG 19;OJW	470466	08/20/19	CHILD WELFARE	CLOTHING		$175.00
TRACY ROMAN	49483	MAR 19;OW	466953	04/09/19	CHILD WELFARE	CLOTHING		$100.00
TRACY ROMAN	49483	MAR 19;OW	466953	04/10/19	CHILD WELFARE	CLOTHING		($100.00)
TRACY ROMAN	49483	MAR 19;OW	467150	04/16/19	CHILD WELFARE	CLOTHING		$100.00
0								
TRAINING 911 HEROES	49067	02/06/19;911 COMM	3025091	04/10/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$560.00
TRAINING 911 HEROES	49067	03/27/19;911 COMM	3024967	04/03/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$1,400.00

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TRAINING 911 HEROES	49067	2019-1003	3025558	05/08/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$560.00
TRAINING 911 HEROES	49067	2019-1004	3025557	05/08/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$840.00
TRAINING 911 HEROES	49067	2019-1018	3027537	09/11/19	911 COMMUNICATIONS	TRAINING, CONF., SEMINARS		$840.00
0								
TRAINING CAMP	26553	TCSQ106910	470626	08/27/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS	172179	$9,000.00
0								
TRAINING STRATEGIES INC	26090	100818	3022807	11/07/18	CO TAX ASSESSOR COLLECTOR	PROFESSIONAL SERVICES		$1,802.70
0								
TRANE COMPANY	18281	5089134	462562	10/16/18	WMSN CTY BUILDINGS	FACILITY MAINT. & REPAIR		$864.94
0								
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	APR 19;D/ATTY	468961	06/25/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	APR 19;SHF	468381	06/04/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$290.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	AUG 18;DATTY	462563	10/16/18	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$70.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	AUG 19;D/ATTY	471176	09/17/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	DEC 18;DATTY	464812	01/15/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	DEC 18;SHF	464973	01/22/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$203.20
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	FEB 19;D/ATTY	466328	03/19/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	FEB 19;SHF	466328	03/19/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$288.30
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	JAN 19;D/ATTY	466328	03/19/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	JAN 19;SHF	465999	03/05/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$206.30
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	JUL 19;D/ATTY	470243	08/13/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	JUL 19;SHF	470467	08/20/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$290.30
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	JUN 19;D/ATTY	469618	07/23/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$0.30
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	JUN 19;D/ATTY	469618	07/23/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	JUN 19;SHF	469968	08/06/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$299.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	MAR 19;DATTY	467151	04/16/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	MAR 19;SHF	467151	04/16/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$284.30
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	MAY 19;D/ATTY	468961	06/25/19	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	MAY 19;SHF	468961	06/25/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$322.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	NOV 18;DATTY	464281	12/18/18	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	NOV 18;SHF	464592	01/08/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$221.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	OCT 18;DATTY	463514	11/20/18	DISTRICT ATTORNEY	INTERNET/EMAIL SVS	169470	$150.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	OCT 18;SHF	463918	12/11/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$213.40
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	42551	SEP 18;DATTY	462563	10/16/18	DISTRICT ATTORNEY	INTERNET/EMAIL SVS		$70.00
0								
TRAVELERS CLAIMS HARTFORD	49085	15-2064-K277	463373	11/13/18	Default	DUE TO OTHERS-DA RESTITUTION		$15,000.00
0								
TRAVIS CTY CLERK	5900	08/29/19	471008	09/10/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	18-001499	462059	10/02/18	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-001530	462059	10/02/18	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-001588	462294	10/09/18	COUNTY SHERIFF	MH/MR		$429.00

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TRAVIS CTY CLERK	5900	18-001589	462294	10/09/18	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-001659	462294	10/09/18	COUNTY SHERIFF	MH/MR		$454.00
TRAVIS CTY CLERK	5900	18-001695	462564	10/16/18	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-001726	462564	10/16/18	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-001764	462903	10/30/18	COUNTY SHERIFF	MH/MR		$454.00
TRAVIS CTY CLERK	5900	18-001871	463919	12/11/18	COUNTY SHERIFF	MH/MR		$454.00
TRAVIS CTY CLERK	5900	18-001915	463919	12/11/18	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-001916	463919	12/11/18	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-001965	463919	12/11/18	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-002022	464813	01/15/19	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-002115	464813	01/15/19	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	18-002221	464813	01/15/19	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	19-000028	465143	01/29/19	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	19-000059	465527	02/12/19	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	19-000060	465527	02/12/19	COUNTY SHERIFF	MH/MR		$429.00
TRAVIS CTY CLERK	5900	19-000097	465527	02/12/19	COUNTY SHERIFF	MH/MR		$454.00
TRAVIS CTY CLERK	5900	19-000137	465694	02/19/19	COUNTY SHERIFF	MH/MR		$454.00
TRAVIS CTY CLERK	5900	19-000191	466955	04/09/19	COUNTY SHERIFF	MH/MR		$454.00
TRAVIS CTY CLERK	5900	19-000234	466329	03/19/19	COUNTY SHERIFF	MH/MR		$454.00
TRAVIS CTY CLERK	5900	19-000389	467651	05/07/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-000443	467360	04/23/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-000455	467360	04/23/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-000456	467360	04/23/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-000524	467651	05/07/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-000526	467651	05/07/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-000694	468382	06/04/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-000695	468382	06/04/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-000740	468382	06/04/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-001068	469460	07/16/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	19-001555	471009	09/10/19	COUNTY SHERIFF	MH/MR		$458.00
TRAVIS CTY CLERK	5900	19-001676	471009	09/10/19	COUNTY SHERIFF	MH/MR		$458.00
TRAVIS CTY CLERK	5900	C-1-MH-19-000240	466329	03/19/19	COUNTY SHERIFF	MH/MR		$433.00
TRAVIS CTY CLERK	5900	C-1-MH-19-000242	466462	03/26/19	COUNTY SHERIFF	MH/MR		$433.00
0								
TRAVIS CTY CONST #5	16428	12-0431-T26	466330	03/19/19	Default	FEES OF OFFICE, DIST CLERK		$1,795.00
TRAVIS CTY CONST #5	16428	18-0403-T395	465695	02/19/19	Default	FEES OF OFFICE, DIST CLERK		$2,165.00
TRAVIS CTY CONST #5	16428	APR-19	467874	05/14/19	Default	FEES OF OFFICE, DIST CLERK		$2,015.00
TRAVIS CTY CONST #5	16428	AUG 19	471301	09/24/19	Default	FEES OF OFFICE, DIST CLERK		$1,775.00
TRAVIS CTY CONST #5	16428	DEC 18	465144	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$1,950.00
TRAVIS CTY CONST #5	16428	JUL 19	470244	08/13/19	Default	FEES OF OFFICE, DIST CLERK		$1,315.00
TRAVIS CTY CONST #5	16428	JUN 19	469461	07/16/19	Default	FEES OF OFFICE, DIST CLERK		$1,265.00

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TRAVIS CTY CONST #5	16428	MAR 19	467361	04/23/19	Default	FEES OF OFFICE, DIST CLERK		$1,890.00
TRAVIS CTY CONST #5	16428	MAY 19	468962	06/25/19	Default	FEES OF OFFICE, DIST CLERK		$1,575.00
TRAVIS CTY CONST #5	16428	NOV 18	464282	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$1,948.86
TRAVIS CTY CONST #5	16428	OCT 18	463920	12/11/18	Default	FEES OF OFFICE, DIST CLERK		$1,275.00
TRAVIS CTY CONST #5	16428	SEP 18	462904	10/30/18	Default	FEES OF OFFICE, DIST CLERK		$2,770.00
0								
TRAVIS CTY MEDICAL EXAMINER	16478	3300001633	462565	10/16/18	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$20,300.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001646	462565	10/16/18	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$20,300.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001650	462565	10/16/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$11,600.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001708	463374	11/13/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$17,400.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001711	463374	11/13/18	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$17,400.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001755	463921	12/11/18	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$8,700.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001784	464283	12/18/18	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$23,200.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001798	464283	12/18/18	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$20,300.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001830	464283	12/18/18	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$8,700.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001867	464814	01/15/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$17,400.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001899	464814	01/15/19	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$20,300.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001900	464814	01/15/19	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$8,700.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001947	466000	03/05/19	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$23,200.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300001965	466000	03/05/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$11,600.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002002	465696	02/19/19	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$11,600.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002025	466331	03/19/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$23,200.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002064	467652	05/07/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$8,700.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002086	466331	03/19/19	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$5,800.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002095	466331	03/19/19	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$11,600.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002160	467652	05/07/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$14,500.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002166	467652	05/07/19	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$31,900.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002172	467362	04/23/19	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$14,500.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002240	468105	05/21/19	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$5,800.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002272	468383	06/04/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$8,700.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002274	468105	05/21/19	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$11,600.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002308	469462	07/16/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$29,000.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002337	468963	06/25/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$11,600.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002342	468963	06/25/19	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$2,900.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002349	468963	06/25/19	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$20,300.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002447	469462	07/16/19	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$11,600.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002457	470468	08/20/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$26,100.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002458	469462	07/16/19	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$17,400.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002502	471177	09/17/19	J.P. PRECINCT 1	AUTOPSIES, MED INQUESTS		$20,300.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002503	470245	08/13/19	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$29,000.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002504	471010	09/10/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$26,100.00

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TRAVIS CTY MEDICAL EXAMINER	16478	3300002505	470245	08/13/19	J.P. PRECINCT 4	AUTOPSIES, MED INQUESTS		$31,900.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002605	471177	09/17/19	J.P. PRECINCT 3	AUTOPSIES, MED INQUESTS		$14,500.00
TRAVIS CTY MEDICAL EXAMINER	16478	3300002606	471010	09/10/19	J.P. PRECINCT 2	AUTOPSIES, MED INQUESTS		$17,400.00
0								
TRAVIS JAMES WESEMAN	48159	4TR-14-0706	456928	04/29/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	ALTERNATE DISPUTE RESOL FEES		$3.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	CIVIL JUDICIAL SUPPORT DUE TO STATE		$42.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	COURT REPORTER FEES		$15.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	COURTHOUSE SECURITY FEES		$5.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	DC CIVIL ELEC FILING FEE DUE TO ST		$30.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	DC CIVIL LEGAL FEE FOR INDIGENT		$5.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	DIST CLERK APP JUD SYS FEE		$5.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	FEES OF OFFICE, DIST CLERK		$66.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	JUDICAL/COURT TRAINING FEE DUE TO STATE		$5.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	LIBRARY FEES, DIST CLERK		$30.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	RECORD PRESERVATION FEES		$10.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	RECORDS ARCHIVE FEE		$10.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	RECORDS MGMT FEES		$10.00
TRAVIS L TURNER	49228	18-0166-POC4	464975	01/22/19	Default	ST FILING FEES DUE TO STATE COMP		$45.00
0								
Travis, Russell S	29716	08/26/19	470934	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
TREEHOUSE CENTER	49870	AUG 19;CW	471012	09/10/19	CHILD WELFARE	CLOTHING		$300.00
0								
Trejo, Ausencio J	43278	07/03/19	469252	07/16/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
TRENTON HINDS	49645	2JE-19-0414	468650	06/11/19	Default	CIVIL FEES/OFFICE, CONST 2		$70.00
0								
TREVOR B HALL	48808	03-301-F395	463154	11/06/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$75.00
TREVOR B HALL	48808	03-301-F395A	466020	03/05/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
TREVOR B HALL	48808	12-1203-FC4	464976	01/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$150.00
TREVOR B HALL	48808	14-2656-F395	471302	09/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$315.00
TREVOR B HALL	48808	16-1426-FC4A	464976	01/22/19	COUNTY COURTS AT LAW	FAMILY CASES - COURT APPT ATTY		$330.00
0								
TRI-CO PROPANE INC	43931	POS006324	467152	04/16/19	UNIFIED ROAD SYSTEM	GASOLINE	169221	$11.25
0								
TRIAD FINANCIAL SERVICES, INC	49450	2019-14584	466954	04/09/19	Default	FEES OF OFFICE, CO. CLERK		$0.00
TRIAD FINANCIAL SERVICES, INC	49450	2019-14584	466974	04/09/19	Default	FEES OF OFFICE, CO. CLERK		$25.00
TRIAD FINANCIAL SERVICES, INC	49450	2019-14584	466974	08/26/19	Default	FEES OF OFFICE, CO. CLERK		($25.00)
TRIAD FINANCIAL SERVICES, INC	49450	2019-14584	470640	09/03/19	Default	FEES OF OFFICE, CO. CLERK		$25.00

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0								
TRIMBUILT CONSTRUCTION INC	24911	15823	463682	12/04/18	COMMISSIONER PCT 1	P&G-CAPITAL		$9,458.20
0								
TRINIDAD MARTINEZ	49035	1CR-18-0529	462693	10/23/18	Default	JP 1-CASH BONDS		$100.00
0								
TRINITY MATERIALS	24155	7140563833	463515	11/20/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.14
TRINITY MATERIALS	24155	7140563833	463515	11/20/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169655	$759.40
TRINITY MATERIALS	24155	7140566981	464593	01/08/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169655	$576.73
0								
TRINITY TITLE OF TEXAS LLC	33483	2018-46583	461373	09/19/19	Default	FEES OF OFFICE, CO. CLERK		($15.00)
0								
TRIPLE S FUELS	9936	31663063	3022356	10/10/18	FLEET MAINTENANCE	GASOLINE		$6,374.46
TRIPLE S FUELS	9936	31667423	3022677	10/31/18	FLEET MAINTENANCE	GASOLINE		($6,374.46)
TRIPLE S FUELS	9936	31667430	3022677	10/31/18	FLEET MAINTENANCE	GASOLINE		$5,853.45
TRIPLE S FUELS	9936	31680201	3022356	10/10/18	FLEET MAINTENANCE	GASOLINE		$17,599.94
TRIPLE S FUELS	9936	31683849	3022356	10/10/18	FLEET MAINTENANCE	GASOLINE		$421.72
TRIPLE S FUELS	9936	31684456	3022356	10/10/18	FLEET MAINTENANCE	GASOLINE		$19,100.21
TRIPLE S FUELS	9936	31684670	3022356	10/10/18	FLEET MAINTENANCE	GASOLINE		$3,903.06
TRIPLE S FUELS	9936	31687180	3022356	10/10/18	FLEET MAINTENANCE	GASOLINE		$19,177.17
TRIPLE S FUELS	9936	31689090	3022677	10/31/18	FLEET MAINTENANCE	GASOLINE		($5,487.60)
TRIPLE S FUELS	9936	31689918	3022677	10/31/18	FLEET MAINTENANCE	GASOLINE		$5,922.52
TRIPLE S FUELS	9936	31692382	3022677	10/31/18	FLEET MAINTENANCE	GASOLINE		$19,637.86
TRIPLE S FUELS	9936	31697318	3022808	11/07/18	FLEET MAINTENANCE	GASOLINE	169153	$20,347.67
TRIPLE S FUELS	9936	31699117	3022923	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$0.00
TRIPLE S FUELS	9936	31699117	3023029	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$5,111.97
TRIPLE S FUELS	9936	31700749	3022808	11/07/18	FLEET MAINTENANCE	GASOLINE	169153	$19,815.40
TRIPLE S FUELS	9936	31705965	3022923	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$0.00
TRIPLE S FUELS	9936	31705965	3023029	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$16,596.59
TRIPLE S FUELS	9936	31709420	3022923	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$0.00
TRIPLE S FUELS	9936	31709420	3023029	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$17,323.87
TRIPLE S FUELS	9936	31710794	3022923	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$0.00
TRIPLE S FUELS	9936	31710794	3023029	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	($5,111.97)
TRIPLE S FUELS	9936	31710804	3022923	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$0.00
TRIPLE S FUELS	9936	31710804	3023029	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$5,572.00
TRIPLE S FUELS	9936	31711615	3022923	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$0.00
TRIPLE S FUELS	9936	31711615	3023029	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	($17,323.87)
TRIPLE S FUELS	9936	31711653	3022923	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$0.00
TRIPLE S FUELS	9936	31711653	3023029	11/14/18	FLEET MAINTENANCE	GASOLINE	169153	$17,902.55
TRIPLE S FUELS	9936	31713844	3023132	11/21/18	FLEET MAINTENANCE	GASOLINE	169153	$15,823.44
TRIPLE S FUELS	9936	31719165	3023258	12/05/18	FLEET MAINTENANCE	GASOLINE	169153	$17,495.01
TRIPLE S FUELS	9936	31719255	3023258	12/05/18	FLEET MAINTENANCE	GASOLINE	169153	$3,965.58

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TRIPLE S FUELS	9936	31725011	3023522	12/19/18	FLEET MAINTENANCE	GASOLINE	169153	$16,159.15
TRIPLE S FUELS	9936	31730440	3023522	12/19/18	FLEET MAINTENANCE	GASOLINE	169153	$15,495.25
TRIPLE S FUELS	9936	31735020	3023522	12/19/18	FLEET MAINTENANCE	GASOLINE	169153	$15,114.42
TRIPLE S FUELS	9936	31747357	3024117	02/06/19	FLEET MAINTENANCE	GASOLINE		($3,903.06)
TRIPLE S FUELS	9936	31747358	3024117	02/06/19	FLEET MAINTENANCE	GASOLINE		$4,259.60
TRIPLE S FUELS	9936	31747359	3024117	02/06/19	FLEET MAINTENANCE	GASOLINE		($17,599.94)
TRIPLE S FUELS	9936	31747360	3024117	02/06/19	FLEET MAINTENANCE	GASOLINE		$17,977.01
0								
TRISTAR COMMERCIAL LLC	44066	27858	3022678	10/31/18	FLEET MAINTENANCE	SOFTWARE MAINTENANCE	169137	$3,786.56
TRISTAR COMMERCIAL LLC	44066	28062	3023259	12/05/18	FLEET MAINTENANCE	CAR WASH MAINT. & REPAIR	169677	$417.98
TRISTAR COMMERCIAL LLC	44066	30145	3026578	07/10/19	FLEET MAINTENANCE	FACILITY MAINT. & REPAIR	171409	$584.20
TRISTAR COMMERCIAL LLC	44066	30161	3027050	08/07/19	FLEET MAINTENANCE	CAR WASH MAINT. & REPAIR	171521	$443.58
TRISTAR COMMERCIAL LLC	44066	30215	3027050	08/07/19	FLEET MAINTENANCE	CAR WASH MAINT. & REPAIR	171787	$195.00
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TRUCKPRO LLC	48745	098-0009174	469463	07/16/19	FLEET MAINTENANCE	PARTS	169410	$1,170.32
TRUCKPRO LLC	48745	098-0009175	469463	07/16/19	FLEET MAINTENANCE	PARTS		$19.44
TRUCKPRO LLC	48745	098-0009289	469463	07/16/19	FLEET MAINTENANCE	PARTS		($19.44)
TRUCKPRO LLC	48745	098-0009294	469463	07/16/19	FLEET MAINTENANCE	PARTS	169410	($192.00)
TRUCKPRO LLC	48745	098-0009295	469970	08/06/19	FLEET MAINTENANCE	PARTS	169410	$235.47
TRUCKPRO LLC	48745	098-0009529	469970	08/06/19	FLEET MAINTENANCE	PARTS	169410	$46.49
0								
TRUE BLUE BAIL BOND	39278	SBF-2018-03928	462567	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2018-04143	462567	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2018-04307	462567	10/16/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2018-04531	463375	11/13/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2018-04605	463375	11/13/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2018-04760	463922	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2018-05158	463375	11/13/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2018-05291	463375	11/13/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2018-05891	463922	12/11/18	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2018-06688	464977	01/22/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2019-00123	466463	03/26/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2019-00241	466463	03/26/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2019-00783	467653	05/07/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2019-00812	467653	05/07/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2019-00896	467653	05/07/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2019-00968	467653	05/07/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2019-00987	468106	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
TRUE BLUE BAIL BOND	39278	SBF-2019-01158	468106	05/21/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
0								
TRUE CONCEPT TITLE INC	49536	2019-19622	467654	05/07/19	Default	FEES OF OFFICE, CO. CLERK		$56.00

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0								
TRUECORE BEHAVIORAL SOLUTIONS LLC	48390	WILLIAM-0718	462061	10/02/18	JUVENILE SERVICES	RESIDENTIAL SERVICES		$5,031.30
TRUECORE BEHAVIORAL SOLUTIONS LLC	48390	WILLIAM-0818	462061	10/02/18	JUVENILE SERVICES	RESIDENTIAL SERVICES		$5,031.30
TRUECORE BEHAVIORAL SOLUTIONS LLC	48390	WILLIAM-0918	463923	12/11/18	JUVENILE SERVICES	RESIDENTIAL SERVICES	169912	$4,869.00
TRUECORE BEHAVIORAL SOLUTIONS LLC	48390	WILLIAM-1118	464594	01/08/19	JUVENILE SERVICES	RESIDENTIAL SERVICES	170172	$3,083.70
TRUECORE BEHAVIORAL SOLUTIONS LLC	48390	WILLIAM-2018	463516	11/20/18	JUVENILE SERVICES	RESIDENTIAL SERVICES	169685	$5,031.30
0								
Tuiasosopo, Tanielu P	47532	06/18/19	469182	07/09/19	PROBATION	TRAINING, CONF., SEMINARS		$984.36
0								
TURNER FORD GASSAWAY III	38854	16-04596-2	3022597	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	16-0495-K277	3022597	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	16-0974-K277	3022357	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	17-01259-3	3026345	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TURNER FORD GASSAWAY III	38854	17-01259-3	3026446	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TURNER FORD GASSAWAY III	38854	17-01596-2	3026006	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	17-03939-1	3022508	10/17/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	17-05441-1	3023806	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TURNER FORD GASSAWAY III	38854	17-05813-3	3026345	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TURNER FORD GASSAWAY III	38854	17-05813-3	3026446	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	17-05895-2	3023523	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	17-06387-3	3022809	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	17-07282-1	3022924	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TURNER FORD GASSAWAY III	38854	17-07282-1	3023030	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	17-07591-2	3022597	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	17-07614-1	3025330	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TURNER FORD GASSAWAY III	38854	17-07719-3	3026832	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,254.00
TURNER FORD GASSAWAY III	38854	17-0923-K26	3022508	10/17/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	17-1060-K26	3025330	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	17-1670-K26	3024867	03/27/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	17-2547-K26	3023916	01/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
TURNER FORD GASSAWAY III	38854	18-00375-2	3022809	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-00538-1	3022924	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TURNER FORD GASSAWAY III	38854	18-00538-1	3023030	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-00582-3	3025705	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-00677-1	3022924	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TURNER FORD GASSAWAY III	38854	18-00677-1	3023030	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-00828-1	3024235	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TURNER FORD GASSAWAY III	38854	18-01317-2	3023916	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-0173-K26	3022809	11/07/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-01832-2	3026903	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-01875-3	3026244	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TURNER FORD GASSAWAY III	38854	18-01919-1	3023806	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-01938-2	3024235	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-01963-3	3022597	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-0204-K26	3025559	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-02096-2	3024439	02/27/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-02220-3	3027173	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-02338-2	3024021	01/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-02373-3	3023523	12/19/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-0259-K277	3025559	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
TURNER FORD GASSAWAY III	38854	18-02655-2	3024235	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-02661-3	3023260	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-0269-K277	3027750	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-02889-2	3024968	04/03/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-02926-3	3027173	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-0295-K26	3026832	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-03025-2	3022809	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-0321-K368	3023523	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-03489-2	3023916	01/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-03698-1	3026832	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-04230-1	3023806	01/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-04562-1	3026832	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-04593-2	3022597	10/24/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TURNER FORD GASSAWAY III	38854	18-04613-1	3026006	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-05031-1	3022924	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TURNER FORD GASSAWAY III	38854	18-05031-1	3023030	11/14/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-05033-1	3024235	02/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-0522-K368	3025559	05/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
TURNER FORD GASSAWAY III	38854	18-05295-2	3022809	11/07/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-0565-K277	3023523	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-05772-2	3026006	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-06826-1	3027538	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
TURNER FORD GASSAWAY III	38854	18-06915-1	3026832	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	18-0760-K26	3025330	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
TURNER FORD GASSAWAY III	38854	18-0826-K368	3023523	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-0963-K277	3022597	10/24/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-1019-K368	3023523	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-1220-K277	3022357	10/10/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-1385-K277	3023523	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
TURNER FORD GASSAWAY III	38854	18-1740-K26	3024235	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-1883-K26	3023523	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
TURNER FORD GASSAWAY III	38854	18-1976-K368	3025093	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TURNER FORD GASSAWAY III	38854	18-2003-K277	3023523	12/19/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-2232-K26	3025093	04/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-2295-K368	3024377	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	18-2388-K368	3024021	01/30/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	19-00397-1	3026006	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-00439-3	3026244	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-01145-1	3027538	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-0130-K368	3026345	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
TURNER FORD GASSAWAY III	38854	19-0130-K368	3026446	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
TURNER FORD GASSAWAY III	38854	19-01389-1	3025330	04/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-01491-3	3026345	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
TURNER FORD GASSAWAY III	38854	19-01491-3	3026446	06/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$125.00
TURNER FORD GASSAWAY III	38854	19-01570-2	3026903	07/31/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-01901-3	3027279	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-01985-3	3027173	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
TURNER FORD GASSAWAY III	38854	19-02236-2	3026732	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
TURNER FORD GASSAWAY III	38854	19-02324-3	3026244	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
TURNER FORD GASSAWAY III	38854	19-02426-3	3026006	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-02552-3	3026244	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-03060-2	3026832	07/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-0338-K368	3026579	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$700.00
TURNER FORD GASSAWAY III	38854	19-03385-2	3027173	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-0375-K277	3027051	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	19-03840-3	3027279	08/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
TURNER FORD GASSAWAY III	38854	19-0524-K277	3026006	06/05/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$350.00
TURNER FORD GASSAWAY III	38854	19-0535-K368	3026832	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	19-0771-K368	3027173	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	19-0775-K26	3026732	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	19-0864-K368	3026345	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$0.00
TURNER FORD GASSAWAY III	38854	19-0864-K368	3026446	06/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	19-1212-K368	3027173	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
TURNER FORD GASSAWAY III	38854	19-1290-K26	3027646	09/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
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Turner, Rebecca R	21156	02/14/19	465950	03/05/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$115.88
Turner, Rebecca R	21156	09/25/18	462247	10/09/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$131.89
Turner, Rebecca R	21156	12/10/18	464198	12/18/18	CO TAX ASSESSOR COLLECTOR	TRAVEL		$82.08
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TWINCREST TECHNOLOGIES	48473	3359	463155	11/06/18	UNIFIED ROAD SYSTEM	REPAIRS TO EQUIPMENT		$800.00
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TX ASSN OF MUNICIPAL INFORMATION OFFICERS	28267	2019-20;ODOM	468385	06/04/19	COMMISSIONERS COURT	MEMBERSHIP DUES		$85.00
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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TX DEPT OF MOTOR VEHICLES	41889	01/03/19	464595	01/08/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$24.00
TX DEPT OF MOTOR VEHICLES	41889	01/22/19	465145	01/29/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$24.75
TX DEPT OF MOTOR VEHICLES	41889	02/05/19	465528	02/12/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$16.50
TX DEPT OF MOTOR VEHICLES	41889	02/20/19	465780	02/26/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$10.25
TX DEPT OF MOTOR VEHICLES	41889	03/06/19	466332	03/19/19	COUNTY AUDITOR	MISCELLANEOUS		$2.00
TX DEPT OF MOTOR VEHICLES	41889	03/20/19	466464	03/26/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$16.50
TX DEPT OF MOTOR VEHICLES	41889	06/24/19	469211	07/09/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$8.25
TX DEPT OF MOTOR VEHICLES	41889	10/26/18	463156	11/06/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$8.25
TX DEPT OF MOTOR VEHICLES	41889	12/07/18	464284	12/18/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$16.50
TX DEPT OF MOTOR VEHICLES	41889	12/18/18	464596	01/08/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$8.25
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TX DPS GENERAL STORES	49822	07/26/19	470246	08/13/19	COUNTY SHERIFF	INVESTIGATIVE SUPP./SVS.		$1,300.00
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TXU ENERGY	2873	054127523430	471303	09/24/19	UNIFIED ROAD SYSTEM	UTILITIES		$112.31
TXU ENERGY	2873	054177443371	468129	05/28/19	UNIFIED ROAD SYSTEM	UTILITIES		$92.75
TXU ENERGY	2873	054277454701	471178	09/17/19	BLACKLAND CO PARK	UTILITIES		$16.02
TXU ENERGY	2873	054402353429A	469620	07/23/19	BLACKLAND CO PARK	UTILITIES		$3.14
TXU ENERGY	2873	054702319730	467363	04/23/19	BLACKLAND CO PARK	UTILITIES		$16.02
TXU ENERGY	2873	054702385860	470469	08/20/19	BLACKLAND CO PARK	UTILITIES		$16.04
TXU ENERGY	2873	055002330331	468965	06/25/19	UNIFIED ROAD SYSTEM	UTILITIES		$100.69
TXU ENERGY	2873	055077312028	468802	06/18/19	BLACKLAND CO PARK	UTILITIES		$16.04
TXU ENERGY	2873	055102325939	469620	07/23/19	BLACKLAND CO PARK	UTILITIES		$16.03
TXU ENERGY	2873	055227284891	468107	05/21/19	BLACKLAND CO PARK	UTILITIES		$16.04
TXU ENERGY	2873	055577283537	470617	08/27/19	UNIFIED ROAD SYSTEM	UTILITIES		$96.24
TXU ENERGY	2873	055652199222	467655	05/07/19	UNIFIED ROAD SYSTEM	UTILITIES		$99.29
TXU ENERGY	2873	056127068890	469620	07/23/19	UNIFIED ROAD SYSTEM	UTILITIES		$103.64
TXU ENERGY	2873	54402353429	466042	03/12/19	BLACKLAND CO PARK	UTILITIES		$12.88
TXU ENERGY	2873	54502287632	464285	12/18/18	UNIFIED ROAD SYSTEM	UTILITIES		$98.77
TXU ENERGY	2873	54752228470	463517	11/20/18	BLACKLAND CO PARK	UTILITIES		$16.02
TXU ENERGY	2873	54752263604	465146	01/29/19	UNIFIED ROAD SYSTEM	UTILITIES		$111.03
TXU ENERGY	2873	54752280122	465697	02/19/19	UNIFIED ROAD SYSTEM	UTILITIES		$103.26
TXU ENERGY	2873	54802279390	466042	03/12/19	BLACKLAND CO PARK	UTILITIES		$16.02
TXU ENERGY	2873	55002223731	463924	12/11/18	UNIFIED ROAD SYSTEM	UTILITIES		$97.95
TXU ENERGY	2873	55177212822	466042	03/12/19	BLACKLAND CO PARK	UTILITIES		$16.02
TXU ENERGY	2873	55177212822CR	466042	03/12/19	BLACKLAND CO PARK	UTILITIES		($51.20)
TXU ENERGY	2873	55402188864	466042	03/12/19	BLACKLAND CO PARK	UTILITIES		$16.02
TXU ENERGY	2873	55902009733	462062	10/02/18	UNIFIED ROAD SYSTEM	UTILITIES		$98.87
TXU ENERGY	2873	55902025609	462906	10/30/18	UNIFIED ROAD SYSTEM	UTILITIES		$92.95
TXU ENERGY	2873	56001993724	462568	10/16/18	BLACKLAND CO PARK	UTILITIES		$16.12
TXU ENERGY	2873	56326728353	466465	03/26/19	UNIFIED ROAD SYSTEM	UTILITIES		$98.26
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Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
TYLER OR NATALIE THARRETT	37334	MAR 19;AK	466956	04/09/19	CHILD WELFARE	CLOTHING		$100.00
0								
TYLER TECHNOLOGIES INC	30290	020-19518	3025862	05/22/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	170627	$1,155.00
TYLER TECHNOLOGIES INC	30290	020-20159	3026733	07/17/19	COMMISSIONER PCT 4	P&G-CAPITAL	170628	$48,778.40
TYLER TECHNOLOGIES INC	30290	020-20558	3026833	07/24/19	COMMISSIONER PCT 4	P&G-CAPITAL	170628	$48,163.41
TYLER TECHNOLOGIES INC	30290	020-20661	3026833	07/24/19	COMMISSIONERS COURT	P&G-CAPITAL	170587	$12,788.40
TYLER TECHNOLOGIES INC	30290	020-20750	3026833	07/24/19	COMMISSIONERS COURT	P&G-CAPITAL	170587	$23,198.00
TYLER TECHNOLOGIES INC	30290	020-20969	3027174	08/14/19	COMMISSIONER PCT 4	P&G-CAPITAL	170628	$32,177.50
TYLER TECHNOLOGIES INC	30290	020-21367	3027647	09/18/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169583	$165.00
TYLER TECHNOLOGIES INC	30290	020-21368	3027647	09/18/19	COMMISSIONER PCT 4	P&G-CAPITAL	170628	$47,138.75
TYLER TECHNOLOGIES INC	30290	020-21378	3027647	09/18/19	INFORMATION TECHNOLOGY	COMPUTER EQUIPMENT < $5,000		$16,844.21
TYLER TECHNOLOGIES INC	30290	045-255220	3025221	04/17/19	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS	170795	$1,200.00
TYLER TECHNOLOGIES INC	30290	12/31/18;DAKROUB	464818	01/15/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$950.00
TYLER TECHNOLOGIES INC	30290	12/31/18;LLOYD	464817	01/15/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$950.00
TYLER TECHNOLOGIES INC	30290	12/31/18;MCKINNEY	464816	01/15/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$950.00
TYLER TECHNOLOGIES INC	30290	12/31/18;TENAGLIA	464815	01/15/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$950.00
TYLER TECHNOLOGIES INC	30290	130-2372	3022358	10/10/18	J.P. PRECINCT 2	COMPUTER EQUIPMENT < $5,000		$27,079.13
TYLER TECHNOLOGIES INC	30290	130-3752	3023524	12/19/18	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170059	$2,575.00
TYLER TECHNOLOGIES INC	30290	130-3753	3023354	12/12/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE		$1,030.00
TYLER TECHNOLOGIES INC	30290	130-3754	3024236	02/13/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	170495	$4,284.00
TYLER TECHNOLOGIES INC	30290	130-6169	3026007	06/05/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	171383	$2,142.00
TYLER TECHNOLOGIES INC	30290	130-7253	3027052	08/07/19	INFORMATION TECHNOLOGY	MAINTENANCE CONTRACTS	171816	$220.63
TYLER TECHNOLOGIES INC	30290	20-17363	3022810	11/07/18	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	169595	$430,047.20
TYLER TECHNOLOGIES INC	30290	20-18686	3024561	03/06/19	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	169583	$495.00
TYLER TECHNOLOGIES INC	30290	20-18707	3024022	01/30/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	170378	$14,961.62
TYLER TECHNOLOGIES INC	30290	20-19233	3024751	03/20/19	COMMISSIONER PCT 4	P&G-CAPITAL	170628	$11,013.75
TYLER TECHNOLOGIES INC	30290	20-19320	3024868	03/27/19	COMMISSIONERS COURT	P&G-CAPITAL	170587	$158,435.00
TYLER TECHNOLOGIES INC	30290	20-19519	3024969	04/03/19	COMMISSIONER PCT 4	P&G-CAPITAL	170628	$23,623.75
TYLER TECHNOLOGIES INC	30290	20-19824	3025560	05/08/19	COMMISSIONER PCT 4	P&G-CAPITAL	170628	$43,507.50
TYLER TECHNOLOGIES INC	30290	20-19942	3025706	05/15/19	COMMISSIONERS COURT	P&G-CAPITAL	170587	$12,788.40
TYLER TECHNOLOGIES INC	30290	20-20301	3026147	06/12/19	COMMISSIONERS COURT	P&G-CAPITAL	170587	$1,656.25
TYLER TECHNOLOGIES INC	30290	25-232471	3022509	10/17/18	RCDS MGMT AND PRSRV - CO CLRK	MAINTENANCE CONTRACTS		$0.00
TYLER TECHNOLOGIES INC	30290	25-232471	3022509	10/17/18	RCDS MGMT AND PRSRV - CO CLRK	MAINTENANCE CONTRACTS	169477	$46,443.11
TYLER TECHNOLOGIES INC	30290	70-2544	3022679	10/31/18	CO TAX ASSESSOR COLLECTOR	INTERNET CLOUD SOLUTIONS	169223	$83,735.00
0								
Tynes, Sean M	49514	04/10/19	467321	04/23/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$290.64
0								
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-958672	19154	04/12/19	Default	DUE TO STUDENT LOAN		$271.93
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-959893	19171	04/26/19	Default	DUE TO STUDENT LOAN		$219.27
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-959996	19189	05/10/19	Default	DUE TO STUDENT LOAN		$234.70
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-962026	19207	05/24/19	Default	DUE TO STUDENT LOAN		$272.85

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-962308	19225	06/07/19	Default	DUE TO STUDENT LOAN		$219.27
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-963410	19245	06/21/19	Default	DUE TO STUDENT LOAN		$219.27
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-964481	19261	07/05/19	Default	DUE TO STUDENT LOAN		$219.27
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-965324	19278	07/19/19	Default	DUE TO STUDENT LOAN		$228.92
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-966490	19294	08/02/19	Default	DUE TO STUDENT LOAN		$219.27
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	10902-967329	19310	08/16/19	Default	DUE TO STUDENT LOAN		$219.27
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-944085	18939	10/12/18	Default	DUE TO STUDENT LOAN		$187.06
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-946066	18955	10/26/18	Default	DUE TO STUDENT LOAN		$194.36
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-947067	18970	11/09/18	Default	DUE TO STUDENT LOAN		$194.36
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-949106	18985	11/21/18	Default	DUE TO STUDENT LOAN		$309.54
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-949259	19001	12/07/18	Default	DUE TO STUDENT LOAN		$131.94
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-950157	19017	12/21/18	Default	DUE TO STUDENT LOAN		$195.81
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-950329	19034	01/04/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-951379	19050	01/18/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-951672	19068	02/01/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-952332	19085	02/15/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-953524	19103	03/01/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-956388	19121	03/15/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-957402	19136	03/29/19	Default	DUE TO STUDENT LOAN		$194.48
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-958682	19154	04/12/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-959902	19171	04/26/19	Default	DUE TO STUDENT LOAN		$197.32
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-959979	19189	05/10/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-962030	19207	05/24/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-962317	19225	06/07/19	Default	DUE TO STUDENT LOAN		$197.32
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-963416	19245	06/21/19	Default	DUE TO STUDENT LOAN		$210.64
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-964488	19261	07/05/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-965305	19278	07/19/19	Default	DUE TO STUDENT LOAN		$196.43
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-966470	19294	08/02/19	Default	DUE TO STUDENT LOAN		$197.32
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11075-967314	19310	08/16/19	Default	DUE TO STUDENT LOAN		$136.84
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-944096	18939	10/12/18	Default	DUE TO STUDENT LOAN		$242.07
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-946050	18955	10/26/18	Default	DUE TO STUDENT LOAN		$202.45
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-947079	18970	11/09/18	Default	DUE TO STUDENT LOAN		$239.74
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-949093	18985	11/21/18	Default	DUE TO STUDENT LOAN		$247.39
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-949270	19001	12/07/18	Default	DUE TO STUDENT LOAN		$198.65
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-950141	19017	12/21/18	Default	DUE TO STUDENT LOAN		$246.45
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-950315	19034	01/04/19	Default	DUE TO STUDENT LOAN		$243.21
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-951364	19050	01/18/19	Default	DUE TO STUDENT LOAN		$226.01
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-951683	19068	02/01/19	Default	DUE TO STUDENT LOAN		$226.01
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-952343	19085	02/15/19	Default	DUE TO STUDENT LOAN		$257.60
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-953536	19103	03/01/19	Default	DUE TO STUDENT LOAN		$245.27
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-956399	19121	03/15/19	Default	DUE TO STUDENT LOAN		$211.93

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-957409	19136	03/29/19	Default	DUE TO STUDENT LOAN		$207.53
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-958692	19154	04/12/19	Default	DUE TO STUDENT LOAN		$226.26
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-959887	19171	04/26/19	Default	DUE TO STUDENT LOAN		$236.72
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-959989	19189	05/10/19	Default	DUE TO STUDENT LOAN		$260.80
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-962013	19207	05/24/19	Default	DUE TO STUDENT LOAN		$223.16
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-962301	19225	06/07/19	Default	DUE TO STUDENT LOAN		$211.93
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-963427	19245	06/21/19	Default	DUE TO STUDENT LOAN		$212.67
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-964478	19261	07/05/19	Default	DUE TO STUDENT LOAN		$227.62
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-965316	19278	07/19/19	Default	DUE TO STUDENT LOAN		$229.41
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-966480	19294	08/02/19	Default	DUE TO STUDENT LOAN		$228.52
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-967326	19310	08/16/19	Default	DUE TO STUDENT LOAN		$204.96
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-969288	19323	08/30/19	Default	DUE TO STUDENT LOAN		$217.79
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-970332	19338	09/13/19	Default	DUE TO STUDENT LOAN		$204.96
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11261-971339	19354	09/27/19	Default	DUE TO STUDENT LOAN		$233.53
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11288-956401	19121	03/15/19	Default	DUE TO STUDENT LOAN		$256.00
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11288-957413	19136	03/29/19	Default	DUE TO STUDENT LOAN		$234.89
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11288-958696	19154	04/12/19	Default	DUE TO STUDENT LOAN		$269.42
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11288-959889	19171	04/26/19	Default	DUE TO STUDENT LOAN		$290.05
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11288-959992	19189	05/10/19	Default	DUE TO STUDENT LOAN		$259.10
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11288-962015	19207	05/24/19	Default	DUE TO STUDENT LOAN		$294.17
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11288-962305	19225	06/07/19	Default	DUE TO STUDENT LOAN		$260.13
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11288-963403	19245	06/21/19	Default	DUE TO STUDENT LOAN		$239.91
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	11288-964480	19261	07/05/19	Default	DUE TO STUDENT LOAN		$623.18
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-944047	18939	10/12/18	Default	DUE TO STUDENT LOAN		$177.74
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-946106	18955	10/26/18	Default	DUE TO STUDENT LOAN		$190.12
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-947086	18970	11/09/18	Default	DUE TO STUDENT LOAN		$190.12
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-949056	18985	11/21/18	Default	DUE TO STUDENT LOAN		$190.12
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-949330	19001	12/07/18	Default	DUE TO STUDENT LOAN		$163.94
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-950190	19017	12/21/18	Default	DUE TO STUDENT LOAN		$190.12
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-950374	19034	01/04/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-951314	19050	01/18/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-951710	19068	02/01/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-952319	19085	02/15/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-953476	19103	03/01/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-956372	19121	03/15/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-957493	19136	03/29/19	Default	DUE TO STUDENT LOAN		$185.77
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-958731	19154	04/12/19	Default	DUE TO STUDENT LOAN		$190.24
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-959851	19171	04/26/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-960001	19189	05/10/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-962070	19207	05/24/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-962334	19225	06/07/19	Default	DUE TO STUDENT LOAN		$190.25

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-963382	19245	06/21/19	Default	DUE TO STUDENT LOAN		$190.24
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-964527	19261	07/05/19	Default	DUE TO STUDENT LOAN		$190.24
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-965289	19278	07/19/19	Default	DUE TO STUDENT LOAN		$190.24
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-966455	19294	08/02/19	Default	DUE TO STUDENT LOAN		$190.25
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-967286	19310	08/16/19	Default	DUE TO STUDENT LOAN		$190.24
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-969358	19323	08/30/19	Default	DUE TO STUDENT LOAN		$185.77
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-970296	19338	09/13/19	Default	DUE TO STUDENT LOAN		$190.24
U S DEPT OF EDUCATION STUDENT FINANCIAL ASSISTANCE COLLECTIONS	22980	12550-971327	19354	09/27/19	Default	DUE TO STUDENT LOAN		$190.24
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U S POSTAL SERVICE	11666	03/07/19	466333	03/19/19	ELECTIONS	POSTAGE		$12,000.00
U S POSTAL SERVICE	11666	03/27/19	466581	04/02/19	J.P. PRECINCT 1	POSTAGE		$1,000.00
U S POSTAL SERVICE	11666	03/27/19	466581	04/08/19	J.P. PRECINCT 1	POSTAGE		($1,000.00)
U S POSTAL SERVICE	11666	04/17/19;C/ATTY	467436	04/30/19	COUNTY ATTORNEY	POSTAGE		$2,000.00
U S POSTAL SERVICE	11666	06/04/19;ELEC	468803	06/18/19	ELECTIONS	POSTAGE		$12,000.00
U S POSTAL SERVICE	11666	11/27/18;POSTAGE	463925	12/11/18	ELECTIONS	POSTAGE		$20,000.00
U S POSTAL SERVICE	11666	JUN 19;JP1	468985	06/25/19	J.P. PRECINCT 1	POSTAGE		$912.34
U S POSTAL SERVICE	11666	JUN 19;JP4	468803	06/18/19	J.P. PRECINCT 4	POSTAGE		$3,000.00
0								
ULINE	19130	100718172	3022219	10/03/18	HAZ-MAT	SMALL EQUIPMENT & TOOLS < $5,000		$2,570.61
ULINE	19130	102030565	3022925	11/14/18	COUNTY JAIL	CLOTHING	169510	$0.00
ULINE	19130	102030565	3023031	11/14/18	COUNTY JAIL	CLOTHING	169510	$406.20
ULINE	19130	102420281	3022811	11/07/18	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$3,855.60
ULINE	19130	102420281	3022811	11/07/18	ELECTIONS	ELECTION SUPPLIES		$1,814.40
ULINE	19130	102420282	3022811	11/07/18	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$790.32
ULINE	19130	102420282	3022811	11/07/18	ELECTIONS	ELECTION SUPPLIES		$371.91
ULINE	19130	102705196	3023261	12/05/18	ELECTION SVS CONTRACT	ELECTION SUPPLIES		$2,295.00
ULINE	19130	102705196	3023261	12/05/18	ELECTIONS	ELECTION SUPPLIES		$1,080.00
ULINE	19130	102864228	3023355	12/12/18	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000		$0.34
ULINE	19130	102864228	3023355	12/12/18	COUNTY SHERIFF	OFFICE EQUIPMENT < $5,000	169806	$533.47
ULINE	19130	102864228	3023355	12/12/18	COUNTY SHERIFF	OFFICE FURNITURE < $5,000	169806	$2,908.00
ULINE	19130	102864228	3023355	12/12/18	COUNTY SHERIFF	OFFICE SUPPLIES	169806	$215.00
ULINE	19130	106966146	3025561	05/08/19	COUNTY JAIL	CLOTHING		($0.74)
ULINE	19130	106966146	3025561	05/08/19	COUNTY JAIL	CLOTHING	170943	$115.87
ULINE	19130	107838759	3025863	05/22/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000		$50.88
ULINE	19130	107838759	3025863	05/22/19	COUNTY JAIL	LAW ENFORCEMENT EQUIPMENT < $5,000	171196	$396.00
ULINE	19130	108092696	3026008	06/05/19	COURTHOUSE SECURITY	OFFICE FURNITURE < $5,000	171250	$312.21
ULINE	19130	109047915	3026245	06/19/19	ELECTIONS	VOTING EQUIPMENT > $5,000	171534	$12,186.78
ULINE	19130	109211608	3026734	07/17/19	COUNTY JAIL	CLOTHING	171518	$257.57
ULINE	19130	111118114	3027539	09/11/19	WIRELESS COMMUNICATION	OFFICE FURNITURE < $5,000	171985	$1,370.85
ULINE	19130	111744872	3027648	09/18/19	COUNTY JAIL	OFFICE SUPPLIES		($0.03)
ULINE	19130	111744872	3027648	09/18/19	COUNTY JAIL	OFFICE SUPPLIES	172195	$58.11

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
ULYSSES HAMMEN	49520	04/03/19;EMS	467364	04/23/19	Default	EMS FEES		$95.09
0								
Unger, Gilbert J	49901	08/16/19	470771	09/10/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$220.00
0								
UNIFIED POWER	48345	147330	3025222	04/17/19	911 COMMUNICATIONS	FACILITY MAINT. & REPAIR	170645	$5,475.00
UNIFIED POWER	48345	153998	3027751	09/25/19	911 COMMUNICATIONS	MAINTENANCE CONTRACTS	172255	$4,000.00
0								
UNIFORM SOLUTIONS INC	48397	5250	462295	10/09/18	JUVENILE SERVICES	UNIFORMS		$2,217.74
UNIFORM SOLUTIONS INC	48397	8090	468386	06/04/19	DETENTION	UNIFORMS		$917.45
UNIFORM SOLUTIONS INC	48397	8090	468386	06/04/19	JUVENILE SERVICES	UNIFORMS		($1,832.50)
UNIFORM SOLUTIONS INC	48397	8090	468386	06/04/19	JUVENILE SERVICES	UNIFORMS	170535	$1,832.50
UNIFORM SOLUTIONS INC	48397	8090	468386	06/04/19	TRIAD	UNIFORMS		$917.45
0								
UNINTECH CONSULTING ENGINEERS INC	44141	INV-15-0054C	464364	01/02/19	COMMISSIONER PCT 3	P&G-CAPITAL		$8,750.69
UNINTECH CONSULTING ENGINEERS INC	44141	INV-15-005AD	464819	01/15/19	COMMISSIONER PCT 3	P&G-CAPITAL		$730.00
UNINTECH CONSULTING ENGINEERS INC	44141	INV-15-005AE	467656	05/07/19	COMMISSIONER PCT 3	P&G-CAPITAL		$72,672.25
UNINTECH CONSULTING ENGINEERS INC	44141	INV-15-005AF	468966	06/25/19	COMMISSIONER PCT 3	P&G-CAPITAL		$88,358.30
0								
UNITED AG & TURF	36361	10148544	70001009	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
UNITED AG & TURF	36361	10148544	70001021	10/02/18	FLEET MAINTENANCE	PARTS		$400.56
UNITED AG & TURF	36361	10151536	70001009	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
UNITED AG & TURF	36361	10151536	70001021	10/02/18	FLEET MAINTENANCE	PARTS		$891.72
UNITED AG & TURF	36361	10156214	70001009	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
UNITED AG & TURF	36361	10156214	70001021	10/02/18	FLEET MAINTENANCE	PARTS		$31.66
UNITED AG & TURF	36361	10160596	70001041	10/09/18	FLEET MAINTENANCE	PARTS		$797.42
UNITED AG & TURF	36361	10160606	70001041	10/09/18	FLEET MAINTENANCE	PARTS		$134.88
UNITED AG & TURF	36361	10162346	70001041	10/09/18	FLEET MAINTENANCE	PARTS		$235.53
UNITED AG & TURF	36361	10164915	70001041	10/09/18	FLEET MAINTENANCE	PARTS		$141.72
UNITED AG & TURF	36361	10173168	70001060	10/16/18	PARKS DEPARTMENT	SMALL EQUIPMENT & TOOLS < $5,000		$1,852.98
UNITED AG & TURF	36361	10175741	70001060	10/16/18	FLEET MAINTENANCE	PARTS		$496.26
UNITED AG & TURF	36361	10181017	70001089	10/30/18	FLEET MAINTENANCE	PARTS		($318.86)
UNITED AG & TURF	36361	10181028	70001089	10/30/18	FLEET MAINTENANCE	PARTS		$123.08
UNITED AG & TURF	36361	10181030	70001089	10/30/18	FLEET MAINTENANCE	PARTS		$11.98
UNITED AG & TURF	36361	10187001	70001089	10/30/18	FLEET MAINTENANCE	PARTS	169090	$46.97
UNITED AG & TURF	36361	10189347	70001089	10/30/18	FLEET MAINTENANCE	PARTS	169090	$1,132.88
UNITED AG & TURF	36361	10191360	70001089	10/30/18	FLEET MAINTENANCE	PARTS	169090	$138.25
UNITED AG & TURF	36361	10191362	70001089	10/30/18	FLEET MAINTENANCE	PARTS	169090	$69.41
UNITED AG & TURF	36361	10202098	70001103	11/06/18	FLEET MAINTENANCE	PARTS	169090	$25.12
UNITED AG & TURF	36361	10202110	70001103	11/06/18	FLEET MAINTENANCE	PARTS	169156	$2,280.50
UNITED AG & TURF	36361	10207677	70001124	11/13/18	FLEET MAINTENANCE	PARTS	169090	$146.05

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UNITED AG & TURF	36361	10207681	70001124	11/13/18	FLEET MAINTENANCE	PARTS	169156	$2,963.95
UNITED AG & TURF	36361	10209319	70001124	11/13/18	FLEET MAINTENANCE	PARTS	169090	$88.91
UNITED AG & TURF	36361	10210531	70001124	11/13/18	FLEET MAINTENANCE	PARTS	169090	$1,640.85
UNITED AG & TURF	36361	10214973	70001124	11/13/18	FLEET MAINTENANCE	PARTS	169090	($490.26)
UNITED AG & TURF	36361	10215104	70001124	11/13/18	FLEET MAINTENANCE	PARTS	169156	$2,206.36
UNITED AG & TURF	36361	10216947	70001124	11/13/18	FLEET MAINTENANCE	PARTS	169090	$167.92
UNITED AG & TURF	36361	10218421	70001124	11/13/18	FLEET MAINTENANCE	PARTS	169090	$57.61
UNITED AG & TURF	36361	10224001	70001135	11/20/18	FLEET MAINTENANCE	PARTS	169090	$480.63
UNITED AG & TURF	36361	10226838	70001135	11/20/18	FLEET MAINTENANCE	PARTS	169090	$219.51
UNITED AG & TURF	36361	10226842	70001135	11/20/18	FLEET MAINTENANCE	PARTS	169090	$13.95
UNITED AG & TURF	36361	10230470	70001162	12/11/18	FLEET MAINTENANCE	PARTS	169090	$54.86
UNITED AG & TURF	36361	10233928	70001162	12/11/18	FLEET MAINTENANCE	PARTS	169156	$3,408.76
UNITED AG & TURF	36361	10233944	70001162	12/11/18	FLEET MAINTENANCE	PARTS	169156	$1,471.80
UNITED AG & TURF	36361	10239184	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169090	$11.72
UNITED AG & TURF	36361	10243507	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169090	$563.20
UNITED AG & TURF	36361	10243512	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169090	$27.43
UNITED AG & TURF	36361	10247028	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169156	$23.95
UNITED AG & TURF	36361	10247035	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169156	$17.38
UNITED AG & TURF	36361	10248965	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169156	$512.40
UNITED AG & TURF	36361	10248968	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169156	$102.76
UNITED AG & TURF	36361	10251611	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169090	$64.96
UNITED AG & TURF	36361	10251616	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169156	$3.08
UNITED AG & TURF	36361	10251620	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169156	$70.00
UNITED AG & TURF	36361	10251629	70001188	12/18/18	FLEET MAINTENANCE	PARTS	169090	$124.55
UNITED AG & TURF	36361	10257022	70001204	01/08/19	FLEET MAINTENANCE	PARTS	169156	$2.67
UNITED AG & TURF	36361	10257039	70001204	01/08/19	FLEET MAINTENANCE	PARTS	169156	$438.80
UNITED AG & TURF	36361	10259150	70001204	01/08/19	FLEET MAINTENANCE	PARTS	169156	$433.58
UNITED AG & TURF	36361	10259153	70001204	01/08/19	FLEET MAINTENANCE	PARTS	169156	$1,471.80
UNITED AG & TURF	36361	10262062	70001204	01/08/19	FLEET MAINTENANCE	PARTS	169156	$84.50
UNITED AG & TURF	36361	10263289	70001226	01/15/19	FLEET MAINTENANCE	PARTS	169156	$515.36
UNITED AG & TURF	36361	10269347	70001240	01/22/19	FLEET MAINTENANCE	PARTS	169156	$176.74
UNITED AG & TURF	36361	10278503	70001256	02/05/19	FLEET MAINTENANCE	PARTS	169156	$44.29
UNITED AG & TURF	36361	10278545	70001256	02/05/19	FLEET MAINTENANCE	PARTS	169156	$2,160.89
UNITED AG & TURF	36361	10278567	70001256	02/05/19	FLEET MAINTENANCE	PARTS	169156	$48.04
UNITED AG & TURF	36361	10278575	70001256	02/05/19	FLEET MAINTENANCE	PARTS	169156	$1.62
UNITED AG & TURF	36361	10279057	70001256	02/05/19	FLEET MAINTENANCE	PARTS	169156	($3.08)
UNITED AG & TURF	36361	10280522	70001256	02/05/19	FLEET MAINTENANCE	PARTS	169156	$197.88
UNITED AG & TURF	36361	10282532	70001256	02/05/19	FLEET MAINTENANCE	PARTS	169156	$1,254.08
UNITED AG & TURF	36361	10289788	70001269	02/12/19	FLEET MAINTENANCE	PARTS	170402	$1,324.60
UNITED AG & TURF	36361	10293275	70001269	02/12/19	FLEET MAINTENANCE	PARTS	170402	$1,228.81
UNITED AG & TURF	36361	10293300	70001269	02/12/19	FLEET MAINTENANCE	PARTS	170402	$1,323.70

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UNITED AG & TURF	36361	10296573	70001284	02/19/19	FLEET MAINTENANCE	PARTS	170402	$728.62
UNITED AG & TURF	36361	10299376	70001284	02/19/19	FLEET MAINTENANCE	PARTS	170402	$67.48
UNITED AG & TURF	36361	10299385	70001284	02/19/19	FLEET MAINTENANCE	PARTS	170514	$844.80
UNITED AG & TURF	36361	10318334	70001324	03/19/19	FLEET MAINTENANCE	PARTS	170402	$15.69
UNITED AG & TURF	36361	10319870	70001324	03/19/19	FLEET MAINTENANCE	PARTS	170402	($88.86)
UNITED AG & TURF	36361	10322720	70001324	03/19/19	FLEET MAINTENANCE	PARTS	170514	($1,254.09)
UNITED AG & TURF	36361	10322818	70001324	03/19/19	FLEET MAINTENANCE	PARTS	170757	$63.95
UNITED AG & TURF	36361	10322855	70001324	03/19/19	FLEET MAINTENANCE	PARTS	170514	$677.73
UNITED AG & TURF	36361	10322864	70001324	03/19/19	FLEET MAINTENANCE	PARTS	170514	$1,644.48
UNITED AG & TURF	36361	10322876	70001324	03/19/19	FLEET MAINTENANCE	PARTS	170514	$73.58
UNITED AG & TURF	36361	10322896	70001324	03/19/19	FLEET MAINTENANCE	PARTS	170514	($73.58)
UNITED AG & TURF	36361	10331760	70001370	04/09/19	FLEET MAINTENANCE	PARTS	170514	$563.20
UNITED AG & TURF	36361	10331766	70001370	04/09/19	FLEET MAINTENANCE	PARTS	170514	$590.86
UNITED AG & TURF	36361	10341159	70001392	04/16/19	FLEET MAINTENANCE	PARTS	170514	$94.89
UNITED AG & TURF	36361	10341162	70001392	04/16/19	FLEET MAINTENANCE	PARTS	170514	$14.33
UNITED AG & TURF	36361	10344783	70001392	04/16/19	FLEET MAINTENANCE	PARTS	170514	$264.62
UNITED AG & TURF	36361	10344822	70001392	04/16/19	FLEET MAINTENANCE	PARTS	170757	$1,107.76
UNITED AG & TURF	36361	10344894	70001392	04/16/19	FLEET MAINTENANCE	PARTS	170514	$762.92
UNITED AG & TURF	36361	10353596	70001392	04/16/19	FLEET MAINTENANCE	PARTS	170757	$20.37
UNITED AG & TURF	36361	10353617	70001392	04/16/19	FLEET MAINTENANCE	PARTS	170757	$46.88
UNITED AG & TURF	36361	10357875	70001392	04/16/19	FLEET MAINTENANCE	PARTS	170757	$405.96
UNITED AG & TURF	36361	10357891	70001392	04/16/19	FLEET MAINTENANCE	PARTS	170757	$281.60
UNITED AG & TURF	36361	10372413	70001422	05/07/19	FLEET MAINTENANCE	PARTS	170757	$13.22
UNITED AG & TURF	36361	10372417	70001422	05/07/19	FLEET MAINTENANCE	PARTS	170757	$383.64
UNITED AG & TURF	36361	10372421	70001422	05/07/19	FLEET MAINTENANCE	PARTS	170757	$25.10
UNITED AG & TURF	36361	10375551	70001439	05/14/19	FLEET MAINTENANCE	PARTS	170757	$1,380.64
UNITED AG & TURF	36361	10380847	70001439	05/14/19	FLEET MAINTENANCE	PARTS	170757	$44.74
UNITED AG & TURF	36361	10380867	70001439	05/14/19	FLEET MAINTENANCE	PARTS	170757	$195.71
UNITED AG & TURF	36361	10380897	70001439	05/14/19	FLEET MAINTENANCE	PARTS	171147	$391.83
UNITED AG & TURF	36361	10380918	70001439	05/14/19	FLEET MAINTENANCE	PARTS	170757	$195.16
UNITED AG & TURF	36361	10380941	70001439	05/14/19	FLEET MAINTENANCE	PARTS	170757	$328.56
UNITED AG & TURF	36361	10383208	70001439	05/14/19	FLEET MAINTENANCE	PARTS	170757	($12.05)
UNITED AG & TURF	36361	10383214	70001439	05/14/19	FLEET MAINTENANCE	PARTS	171147	$227.96
UNITED AG & TURF	36361	10384274	70001439	05/14/19	FLEET MAINTENANCE	PARTS	171147	$24.70
UNITED AG & TURF	36361	10390434	70001439	05/14/19	FLEET MAINTENANCE	PARTS	171147	$327.64
UNITED AG & TURF	36361	10390439	70001439	05/14/19	FLEET MAINTENANCE	PARTS	170757	$13.05
UNITED AG & TURF	36361	10390471	70001439	05/14/19	FLEET MAINTENANCE	PARTS	171147	$712.91
UNITED AG & TURF	36361	10390487	70001439	05/14/19	FLEET MAINTENANCE	PARTS	171147	$416.00
UNITED AG & TURF	36361	10390490	70001439	05/14/19	FLEET MAINTENANCE	PARTS	171147	$80.94
UNITED AG & TURF	36361	10395477	70001460	05/21/19	FLEET MAINTENANCE	PARTS	170402	($31.60)
UNITED AG & TURF	36361	10395483	70001460	05/21/19	FLEET MAINTENANCE	PARTS	170402	($80.94)

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UNITED AG & TURF	36361	10395494	70001460	05/21/19	FLEET MAINTENANCE	PARTS	171147	$33.55
UNITED AG & TURF	36361	10395508	70001460	05/21/19	FLEET MAINTENANCE	PARTS	171147	$30.29
UNITED AG & TURF	36361	10395521	70001460	05/21/19	FLEET MAINTENANCE	PARTS	170402	$74.49
UNITED AG & TURF	36361	10396697	70001460	05/21/19	FLEET MAINTENANCE	PARTS	170402	($31.60)
UNITED AG & TURF	36361	10396703	70001460	05/21/19	FLEET MAINTENANCE	PARTS	170402	($31.60)
UNITED AG & TURF	36361	10396707	70001460	05/21/19	FLEET MAINTENANCE	PARTS	171147	($30.29)
UNITED AG & TURF	36361	10396721	70001460	05/21/19	FLEET MAINTENANCE	PARTS	171147	$50.58
UNITED AG & TURF	36361	10406764	70001460	05/21/19	FLEET MAINTENANCE	PARTS	171148	$33.51
UNITED AG & TURF	36361	10406779	70001460	05/21/19	FLEET MAINTENANCE	PARTS	171147	$865.66
UNITED AG & TURF	36361	10408811	70001480	06/04/19	FLEET MAINTENANCE	PARTS	171147	$155.00
UNITED AG & TURF	36361	10408819	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171147	$100.65
UNITED AG & TURF	36361	10408858	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171148	$2,599.15
UNITED AG & TURF	36361	10408875	70001480	06/04/19	FLEET MAINTENANCE	PARTS	171147	$11.48
UNITED AG & TURF	36361	10411106	70001480	06/04/19	FLEET MAINTENANCE	PARTS	171147	$563.20
UNITED AG & TURF	36361	10421189	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171148	$563.20
UNITED AG & TURF	36361	10421193	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171148	$69.09
UNITED AG & TURF	36361	10421206	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171147	$192.27
UNITED AG & TURF	36361	10429264	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171148	$128.74
UNITED AG & TURF	36361	10429272	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171147	$59.09
UNITED AG & TURF	36361	10429285	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171148	$366.08
UNITED AG & TURF	36361	10429340	70001503	06/11/19	FLEET MAINTENANCE	PARTS	170757	$228.60
UNITED AG & TURF	36361	10433004	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171147	$22.26
UNITED AG & TURF	36361	10435194	70001503	06/11/19	FLEET MAINTENANCE	PARTS	171147	$5.21
UNITED AG & TURF	36361	10445498	70001536	06/25/19	FLEET MAINTENANCE	PARTS	171147	$8.92
UNITED AG & TURF	36361	10445502	70001536	06/25/19	FLEET MAINTENANCE	PARTS	171147	$400.12
UNITED AG & TURF	36361	10451536	70001536	06/25/19	FLEET MAINTENANCE	PARTS	171147	$86.22
UNITED AG & TURF	36361	10451557	70001536	06/25/19	FLEET MAINTENANCE	PARTS	171147	$5.21
UNITED AG & TURF	36361	10454854	70001536	06/25/19	FLEET MAINTENANCE	PARTS	171148	$45.31
UNITED AG & TURF	36361	10454861	70001536	06/25/19	FLEET MAINTENANCE	PARTS	171147	$49.14
UNITED AG & TURF	36361	10462434	70001536	06/25/19	FLEET MAINTENANCE	PARTS	171493	$1,754.98
UNITED AG & TURF	36361	10475312	70001551	07/09/19	FLEET MAINTENANCE	PARTS	171148	$46.00
UNITED AG & TURF	36361	10475345	70001551	07/09/19	FLEET MAINTENANCE	PARTS	171148	$167.70
UNITED AG & TURF	36361	10480143	70001571	07/16/19	FLEET MAINTENANCE	PARTS	171148	$36.04
UNITED AG & TURF	36361	10486667	70001571	07/16/19	FLEET MAINTENANCE	PARTS	171148	$163.21
UNITED AG & TURF	36361	10486675	70001571	07/16/19	FLEET MAINTENANCE	PARTS	171148	$44.72
UNITED AG & TURF	36361	10486678	70001571	07/16/19	FLEET MAINTENANCE	PARTS	171493	$936.19
UNITED AG & TURF	36361	10492950	70001571	07/16/19	FLEET MAINTENANCE	PARTS	171493	$31.75
UNITED AG & TURF	36361	10515320	70001590	07/30/19	FLEET MAINTENANCE	PARTS	171493	$796.15
UNITED AG & TURF	36361	10534758	70001611	08/06/19	FLEET MAINTENANCE	PARTS	171493	$232.60
UNITED AG & TURF	36361	10534804	70001611	08/06/19	FLEET MAINTENANCE	PARTS	171148	$212.34
UNITED AG & TURF	36361	10540059	70001630	08/13/19	FLEET MAINTENANCE	PARTS	171825	$1,141.52

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
UNITED AG & TURF	36361	10543940	70001611	08/06/19	FLEET MAINTENANCE	PARTS	171493	$10.43
UNITED AG & TURF	36361	10553578	70001611	08/06/19	FLEET MAINTENANCE	PARTS	171825	$206.76
UNITED AG & TURF	36361	10553651	70001611	08/06/19	FLEET MAINTENANCE	PARTS	171493	$14.33
UNITED AG & TURF	36361	10553754	70001611	08/06/19	FLEET MAINTENANCE	PARTS	171493	$23.50
UNITED AG & TURF	36361	10565402	70001630	08/13/19	FLEET MAINTENANCE	PARTS	171148	$31.06
UNITED AG & TURF	36361	10574972	70001630	08/13/19	FLEET MAINTENANCE	PARTS	171825	$1,476.90
UNITED AG & TURF	36361	10574980	70001630	08/13/19	FLEET MAINTENANCE	PARTS	171825	$341.94
UNITED AG & TURF	36361	10578914	70001643	08/20/19	FLEET MAINTENANCE	PARTS	171825	$1,471.80
UNITED AG & TURF	36361	10584301	70001643	08/20/19	FLEET MAINTENANCE	PARTS	171148	$22.26
UNITED AG & TURF	36361	10584387	70001643	08/20/19	FLEET MAINTENANCE	PARTS	171825	$17.40
UNITED AG & TURF	36361	10584627	70001643	08/20/19	FLEET MAINTENANCE	PARTS	171493	$57.15
UNITED AG & TURF	36361	10589096	70001649	08/27/19	FLEET MAINTENANCE	PARTS	171493	$249.93
UNITED AG & TURF	36361	10591136	70001649	08/27/19	FLEET MAINTENANCE	PARTS	171825	$43.99
UNITED AG & TURF	36361	10592140	70001649	08/27/19	FLEET MAINTENANCE	PARTS	172060	$1,471.80
UNITED AG & TURF	36361	10600857	70001677	09/10/19	FLEET MAINTENANCE	PARTS	172060	$169.78
UNITED AG & TURF	36361	10600875	70001677	09/10/19	FLEET MAINTENANCE	PARTS	172060	$344.13
UNITED AG & TURF	36361	10606474	70001677	09/10/19	FLEET MAINTENANCE	PARTS	172060	$125.51
UNITED AG & TURF	36361	10606496	70001677	09/10/19	FLEET MAINTENANCE	PARTS	171493	$176.54
UNITED AG & TURF	36361	10607422	70001677	09/10/19	FLEET MAINTENANCE	SUBLETS	172147	$1,210.27
UNITED AG & TURF	36361	10609659	70001677	09/10/19	FLEET MAINTENANCE	PARTS	172060	$56.10
UNITED AG & TURF	36361	10609664	70001677	09/10/19	FLEET MAINTENANCE	PARTS	172060	$11.92
UNITED AG & TURF	36361	10609686	70001677	09/10/19	FLEET MAINTENANCE	PARTS	172060	$68.53
UNITED AG & TURF	36361	10616810	70001677	09/10/19	FLEET MAINTENANCE	PARTS	172060	$20.84
UNITED AG & TURF	36361	10616819	70001677	09/10/19	FLEET MAINTENANCE	PARTS	172060	$87.14
UNITED AG & TURF	36361	10616830	70001677	09/10/19	FLEET MAINTENANCE	PARTS	172060	$93.43
UNITED AG & TURF	36361	10616836	70001677	09/10/19	FLEET MAINTENANCE	PARTS	171493	$45.40
UNITED AG & TURF	36361	10622671	70001698	09/24/19	FLEET MAINTENANCE	PARTS	171493	$149.78
UNITED AG & TURF	36361	10622721	70001698	09/24/19	FLEET MAINTENANCE	PARTS	171493	$22.26
UNITED AG & TURF	36361	10630746	70001692	09/17/19	FLEET MAINTENANCE	PARTS	172060	$187.03
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UNITED HEALTHCARE SERVICES INC	43075	01/04/19	3023581	01/07/19	Default	PREPAID EXP-UHC		$776,075.35
UNITED HEALTHCARE SERVICES INC	43075	01/11/19	3023685	01/14/19	Default	PREPAID EXP-UHC		$177,122.25
UNITED HEALTHCARE SERVICES INC	43075	01/18/19	3023813	01/22/19	Default	PREPAID EXP-UHC		$272,360.22
UNITED HEALTHCARE SERVICES INC	43075	01/25/19	3023924	01/28/19	Default	PREPAID EXP-UHC		$442,043.21
UNITED HEALTHCARE SERVICES INC	43075	01/26/18;EMS	455482	03/28/19	Default	EMS FEES		($1,580.98)
UNITED HEALTHCARE SERVICES INC	43075	01/26/18;EMS	466957	04/09/19	Default	EMS FEES		$1,580.98
UNITED HEALTHCARE SERVICES INC	43075	02/01/19	3024029	02/04/19	Default	PREPAID EXP-UHC		$219,280.08
UNITED HEALTHCARE SERVICES INC	43075	02/04/19;EMS	465529	02/12/19	Default	EMS FEES		$1,884.18
UNITED HEALTHCARE SERVICES INC	43075	02/08/19	3024245	02/11/19	Default	PREPAID EXP-UHC		$385,136.26
UNITED HEALTHCARE SERVICES INC	43075	02/15/19	3024246	02/19/19	Default	PREPAID EXP-UHC		$198,307.31
UNITED HEALTHCARE SERVICES INC	43075	02/22/19	3024440	02/25/19	Default	PREPAID EXP-UHC		$618,889.96

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UNITED HEALTHCARE SERVICES INC	43075	03/01/19	3024572	03/04/19	Default	PREPAID EXP-UHC		$147,195.15
UNITED HEALTHCARE SERVICES INC	43075	03/08/19	3024586	03/11/19	Default	PREPAID EXP-UHC		$249,959.75
UNITED HEALTHCARE SERVICES INC	43075	03/15/19	3024619	03/18/19	Default	PREPAID EXP-UHC		$612,323.71
UNITED HEALTHCARE SERVICES INC	43075	03/22/19	3024763	03/25/19	Default	PREPAID EXP-UHC		$658,727.54
UNITED HEALTHCARE SERVICES INC	43075	03/29/19	3024875	04/01/19	Default	PREPAID EXP-UHC		$225,048.16
UNITED HEALTHCARE SERVICES INC	43075	04/05/19	3024977	04/08/19	Default	PREPAID EXP-UHC		$504,081.87
UNITED HEALTHCARE SERVICES INC	43075	04/12/19	3025098	04/15/19	Default	PREPAID EXP-UHC		$178,657.69
UNITED HEALTHCARE SERVICES INC	43075	04/19/19	3025336	04/23/19	Default	PREPAID EXP-UHC		$325,142.35
UNITED HEALTHCARE SERVICES INC	43075	04/25/19	3025447	04/26/19	Default	PREPAID EXP-UHC		$500,909.16
UNITED HEALTHCARE SERVICES INC	43075	04/26/19	3025450	05/01/19	Default	PREPAID EXP-UHC		$58,694.89
UNITED HEALTHCARE SERVICES INC	43075	05/03/19	3025451	05/06/19	Default	PREPAID EXP-UHC		$430,294.40
UNITED HEALTHCARE SERVICES INC	43075	05/10/19	3025573	05/13/19	Default	PREPAID EXP-UHC		$521,158.63
UNITED HEALTHCARE SERVICES INC	43075	05/17/19	3025711	05/20/19	Default	PREPAID EXP-UHC		$335,099.47
UNITED HEALTHCARE SERVICES INC	43075	05/24/19	3025870	05/28/19	Default	PREPAID EXP-UHC		$553,015.66
UNITED HEALTHCARE SERVICES INC	43075	05/31/19	3025890	06/03/19	Default	PREPAID EXP-UHC		$217,310.37
UNITED HEALTHCARE SERVICES INC	43075	06/07/19	3026017	06/10/19	Default	PREPAID EXP-UHC		$357,792.61
UNITED HEALTHCARE SERVICES INC	43075	06/14/19	3026155	06/17/19	Default	PREPAID EXP-UHC		$284,856.09
UNITED HEALTHCARE SERVICES INC	43075	06/21/19	3026351	06/24/19	Default	PREPAID EXP-UHC		$526,582.69
UNITED HEALTHCARE SERVICES INC	43075	06/28/19	3026452	07/01/19	Default	PREPAID EXP-UHC		$276,199.93
UNITED HEALTHCARE SERVICES INC	43075	07/05/19	3026585	07/08/19	Default	PREPAID EXP-UHC		$242,975.05
UNITED HEALTHCARE SERVICES INC	43075	07/19/19	3026742	07/22/19	Default	PREPAID EXP-UHC		$235,146.49
UNITED HEALTHCARE SERVICES INC	43075	07/26/19	3026839	07/29/19	Default	PREPAID EXP-UHC		$390,340.26
UNITED HEALTHCARE SERVICES INC	43075	08/02/19	3026905	08/05/19	Default	PREPAID EXP-UHC		$303,834.02
UNITED HEALTHCARE SERVICES INC	43075	08/09/19	3027179	08/12/19	Default	PREPAID EXP-UHC		$457,878.65
UNITED HEALTHCARE SERVICES INC	43075	08/16/19	3027180	08/19/19	Default	PREPAID EXP-UHC		$423,262.58
UNITED HEALTHCARE SERVICES INC	43075	08/23/19	3027282	08/26/19	Default	PREPAID EXP-UHC		$394,623.02
UNITED HEALTHCARE SERVICES INC	43075	08/30/19	3027382	09/03/19	Default	PREPAID EXP-UHC		$225,609.99
UNITED HEALTHCARE SERVICES INC	43075	09/06/19	3027383	09/09/19	Default	PREPAID EXP-UHC		$490,986.65
UNITED HEALTHCARE SERVICES INC	43075	09/13/19	3027547	09/16/19	Default	PREPAID EXP-UHC		$204,527.83
UNITED HEALTHCARE SERVICES INC	43075	09/20/19	3027653	09/23/19	Default	PREPAID EXP-UHC		$389,962.72
UNITED HEALTHCARE SERVICES INC	43075	09/27/19	3027862	09/30/19	Default	PREPAID EXP-UHC		$413,253.96
UNITED HEALTHCARE SERVICES INC	43075	09/28/18	3022134	10/01/18	Default	PREPAID EXP-UHC		$294,269.89
UNITED HEALTHCARE SERVICES INC	43075	10/05/18	3022227	10/09/18	Default	PREPAID EXP-UHC		$541,088.98
UNITED HEALTHCARE SERVICES INC	43075	10/12/18	3022362	10/15/18	Default	PREPAID EXP-UHC		$216,973.32
UNITED HEALTHCARE SERVICES INC	43075	10/19/18	3022516	10/22/18	Default	PREPAID EXP-UHC		$370,930.69
UNITED HEALTHCARE SERVICES INC	43075	10/26/18	3022598	10/29/18	Default	PREPAID EXP-UHC		$454,989.95
UNITED HEALTHCARE SERVICES INC	43075	11/02/18	3022688	11/05/18	Default	PREPAID EXP-UHC		$212,733.15
UNITED HEALTHCARE SERVICES INC	43075	11/09/18	3022824	11/13/18	Default	PREPAID EXP-UHC		$691,874.16
UNITED HEALTHCARE SERVICES INC	43075	11/16/18	3023038	11/19/18	Default	PREPAID EXP-UHC		$199,375.64
UNITED HEALTHCARE SERVICES INC	43075	11/21/18	3023138	11/26/18	Default	PREPAID EXP-UHC		$503,307.65
UNITED HEALTHCARE SERVICES INC	43075	11/30/18	3023151	12/03/18	Default	PREPAID EXP-UHC		$349,089.83

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
UNITED HEALTHCARE SERVICES INC	43075	12/07/18	3023269	12/10/18	Default	PREPAID EXP-UHC		$507,320.77
UNITED HEALTHCARE SERVICES INC	43075	12/14/18	3023362	12/17/18	Default	PREPAID EXP-UHC		$326,295.94
UNITED HEALTHCARE SERVICES INC	43075	12/21/18	3023537	12/21/18	Default	PREPAID EXP-UHC		$765,164.74
UNITED HEALTHCARE SERVICES INC	43075	12/28/2018	3023580	12/31/18	Default	PREPAID EXP-UHC		$359,829.14
UNITED HEALTHCARE SERVICES INC	43075	12JUL19	3026587	07/15/19	Default	PREPAID EXP-UHC		$378,690.30
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UNITED HEALTHCARE SERVICES INC N1	47866	0045962886	3025562	05/08/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	0045962886	3025562	05/08/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$4,988.32
UNITED HEALTHCARE SERVICES INC N1	47866	0045962886	3025562	05/08/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		($393.75)
UNITED HEALTHCARE SERVICES INC N1	47866	0045996558	3025223	04/17/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$580.26
UNITED HEALTHCARE SERVICES INC N1	47866	0046005315	3025223	04/17/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$50.76
UNITED HEALTHCARE SERVICES INC N1	47866	0046018160	3025562	05/08/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$6.24
UNITED HEALTHCARE SERVICES INC N1	47866	0046018161	3025562	05/08/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		($110.96)
UNITED HEALTHCARE SERVICES INC N1	47866	0046018162	3025562	05/08/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		($110.96)
UNITED HEALTHCARE SERVICES INC N1	47866	0046023678	3025562	05/08/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$7,064.30
UNITED HEALTHCARE SERVICES INC N1	47866	0046023678	3025562	05/08/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$1,187.26
UNITED HEALTHCARE SERVICES INC N1	47866	0046059926	3026735	07/17/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$580.26
UNITED HEALTHCARE SERVICES INC N1	47866	0046063517	3025707	05/15/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$50.76
UNITED HEALTHCARE SERVICES INC N1	47866	0046082960	3026580	07/10/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$16,752.63
UNITED HEALTHCARE SERVICES INC N1	47866	0046082960	3026580	07/10/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$4,158.45
UNITED HEALTHCARE SERVICES INC N1	47866	0046121381	3026735	07/17/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$580.26
UNITED HEALTHCARE SERVICES INC N1	47866	0046125644	3026346	06/26/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	0046125644	3026447	06/26/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$63.45
UNITED HEALTHCARE SERVICES INC N1	47866	0046125651	3026346	06/26/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	0046125651	3026447	06/26/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$12.69
UNITED HEALTHCARE SERVICES INC N1	47866	0046137684	3026580	07/10/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,954.72
UNITED HEALTHCARE SERVICES INC N1	47866	0046137684CR	3027175	08/14/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		($2,954.72)
UNITED HEALTHCARE SERVICES INC N1	47866	0046141194	3026580	07/10/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$1,718.16
UNITED HEALTHCARE SERVICES INC N1	47866	0046141194	3026580	07/10/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		($1,205.37)
UNITED HEALTHCARE SERVICES INC N1	47866	0046150087	3026580	07/10/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	0046150087	3026580	07/10/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$412.50
UNITED HEALTHCARE SERVICES INC N1	47866	0046174575	3026580	07/10/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$580.26
UNITED HEALTHCARE SERVICES INC N1	47866	0046182331	3026735	07/17/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$50.76
UNITED HEALTHCARE SERVICES INC N1	47866	0046182336	3026735	07/17/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		($25.38)
UNITED HEALTHCARE SERVICES INC N1	47866	0046198362	3027649	09/18/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$6,075.91
UNITED HEALTHCARE SERVICES INC N1	47866	0046198362	3027649	09/18/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$265.81
UNITED HEALTHCARE SERVICES INC N1	47866	0046203284	3027540	09/11/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	0046203284	3027540	09/11/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$632.50
UNITED HEALTHCARE SERVICES INC N1	47866	0046203284	3027540	09/11/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$96.25
UNITED HEALTHCARE SERVICES INC N1	47866	0046232471	3027053	08/07/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$580.26
UNITED HEALTHCARE SERVICES INC N1	47866	0046237471	3027053	08/07/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$63.45

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
UNITED HEALTHCARE SERVICES INC N1	47866	0046237478	3027053	08/07/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$25.38
UNITED HEALTHCARE SERVICES INC N1	47866	0046246159	3027053	08/07/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,935.84
UNITED HEALTHCARE SERVICES INC N1	47866	0046255997	3027649	09/18/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$31,084.88
UNITED HEALTHCARE SERVICES INC N1	47866	0046255997	3027649	09/18/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$2,273.85
UNITED HEALTHCARE SERVICES INC N1	47866	0046257180	3027540	09/11/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	0046257180	3027540	09/11/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$715.00
UNITED HEALTHCARE SERVICES INC N1	47866	0046257180	3027540	09/11/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$55.00
UNITED HEALTHCARE SERVICES INC N1	47866	0046293935	3027540	09/11/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$50.76
UNITED HEALTHCARE SERVICES INC N1	47866	0046295545	3027540	09/11/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$580.26
UNITED HEALTHCARE SERVICES INC N1	47866	45412654	3022680	10/31/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$202.86
UNITED HEALTHCARE SERVICES INC N1	47866	45417553	3022680	10/31/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$25.38
UNITED HEALTHCARE SERVICES INC N1	47866	45445633	3022680	10/31/18	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$6,297.72
UNITED HEALTHCARE SERVICES INC N1	47866	45488692	3022823	11/07/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$202.86
UNITED HEALTHCARE SERVICES INC N1	47866	45494704	3022680	10/31/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$25.38
UNITED HEALTHCARE SERVICES INC N1	47866	45515006	3022680	10/31/18	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$2,291.37
UNITED HEALTHCARE SERVICES INC N1	47866	45515006	3022680	10/31/18	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$863.68
UNITED HEALTHCARE SERVICES INC N1	47866	45551109	3022680	10/31/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$25.38
UNITED HEALTHCARE SERVICES INC N1	47866	45563510	3022680	10/31/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$202.86
UNITED HEALTHCARE SERVICES INC N1	47866	45587051	3022680	10/31/18	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$3,042.31
UNITED HEALTHCARE SERVICES INC N1	47866	45587051	3022680	10/31/18	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$177.06
UNITED HEALTHCARE SERVICES INC N1	47866	45619411	3022680	10/31/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$38.07
UNITED HEALTHCARE SERVICES INC N1	47866	45619733	3022680	10/31/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$38.07
UNITED HEALTHCARE SERVICES INC N1	47866	45621581	3022680	10/31/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$202.86
UNITED HEALTHCARE SERVICES INC N1	47866	45643605	3022680	10/31/18	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$4,046.99
UNITED HEALTHCARE SERVICES INC N1	47866	45682230	3023133	11/21/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$202.86
UNITED HEALTHCARE SERVICES INC N1	47866	45688848	3023133	11/21/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$50.76
UNITED HEALTHCARE SERVICES INC N1	47866	45688860	3023133	11/21/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$38.07
UNITED HEALTHCARE SERVICES INC N1	47866	45707877	3023807	01/16/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$3,452.65
UNITED HEALTHCARE SERVICES INC N1	47866	45707877	3023807	01/16/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$474.64
UNITED HEALTHCARE SERVICES INC N1	47866	45746220	3023356	12/12/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$78.99
UNITED HEALTHCARE SERVICES INC N1	47866	45746233	3023356	12/12/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$56.46
UNITED HEALTHCARE SERVICES INC N1	47866	45749315	3023356	12/12/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$202.86
UNITED HEALTHCARE SERVICES INC N1	47866	45749975	3023807	01/16/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$105.86
UNITED HEALTHCARE SERVICES INC N1	47866	45749978	3023807	01/16/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$205.48
UNITED HEALTHCARE SERVICES INC N1	47866	45749981	3023807	01/16/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$202.36
UNITED HEALTHCARE SERVICES INC N1	47866	45749982	3023807	01/16/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$305.10
UNITED HEALTHCARE SERVICES INC N1	47866	45749984	3023807	01/16/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$305.10
UNITED HEALTHCARE SERVICES INC N1	47866	45749985	3023807	01/16/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$305.10
UNITED HEALTHCARE SERVICES INC N1	47866	45774871	3023807	01/16/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$2,099.76
UNITED HEALTHCARE SERVICES INC N1	47866	45774871	3023807	01/16/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$130.18
UNITED HEALTHCARE SERVICES INC N1	47866	45812881	3023917	01/23/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$580.26

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
UNITED HEALTHCARE SERVICES INC N1	47866	45826847	3023917	01/23/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$78.99
UNITED HEALTHCARE SERVICES INC N1	47866	45839378	3024118	02/06/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$6,615.21
UNITED HEALTHCARE SERVICES INC N1	47866	45839378	3024118	02/06/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$423.47
UNITED HEALTHCARE SERVICES INC N1	47866	45874744	3024118	02/06/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$1,624.18
UNITED HEALTHCARE SERVICES INC N1	47866	45874744C	3024237	02/13/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		($1,624.18)
UNITED HEALTHCARE SERVICES INC N1	47866	45878574	3024118	02/06/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$580.26
UNITED HEALTHCARE SERVICES INC N1	47866	45881658	3024118	02/06/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$78.99
UNITED HEALTHCARE SERVICES INC N1	47866	45890135	3024562	03/06/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$404.04
UNITED HEALTHCARE SERVICES INC N1	47866	45903986	3024562	03/06/19	WSMN CO SELF FUNDING INS.	HEALTH CLAIMS PAID, MEDICAL		$6,042.03
UNITED HEALTHCARE SERVICES INC N1	47866	45903986	3024562	03/06/19	WSMN CO SELF FUNDING INS.	RETIREE HEALTH CLAIMS, MEDICAL		$112.94
UNITED HEALTHCARE SERVICES INC N1	47866	45941516	3024562	03/06/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$580.26
UNITED HEALTHCARE SERVICES INC N1	47866	APR 19;ASF	3025223	04/17/19	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,470.96
UNITED HEALTHCARE SERVICES INC N1	47866	APR 19;ASF	3025223	04/17/19	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$79,441.42
UNITED HEALTHCARE SERVICES INC N1	47866	APR 19;ASF	3025223	04/17/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,964.16
UNITED HEALTHCARE SERVICES INC N1	47866	APR 19;ASF	3025223	04/17/19	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$34,726.29
UNITED HEALTHCARE SERVICES INC N1	47866	APR 19;ASF	3025223	04/17/19	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,016.79
UNITED HEALTHCARE SERVICES INC N1	47866	APR 19;ASF	3025223	04/17/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$97,016.22
UNITED HEALTHCARE SERVICES INC N1	47866	AUG 19;ASF	3027175	08/14/19	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,480.32
UNITED HEALTHCARE SERVICES INC N1	47866	AUG 19;ASF	3027175	08/14/19	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$79,748.70
UNITED HEALTHCARE SERVICES INC N1	47866	AUG 19;ASF	3027175	08/14/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,907.52
UNITED HEALTHCARE SERVICES INC N1	47866	AUG 19;ASF	3027175	08/14/19	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$34,788.19
UNITED HEALTHCARE SERVICES INC N1	47866	AUG 19;ASF	3027175	08/14/19	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,230.45
UNITED HEALTHCARE SERVICES INC N1	47866	AUG 19;ASF	3027175	08/14/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$97,390.80
UNITED HEALTHCARE SERVICES INC N1	47866	C0045945363	3025223	04/17/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		$22.53
UNITED HEALTHCARE SERVICES INC N1	47866	C0046293743	3027540	09/11/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, COBRA ADMINISTRATION		($12.69)
UNITED HEALTHCARE SERVICES INC N1	47866	DEC 18;ASF	3023356	12/12/18	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,321.20
UNITED HEALTHCARE SERVICES INC N1	47866	DEC 18;ASF	3023356	12/12/18	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$73,751.42
UNITED HEALTHCARE SERVICES INC N1	47866	DEC 18;ASF	3023356	12/12/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,572.40
UNITED HEALTHCARE SERVICES INC N1	47866	DEC 18;ASF	3023356	12/12/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, VISION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	DEC 18;ASF	3023356	12/12/18	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$40,548.59
UNITED HEALTHCARE SERVICES INC N1	47866	DEC 18;ASF	3023356	12/12/18	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,106.05
UNITED HEALTHCARE SERVICES INC N1	47866	DEC 18;ASF	3023356	12/12/18	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$76,643.82
UNITED HEALTHCARE SERVICES INC N1	47866	FEB 19;ASF	3024237	02/13/19	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,430.40
UNITED HEALTHCARE SERVICES INC N1	47866	FEB 19;ASF	3024237	02/13/19	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$78,584.33
UNITED HEALTHCARE SERVICES INC N1	47866	FEB 19;ASF	3024237	02/13/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,916.96
UNITED HEALTHCARE SERVICES INC N1	47866	FEB 19;ASF	3024237	02/13/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, VISION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	FEB 19;ASF	3024237	02/13/19	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$34,312.09
UNITED HEALTHCARE SERVICES INC N1	47866	FEB 19;ASF	3024237	02/13/19	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,056.50
UNITED HEALTHCARE SERVICES INC N1	47866	FEB 19;ASF	3024237	02/13/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$95,954.91
UNITED HEALTHCARE SERVICES INC N1	47866	JAN 19;ASF	3023917	01/23/19	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,433.52
UNITED HEALTHCARE SERVICES INC N1	47866	JAN 19;ASF	3023917	01/23/19	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		($9,600.84)

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UNITED HEALTHCARE SERVICES INC N1	47866	JAN 19;ASF	3023917	01/23/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,893.36
UNITED HEALTHCARE SERVICES INC N1	47866	JAN 19;ASF	3023917	01/23/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, VISION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	JAN 19;ASF	3023917	01/23/19	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$34,145.35
UNITED HEALTHCARE SERVICES INC N1	47866	JAN 19;ASF	3023917	01/23/19	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,081.88
UNITED HEALTHCARE SERVICES INC N1	47866	JAN 19;ASF	3023917	01/23/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$88,445.87
UNITED HEALTHCARE SERVICES INC N1	47866	JAN 19;ASF/A	3024023	01/30/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$7,134.46
UNITED HEALTHCARE SERVICES INC N1	47866	JUL 19;ASF	3026834	07/24/19	WSMN CO BENEFITS PGM.	ADMIN. COST, FLEX PLAN		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	JUL 19;ASF	3026834	07/24/19	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,492.80
UNITED HEALTHCARE SERVICES INC N1	47866	JUL 19;ASF	3026834	07/24/19	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$75,741.62
UNITED HEALTHCARE SERVICES INC N1	47866	JUL 19;ASF	3026834	07/24/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,935.84
UNITED HEALTHCARE SERVICES INC N1	47866	JUL 19;ASF	3026834	07/24/19	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$34,799.44
UNITED HEALTHCARE SERVICES INC N1	47866	JUL 19;ASF	3026834	07/24/19	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,217.76
UNITED HEALTHCARE SERVICES INC N1	47866	JUL 19;ASF	3026834	07/24/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$97,515.66
UNITED HEALTHCARE SERVICES INC N1	47866	JUN 19;ASF	3026148	06/12/19	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,495.92
UNITED HEALTHCARE SERVICES INC N1	47866	JUN 19;ASF	3026148	06/12/19	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$79,914.13
UNITED HEALTHCARE SERVICES INC N1	47866	JUN 19;ASF	3026148	06/12/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,954.72
UNITED HEALTHCARE SERVICES INC N1	47866	JUN 19;ASF	3026148	06/12/19	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$36,825.31
UNITED HEALTHCARE SERVICES INC N1	47866	JUN 19;ASF	3026148	06/12/19	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,056.50
UNITED HEALTHCARE SERVICES INC N1	47866	JUN 19;ASF	3026148	06/12/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$97,578.09
UNITED HEALTHCARE SERVICES INC N1	47866	MAR 19;ASF	3024752	03/20/19	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,421.04
UNITED HEALTHCARE SERVICES INC N1	47866	MAR 19;ASF	3024752	03/20/19	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$78,527.44
UNITED HEALTHCARE SERVICES INC N1	47866	MAR 19;ASF	3024752	03/20/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,926.40
UNITED HEALTHCARE SERVICES INC N1	47866	MAR 19;ASF	3024752	03/20/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, VISION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	MAR 19;ASF	3024752	03/20/19	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$34,446.76
UNITED HEALTHCARE SERVICES INC N1	47866	MAR 19;ASF	3024752	03/20/19	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$1,967.34
UNITED HEALTHCARE SERVICES INC N1	47866	MAR 19;ASF	3024752	03/20/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$95,892.48
UNITED HEALTHCARE SERVICES INC N1	47866	MAY 19;ASF	3025707	05/15/19	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,499.04
UNITED HEALTHCARE SERVICES INC N1	47866	MAY 19;ASF	3025707	05/15/19	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$80,004.33
UNITED HEALTHCARE SERVICES INC N1	47866	MAY 19;ASF	3025707	05/15/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,959.44
UNITED HEALTHCARE SERVICES INC N1	47866	MAY 19;ASF	3025707	05/15/19	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$36,905.53
UNITED HEALTHCARE SERVICES INC N1	47866	MAY 19;ASF	3025707	05/15/19	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,056.50
UNITED HEALTHCARE SERVICES INC N1	47866	MAY 19;ASF	3025707	05/15/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$97,702.95
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3022926	11/14/18	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3022926	11/14/18	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3022926	11/14/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3022926	11/14/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, VISION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3022926	11/14/18	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3023032	11/14/18	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,299.36
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3023032	11/14/18	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$73,169.72
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3023032	11/14/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,581.84
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3023032	11/14/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, VISION		$0.00

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UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3023032	11/14/18	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$33,734.70
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3023032	11/14/18	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,118.74
UNITED HEALTHCARE SERVICES INC N1	47866	NOV 18;ASF	3023032	11/14/18	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$76,037.94
UNITED HEALTHCARE SERVICES INC N1	47866	OCT 18;ASF	3022510	10/17/18	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,333.68
UNITED HEALTHCARE SERVICES INC N1	47866	OCT 18;ASF	3022510	10/17/18	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$73,500.53
UNITED HEALTHCARE SERVICES INC N1	47866	OCT 18;ASF	3022510	10/17/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,619.60
UNITED HEALTHCARE SERVICES INC N1	47866	OCT 18;ASF	3022510	10/17/18	WSMN CO SELF FUNDING INS.	ADMIN. COST, VISION		$0.00
UNITED HEALTHCARE SERVICES INC N1	47866	OCT 18;ASF	3022510	10/17/18	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$33,820.16
UNITED HEALTHCARE SERVICES INC N1	47866	OCT 18;ASF	3022510	10/17/18	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,131.43
UNITED HEALTHCARE SERVICES INC N1	47866	OCT 18;ASF	3022510	10/17/18	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$76,391.37
UNITED HEALTHCARE SERVICES INC N1	47866	SEP 19;ASF	3027649	09/18/19	WSMN CO SELF FUNDING INS.	ADMIN COST, DENTAL		$4,511.52
UNITED HEALTHCARE SERVICES INC N1	47866	SEP 19;ASF	3027649	09/18/19	WSMN CO SELF FUNDING INS.	ADMIN COST, HEALTH INS.		$80,107.63
UNITED HEALTHCARE SERVICES INC N1	47866	SEP 19;ASF	3027649	09/18/19	WSMN CO SELF FUNDING INS.	ADMIN. COST, FLEX PLAN		$2,912.24
UNITED HEALTHCARE SERVICES INC N1	47866	SEP 19;ASF	3027649	09/18/19	WSMN CO SELF FUNDING INS.	EMPLOYEE VISION INSURANCE		$34,831.63
UNITED HEALTHCARE SERVICES INC N1	47866	SEP 19;ASF	3027649	09/18/19	WSMN CO SELF FUNDING INS.	RETIREE VISION INSURANCE		$2,268.42
UNITED HEALTHCARE SERVICES INC N1	47866	SEP 19;ASF	3027649	09/18/19	WSMN CO SELF FUNDING INS.	STOP LOSS INSURANCE		$97,827.81
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UNITED RECORDS SERVICE	49633	05/23/19;EMS	468387	06/04/19	Default	MISCELLANEOUS REVENUE		$25.00
UNITED RECORDS SERVICE	49633	08/14/19;EMS	471013	09/10/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
UNITED STATES TREASURY N4	41420	10394-959998	19190	05/10/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-962023	19208	05/24/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-962310	19226	06/07/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-963413	19246	06/21/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-964491	19262	07/05/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-965301	19279	07/19/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-966468	19295	08/02/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-967360	19311	08/16/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-969298	19324	08/30/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-970359	19339	09/13/19	Default	DUE TO IRS LEVY		$805.09
UNITED STATES TREASURY N4	41420	10394-971288	19355	09/27/19	Default	DUE TO IRS LEVY		$805.09
0								
UNITY CHILDREN'S HOME, INC	23556	AUG 19;SL	471014	09/10/19	CHILD WELFARE	CLOTHING		$300.00
0								
UNIVERSITY OF TEXAS AT AUSTIN	3198	109719007	463376	11/13/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$435.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	109719012	465698	02/19/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$435.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	109719017	467657	05/07/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$435.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	109719026	469621	07/23/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$435.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	197819019	467657	05/07/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$320.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	321619019	467657	05/07/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$320.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	321619020	467657	05/07/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$75.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
UNIVERSITY OF TEXAS AT AUSTIN	3198	4731	463157	11/06/18	ADMIN/MGMT	SPECIAL EVENTS		$730.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	4745	463157	11/06/18	ADMIN/MGMT	SPECIAL EVENTS		$1,067.83
UNIVERSITY OF TEXAS AT AUSTIN	3198	4887	464365	01/02/19	ADMIN/MGMT	SPECIAL EVENTS		$1,035.95
UNIVERSITY OF TEXAS AT AUSTIN	3198	4928	466002	03/05/19	ADMIN/MGMT	SPECIAL EVENTS		$1,160.15
UNIVERSITY OF TEXAS AT AUSTIN	3198	5004	466002	03/05/19	ADMIN/MGMT	SPECIAL EVENTS		$1,221.05
UNIVERSITY OF TEXAS AT AUSTIN	3198	5136	467437	04/30/19	ADMIN/MGMT	SPECIAL EVENTS		$1,227.88
UNIVERSITY OF TEXAS AT AUSTIN	3198	5279	468967	06/25/19	ADMIN/MGMT	SPECIAL EVENTS		$620.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	5285	468967	06/25/19	ADMIN/MGMT	SPECIAL EVENTS		$1,217.16
UNIVERSITY OF TEXAS AT AUSTIN	3198	5381	471015	09/10/19	ADMIN/MGMT	SPECIAL EVENTS		$620.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	603419003	464286	12/18/18	COUNTY JUDGE	TRAINING, CONF., SEMINARS		$395.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	606319102	464287	12/18/18	COURT-ADMIN	TRAINING, CONF., SEMINARS		$50.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	626219022	469621	07/23/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$435.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	626319022	469464	07/16/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$435.00
UNIVERSITY OF TEXAS AT AUSTIN	3198	JAN 19;BOLES	466349	03/19/19	COMMISSIONER PCT 4	TRAINING, CONF., SEMINARS		$395.00
0								
UNTHSC-FW	42756	111918-1	465147	01/29/19	COUNTY SHERIFF	PROFESSIONAL SERVICES		$400.00
0								
UPLIFT DESK	49093	72862	3023808	01/16/19	COMMISSIONERS COURT	P&G-CAPITAL	170094	$18,438.59
UPLIFT DESK	49093	72915	3023808	01/16/19	COMMISSIONERS COURT	P&G-CAPITAL	170094	$4,811.41
UPLIFT DESK	49093	83601	3025563	05/08/19	COMMISSIONERS COURT	P&G-CAPITAL	170525	$1,332.00
UPLIFT DESK	49093	INV122749	3026736	07/17/19	ON-SITE SEWAGE FACILITIES	OFFICE FURNITURE < $5,000	171664	$1,804.00
UPLIFT DESK	49093	INV141432	3027541	09/11/19	UNIFIED ROAD SYSTEM	OFFICE FURNITURE < $5,000	172136	$1,333.00
0								
UPPER BRUSHY CREEK WCID	47545	12/20/18;REFUND	464597	01/08/19	Default	ELECTION CONTRACT SVCS FEES		$59,496.55
0								
URBAN RECORDERS ALLIANCE	39918	1925	464820	01/15/19	COUNTY CLERK	MEMBERSHIP DUES		$150.00
URBAN RECORDERS ALLIANCE	39918	MAY 19;C/CLK-2	468986	06/25/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$100.00
URBAN RECORDERS ALLIANCE	39918	MAY 19;RISTER	466334	03/19/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$50.00
0								
Urbanek, Ricky L	37950	10/18/18	463061	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$170.00
0								
URBANSIM INC	47457	CAMPO-2018-1	3023357	12/12/18	ADMIN/MGMT	COMPUTER SOFTWARE < $5,000		$13,000.00
0								
US ANESTHESIA PARTNERS OF TEXAS PA	47959	03X7268138	468651	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$792.00
US ANESTHESIA PARTNERS OF TEXAS PA	47959	03X7322244	468651	06/11/19	COUNTY JAIL	MEDICAL/HOSPITAL		$431.20
US ANESTHESIA PARTNERS OF TEXAS PA	47959	03X8191471	471016	09/10/19	COUNTY JAIL	MEDICAL/HOSPITAL		$575.84
US ANESTHESIA PARTNERS OF TEXAS PA	47959	816802CAA15464	463683	12/04/18	COUNTY JAIL	MEDICAL/HOSPITAL		$754.60
0								
US POLO ASSOCIATION	47599	16-0741-K277	452522	10/18/18	Default	DUE TO OTHERS-DA RESTITUTION		($409.00)
0								
UVALDE CTY SHERIFF	48964	17-0358-T395	462063	10/02/18	Default	FEES OF OFFICE, DIST CLERK		$100.00

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0								
V QUEST OFFICE MACHINES & SUPPLIES	24280	02272026	3025331	04/24/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$99.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1115199	3023525	12/19/18	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$171.90
V QUEST OFFICE MACHINES & SUPPLIES	24280	1185677	3022511	10/17/18	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT		$349.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1189355	3022927	11/14/18	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$0.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1189355	3023033	11/14/18	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$265.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1195588	3022927	11/14/18	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$0.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1195588	3023033	11/14/18	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$100.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	119652XR	3022927	11/14/18	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$0.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	119652XR	3023033	11/14/18	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$289.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1202378	3023809	01/16/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$50.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1202379	3023809	01/16/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$228.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1202380	3023809	01/16/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$99.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1202381	3023809	01/16/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$50.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1202382	3023809	01/16/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$50.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1203411	3023525	12/19/18	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$138.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1203845	3024238	02/13/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$34.95
V QUEST OFFICE MACHINES & SUPPLIES	24280	1206644	3023809	01/16/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$129.97
V QUEST OFFICE MACHINES & SUPPLIES	24280	121141	3023809	01/16/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$209.70
V QUEST OFFICE MACHINES & SUPPLIES	24280	1216596	3024238	02/13/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$179.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	122141	3025224	04/17/19	911 COMMUNICATIONS	OFFICE SUPPLIES	170895	$41.38
V QUEST OFFICE MACHINES & SUPPLIES	24280	122141	3025224	04/17/19	911 COMMUNICATIONS	PRINTER SUPPLIES	170895	$1,895.28
V QUEST OFFICE MACHINES & SUPPLIES	24280	1227044	3024753	03/20/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$99.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	123540	3024970	04/03/19	J.P. PRECINCT 4	OFFICE EQUIPMENT < $5,000	170852	$1,621.04
V QUEST OFFICE MACHINES & SUPPLIES	24280	123821	3027054	08/07/19	COUNTY COURT AT LAW 3	OFFICE SUPPLIES		$282.95
V QUEST OFFICE MACHINES & SUPPLIES	24280	1241066	3025864	05/22/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$219.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	124528	3025564	05/08/19	911 COMMUNICATIONS	PRINTER SUPPLIES	171125	$2,810.77
V QUEST OFFICE MACHINES & SUPPLIES	24280	124535C	3026581	07/10/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES		($7.48)
V QUEST OFFICE MACHINES & SUPPLIES	24280	1246765	3025864	05/22/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$129.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	124913	3025864	05/22/19	CO TAX ASSESSOR COLLECTOR	OFFICE SUPPLIES	171226	$1,210.68
V QUEST OFFICE MACHINES & SUPPLIES	24280	125342	3026347	06/26/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$0.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	125342	3026448	06/26/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$80.99
V QUEST OFFICE MACHINES & SUPPLIES	24280	1255855	3026347	06/26/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$0.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1255855	3026448	06/26/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$219.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1255856	3026347	06/26/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$0.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	1255856	3026448	06/26/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$50.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	125862	3026347	06/26/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$0.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	125862	3026448	06/26/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$329.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	126069	3026581	07/10/19	CO TAX ASSESSOR COLLECTOR	PRINTER SUPPLIES	171490	$1,050.95
V QUEST OFFICE MACHINES & SUPPLIES	24280	1284035	3027650	09/18/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$50.00
V QUEST OFFICE MACHINES & SUPPLIES	24280	130213	3024238	02/13/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$229.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
V QUEST OFFICE MACHINES & SUPPLIES	24280	130214	3024238	02/13/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$50.00
V QUEST OFFICE MACHINES & SUPPLIES 0	24280	130215	3024238	02/13/19	INFORMATION TECHNOLOGY	REPAIRS TO OFFICE EQUIPMENT	169177	$339.00
VAL VERDE CTY SHERIFF 0	34309	DEC 18	465148	01/29/19	Default	FEES OF OFFICE, DIST CLERK		$75.00
VALERO TITLE INC 0	35424	2019-35740	469212	07/09/19	Default	FEES OF OFFICE, CO. CLERK		$48.00
VANDERBILT UNIVERSITY 0	49925	08/28/19	471017	09/10/19	J.P. PRECINCT 3	USE OF DONATIONS		$500.00
VANESSA COPE 0	48904	AUG 19;WKAG	470471	08/20/19	CHILD WELFARE	CLOTHING		$175.00
Vargas, Heather M	42390	02/25/19	466164	03/19/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Vargas, Heather M 0	42390	08/01/19	470329	08/20/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
VARIDESK LLC	46208	IVC-2-1088213	3024754	03/20/19	COUNTY JAIL	OFFICE FURNITURE < $5,000	170673	$2,223.00
VARIDESK LLC	46208	IVC-2-1099450	3025094	04/10/19	COUNTY JAIL	OFFICE FURNITURE < $5,000	170782	$355.50
VARIDESK LLC	46208	IVC-2-1118272	3025225	04/17/19	COUNTY SHERIFF	OFFICE FURNITURE < $5,000	170941	$459.00
VARIDESK LLC	46208	IVC-2-1119060	3025225	04/17/19	COUNTY SHERIFF	OFFICE FURNITURE < $5,000	170941	$891.00
VARIDESK LLC	46208	IVC-2-1242853	3027542	09/11/19	COUNTY JAIL	OFFICE FURNITURE < $5,000	171978	$315.00
VARIDESK LLC	46208	IVC-2-1259283	3027542	09/11/19	COUNTY JAIL	OFFICE FURNITURE < $5,000	172153	$1,071.00
VARIDESK LLC	46208	IVC-2-885307	3022220	10/03/18	CO TAX ASSESSOR COLLECTOR	OFFICE EQUIPMENT < $5,000		$1,066.50
VARIDESK LLC	46208	IVC-2-960462	3024563	03/06/19	COUNTY SHERIFF	OFFICE FURNITURE < $5,000	169892	$2,700.00
VARIDESK LLC 0	46208	WVC-2-1153355	3026149	06/12/19	COURTHOUSE SECURITY	OFFICE FURNITURE < $5,000	171249	$810.00
VARIVERGE LLC	43359	21777	3022681	10/31/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	169278	$3,648.40
VARIVERGE LLC	43359	21817	3022681	10/31/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	169278	$5,525.00
VARIVERGE LLC	43359	21967	3022812	11/07/18	CO TAX ASSESSOR COLLECTOR	POSTAGE	169279	$37,000.00
VARIVERGE LLC	43359	22545	3023262	12/05/18	CO TAX ASSESSOR COLLECTOR	POSTAGE		$40.80
VARIVERGE LLC	43359	22545	3023262	12/05/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	169278	$60.87
VARIVERGE LLC	43359	22571	3023262	12/05/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	169278	$12,189.52
VARIVERGE LLC	43359	22701	3023526	12/19/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	169278	$423.53
VARIVERGE LLC	43359	22702	3023526	12/19/18	CO TAX ASSESSOR COLLECTOR	POSTAGE		$908.82
VARIVERGE LLC	43359	22702	3023526	12/19/18	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	169278	$294.51
VARIVERGE LLC	43359	22891	3023810	01/16/19	CO TAX ASSESSOR COLLECTOR	POSTAGE		$288.02
VARIVERGE LLC	43359	22891	3023810	01/16/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	169278	$99.38
VARIVERGE LLC	43359	22892	3023810	01/16/19	CO TAX ASSESSOR COLLECTOR	POSTAGE		$708.43
VARIVERGE LLC 0	43359	22892	3023810	01/16/19	CO TAX ASSESSOR COLLECTOR	PRINTED MATERIALS & BINDING	169278	$219.77
Varney, Matthew D	49252	01/16/19	465086	01/29/19	COUNTY AUDITOR	TRAVEL		$14.09
Varney, Matthew D	49252	01/16/19A	465086	01/29/19	COUNTY AUDITOR	TRAVEL		$68.72
Varney, Matthew D	49252	01/30/19	465642	02/19/19	COUNTY AUDITOR	TRAVEL		$17.63

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Varney, Matthew D	49252	03/13/19	466818	04/09/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$46.60
Varney, Matthew D	49252	04/04/19	467289	04/23/19	COUNTY AUDITOR	TRAVEL		$73.20
Varney, Matthew D	49252	05/19/19	468279	06/04/19	COUNTY AUDITOR	TRAVEL		$23.55
0								
Vasquez, Alma A	32613	05/29/19	468417	06/11/19	DISTRICT ATTORNEY	TRAVEL		$19.84
Vasquez, Alma A	32613	07/17/19	469633	07/30/19	DISTRICT ATTORNEY	TRAVEL		$67.74
Vasquez, Alma A	32613	07/24/19	470003	08/13/19	DISTRICT ATTORNEY	TRAVEL		$9.51
Vasquez, Alma A	32613	08/19/19	470490	08/27/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$220.00
0								
Vasquez, Cherie J	49738	07/08/19	469278	07/16/19	J.P. PRECINCT 3	TRAINING, CONF., SEMINARS		$220.00
0								
Vasquez, Jesse C	49158	11/28/18	464098	12/18/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$695.00
0								
Vasquez, Mark A	45230	01/23/19	465753	02/26/19	EMS	TRAVEL		$24.36
0								
VCA ARBOR ANIMAL HOSPITAL	49816	A41986149	470248	08/13/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	47553	A40109218	464822	01/15/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
Ved, Nirav R	47286	06/13/19A-VED	468907	06/25/19	ADMIN/MGMT	TRAVEL		$58.58
Ved, Nirav R	47286	06/13/19B-VED	468907	06/25/19	ADMIN/MGMT	TRAVEL		$15.60
Ved, Nirav R	47286	10/02/18-VED	462660	10/23/18	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$623.35
Ved, Nirav R	47286	10/02/18A-VED	462494	10/16/18	ADMIN/MGMT	TRAVEL		$24.37
Ved, Nirav R	47286	10/02/18B-VED	462494	10/16/18	ADMIN/MGMT	TRAVEL		$58.86
Ved, Nirav R	47286	10/30/18A-VED	463314	11/13/18	ADMIN/MGMT	TRAVEL		$16.90
Ved, Nirav R	47286	10/30/18B-VED	463314	11/13/18	ADMIN/MGMT	TRAVEL		$14.05
Ved, Nirav R	47286	12/06/18A-VED	464173	12/18/18	ADMIN/MGMT	TRAINING, CONF., SEMINARS		$8.00
Ved, Nirav R	47286	12/06/18A-VED	464173	12/18/18	ADMIN/MGMT	TRAVEL		$15.53
Ved, Nirav R	47286	12/06/18B-VED	464173	12/18/18	ADMIN/MGMT	TRAVEL		$185.30
Ved, Nirav R	47286	2/4/19-VED	465651	02/19/19	ADMIN/MGMT	TRAVEL		$69.60
Ved, Nirav R	47286	2/5/19A-VED	465651	02/19/19	ADMIN/MGMT	TRAVEL		$156.96
Ved, Nirav R	47286	2/5/19B-VED	465651	02/19/19	ADMIN/MGMT	TRAVEL		$44.39
Ved, Nirav R	47286	4/25/19-VED	467586	05/07/19	ADMIN/MGMT	TRAVEL		$103.46
0								
VELMA PEREZ	49184	4TR162223	464599	01/08/19	Default	JP 4-CASH BONDS		$360.10
0								
VELOCITY CREDIT UNION	25031	2018-67860	463927	12/11/18	Default	FEES OF OFFICE, CO. CLERK		$14.00
VELOCITY CREDIT UNION	25031	2019-25916	468389	06/04/19	Default	FEES OF OFFICE, CO. CLERK		$14.00
0								
Vemireddy, Bhavani M	49168	06/03/19	468448	06/11/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$49.22
Vemireddy, Bhavani M	49168	12/07/18	463991	12/18/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$188.34

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
VERITAS WELL BEING PLLC	47589	04/23/19	3025565	05/08/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$684.81
VERITAS WELL BEING PLLC	47589	2019_1_27	3024564	03/06/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,685.00
VERITAS WELL BEING PLLC	47589	2019_1_28	3024755	03/20/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,290.00
VERITAS WELL BEING PLLC	47589	2019_1_31	3025226	04/17/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,266.25
VERITAS WELL BEING PLLC	47589	2019_1_33	3025865	05/22/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,717.50
VERITAS WELL BEING PLLC	47589	2019_1_36	3026246	06/19/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$3,477.50
VERITAS WELL BEING PLLC	47589	2019_1_38	3026582	07/10/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,642.50
VERITAS WELL BEING PLLC	47589	2019_1_40	3027280	08/21/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$2,717.50
VERITAS WELL BEING PLLC	47589	2019_1_43	3027651	09/18/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,895.00
VERITAS WELL BEING PLLC	47589	3_2018_10_2	3022682	10/31/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,125.00
VERITAS WELL BEING PLLC	47589	4_2018_11_1	3022928	11/14/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$0.00
VERITAS WELL BEING PLLC	47589	4_2018_11_1	3023034	11/14/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,275.00
VERITAS WELL BEING PLLC	47589	5_2018_12_2	3023527	12/19/18	COMMISSIONERS COURT	P&G-OPER/MAINT		$2,300.00
VERITAS WELL BEING PLLC	47589	6_2019_1_2	3023918	01/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$1,725.00
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VERIZON WIRELESS	8945	9813386584	462064	10/02/18	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9813386584	462064	10/02/18	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9813732515	462695	10/23/18	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9813732515	462695	10/23/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$227.96
VERIZON WIRELESS	8945	9813786925	462695	10/23/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$20.93
VERIZON WIRELESS	8945	9813786925	462695	10/23/18	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$696.11
VERIZON WIRELESS	8945	9813786926	462064	10/02/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$75.98
VERIZON WIRELESS	8945	9813787106	462064	10/02/18	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$417.93
VERIZON WIRELESS	8945	9813796038	462064	10/02/18	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9814350711	462064	10/02/18	EMS	INTERNET/EMAIL SVS		$1,747.80
VERIZON WIRELESS	8945	9814359209	462298	10/09/18	EMS	CELLULAR PHONE/PAGER		$137.66
VERIZON WIRELESS	8945	9814359209	462298	10/09/18	EMS	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9814359209	462298	10/09/18	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$393.49
VERIZON WIRELESS	8945	9814359209	462298	10/09/18	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$455.90
VERIZON WIRELESS	8945	9814359209	462298	10/09/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$320.48
VERIZON WIRELESS	8945	9814392102	462298	10/09/18	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS		$599.44
VERIZON WIRELESS	8945	9814392102	462298	10/09/18	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS		$607.84
VERIZON WIRELESS	8945	9814392262	462298	10/09/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$38.05
VERIZON WIRELESS	8945	9814392263	462064	10/02/18	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9814413158	462298	10/09/18	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9814454743	462064	10/02/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$531.88
VERIZON WIRELESS	8945	9814454797	462298	10/09/18	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER		$8,190.46
VERIZON WIRELESS	8945	9814475449	462569	10/16/18	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS		$493.87
VERIZON WIRELESS	8945	9814475455	462064	10/02/18	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$418.73
VERIZON WIRELESS	8945	9814479536	462064	10/02/18	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$189.95

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
VERIZON WIRELESS	8945	9815201516	462569	10/16/18	COUNTY JAIL	CELLULAR PHONE/PAGER		$493.40
VERIZON WIRELESS	8945	9815217382	462569	10/16/18	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS		$151.96
VERIZON WIRELESS	8945	9815245068	462298	10/09/18	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9815245068	462298	10/09/18	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9815260550	462569	10/16/18	ELECTIONS	INTERNET/EMAIL SVS		$180.95
VERIZON WIRELESS	8945	9815387983	462569	10/16/18	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER		$15.00
VERIZON WIRELESS	8945	9815387983	462569	10/16/18	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS		$227.94
VERIZON WIRELESS	8945	9815540488	462569	10/16/18	COUNTY SHERIFF	INTERNET/EMAIL SVS		$7,678.60
VERIZON WIRELESS	8945	9815595381	462695	10/23/18	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9815595381	462695	10/23/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$227.98
VERIZON WIRELESS	8945	9815649954	463159	11/06/18	911 COMMUNICATIONS	CELLULAR PHONE/PAGER		$21.04
VERIZON WIRELESS	8945	9815649954	463159	11/06/18	911 COMMUNICATIONS	INTERNET/EMAIL SVS		$759.80
VERIZON WIRELESS	8945	9815649955	462695	10/23/18	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9815650137	462695	10/23/18	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$417.91
VERIZON WIRELESS	8945	9815659011	462907	10/30/18	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9815848890	462907	10/30/18	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9815889673	462907	10/30/18	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$50.20
VERIZON WIRELESS	8945	9815944067	462695	10/23/18	PARKS DEPARTMENT	INTERNET/EMAIL SVS		$151.98
VERIZON WIRELESS	8945	9816216251	463159	11/06/18	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS		$671.21
VERIZON WIRELESS	8945	9816216560	463159	11/06/18	EMS	INTERNET/EMAIL SVS		$1,165.40
VERIZON WIRELESS	8945	9816216560	463159	11/06/18	EMS	INTERNET/EMAIL SVS	169740	$582.60
VERIZON WIRELESS	8945	9816225002	463159	11/06/18	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$396.00
VERIZON WIRELESS	8945	9816225002	463159	11/06/18	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$531.94
VERIZON WIRELESS	8945	9816225002	463159	11/06/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$262.47
VERIZON WIRELESS	8945	9816237481	462907	10/30/18	HAZ-MAT	INTERNET/EMAIL SVS	169424	$493.89
VERIZON WIRELESS	8945	9816258679	463159	11/06/18	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS		$316.60
VERIZON WIRELESS	8945	9816258679	463159	11/06/18	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS		$681.29
VERIZON WIRELESS	8945	9816258836	463928	12/11/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9816258837	462907	10/30/18	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9816258958	462907	10/30/18	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9816280133	463180	11/06/18	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9816322381	462907	10/30/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$531.90
VERIZON WIRELESS	8945	9816322434	463928	12/11/18	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$609.48
VERIZON WIRELESS	8945	9816322435	463159	11/06/18	COUNTY SHERIFF	CELLULAR PHONE/PAGER		$5,253.60
VERIZON WIRELESS	8945	9816322435N	463159	11/06/18	COUNTY SHERIFF	CELLULAR PHONE/PAGER	169775	$2,626.80
VERIZON WIRELESS	8945	9816343461	463518	11/20/18	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.87
VERIZON WIRELESS	8945	9816343467	462907	10/30/18	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$418.73
VERIZON WIRELESS	8945	9816347515	462907	10/30/18	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$189.95
VERIZON WIRELESS	8945	9817073439	463518	11/20/18	COUNTY JAIL	CELLULAR PHONE/PAGER	169518	$506.00
VERIZON WIRELESS	8945	9817089391	463377	11/13/18	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS		$151.96
VERIZON WIRELESS	8945	9817117332	463377	11/13/18	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS		$37.99

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VERIZON WIRELESS	8945	9817117332	463377	11/13/18	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9817132919	463377	11/13/18	ELECTIONS	INTERNET/EMAIL SVS		$180.95
VERIZON WIRELESS	8945	9817262319	463377	11/13/18	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$12.28
VERIZON WIRELESS	8945	9817262319	463377	11/13/18	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9817415905	463531	11/27/18	COUNTY SHERIFF	INTERNET/EMAIL SVS	169772	$7,678.80
VERIZON WIRELESS	8945	9817474416	463684	12/04/18	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9817474416	463684	12/04/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169182	$227.98
VERIZON WIRELESS	8945	9817529168	465149	01/29/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.04
VERIZON WIRELESS	8945	9817529168	465149	01/29/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.80
VERIZON WIRELESS	8945	9817529169	463531	11/27/18	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$75.98
VERIZON WIRELESS	8945	9817529349	464288	12/18/18	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$417.91
VERIZON WIRELESS	8945	9817538161	463684	12/04/18	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9817728130	463684	12/04/18	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9817769156	464366	01/02/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.12
VERIZON WIRELESS	8945	9817769156	464366	01/02/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9817825186	464288	12/18/18	PARKS DEPARTMENT	INTERNET/EMAIL SVS		$151.96
VERIZON WIRELESS	8945	9818099745	463531	11/27/18	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	169423	$50.97
VERIZON WIRELESS	8945	9818100049	463928	12/11/18	EMS	INTERNET/EMAIL SVS	169740	$1,747.98
VERIZON WIRELESS	8945	9818108357	463684	12/04/18	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$396.00
VERIZON WIRELESS	8945	9818108357	463684	12/04/18	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$531.86
VERIZON WIRELESS	8945	9818108357	463684	12/04/18	OUTREACH DEPARTMENT	P&G-CAPITAL		$262.47
VERIZON WIRELESS	8945	9818120990	463531	11/27/18	HAZ-MAT	INTERNET/EMAIL SVS	169424	$493.87
VERIZON WIRELESS	8945	9818142082	463684	12/04/18	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS		$341.99
VERIZON WIRELESS	8945	9818142082	463684	12/04/18	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS		$645.83
VERIZON WIRELESS	8945	9818142237	463928	12/11/18	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9818142238	463531	11/27/18	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9818142358	463684	12/04/18	911 ADDRESSING	P&G-OPER/MAINT		$113.99
VERIZON WIRELESS	8945	9818163483	464288	12/18/18	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9818205513	463684	12/04/18	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$532.32
VERIZON WIRELESS	8945	9818205566	463928	12/11/18	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$525.49
VERIZON WIRELESS	8945	9818205567	463928	12/11/18	COUNTY SHERIFF	CELLULAR PHONE/PAGER	169775	$7,825.01
VERIZON WIRELESS	8945	9818226515	464366	01/02/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.89
VERIZON WIRELESS	8945	9818226521	463684	12/04/18	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$0.00
VERIZON WIRELESS	8945	9818226521	463684	12/04/18	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	170035	$418.51
VERIZON WIRELESS	8945	9818230508	463928	12/11/18	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$0.00
VERIZON WIRELESS	8945	9818230508	463928	12/11/18	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95
VERIZON WIRELESS	8945	9818968992	464600	01/08/19	COUNTY JAIL	CELLULAR PHONE/PAGER	169518	$495.00
VERIZON WIRELESS	8945	9818985002	464288	12/18/18	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170082	$151.96
VERIZON WIRELESS	8945	9819013142	464319	12/18/18	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9819013142	464319	12/18/18	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9819028788	464288	12/18/18	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169884	$123.05

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
VERIZON WIRELESS	8945	9819028788	464288	12/18/18	ELECTIONS	INTERNET/EMAIL SVS	169884	$57.90
VERIZON WIRELESS	8945	9819159597	464288	12/18/18	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$13.51
VERIZON WIRELESS	8945	9819159597	464288	12/18/18	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9819315777	464600	01/08/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169772	$7,678.48
VERIZON WIRELESS	8945	9819375562	464288	12/18/18	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9819375562	464288	12/18/18	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169182	$227.94
VERIZON WIRELESS	8945	9819430531	465149	01/29/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.04
VERIZON WIRELESS	8945	9819430531	465149	01/29/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.80
VERIZON WIRELESS	8945	9819430532	464600	01/08/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$229.30
VERIZON WIRELESS	8945	9819430714	464823	01/15/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$417.89
VERIZON WIRELESS	8945	9819439534	464600	01/08/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9819673572	464366	01/02/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.12
VERIZON WIRELESS	8945	9819673572	464366	01/02/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9819731063	464366	01/02/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	170169	$151.96
VERIZON WIRELESS	8945	9820009181	464366	01/02/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	169423	$450.93
VERIZON WIRELESS	8945	9820009484	464823	01/15/19	EMS	INTERNET/EMAIL SVS	169740	$1,747.78
VERIZON WIRELESS	8945	9820017774	464600	01/08/19	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$399.12
VERIZON WIRELESS	8945	9820017774	464600	01/08/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$531.88
VERIZON WIRELESS	8945	9820017774	464600	01/08/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$262.49
VERIZON WIRELESS	8945	9820030682	464366	01/02/19	HAZ-MAT	INTERNET/EMAIL SVS	169424	$493.89
VERIZON WIRELESS	8945	9820052020	464600	01/08/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$342.11
VERIZON WIRELESS	8945	9820052020	464600	01/08/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$775.01
VERIZON WIRELESS	8945	9820052176	464600	01/08/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS	170249	$37.99
VERIZON WIRELESS	8945	9820052177	464600	01/08/19	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9820052295	464600	01/08/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9820073641	464600	01/08/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9820116142	464366	01/02/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$531.96
VERIZON WIRELESS	8945	9820116195	464823	01/15/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$514.33
VERIZON WIRELESS	8945	9820116196	464823	01/15/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	169775	$6,047.47
VERIZON WIRELESS	8945	9820137414	464366	01/02/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.87
VERIZON WIRELESS	8945	9820137420	464366	01/02/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	170035	$418.61
VERIZON WIRELESS	8945	9820141408	464823	01/15/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95
VERIZON WIRELESS	8945	9820896558	465149	01/29/19	COUNTY JAIL	CELLULAR PHONE/PAGER	169518	$495.00
VERIZON WIRELESS	8945	9820912849	464600	01/08/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170082	$151.96
VERIZON WIRELESS	8945	9820941506	465310	02/05/19	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9820941506	465310	02/05/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS		$0.00
VERIZON WIRELESS	8945	9820941506	465310	02/05/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS	170387	$75.98
VERIZON WIRELESS	8945	9820957388	464823	01/15/19	ELECTIONS	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9821089324	464823	01/15/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$12.27
VERIZON WIRELESS	8945	9821089324	464823	01/15/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9821247795	464978	01/22/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	169772	$7,678.46

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
VERIZON WIRELESS	8945	9821308711	464823	01/15/19	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9821308711	464823	01/15/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169182	$227.96
VERIZON WIRELESS	8945	9821363462	465149	01/29/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.08
VERIZON WIRELESS	8945	9821363462	465149	01/29/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.80
VERIZON WIRELESS	8945	9821363463	465149	01/29/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$85.97
VERIZON WIRELESS	8945	9821363643	465699	02/19/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$417.91
VERIZON WIRELESS	8945	9821372361	465310	02/05/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9821565564	465149	01/29/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9821607411	465149	01/29/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.18
VERIZON WIRELESS	8945	9821607411	465149	01/29/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9821665168	465149	01/29/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	170169	$151.96
VERIZON WIRELESS	8945	9821945531	465149	01/29/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	169423	$451.13
VERIZON WIRELESS	8945	9821945830	465149	01/29/19	EMS	INTERNET/EMAIL SVS	169740	$1,747.82
VERIZON WIRELESS	8945	9821954012	465310	02/05/19	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$396.48
VERIZON WIRELESS	8945	9821954012	465310	02/05/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$531.98
VERIZON WIRELESS	8945	9821954012	465310	02/05/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$262.65
VERIZON WIRELESS	8945	9821967030	465149	01/29/19	HAZ-MAT	INTERNET/EMAIL SVS	169424	$534.33
VERIZON WIRELESS	8945	9821988283	465310	02/05/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$341.91
VERIZON WIRELESS	8945	9821988283	465310	02/05/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$759.80
VERIZON WIRELESS	8945	9821988436	465531	02/12/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$0.02
VERIZON WIRELESS	8945	9821988436	465531	02/12/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS	170249	$37.99
VERIZON WIRELESS	8945	9821988437	465149	01/29/19	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9821988555	465310	02/05/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9822009846	465310	02/05/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9822052339	465310	02/05/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170274	$531.94
VERIZON WIRELESS	8945	9822052392	465531	02/12/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$530.28
VERIZON WIRELESS	8945	9822052393	465310	02/05/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	170365	$6,624.52
VERIZON WIRELESS	8945	9822073625	465699	02/19/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.89
VERIZON WIRELESS	8945	9822073631	465149	01/29/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	170035	$418.47
VERIZON WIRELESS	8945	9822077569	465310	02/05/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95
VERIZON WIRELESS	8945	9822836553	465699	02/19/19	COUNTY JAIL	CELLULAR PHONE/PAGER	169518	$495.60
VERIZON WIRELESS	8945	9822852950	465531	02/12/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170082	$151.96
VERIZON WIRELESS	8945	9822881740	466026	03/05/19	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS	170730	$37.99
VERIZON WIRELESS	8945	9822881740	466026	03/05/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS		$0.00
VERIZON WIRELESS	8945	9822881740	466026	03/05/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS	170387	$75.98
VERIZON WIRELESS	8945	9822897650	465699	02/19/19	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169884	$0.00
VERIZON WIRELESS	8945	9822897650	465699	02/19/19	ELECTIONS	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9823029974	465531	02/12/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER		$0.00
VERIZON WIRELESS	8945	9823029974	465531	02/12/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$12.43
VERIZON WIRELESS	8945	9823029974	465531	02/12/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS		$0.00
VERIZON WIRELESS	8945	9823029974	465531	02/12/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
VERIZON WIRELESS	8945	9823188291	465699	02/19/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170366	$7,678.98
VERIZON WIRELESS	8945	9823250830	465782	02/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9823250830	465782	02/26/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169182	$227.94
VERIZON WIRELESS	8945	9823305441	467365	04/23/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.08
VERIZON WIRELESS	8945	9823305441	467365	04/23/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.82
VERIZON WIRELESS	8945	9823305442	465699	02/19/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$113.97
VERIZON WIRELESS	8945	9823305620	466003	03/05/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$417.89
VERIZON WIRELESS	8945	9823314231	465782	02/26/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9823507729	466003	03/05/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9823549923	465782	02/26/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.18
VERIZON WIRELESS	8945	9823549923	465782	02/26/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9823608408	466003	03/05/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	170169	$151.96
VERIZON WIRELESS	8945	9823890329	466003	03/05/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	169423	$451.15
VERIZON WIRELESS	8945	9823890626	466336	03/19/19	EMS	INTERNET/EMAIL SVS	169740	$1,748.18
VERIZON WIRELESS	8945	9823898682	466003	03/05/19	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$396.48
VERIZON WIRELESS	8945	9823898682	466003	03/05/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$531.90
VERIZON WIRELESS	8945	9823898682	466003	03/05/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$262.65
VERIZON WIRELESS	8945	9823911923	466003	03/05/19	HAZ-MAT	INTERNET/EMAIL SVS	169424	$531.88
VERIZON WIRELESS	8945	9823933340	466043	03/12/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$341.93
VERIZON WIRELESS	8945	9823933340	466043	03/12/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$759.80
VERIZON WIRELESS	8945	9823933340	466043	04/05/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	($341.93)
VERIZON WIRELESS	8945	9823933340	466043	04/05/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	($759.80)
VERIZON WIRELESS	8945	9823933340	466959	04/09/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$341.93
VERIZON WIRELESS	8945	9823933340	466959	04/09/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$759.80
VERIZON WIRELESS	8945	9823933492	466003	03/05/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9823933493	466003	03/05/19	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9823933611	466003	03/05/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9823955064	466043	03/12/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9823955064	466043	04/05/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		($75.98)
VERIZON WIRELESS	8945	9823955064	466959	04/09/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9823997844	466003	03/05/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170274	$531.92
VERIZON WIRELESS	8945	9823997896	466043	03/12/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER		$0.00
VERIZON WIRELESS	8945	9823997896	466043	03/12/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$530.28
VERIZON WIRELESS	8945	9823997896	466043	04/05/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER		$0.00
VERIZON WIRELESS	8945	9823997896	466043	04/05/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	($530.28)
VERIZON WIRELESS	8945	9823997896	466959	04/09/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER		$0.00
VERIZON WIRELESS	8945	9823997896	466959	04/09/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$530.28
VERIZON WIRELESS	8945	9823997897	466003	03/05/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	170365	$6,624.59
VERIZON WIRELESS	8945	9824019273	467365	04/23/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.97
VERIZON WIRELESS	8945	9824019278	466003	03/05/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	170035	$417.99
VERIZON WIRELESS	8945	9824023173	466003	03/05/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
VERIZON WIRELESS	8945	9824786397	466336	03/19/19	COUNTY JAIL	CELLULAR PHONE/PAGER	169518	$495.60
VERIZON WIRELESS	8945	9824802727	466043	03/12/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170082	$151.96
VERIZON WIRELESS	8945	9824802727	466043	04/05/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170082	($151.96)
VERIZON WIRELESS	8945	9824802727	466959	04/09/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170082	$151.96
VERIZON WIRELESS	8945	9824831410	466336	03/19/19	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS		$0.00
VERIZON WIRELESS	8945	9824831410	466336	03/19/19	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS	170730	$37.99
VERIZON WIRELESS	8945	9824831410	466336	03/19/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS		$0.00
VERIZON WIRELESS	8945	9824831410	466336	03/19/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS	170387	$75.98
VERIZON WIRELESS	8945	9824847257	466043	03/12/19	ELECTIONS	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9824847257	466043	04/05/19	ELECTIONS	INTERNET/EMAIL SVS	169884	($180.95)
VERIZON WIRELESS	8945	9824847257	466959	04/09/19	ELECTIONS	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9824980597	466336	03/19/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$12.57
VERIZON WIRELESS	8945	9824980597	466336	03/19/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9825140875	466467	03/26/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170366	$7,678.76
VERIZON WIRELESS	8945	9825202744	466467	03/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9825202744	466467	03/26/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169182	$227.94
VERIZON WIRELESS	8945	9825258277	467365	04/23/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.08
VERIZON WIRELESS	8945	9825258277	467365	04/23/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.80
VERIZON WIRELESS	8945	9825258278	466583	04/02/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$113.97
VERIZON WIRELESS	8945	9825258456	466583	04/02/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$417.89
VERIZON WIRELESS	8945	9825267054	466467	03/26/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9825464646	466583	04/02/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9825507960	466467	03/26/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.19
VERIZON WIRELESS	8945	9825507960	466467	03/26/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9825569351	466467	03/26/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	170169	$151.96
VERIZON WIRELESS	8945	9825857793	466583	04/02/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	169423	$451.13
VERIZON WIRELESS	8945	9825858090	466583	04/02/19	EMS	INTERNET/EMAIL SVS	169740	$1,747.90
VERIZON WIRELESS	8945	9825866106	466583	04/02/19	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$396.48
VERIZON WIRELESS	8945	9825866106	466583	04/02/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$531.90
VERIZON WIRELESS	8945	9825866106	466583	04/02/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$262.65
VERIZON WIRELESS	8945	9825879860	466583	04/02/19	HAZ-MAT	INTERNET/EMAIL SVS	169424	$531.86
VERIZON WIRELESS	8945	9825901580	466583	04/02/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$341.91
VERIZON WIRELESS	8945	9825901580	466583	04/02/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$759.80
VERIZON WIRELESS	8945	9825901733	466959	04/09/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS	170249	$37.99
VERIZON WIRELESS	8945	9825901734	466583	04/02/19	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9825901853	466467	03/26/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9825923724	466959	04/09/19	J.P. PRECINCT 4	INTERNET/EMAIL SVS		($62.42)
VERIZON WIRELESS	8945	9825967284	466583	04/02/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170274	$531.86
VERIZON WIRELESS	8945	9825967337	467365	04/23/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$530.28
VERIZON WIRELESS	8945	9825967338	467658	05/07/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	170365	$3,546.69
VERIZON WIRELESS	8945	9825967338	467658	05/07/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	171229	$3,078.31

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
VERIZON WIRELESS	8945	9825989139	466583	04/02/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.89
VERIZON WIRELESS	8945	9825989144	466583	04/02/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	170035	$418.17
VERIZON WIRELESS	8945	9825993034	466583	04/02/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS		$0.00
VERIZON WIRELESS	8945	9825993034	466583	04/02/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95
VERIZON WIRELESS	8945	9826777952	467154	04/16/19	COUNTY JAIL	CELLULAR PHONE/PAGER	169518	$392.80
VERIZON WIRELESS	8945	9826777952	467154	04/16/19	COUNTY JAIL	CELLULAR PHONE/PAGER	170844	$102.80
VERIZON WIRELESS	8945	9826794423	467365	04/23/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170082	$151.96
VERIZON WIRELESS	8945	9826823425	467154	04/16/19	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS	170730	$37.99
VERIZON WIRELESS	8945	9826823425	467154	04/16/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS	170387	$75.98
VERIZON WIRELESS	8945	9826839392	467154	04/16/19	ELECTIONS	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9826976677	467154	04/16/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$13.39
VERIZON WIRELESS	8945	9826976677	467154	04/16/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9827143092	467438	04/30/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170366	$7,678.62
VERIZON WIRELESS	8945	9827208012	467365	04/23/19	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9827208012	467365	04/23/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		($75.98)
VERIZON WIRELESS	8945	9827208012	467365	04/23/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169182	$303.92
VERIZON WIRELESS	8945	9827263378	467365	04/23/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.01
VERIZON WIRELESS	8945	9827263378	467365	04/23/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.82
VERIZON WIRELESS	8945	9827263379	467365	04/23/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$113.97
VERIZON WIRELESS	8945	9827263556	467365	04/23/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$417.89
VERIZON WIRELESS	8945	9827272101	467365	04/23/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9827468597	467365	04/23/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9827511639	467365	04/23/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.09
VERIZON WIRELESS	8945	9827511639	467365	04/23/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9827571899	467438	04/30/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	170169	$151.96
VERIZON WIRELESS	8945	9827857305	468130	05/28/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	169423	$450.87
VERIZON WIRELESS	8945	9827857605	467658	05/07/19	EMS	INTERNET/EMAIL SVS	169740	$1,747.92
VERIZON WIRELESS	8945	9827865548	467658	05/07/19	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$395.68
VERIZON WIRELESS	8945	9827865548	467658	05/07/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$531.90
VERIZON WIRELESS	8945	9827865548	467658	05/07/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$262.35
VERIZON WIRELESS	8945	9827879285	467658	05/07/19	HAZ-MAT	INTERNET/EMAIL SVS	169424	$531.86
VERIZON WIRELESS	8945	9827901099	467658	05/07/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$341.91
VERIZON WIRELESS	8945	9827901099	467658	05/07/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$759.80
VERIZON WIRELESS	8945	9827901251	467876	05/14/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS	170249	$37.99
VERIZON WIRELESS	8945	9827901252	467438	04/30/19	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9827901369	467658	05/07/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9827966704	467438	04/30/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170274	$531.90
VERIZON WIRELESS	8945	9827966757	467876	05/14/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$529.40
VERIZON WIRELESS	8945	9827966758	467658	05/07/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	171229	$6,553.65
VERIZON WIRELESS	8945	9827988541	468108	05/21/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.91
VERIZON WIRELESS	8945	9827988545	467438	04/30/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	170035	$417.99

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
VERIZON WIRELESS	8945	9827992415	467658	05/07/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95
VERIZON WIRELESS	8945	9828758586	468108	05/21/19	COUNTY JAIL	CELLULAR PHONE/PAGER	170844	$494.60
VERIZON WIRELESS	8945	9828774655	467876	05/14/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170082	$151.96
VERIZON WIRELESS	8945	9828803019	467876	05/14/19	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS	170730	$37.99
VERIZON WIRELESS	8945	9828803019	467876	05/14/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS	170387	$75.98
VERIZON WIRELESS	8945	9828818598	467876	05/14/19	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169884	$0.00
VERIZON WIRELESS	8945	9828818598	467876	05/14/19	ELECTIONS	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9828954591	468108	05/21/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$13.35
VERIZON WIRELESS	8945	9828954591	468108	05/21/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9829118728	468130	05/28/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170366	$7,678.44
VERIZON WIRELESS	8945	9829184005	468108	05/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		$75.98
VERIZON WIRELESS	8945	9829184005	468108	05/21/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169182	$227.94
VERIZON WIRELESS	8945	9829239583	469731	07/30/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.01
VERIZON WIRELESS	8945	9829239583	469731	07/30/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.82
VERIZON WIRELESS	8945	9829239584	468108	05/21/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$113.97
VERIZON WIRELESS	8945	9829239759	468652	06/11/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$417.95
VERIZON WIRELESS	8945	9829248230	468108	05/21/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9829445398	468130	05/28/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9829487963	468108	05/21/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.09
VERIZON WIRELESS	8945	9829487963	468108	05/21/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9829548217	468130	05/28/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS		$151.96
VERIZON WIRELESS	8945	9829835171	469213	07/09/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	171655	$186.19
VERIZON WIRELESS	8945	9829835171	469213	07/09/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	171655	$266.51
VERIZON WIRELESS	8945	9829835471	468390	06/04/19	EMS	INTERNET/EMAIL SVS	169740	$1,747.70
VERIZON WIRELESS	8945	9829843342	468390	06/04/19	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$395.64
VERIZON WIRELESS	8945	9829843342	468390	06/04/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$531.88
VERIZON WIRELESS	8945	9829843342	468390	06/04/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$262.35
VERIZON WIRELESS	8945	9829857299	468804	06/18/19	HAZ-MAT	INTERNET/EMAIL SVS	171496	$582.51
VERIZON WIRELESS	8945	9829879278	468390	06/04/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$341.91
VERIZON WIRELESS	8945	9829879278	468390	06/04/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$759.80
VERIZON WIRELESS	8945	9829879429	468652	06/11/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS	170249	$37.99
VERIZON WIRELESS	8945	9829879430	468130	05/28/19	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9829879544	468390	06/04/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9829945323	468130	05/28/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170274	$531.92
VERIZON WIRELESS	8945	9829945376	469465	07/16/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$555.51
VERIZON WIRELESS	8945	9829945376	469465	07/16/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	171615	$261.06
VERIZON WIRELESS	8945	9829945377	468390	06/04/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	171229	$6,570.46
VERIZON WIRELESS	8945	9829967342	468804	06/18/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.89
VERIZON WIRELESS	8945	9829967346	468130	05/28/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	170035	$417.95
VERIZON WIRELESS	8945	9829971178	468390	06/04/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95
VERIZON WIRELESS	8945	9830736305	468969	06/25/19	COUNTY JAIL	CELLULAR PHONE/PAGER	170844	$494.60

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
VERIZON WIRELESS	8945	9830752449	468652	06/11/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170082	$88.24
VERIZON WIRELESS	8945	9830752449	468652	06/11/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170524	$63.72
VERIZON WIRELESS	8945	9830780924	468804	06/18/19	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS	170730	$37.99
VERIZON WIRELESS	8945	9830780924	468804	06/18/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS	170387	$75.98
VERIZON WIRELESS	8945	9830796545	468804	06/18/19	ELECTION SVS CONTRACT	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9830931340	468804	06/18/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$12.14
VERIZON WIRELESS	8945	9830931340	468804	06/18/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9831095210	468969	06/25/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170366	$7,678.80
VERIZON WIRELESS	8945	9831162435	468969	06/25/19	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9831162435	468969	06/25/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS		($75.98)
VERIZON WIRELESS	8945	9831162435	468969	06/25/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169182	$303.92
VERIZON WIRELESS	8945	9831217439	469731	07/30/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.01
VERIZON WIRELESS	8945	9831217439	469731	07/30/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.80
VERIZON WIRELESS	8945	9831217440	468987	06/25/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$113.97
VERIZON WIRELESS	8945	9831217611	468804	06/18/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$417.89
VERIZON WIRELESS	8945	9831225967	468969	06/25/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9831422199	468969	06/25/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9831464907	468969	06/25/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.09
VERIZON WIRELESS	8945	9831464907	468969	06/25/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9831525544	468994	07/02/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS		$0.00
VERIZON WIRELESS	8945	9831525544	468994	07/02/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	170169	$151.98
VERIZON WIRELESS	8945	9831811283	469971	08/06/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	171655	$184.88
VERIZON WIRELESS	8945	9831811283	469971	08/06/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	171655	$266.47
VERIZON WIRELESS	8945	9831811579	468994	07/02/19	EMS	INTERNET/EMAIL SVS	169740	$1,748.12
VERIZON WIRELESS	8945	9831819332	468994	07/02/19	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$395.68
VERIZON WIRELESS	8945	9831819332	468994	07/02/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$531.88
VERIZON WIRELESS	8945	9831819332	468994	07/02/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$262.35
VERIZON WIRELESS	8945	9831833380	469213	07/09/19	HAZ-MAT	INTERNET/EMAIL SVS	171496	$569.85
VERIZON WIRELESS	8945	9831855328	468994	07/02/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9831855368	469213	07/09/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$341.91
VERIZON WIRELESS	8945	9831855368	469213	07/09/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$759.80
VERIZON WIRELESS	8945	9831855515	468994	07/02/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9831855516	468969	06/25/19	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9831921382	468994	07/02/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS		$531.88
VERIZON WIRELESS	8945	9831921434	469465	07/16/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$537.40
VERIZON WIRELESS	8945	9831921434	469465	07/16/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	171615	$156.88
VERIZON WIRELESS	8945	9831921435	468994	07/02/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	171459	$6,570.46
VERIZON WIRELESS	8945	9831943389	469465	07/16/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.89
VERIZON WIRELESS	8945	9831943393	468994	07/02/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS		$417.99
VERIZON WIRELESS	8945	9831947184	468994	07/02/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95
VERIZON WIRELESS	8945	9832709477	469731	07/30/19	COUNTY JAIL	CELLULAR PHONE/PAGER	170844	$494.60

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VERIZON WIRELESS	8945	9832725699	469213	07/09/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170524	$151.96
VERIZON WIRELESS	8945	9832754325	469465	07/16/19	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS	170730	$37.99
VERIZON WIRELESS	8945	9832754325	469465	07/16/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS	170387	$75.98
VERIZON WIRELESS	8945	9832769957	469465	07/16/19	ELECTIONS	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9832904844	469465	07/16/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$14.81
VERIZON WIRELESS	8945	9832904844	469465	07/16/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9833067662	469465	07/16/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$0.90
VERIZON WIRELESS	8945	9833067662	469465	07/16/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	170366	$7,678.00
VERIZON WIRELESS	8945	9833133619	469622	07/23/19	COMMISSIONERS COURT	P&G-CAPITAL		$75.98
VERIZON WIRELESS	8945	9833133619	469622	07/23/19	INFORMATION TECHNOLOGY	INTERNET/EMAIL SVS	169182	$227.94
VERIZON WIRELESS	8945	9833188682	469731	07/30/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.35
VERIZON WIRELESS	8945	9833188682	469731	07/30/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.80
VERIZON WIRELESS	8945	9833188683	469622	07/23/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$113.97
VERIZON WIRELESS	8945	9833188846	469622	07/23/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$417.89
VERIZON WIRELESS	8945	9833197171	469622	07/23/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9833393224	469731	07/30/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9833436039	469622	07/23/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.58
VERIZON WIRELESS	8945	9833436039	469622	07/23/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9833496767	469731	07/30/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	170169	$151.96
VERIZON WIRELESS	8945	9833783840	469971	08/06/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	171655	$186.48
VERIZON WIRELESS	8945	9833783840	469971	08/06/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	171655	$265.95
VERIZON WIRELESS	8945	9833784153	469971	08/06/19	EMS	INTERNET/EMAIL SVS	169740	$1,747.76
VERIZON WIRELESS	8945	9833791862	469971	08/06/19	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$399.60
VERIZON WIRELESS	8945	9833791862	469971	08/06/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$624.89
VERIZON WIRELESS	8945	9833791862	469971	08/06/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$263.82
VERIZON WIRELESS	8945	9833806153	469971	08/06/19	HAZ-MAT	INTERNET/EMAIL SVS	171496	$569.85
VERIZON WIRELESS	8945	9833828342	469731	07/30/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$341.91
VERIZON WIRELESS	8945	9833828342	469731	07/30/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$759.80
VERIZON WIRELESS	8945	9833828489	469731	07/30/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS	170249	$37.99
VERIZON WIRELESS	8945	9833828490	469731	07/30/19	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9833828601	469731	07/30/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9833895011	469731	07/30/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170274	$531.96
VERIZON WIRELESS	8945	9833895063	470249	08/13/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$533.80
VERIZON WIRELESS	8945	9833895063	470249	08/13/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	171615	$166.48
VERIZON WIRELESS	8945	9833895064	469971	08/06/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	171459	$6,634.24
VERIZON WIRELESS	8945	9833917246	470472	08/20/19	CONSTABLE PRECINCT 3	INTERNET/EMAIL SVS	169743	$493.89
VERIZON WIRELESS	8945	9833917250	469731	07/30/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	170035	$417.95
VERIZON WIRELESS	8945	9833921020	469971	08/06/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95
VERIZON WIRELESS	8945	9834691307	470249	08/13/19	COUNTY JAIL	CELLULAR PHONE/PAGER	170844	$501.24
VERIZON WIRELESS	8945	9834707635	470472	08/20/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170524	$151.96
VERIZON WIRELESS	8945	9834736520	470249	08/13/19	WC RADIO COMMUNICATION SYSTEM	INTERNET/EMAIL SVS	170730	$37.99

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VERIZON WIRELESS	8945	9834736520	470249	08/13/19	WIRELESS COMMUNICATION	INTERNET/EMAIL SVS	170387	$75.98
VERIZON WIRELESS	8945	9834752297	470249	08/13/19	ELECTIONS	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9834889097	470472	08/20/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$13.32
VERIZON WIRELESS	8945	9834889097	470472	08/20/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9835052998	470619	08/27/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	172016	$193.80
VERIZON WIRELESS	8945	9835052998	470619	08/27/19	COUNTY SHERIFF	INTERNET/EMAIL SVS	172123	$7,679.02
VERIZON WIRELESS	8945	9835122702	470472	08/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$303.92
VERIZON WIRELESS	8945	9835177334	471304	09/24/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.35
VERIZON WIRELESS	8945	9835177334	471304	09/24/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.80
VERIZON WIRELESS	8945	9835177335	470472	08/20/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$113.97
VERIZON WIRELESS	8945	9835177497	470619	08/27/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$417.95
VERIZON WIRELESS	8945	9835185736	470619	08/27/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9835380314	470641	09/03/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9835423255	470472	08/20/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.58
VERIZON WIRELESS	8945	9835423255	470472	08/20/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9835484590	470641	09/03/19	PARKS DEPARTMENT	INTERNET/EMAIL SVS	170169	$151.96
VERIZON WIRELESS	8945	9835771551	471179	09/17/19	EMERGENCY MANAGEMENT	CELLULAR PHONE/PAGER	171655	$186.48
VERIZON WIRELESS	8945	9835771551	471179	09/17/19	EMERGENCY MANAGEMENT	INTERNET/EMAIL SVS	171655	$160.47
VERIZON WIRELESS	8945	9835771865	470641	09/03/19	EMS	INTERNET/EMAIL SVS		$1,748.06
VERIZON WIRELESS	8945	9835779489	470641	09/03/19	OUTREACH DEPARTMENT	CELLULAR PHONE/PAGER		$399.60
VERIZON WIRELESS	8945	9835779489	470641	09/03/19	OUTREACH DEPARTMENT	INTERNET/EMAIL SVS		$566.89
VERIZON WIRELESS	8945	9835779489	470641	09/03/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$263.82
VERIZON WIRELESS	8945	9835793952	470641	09/03/19	HAZ-MAT	INTERNET/EMAIL SVS	171496	$569.85
VERIZON WIRELESS	8945	9835816234	470641	09/03/19	PASS THRU FUNDING PROGRAM	INTERNET/EMAIL SVS	170083	$341.91
VERIZON WIRELESS	8945	9835816234	470641	09/03/19	UNIFIED ROAD SYSTEM	INTERNET/EMAIL SVS	170083	$700.98
VERIZON WIRELESS	8945	9835816378	470641	09/03/19	COUNTY ATTORNEY	INTERNET/EMAIL SVS	170249	$37.99
VERIZON WIRELESS	8945	9835816379	470619	08/27/19	BUDGET OFFICE	INTERNET/EMAIL SVS		$37.99
VERIZON WIRELESS	8945	9835816489	470619	08/27/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	9835883133	470641	09/03/19	CONSTABLE PRECINCT 1	INTERNET/EMAIL SVS	170274	$531.90
VERIZON WIRELESS	8945	9835883185	471179	09/17/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	169809	$625.18
VERIZON WIRELESS	8945	9835883185	471179	09/17/19	SO-STATE AND LOCAL	CELLULAR PHONE/PAGER	171615	$75.10
VERIZON WIRELESS	8945	9835883186	471304	09/24/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER		$3,043.09
VERIZON WIRELESS	8945	9835883186	471304	09/24/19	COUNTY SHERIFF	CELLULAR PHONE/PAGER	171459	$3,591.15
VERIZON WIRELESS	8945	9835905508	470641	09/03/19	CONSTABLE PRECINCT 2	INTERNET/EMAIL SVS	170035	$418.21
VERIZON WIRELESS	8945	9835909246	470641	09/03/19	J.P. PRECINCT 3	INTERNET/EMAIL SVS	170107	$189.95
VERIZON WIRELESS	8945	9836684264	471179	09/17/19	COUNTY JAIL	CELLULAR PHONE/PAGER	170844	$499.50
VERIZON WIRELESS	8945	9836700589	471179	09/17/19	ON-SITE SEWAGE FACILITIES	INTERNET/EMAIL SVS	170524	$151.96
VERIZON WIRELESS	8945	9836745218	471179	09/17/19	ELECTIONS	INTERNET/EMAIL SVS	169884	$180.95
VERIZON WIRELESS	8945	9836882852	471179	09/17/19	WMSN CTY BUILDINGS	CELLULAR PHONE/PAGER	169576	$12.46
VERIZON WIRELESS	8945	9836882852	471179	09/17/19	WMSN CTY BUILDINGS	INTERNET/EMAIL SVS	169576	$227.94
VERIZON WIRELESS	8945	9837174878	471304	09/24/19	911 COMMUNICATIONS	CELLULAR PHONE/PAGER	170411	$21.35

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VERIZON WIRELESS	8945	9837174878	471304	09/24/19	911 COMMUNICATIONS	INTERNET/EMAIL SVS	170411	$759.80
VERIZON WIRELESS	8945	9837174879	471304	09/24/19	EMERGENCY SERVICES DEPARTMENT	INTERNET/EMAIL SVS	169422	$113.97
VERIZON WIRELESS	8945	9837175039	471304	09/24/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS		$379.04
VERIZON WIRELESS	8945	9837175039	471304	09/24/19	CONSTABLE PRECINCT 4	INTERNET/EMAIL SVS	170294	$38.85
VERIZON WIRELESS	8945	9837183207	471304	09/24/19	ANIMAL SERVICES	P&G-OPER/MAINT		$37.99
VERIZON WIRELESS	8945	9837378529	471304	09/24/19	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
VERIZON WIRELESS	8945	9837421603	471304	09/24/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER		$0.58
VERIZON WIRELESS	8945	9837421603	471304	09/24/19	DISTRICT ATTORNEY	CELLULAR PHONE/PAGER	170255	$50.08
VERIZON WIRELESS	8945	9837816536	471304	09/24/19	911 ADDRESSING	P&G-OPER/MAINT		$113.97
VERIZON WIRELESS	8945	989631799	464319	12/18/18	CO TAX ASSESSOR COLLECTOR	INTERNET/EMAIL SVS		$38.11
0								
VERTEX INC	18880	4172463	469466	07/16/19	INFORMATION TECHNOLOGY	SOFTWARE MAINTENANCE	171400	$10,075.00
0								
Veselka, Jason D	45861	01/17/19	465237	02/05/19	COUNTY SHERIFF	TRAVEL		$120.00
Veselka, Jason D	45861	07/18/19	470128	08/13/19	COUNTY SHERIFF	TRAVEL		$120.00
Veselka, Jason D	45861	08/12/19	470530	08/27/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
Veselka, Jason D	45861	12/06/18	464091	12/18/18	COUNTY SHERIFF	TRAVEL		$120.00
0								
Vest, Jr, Larry W	49376	03/06/19	466415	03/26/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$300.00
Vest, Jr, Larry W	49376	03/22/19	467270	04/23/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$170.00
0								
VETERANS COUNTY SERVICE OFFICERS ASSOC OF TEXAS	38494	02/15/19;VET SVC/3	466021	03/05/19	VETERAN SERVICES	MEMBERSHIP DUES		$60.00
0								
VICTOR A DINARDO	48425	4TR-17-1088	458656	06/28/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
VICTOR GHAEMMAGHAMI	42759	14-1157-K277	3027055	08/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	16-0456-K368	3027752	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	16-2215-K368	3024239	02/13/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	17-0840-K26	3024378	02/20/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	18-00048-2	3023263	12/05/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$495.00
VICTOR GHAEMMAGHAMI	42759	18-04206-2	3024378	02/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
VICTOR GHAEMMAGHAMI	42759	18-2074-K26	3025866	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
VICTOR GHAEMMAGHAMI	42759	18-2497-K26	3027752	09/25/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	18-2578-K26	3026583	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	19-00221-2	3026247	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
VICTOR GHAEMMAGHAMI	42759	19-00351-3	3026737	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
VICTOR GHAEMMAGHAMI	42759	19-00484-2	3026247	06/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
VICTOR GHAEMMAGHAMI	42759	19-00498-2	3024565	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
VICTOR GHAEMMAGHAMI	42759	19-00658-3	3024565	03/06/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
VICTOR GHAEMMAGHAMI	42759	19-0126-K368	3025866	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	19-01479-3	3025708	05/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

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VICTOR GHAEMMAGHAMI	42759	19-01479-3	3025708	05/15/19	DISTRICT COURTS	MISDEMEANOR CASES - COURT APPT ATTY		$0.00
VICTOR GHAEMMAGHAMI	42759	19-01626-2	3025866	05/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
VICTOR GHAEMMAGHAMI	42759	19-02145-3	3026150	06/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
VICTOR GHAEMMAGHAMI	42759	19-02894-3	3027176	08/14/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
VICTOR GHAEMMAGHAMI	42759	19-03245-3	3026737	07/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
VICTOR GHAEMMAGHAMI	42759	19-0347-K277	3026583	07/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	19-03524-1	3027543	09/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$100.00
VICTOR GHAEMMAGHAMI	42759	19-0508-K368	3025866	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	19-0550-K26	3026737	07/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	19-0772-K26	3025866	05/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$150.00
VICTOR GHAEMMAGHAMI	42759	19-0909-K26	3026835	07/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
VICTOR GHAEMMAGHAMI	42759	19-1163-K368	3027176	08/14/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
0								
VICTOR O SCHINNERER & CO INC	43722	R110164740	463929	12/11/18	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$941.00
0								
VICTORIA REGIONAL JUVENILE DETENTION FACILITY	20612	71682019	470473	08/20/19	JUVENILE SERVICES	RESIDENTIAL SERVICES		$0.40
VICTORIA REGIONAL JUVENILE DETENTION FACILITY	20612	71682019	470473	08/20/19	JUVENILE SERVICES	RESIDENTIAL SERVICES	171984	$3,953.40
VICTORIA REGIONAL JUVENILE DETENTION FACILITY	20612	91022018	462570	10/16/18	JUVENILE SERVICES	MEDICAL SUPPLIES		$3.89
0								
Villanueva, Christian	49572	05/07/19	467945	05/21/19	COUNTY ATTORNEY	TRAVEL		$98.37
Villanueva, Christian	49572	07/25/19	469779	08/06/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$184.44
0								
VISTA OAKS MUD	25759	1000	463160	11/06/18	SW WILCO CO REGIONAL PARK	UTILITIES		$2,340.00
0								
VIVA FOOD MART	49731	J2-CV-19-000761	469469	07/16/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$2,265.41
0								
Voigt, Debra L	44257	11/20/18	464042	12/18/18	J.P. PRECINCT 4	TRAINING, CONF., SEMINARS		$27.74
0								
VORTECH PHARMACEUTICALS LTD	32507	116898	465311	02/05/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	170236	$220.14
VORTECH PHARMACEUTICALS LTD	32507	117764	469973	08/06/19	ANIMAL SERVICES	ANIMAL MEDICAL CARE	171622	$290.73
0								
VOTEC CORPORATION	30900	12712	463161	11/06/18	ELECTIONS	COMPUTER PRGM/MAINT.	169600	$22,748.42
VOTEC CORPORATION	30900	12713	463161	11/06/18	ELECTIONS	COMPUTER PRGM/MAINT.	169600	$28,800.00
VOTEC CORPORATION	30900	12714	463161	11/06/18	ELECTIONS	COMPUTER PRGM/MAINT.	169600	$67,804.28
VOTEC CORPORATION	30900	13032	469470	07/16/19	ELECTION CHAPTER 19 FUNDS	COMPUTER PRGM/MAINT.	171329	$3,500.00
0								
VPIX	49412	15758	3027056	08/07/19	SO-STATE AND LOCAL	LAW ENFORCEMENT EQUIPMENT < $5,000	171542	$12,233.00
0								
VULCAN CONSTRUCTION MATERIALS LP	5009	61803186	463162	11/06/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.47
VULCAN CONSTRUCTION MATERIALS LP	5009	61803186	463162	11/06/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169245	$26,546.42
VULCAN CONSTRUCTION MATERIALS LP	5009	61805869	463519	11/20/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169245	$59,331.82

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VULCAN CONSTRUCTION MATERIALS LP	5009	61805870	463162	11/06/18	UNIFIED ROAD SYSTEM	ASPHALT	169505	$1,683.83
VULCAN CONSTRUCTION MATERIALS LP	5009	61805871	463162	11/06/18	UNIFIED ROAD SYSTEM	ASPHALT	169505	$28,013.70
VULCAN CONSTRUCTION MATERIALS LP	5009	61807638	463379	11/13/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169245	$8,096.77
VULCAN CONSTRUCTION MATERIALS LP	5009	61807639	463379	11/13/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169230	$23,031.19
VULCAN CONSTRUCTION MATERIALS LP	5009	61807640	463379	11/13/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.47
VULCAN CONSTRUCTION MATERIALS LP	5009	61807640	463379	11/13/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169248	$56,542.07
VULCAN CONSTRUCTION MATERIALS LP	5009	61807641	463379	11/13/18	UNIFIED ROAD SYSTEM	ASPHALT	169505	$40,019.27
VULCAN CONSTRUCTION MATERIALS LP	5009	61810386	463379	11/13/18	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169230	$3,521.36
VULCAN CONSTRUCTION MATERIALS LP	5009	61824085	464289	12/18/18	UNIFIED ROAD SYSTEM	ASPHALT	169378	$12,227.14
VULCAN CONSTRUCTION MATERIALS LP	5009	61827072	464289	12/18/18	UNIFIED ROAD SYSTEM	ASPHALT	169378	$4,868.48
VULCAN CONSTRUCTION MATERIALS LP	5009	61831613	464601	01/08/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.09
VULCAN CONSTRUCTION MATERIALS LP	5009	61831613	464601	01/08/19	UNIFIED ROAD SYSTEM	ASPHALT	169378	$77,801.70
VULCAN CONSTRUCTION MATERIALS LP	5009	61834585	464824	01/15/19	UNIFIED ROAD SYSTEM	ASPHALT	169378	$66,596.53
VULCAN CONSTRUCTION MATERIALS LP	5009	61834586	464601	01/08/19	UNIFIED ROAD SYSTEM	ASPHALT	169378	$0.00
VULCAN CONSTRUCTION MATERIALS LP	5009	61834586	464601	01/08/19	UNIFIED ROAD SYSTEM	ASPHALT	170100	$1,733.88
VULCAN CONSTRUCTION MATERIALS LP	5009	61837984	464824	01/15/19	UNIFIED ROAD SYSTEM	ASPHALT	170100	$37,035.57
VULCAN CONSTRUCTION MATERIALS LP	5009	61840730	464979	01/22/19	UNIFIED ROAD SYSTEM	ASPHALT	170100	$42,628.30
VULCAN CONSTRUCTION MATERIALS LP	5009	61843773	465312	02/05/19	UNIFIED ROAD SYSTEM	ASPHALT	170100	$20,923.05
VULCAN CONSTRUCTION MATERIALS LP	5009	61847535	465312	02/05/19	UNIFIED ROAD SYSTEM	ASPHALT		$193.05
VULCAN CONSTRUCTION MATERIALS LP	5009	61847535	465312	02/05/19	UNIFIED ROAD SYSTEM	ASPHALT	170100	$40,679.21
VULCAN CONSTRUCTION MATERIALS LP	5009	61851124	465700	02/19/19	UNIFIED ROAD SYSTEM	ASPHALT	169372	$34,849.10
VULCAN CONSTRUCTION MATERIALS LP	5009	61853510	465700	02/19/19	UNIFIED ROAD SYSTEM	ASPHALT	169372	$31,449.28
VULCAN CONSTRUCTION MATERIALS LP	5009	61854790	465700	02/19/19	UNIFIED ROAD SYSTEM	ASPHALT	169372	$12,202.19
VULCAN CONSTRUCTION MATERIALS LP	5009	61858013	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.47
VULCAN CONSTRUCTION MATERIALS LP	5009	61858013	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169230	$42,160.13
VULCAN CONSTRUCTION MATERIALS LP	5009	61858014	466337	03/19/19	UNIFIED ROAD SYSTEM	ASPHALT	169372	$49,188.43
VULCAN CONSTRUCTION MATERIALS LP	5009	61858015	466337	03/19/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.70
VULCAN CONSTRUCTION MATERIALS LP	5009	61858015	466337	03/19/19	UNIFIED ROAD SYSTEM	ASPHALT	169378	$10,170.63
VULCAN CONSTRUCTION MATERIALS LP	5009	61862125	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$1.41
VULCAN CONSTRUCTION MATERIALS LP	5009	61862125	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169230	$16,295.36
VULCAN CONSTRUCTION MATERIALS LP	5009	61862126	466337	03/19/19	UNIFIED ROAD SYSTEM	ASPHALT	169372	$13,673.66
VULCAN CONSTRUCTION MATERIALS LP	5009	61862127	466337	03/19/19	UNIFIED ROAD SYSTEM	ASPHALT	169378	$16,054.61
VULCAN CONSTRUCTION MATERIALS LP	5009	61862127	466337	03/19/19	UNIFIED ROAD SYSTEM	ASPHALT	170357	$21,507.92
VULCAN CONSTRUCTION MATERIALS LP	5009	61865549	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169225	$22,933.61
VULCAN CONSTRUCTION MATERIALS LP	5009	61865550	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.47
VULCAN CONSTRUCTION MATERIALS LP	5009	61865550	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169230	$6,873.48
VULCAN CONSTRUCTION MATERIALS LP	5009	61865551	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.45
VULCAN CONSTRUCTION MATERIALS LP	5009	61865551	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169230	$450.19
VULCAN CONSTRUCTION MATERIALS LP	5009	61865551C	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		($0.45)
VULCAN CONSTRUCTION MATERIALS LP	5009	61865551C	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169230	($450.19)
VULCAN CONSTRUCTION MATERIALS LP	5009	61865552	466337	03/19/19	UNIFIED ROAD SYSTEM	ASPHALT	170357	$26,070.33

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VULCAN CONSTRUCTION MATERIALS LP	5009	61865553	466337	03/19/19	UNIFIED ROAD SYSTEM	ASPHALT	170357	$3,429.86
VULCAN CONSTRUCTION MATERIALS LP	5009	61867884	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169225	$22,231.70
VULCAN CONSTRUCTION MATERIALS LP	5009	61868917	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.03
VULCAN CONSTRUCTION MATERIALS LP	5009	61868917	466337	03/19/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169225	$8,077.44
VULCAN CONSTRUCTION MATERIALS LP	5009	61869864	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.46
VULCAN CONSTRUCTION MATERIALS LP	5009	61869864	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169230	$1,103.08
VULCAN CONSTRUCTION MATERIALS LP	5009	61872765	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.47
VULCAN CONSTRUCTION MATERIALS LP	5009	61872765	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169225	$21,947.91
VULCAN CONSTRUCTION MATERIALS LP	5009	61872766	466960	04/09/19	UNIFIED ROAD SYSTEM	ASPHALT	169378	$30,956.69
VULCAN CONSTRUCTION MATERIALS LP	5009	61872767	466960	04/09/19	UNIFIED ROAD SYSTEM	ASPHALT	170357	$39,646.04
VULCAN CONSTRUCTION MATERIALS LP	5009	61876080	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.47
VULCAN CONSTRUCTION MATERIALS LP	5009	61876080	466960	04/09/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169225	$18,314.83
VULCAN CONSTRUCTION MATERIALS LP	5009	61879936	467155	04/16/19	UNIFIED ROAD SYSTEM	ASPHALT	170496	$17,590.43
VULCAN CONSTRUCTION MATERIALS LP	5009	61883432	467367	04/23/19	UNIFIED ROAD SYSTEM	ASPHALT	170496	$17,423.84
VULCAN CONSTRUCTION MATERIALS LP	5009	61888289	467659	05/07/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.50
VULCAN CONSTRUCTION MATERIALS LP	5009	61888289	467659	05/07/19	UNIFIED ROAD SYSTEM	ASPHALT	170496	$47,344.44
VULCAN CONSTRUCTION MATERIALS LP	5009	61892012	467877	05/14/19	UNIFIED ROAD SYSTEM	ASPHALT	170496	$17,552.54
VULCAN CONSTRUCTION MATERIALS LP	5009	61895322	467877	05/14/19	UNIFIED ROAD SYSTEM	ASPHALT	170496	$17,509.64
VULCAN CONSTRUCTION MATERIALS LP	5009	61898480	468109	05/21/19	UNIFIED ROAD SYSTEM	ASPHALT	170496	$24,372.92
VULCAN CONSTRUCTION MATERIALS LP	5009	61903048	468392	06/04/19	UNIFIED ROAD SYSTEM	ASPHALT	171178	$52,463.84
VULCAN CONSTRUCTION MATERIALS LP	5009	61905585	468654	06/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$9.29
VULCAN CONSTRUCTION MATERIALS LP	5009	61905585	468654	06/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171178	$19,036.16
VULCAN CONSTRUCTION MATERIALS LP	5009	61905586	468654	06/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.01
VULCAN CONSTRUCTION MATERIALS LP	5009	61905586	468654	06/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171218	$139,816.82
VULCAN CONSTRUCTION MATERIALS LP	5009	61909484	468654	06/11/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.71
VULCAN CONSTRUCTION MATERIALS LP	5009	61909484	468654	06/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171218	$3,182.47
VULCAN CONSTRUCTION MATERIALS LP	5009	61909484	468654	06/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171309	$316.75
VULCAN CONSTRUCTION MATERIALS LP	5009	61909485	468654	06/11/19	UNIFIED ROAD SYSTEM	ASPHALT	171309	$24,668.22
VULCAN CONSTRUCTION MATERIALS LP	5009	61917592	468970	06/25/19	UNIFIED ROAD SYSTEM	ASPHALT	171309	$14,422.27
VULCAN CONSTRUCTION MATERIALS LP	5009	61921011	469215	07/09/19	UNIFIED ROAD SYSTEM	ASPHALT		$0.70
VULCAN CONSTRUCTION MATERIALS LP	5009	61921011	469215	07/09/19	UNIFIED ROAD SYSTEM	ASPHALT	171309	$27,867.13
VULCAN CONSTRUCTION MATERIALS LP	5009	61929456	469471	07/16/19	UNIFIED ROAD SYSTEM	ASPHALT	171595	$29,675.36
VULCAN CONSTRUCTION MATERIALS LP	5009	61932479	469974	08/06/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.48
VULCAN CONSTRUCTION MATERIALS LP	5009	61932479	469974	08/06/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	171308	$9,660.18
VULCAN CONSTRUCTION MATERIALS LP	5009	61933971	469974	08/06/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.48
VULCAN CONSTRUCTION MATERIALS LP	5009	61933971	469974	08/06/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	171308	$2,397.57
VULCAN CONSTRUCTION MATERIALS LP	5009	61936987	469974	08/06/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.49
VULCAN CONSTRUCTION MATERIALS LP	5009	61936987	469974	08/06/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	171308	$3,656.48
VULCAN CONSTRUCTION MATERIALS LP	5009	61936988	469974	08/06/19	UNIFIED ROAD SYSTEM	ASPHALT	171595	$14,098.37
VULCAN CONSTRUCTION MATERIALS LP	5009	61940904	469974	08/06/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.49
VULCAN CONSTRUCTION MATERIALS LP	5009	61940904	469974	08/06/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	171308	$18,208.59

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
VULCAN CONSTRUCTION MATERIALS LP	5009	61940905	469974	08/06/19	UNIFIED ROAD SYSTEM	ASPHALT	171568	$279.57
VULCAN CONSTRUCTION MATERIALS LP	5009	61940905	469974	08/06/19	UNIFIED ROAD SYSTEM	ASPHALT	171595	$27,726.27
VULCAN CONSTRUCTION MATERIALS LP	5009	61940906	469974	08/06/19	UNIFIED ROAD SYSTEM	ASPHALT	171568	$26,207.61
VULCAN CONSTRUCTION MATERIALS LP	5009	61945011	470251	08/13/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169250	$13,401.24
VULCAN CONSTRUCTION MATERIALS LP	5009	61945012	470251	08/13/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS		$0.48
VULCAN CONSTRUCTION MATERIALS LP	5009	61945012	470251	08/13/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	171308	$14,620.07
VULCAN CONSTRUCTION MATERIALS LP	5009	61945013	470251	08/13/19	UNIFIED ROAD SYSTEM	ASPHALT	171568	$23,885.29
VULCAN CONSTRUCTION MATERIALS LP	5009	61945014	470251	08/13/19	UNIFIED ROAD SYSTEM	ROAD CONSTR./MAINT.	171804	$34,141.00
VULCAN CONSTRUCTION MATERIALS LP	5009	61949106	470474	08/20/19	UNIFIED ROAD SYSTEM	ASPHALT	171568	$38,544.94
VULCAN CONSTRUCTION MATERIALS LP	5009	61952515	471018	09/10/19	UNIFIED ROAD SYSTEM	ASPHALT	171568	$15,579.85
VULCAN CONSTRUCTION MATERIALS LP	5009	61954032	471018	09/10/19	UNIFIED ROAD SYSTEM	ASPHALT	171568	$3,291.86
VULCAN CONSTRUCTION MATERIALS LP	5009	61958067	471018	09/10/19	UNIFIED ROAD SYSTEM	ASPHALT	171568	$13,367.64
VULCAN CONSTRUCTION MATERIALS LP	5009	61962153	471018	09/10/19	UNIFIED ROAD SYSTEM	ASPHALT	171568	$10,504.07
VULCAN CONSTRUCTION MATERIALS LP	5009	61962154	471018	09/10/19	UNIFIED ROAD SYSTEM	ASPHALT	171568	$1,664.52
VULCAN CONSTRUCTION MATERIALS LP	5009	61966230	471018	09/10/19	UNIFIED ROAD SYSTEM	AGGREGATE/ROCK MATERIALS	169250	$22,908.88
0								
VULCAN SIGNS	26836	339062	70001440	05/14/19	UNIFIED ROAD SYSTEM	SIGNS	170693	$12,847.50
VULCAN SIGNS	26836	339752	70001461	05/21/19	UNIFIED ROAD SYSTEM	SIGNS	170526	$39,398.20
VULCAN SIGNS	26836	342607	70001582	07/23/19	UNIFIED ROAD SYSTEM	SIGNS	171658	$8,650.00
VULCAN SIGNS	26836	345293	70001678	09/10/19	UNIFIED ROAD SYSTEM	SIGNS	171891	$27,744.80
0								
Vyner, Jessyka L	49082	05/16/19	468528	06/11/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$403.04
Vyner, Jessyka L	49082	10/22/18	463274	11/13/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$597.93
Vyner, Jessyka L	49082	12/19/18	464703	01/15/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$619.96
0								
W C KIRKENDALL	49336	01/30/19;CC#4	466338	03/19/19	COUNTY COURT AT LAW 4	VISITING JUDGES		$419.56
0								
W H LITTLES & SONS MORTUARY	49672	05/31/19	468971	06/25/19	PUBLIC ASSISTANCE	PAUPER BURIALS		$300.00
0								
W6 CONSTRUCTION LLC	49637	551	469216	07/09/19	EMERGENCY SERVICES OPERATIONS CENTER	FACILITY MAINT. & REPAIR	171512	$3,350.00
0								
WADE NELSON LAMB	44486	18-0014-CP4	462908	10/30/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
WADE NELSON LAMB	44486	18-0299-CP4	462908	10/30/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
WADE NELSON LAMB	44486	18-1161-CP4	467368	04/23/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
WAL MART STORES TEXAS INC	5356	16-0772-K277	452349	10/18/18	Default	DUE TO OTHERS-DA RESTITUTION		($1,500.00)
WAL MART STORES TEXAS INC	5356	17-03197-1	456206	03/28/19	Default	DUE TO OTHERS-CA RESTITUTION		($384.00)
WAL MART STORES TEXAS INC	5356	17-03197-1	466961	04/09/19	Default	DUE TO OTHERS-CA RESTITUTION		$384.00
WAL MART STORES TEXAS INC	5356	18-02024-3	468393	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$288.00
WAL MART STORES TEXAS INC	5356	18-05050-1	468394	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$102.00
0								

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Waldon, Jason P	35148	10/29/18	463599	12/04/18	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$270.00
0								
WALKER GATES VELA	49590	18-1755-K277	468110	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
0								
WALKER TEXAS SURVEYORS INC	19137	075042B	3026738	07/17/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$992.50
WALKER TEXAS SURVEYORS INC	19137	075047	3025095	04/10/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$3,207.50
WALKER TEXAS SURVEYORS INC	19137	075048	3025095	04/10/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$3,027.50
WALKER TEXAS SURVEYORS INC	19137	075051	3027358	08/28/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$2,300.00
WALKER TEXAS SURVEYORS INC	19137	75026B	3022221	10/03/18	UNIFIED ROAD SYSTEM	SURVEYING		$8,395.00
WALKER TEXAS SURVEYORS INC	19137	75026C	3023574	01/03/19	UNIFIED ROAD SYSTEM	SURVEYING	169872	$1,445.00
WALKER TEXAS SURVEYORS INC	19137	75026D	3023574	01/03/19	UNIFIED ROAD SYSTEM	SURVEYING	169872	$4,520.00
WALKER TEXAS SURVEYORS INC	19137	75026E	3024240	02/13/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$1,315.00
WALKER TEXAS SURVEYORS INC	19137	75035B	3022221	10/03/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$6,057.50
WALKER TEXAS SURVEYORS INC	19137	75042A	3025709	05/15/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$360.00
WALKER TEXAS SURVEYORS INC	19137	75045	3023574	01/03/19	UNIFIED ROAD SYSTEM	SURVEYING	169872	$4,865.00
WALKER TEXAS SURVEYORS INC	19137	75046	3024240	02/13/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$545.00
WALKER TEXAS SURVEYORS INC	19137	75046A	3024756	03/20/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$115.00
WALKER TEXAS SURVEYORS INC	19137	75047A	3025709	05/15/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$8,052.50
WALKER TEXAS SURVEYORS INC	19137	75048A	3026009	06/05/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$13,355.00
WALKER TEXAS SURVEYORS INC	19137	75049	3026009	06/05/19	UNIFIED ROAD SYSTEM	SURVEYING	169346	$1,660.00
0								
Wallace, Clinton R	37355	10/31/18	463568	12/04/18	EMS	TRAVEL		$7.85
0								
Wallace, Melissa A	48084	09/13/18	462484	10/16/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$270.00
0								
WALTER S DEAN	47955	17-0099-CPS395	3022512	10/17/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$210.00
WALTER S DEAN	47955	17-0099-CPS395A	3023575	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$1,402.50
WALTER S DEAN	47955	17-0135-CPS395A	3022359	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$450.00
WALTER S DEAN	47955	17-0135-CPS395B	3023575	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$225.00
WALTER S DEAN	47955	17-0171-CPS395	3022359	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$285.00
WALTER S DEAN	47955	17-0171-CPS395A	3023575	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$262.50
WALTER S DEAN	47955	17-0171-CPS395B	3025332	04/24/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$564.98
WALTER S DEAN	47955	18-0087-CPS395	3022359	10/10/18	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$517.50
WALTER S DEAN	47955	18-0087-CPS395A	3023575	01/03/19	DISTRICT COURTS	FAMILY CASES - COURT APPT ATTY		$337.50
0								
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	CCC FEES DUE TO STATE COMP		$40.00
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	COURTHOUSE SECURITY FEES		$3.00
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	CRIMINAL JUDICIAL SUPPORT DUE TO STATE		$6.00
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	FEES OF OFFICE, CO SHERIFF		$5.00
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	INDIGENT DEF FEES - DUE TO ST		$2.00
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	JP #3 TECHNOLOGY FEES		$4.00

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WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	JP #3 TRUANCY PREV/DIVERSION DUE TO STATE		$2.00
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	JP 3 SECURITY FEES		$1.00
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	JURY SERVICE FEES DUE TO STATE		$4.00
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302	466584	04/02/19	Default	OTHER REVENUE		$5.00
WALTER TERRENCE MOYNAHAN	49386	3CR-18-13302A	466584	04/02/19	Default	FINES, JP PCT #3		$250.00
0								
WALTER WAYNE WARE	43701	01/11/19;PARKS	465151	01/29/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$33.98
WALTER WAYNE WARE	43701	01/11/19;SOLUTION	465151	01/29/19	WC HISTORICAL COMMISSION	USE OF DONATIONS		$53.05
WALTER WAYNE WARE	43701	03/07/19;MILEAGE	466585	04/02/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$42.92
WALTER WAYNE WARE	43701	03/29/19;REPAIRS	467156	04/16/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$72.22
WALTER WAYNE WARE	43701	05/06/19;MILEAGE	468111	05/21/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$130.50
WALTER WAYNE WARE	43701	06/12/19;MILEAGE	468972	06/25/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$135.72
WALTER WAYNE WARE	43701	07/04/19	469623	07/23/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$35.01
WALTER WAYNE WARE	43701	07/04/19A	469623	07/23/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$113.68
WALTER WAYNE WARE	43701	07/04/19A	469623	07/23/19	WC HISTORICAL COMMISSION	USE OF DONATIONS		$45.82
WALTER WAYNE WARE	43701	08/02/19;MILEAGE	470620	08/27/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$55.68
WALTER WAYNE WARE	43701	08/09/19;REIMB	470620	08/27/19	WC HISTORICAL COMMISSION	USE OF DONATIONS		$54.95
WALTER WAYNE WARE	43701	09/24/18;MILEAGE	462299	10/09/18	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$63.22
WALTER WAYNE WARE	43701	11/7/18;MILEAGE	463930	12/11/18	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$167.86
WALTER WAYNE WARE	43701	12/07/18;MILEAGE	464602	01/08/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$52.86
WALTER WAYNE WARE	43701	12/29/18;REPAIRS	464980	01/22/19	WC HISTORICAL COMMISSION	USE OF DONATIONS		$54.95
WALTER WAYNE WARE	43701	4/4/19;MILEAGE	467156	04/16/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$53.94
WALTER WAYNE WARE	43701	4/4/19;MILEAGE	467156	04/16/19	WC HISTORICAL COMMISSION	USE OF DONATIONS		$27.84
WALTER WAYNE WARE	43701	JAN 19;MILEAGE	465783	02/26/19	WC HISTORICAL COMMISSION	GROUNDS MAINTENANCE		$84.10
WALTER WAYNE WARE	43701	JAN 19;MILEAGE	465783	02/26/19	WC HISTORICAL COMMISSION	USE OF DONATIONS		$19.72
0								
Walter, Carol E	48930	01/07/19	464855	01/22/19	COUNTY JAIL	TRAVEL		$140.00
Walter, Carol E	48930	10/12/18	462745	10/30/18	COUNTY JAIL	TRAVEL		$70.00
0								
Walter, Paul T	48234	03/18/19	466546	04/02/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$120.00
Walter, Paul T	48234	10/16/18	462839	10/30/18	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$16.00
0								
Ward, Jamie F	29309	10/18/18	462997	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$170.00
0								
Ward, William L	47461	05/06/19	467880	05/14/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$129.80
0								
Wardlaw, Austin J	47731	04/12/19	467460	05/07/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$24.82
Wardlaw, Austin J	47731	07/11/19	469761	08/06/19	CO TAX ASSESSOR COLLECTOR	TRAVEL		$55.68
Wardlaw, Austin J	47731	10/11/18	462729	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.26
0								
Wardwell, Kara E	49002	06/03/19	468742	06/18/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$34.34

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Wardwell, Kara E	49002	10/01/18	462449	10/16/18	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$240.15
0								
Waring, Jr, Joseph T	32282	12/06/18	464103	12/18/18	COUNTY SHERIFF	TRAVEL		$120.00
0								
Warner, Stacey D	40703	01/02/19	464787	01/15/19	JP #3 TRUANCY PROGRAM	TRAVEL		$100.33
Warner, Stacey D	40703	02/06/19	466018	03/05/19	JP #3 TRUANCY PROGRAM	TRAVEL		$90.71
Warner, Stacey D	40703	02/26/19	466282	03/19/19	JP #3 TRUANCY PROGRAM	TRAVEL		$95.87
Warner, Stacey D	40703	03/07/19	467433	04/30/19	JP #3 TRUANCY PROGRAM	TRAVEL		$53.42
Warner, Stacey D	40703	04/25/19	468324	06/04/19	JP #3 TRUANCY PROGRAM	TRAINING, CONF., SEMINARS		$39.21
Warner, Stacey D	40703	05/22/19	468324	06/04/19	JP #3 TRUANCY PROGRAM	TRAVEL		$37.70
Warner, Stacey D	40703	06/19/19	469427	07/16/19	JP #3 TRUANCY PROGRAM	TRAVEL		$29.81
Warner, Stacey D	40703	09/13/18	462040	10/02/18	JP #3 TRUANCY PROGRAM	TRAVEL		$39.40
Warner, Stacey D	40703	09/26/18	462533	10/16/18	J.P. PRECINCT 3	TRAVEL		$4.69
Warner, Stacey D	40703	09/26/18	462533	10/16/18	JP #3 TRUANCY PROGRAM	TRAVEL		$22.24
Warner, Stacey D	40703	10/11/18	462678	10/23/18	JP #3 TRUANCY PROGRAM	TRAVEL		$61.91
Warner, Stacey D	40703	10/15/18	463670	12/04/18	JP #3 TRUANCY PROGRAM	TRAVEL		$51.01
Warner, Stacey D	40703	10/18/18	463670	12/04/18	JP #3 TRUANCY PROGRAM	TRAVEL		$76.35
0								
WASH N ROLL CAR WASH	43530	1534	3022360	10/10/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$64.95
WASH N ROLL CAR WASH	43530	1538	3022360	10/10/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$51.96
WASH N ROLL CAR WASH	43530	1548	3022683	10/31/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$64.95
WASH N ROLL CAR WASH	43530	1551	3022683	10/31/18	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		$51.96
WASH N ROLL CAR WASH	43530	1556	3023358	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$64.95
WASH N ROLL CAR WASH	43530	1565	3023811	01/16/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$51.96
WASH N ROLL CAR WASH	43530	1573	3023680	01/09/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$64.95
WASH N ROLL CAR WASH	43530	1577	3023811	01/16/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$51.96
WASH N ROLL CAR WASH	43530	1586	3024024	01/30/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$51.96
WASH N ROLL CAR WASH	43530	1597	3024757	03/20/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT	170836	$129.90
WASH N ROLL CAR WASH	43530	1601	3024757	03/20/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT		($12.99)
WASH N ROLL CAR WASH	43530	1601	3024757	03/20/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$64.95
WASH N ROLL CAR WASH	43530	1610	3025096	04/10/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT	170836	$51.96
WASH N ROLL CAR WASH	43530	1614	3025096	04/10/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$51.96
WASH N ROLL CAR WASH	43530	1623	3025333	04/24/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT	170836	$51.96
WASH N ROLL CAR WASH	43530	1627	3025566	05/08/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$51.96
WASH N ROLL CAR WASH	43530	1633	3026151	06/12/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT	170836	$51.96
WASH N ROLL CAR WASH	43530	1641	3026151	06/12/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$64.95
WASH N ROLL CAR WASH	43530	1649	3026248	06/19/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT	170836	$103.92
WASH N ROLL CAR WASH	43530	1653	3026348	06/26/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$0.00
WASH N ROLL CAR WASH	43530	1653	3026449	06/26/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$64.95
WASH N ROLL CAR WASH	43530	1664	3026836	07/24/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$64.95
WASH N ROLL CAR WASH	43530	1672	3027359	08/28/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT	170836	$51.96

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WASH N ROLL CAR WASH	43530	1676	3027281	08/21/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$64.95
WASH N ROLL CAR WASH	43530	1681	3027652	09/18/19	COUNTY SHERIFF	VEHICLE REPAIRS & MAINT	169705	$64.95
WASH N ROLL CAR WASH	43530	1689	3027652	09/18/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT	170836	$51.96
0								
WASH TUB	21551	001-400519	3025097	04/10/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	001-406712	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	001-407818	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	001-407844	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$3.00
WASH TUB	21551	001-407844	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$4.25
WASH TUB	21551	001-408000	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	001-408015	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	001-409721	3026010	06/05/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	001-409804	3026010	06/05/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	002-513346	3025567	05/08/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	002-517101	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	002-517385	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	002-517394	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	002-517398	3026010	06/05/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	002-517802	3026010	06/05/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	002-518378	3026010	06/05/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	1-335089	3022813	11/07/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-335359	3022813	11/07/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-335966	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-335974	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-372073	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-372555	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-375136	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-378550	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-379354	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-383038	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-383831	3022222	10/03/18	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-387473	3022684	10/31/18	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	1-388671	3023359	12/12/18	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	1-390749	3023681	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	1-392566	3023681	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	1-393327	3023919	01/23/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	1-393718	3023919	01/23/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	1-394712	3023919	01/23/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	1-397184	3024566	03/06/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	1-398396	3024566	03/06/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	1-401424	3024869	03/27/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25

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WASH TUB	21551	1-504257	3024566	03/06/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	114-002-515241	3025567	05/08/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	114-002-515499	3025567	05/08/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	114-002-515550	3025567	05/08/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	114001504	3026584	07/10/19	EXTENSION SERVICE	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	114001507	3027057	08/07/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	114001510	3027544	09/11/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT		$0.00
WASH TUB	21551	114001510	3027544	09/11/19	WMSN CTY BUILDINGS	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	114001512	3027544	09/11/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	114001514	3027544	09/11/19	EXTENSION SERVICE	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	114001515	3027544	09/11/19	EXTENSION SERVICE	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	114001516	3027544	09/11/19	EXTENSION SERVICE	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	114001517	3027544	09/11/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	2-398897	3022813	11/07/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-398919	3022813	11/07/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-399969	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-399976	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-399980	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-399986	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-401109	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-401177	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-402648	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-403415	3023359	12/12/18	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-404299	3023681	01/09/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-405932	3023681	01/09/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-407119	3023681	01/09/19	CONSTABLE PRECINCT 1	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-435662	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-435725	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-438483	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-440349	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-440638	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-440777	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-441391	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-442410	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-443861	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-446810	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-446951	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-449453	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-452324	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-453005	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-453343	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25

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WASH TUB	21551	2-453669	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-454658	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-457795	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-459001	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-466294	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-466646	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-469871	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-470760	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-471817	3023684	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-474188	3022222	10/03/18	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-476079	3024025	01/30/19	EXTENSION SERVICE	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-476079	3024025	01/30/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$0.00
WASH TUB	21551	2-476106	3022222	10/03/18	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-479806	3024025	01/30/19	EXTENSION SERVICE	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-479806	3024025	01/30/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$0.00
WASH TUB	21551	2-482871	3022684	10/31/18	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT		$7.25
WASH TUB	21551	2-485301	3023359	12/12/18	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-485443	3023359	12/12/18	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-489912	3023359	12/12/18	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-492716	3023681	01/09/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-496879	3024025	01/30/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	2-497592	3023919	01/23/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-498655	3023919	01/23/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-498782	3023919	01/23/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-501981	3024566	03/06/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-502410	3024566	03/06/19	INFORMATION TECHNOLOGY	VEHICLE REPAIRS & MAINT	169183	$7.25
WASH TUB	21551	2-503193	3024566	03/06/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-506304	3024869	03/27/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-507265	3024869	03/27/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
WASH TUB	21551	2-508521	3024869	03/27/19	CONSTABLE PRECINCT 3	VEHICLE REPAIRS & MAINT	169709	$7.25
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WASP BARCODE TECHNOLOGIES	33850	521908532	3027177	08/14/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000		($440.31)
WASP BARCODE TECHNOLOGIES	33850	521908532	3027177	08/14/19	911 COMMUNICATIONS	COMPUTER EQUIPMENT < $5,000	171696	$4,485.00
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WASTE MANAGEMENT OF TEXAS, INC	18204	26430-1072-7	464290	12/18/18	UNIFIED ROAD SYSTEM	LANDFILL		$2,710.68
WASTE MANAGEMENT OF TEXAS, INC	18204	26674-1072-0	464825	01/15/19	UNIFIED ROAD SYSTEM	LANDFILL		$305.95
WASTE MANAGEMENT OF TEXAS, INC	18204	2672544-2161-1	464603	01/08/19	CEDAR PARK ANNEX	UTILITIES		$984.30
WASTE MANAGEMENT OF TEXAS, INC	18204	2677016-2161-5	465532	02/12/19	UNIFIED ROAD SYSTEM	LANDFILL		$415.32
WASTE MANAGEMENT OF TEXAS, INC	18204	26820-1072-9	465701	02/19/19	UNIFIED ROAD SYSTEM	LANDFILL		$1,849.32
WASTE MANAGEMENT OF TEXAS, INC	18204	26840-1072-7	465701	02/19/19	ANIMAL SERVICES	ANIMAL DISPOSAL		$155.76
WASTE MANAGEMENT OF TEXAS, INC	18204	27137-1072-7	466339	03/19/19	UNIFIED ROAD SYSTEM	LANDFILL		$2,320.33

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WASTE MANAGEMENT OF TEXAS, INC	18204	5658159-2161-6	462300	10/09/18	UNIFIED ROAD SYSTEM	LANDFILL		$422.35
WASTE MANAGEMENT OF TEXAS, INC	18204	5658393-2161-1	462300	10/09/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$991.12
WASTE MANAGEMENT OF TEXAS, INC	18204	5658584-2161-5	462300	10/09/18	CEDAR PARK ANNEX	UTILITIES		$958.72
WASTE MANAGEMENT OF TEXAS, INC	18204	5659025-2161-8	462300	10/09/18	NEW ROUND ROCK ANNEX	UTILITIES		$248.24
WASTE MANAGEMENT OF TEXAS, INC	18204	5660651-2161-8	462300	10/09/18	BLUEBONNET BLDG	UTILITIES		$283.82
WASTE MANAGEMENT OF TEXAS, INC	18204	5660753-2161-2	463932	12/11/18	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		($79.26)
WASTE MANAGEMENT OF TEXAS, INC	18204	5661859-2161-6	462571	10/16/18	UNIFIED ROAD SYSTEM	LANDFILL		$422.61
WASTE MANAGEMENT OF TEXAS, INC	18204	5662138-2161-4	462571	10/16/18	UNIFIED ROAD SYSTEM	LANDFILL		$100.16
WASTE MANAGEMENT OF TEXAS, INC	18204	5662865-2161-2	463380	11/13/18	UNIFIED ROAD SYSTEM	LANDFILL		$425.63
WASTE MANAGEMENT OF TEXAS, INC	18204	5663147-2161-4	463163	11/06/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$997.62
WASTE MANAGEMENT OF TEXAS, INC	18204	5663339-2161-7	463163	11/06/18	CEDAR PARK ANNEX	UTILITIES		$965.00
WASTE MANAGEMENT OF TEXAS, INC	18204	5663777-2161-8	463163	11/06/18	NEW ROUND ROCK ANNEX	UTILITIES		$249.88
WASTE MANAGEMENT OF TEXAS, INC	18204	5665375-2161-9	463163	11/06/18	BLUEBONNET BLDG	UTILITIES		$285.66
WASTE MANAGEMENT OF TEXAS, INC	18204	5665476-2161-5	463163	11/06/18	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$173.39
WASTE MANAGEMENT OF TEXAS, INC	18204	5666659-2161-5	463380	11/13/18	UNIFIED ROAD SYSTEM	LANDFILL		$424.87
WASTE MANAGEMENT OF TEXAS, INC	18204	5666939-2161-1	463380	11/13/18	UNIFIED ROAD SYSTEM	LANDFILL		$667.52
WASTE MANAGEMENT OF TEXAS, INC	18204	5667474-2161-8	463686	12/04/18	UNIFIED ROAD SYSTEM	LANDFILL		$423.85
WASTE MANAGEMENT OF TEXAS, INC	18204	5667746-2161-9	463932	12/11/18	ROUND ROCK ANNEX BLDG A	UTILITIES		$991.70
WASTE MANAGEMENT OF TEXAS, INC	18204	5667932-2161-5	463932	12/11/18	CEDAR PARK ANNEX	UTILITIES		$959.30
WASTE MANAGEMENT OF TEXAS, INC	18204	5668360-2161-8	463932	12/11/18	NEW ROUND ROCK ANNEX	UTILITIES		$248.39
WASTE MANAGEMENT OF TEXAS, INC	18204	5669911-2161-7	463932	12/11/18	BLUEBONNET BLDG	UTILITIES		$284.00
WASTE MANAGEMENT OF TEXAS, INC	18204	5670007-2161-1	463932	12/11/18	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$172.41
WASTE MANAGEMENT OF TEXAS, INC	18204	5671232-2161-4	464290	12/18/18	UNIFIED ROAD SYSTEM	LANDFILL		$852.82
WASTE MANAGEMENT OF TEXAS, INC	18204	5671496-2161-5	464290	12/18/18	UNIFIED ROAD SYSTEM	LANDFILL		$992.37
WASTE MANAGEMENT OF TEXAS, INC	18204	5672078-2161-0	464603	01/08/19	UNIFIED ROAD SYSTEM	LANDFILL		$409.21
WASTE MANAGEMENT OF TEXAS, INC	18204	5672358-2161-6	464603	01/08/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$1,017.60
WASTE MANAGEMENT OF TEXAS, INC	18204	5672964-2161-1	464603	01/08/19	NEW ROUND ROCK ANNEX	UTILITIES		$254.88
WASTE MANAGEMENT OF TEXAS, INC	18204	5674495-2161-4	464603	01/08/19	BLUEBONNET BLDG	UTILITIES		$281.34
WASTE MANAGEMENT OF TEXAS, INC	18204	5674589-2161-4	464603	01/08/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$170.79
WASTE MANAGEMENT OF TEXAS, INC	18204	5674947-2161-4	464981	01/22/19	UNIFIED ROAD SYSTEM	LANDFILL		$417.07
WASTE MANAGEMENT OF TEXAS, INC	18204	5675735-2161-2	464981	01/22/19	UNIFIED ROAD SYSTEM	LANDFILL		$655.28
WASTE MANAGEMENT OF TEXAS, INC	18204	5677311-2161-0	465313	02/05/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$1,008.46
WASTE MANAGEMENT OF TEXAS, INC	18204	5677496-2161-9	465313	02/05/19	CEDAR PARK ANNEX	UTILITIES		$975.52
WASTE MANAGEMENT OF TEXAS, INC	18204	5677914-2161-1	465313	02/05/19	NEW ROUND ROCK ANNEX	UTILITIES		$252.60
WASTE MANAGEMENT OF TEXAS, INC	18204	5679424-2161-9	465313	02/05/19	BLUEBONNET BLDG	UTILITIES		$280.36
WASTE MANAGEMENT OF TEXAS, INC	18204	5679518-2161-8	465313	02/05/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$170.82
WASTE MANAGEMENT OF TEXAS, INC	18204	5679900-2161-8	466027	03/05/19	UNIFIED ROAD SYSTEM	LANDFILL		$415.07
WASTE MANAGEMENT OF TEXAS, INC	18204	5680117-2161-6	466339	03/19/19	UNIFIED ROAD SYSTEM	LANDFILL		$417.07
WASTE MANAGEMENT OF TEXAS, INC	18204	5680362-2161-8	466339	03/19/19	UNIFIED ROAD SYSTEM	LANDFILL		$678.86
WASTE MANAGEMENT OF TEXAS, INC	18204	5680888-2161-2	465701	02/19/19	UNIFIED ROAD SYSTEM	LANDFILL		$415.07
WASTE MANAGEMENT OF TEXAS, INC	18204	5680895-2161-7	466587	04/02/19	UNIFIED ROAD SYSTEM	LANDFILL		$417.84

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WASTE MANAGEMENT OF TEXAS, INC	18204	5681139-2161-9	465701	02/19/19	UNIFIED ROAD SYSTEM	LANDFILL		$675.60
WASTE MANAGEMENT OF TEXAS, INC	18204	5681891-2161-5	466004	03/05/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$1,010.86
WASTE MANAGEMENT OF TEXAS, INC	18204	5682076-2161-2	466004	03/05/19	CEDAR PARK ANNEX	UTILITIES		$1,002.43
WASTE MANAGEMENT OF TEXAS, INC	18204	5682488-2161-9	466004	03/05/19	NEW ROUND ROCK ANNEX	UTILITIES		$259.56
WASTE MANAGEMENT OF TEXAS, INC	18204	5683975-2161-4	466004	03/05/19	BLUEBONNET BLDG	UTILITIES		$288.03
WASTE MANAGEMENT OF TEXAS, INC	18204	5684064-2161-6	466004	03/05/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$176.20
WASTE MANAGEMENT OF TEXAS, INC	18204	5686779-2161-7	466962	04/09/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$1,014.58
WASTE MANAGEMENT OF TEXAS, INC	18204	5686964-2161-5	466962	04/09/19	CEDAR PARK ANNEX	UTILITIES		$981.40
WASTE MANAGEMENT OF TEXAS, INC	18204	5687370-2161-4	466962	04/09/19	NEW ROUND ROCK ANNEX	UTILITIES		$254.12
WASTE MANAGEMENT OF TEXAS, INC	18204	5688845-2161-4	466962	04/09/19	BLUEBONNET BLDG	UTILITIES		$342.45
WASTE MANAGEMENT OF TEXAS, INC	18204	5688932-2161-0	466962	04/09/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$171.81
WASTE MANAGEMENT OF TEXAS, INC	18204	5691020-2161-9	467879	05/14/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$118.92
WASTE MANAGEMENT OF TEXAS, INC	18204	5691205-2161-6	467879	05/14/19	CEDAR PARK ANNEX	UTILITIES		$986.10
WASTE MANAGEMENT OF TEXAS, INC	18204	5691605-2161-7	467879	05/14/19	NEW ROUND ROCK ANNEX	UTILITIES		$255.34
WASTE MANAGEMENT OF TEXAS, INC	18204	5693061-2161-1	467879	05/14/19	BLUEBONNET BLDG	UTILITIES		$344.06
WASTE MANAGEMENT OF TEXAS, INC	18204	5693148-2161-6	467879	05/14/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$172.61
WASTE MANAGEMENT OF TEXAS, INC	18204	5695204-2161-5	468656	06/11/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$510.04
WASTE MANAGEMENT OF TEXAS, INC	18204	5695388-2161-6	468656	06/11/19	CEDAR PARK ANNEX	UTILITIES		$986.70
WASTE MANAGEMENT OF TEXAS, INC	18204	5695795-2161-2	468656	06/11/19	NEW ROUND ROCK ANNEX	UTILITIES		$255.50
WASTE MANAGEMENT OF TEXAS, INC	18204	5697326-2161-4	468656	06/11/19	BLUEBONNET BLDG	UTILITIES		$344.27
WASTE MANAGEMENT OF TEXAS, INC	18204	5697417-2161-1	468656	06/11/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$206.73
WASTE MANAGEMENT OF TEXAS, INC	18204	5699667-2161-9	469472	07/16/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$507.29
WASTE MANAGEMENT OF TEXAS, INC	18204	5699850-2161-1	469472	07/16/19	CEDAR PARK ANNEX	UTILITIES		$1,122.75
WASTE MANAGEMENT OF TEXAS, INC	18204	5700250-2161-1	469472	07/16/19	NEW ROUND ROCK ANNEX	UTILITIES		$290.70
WASTE MANAGEMENT OF TEXAS, INC	18204	5701759-2161-0	469472	07/16/19	BLUEBONNET BLDG	UTILITIES		$342.45
WASTE MANAGEMENT OF TEXAS, INC	18204	5701849-2161-9	469472	07/16/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$205.64
WASTE MANAGEMENT OF TEXAS, INC	18204	5704474-2161-3	469975	08/06/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$506.37
WASTE MANAGEMENT OF TEXAS, INC	18204	5704656-2161-5	469975	08/06/19	CEDAR PARK ANNEX	UTILITIES		$1,120.67
WASTE MANAGEMENT OF TEXAS, INC	18204	5705052-2161-6	469975	08/06/19	NEW ROUND ROCK ANNEX	UTILITIES		$290.17
WASTE MANAGEMENT OF TEXAS, INC	18204	5706541-2161-7	469975	08/06/19	BLUEBONNET BLDG	UTILITIES		$341.83
WASTE MANAGEMENT OF TEXAS, INC	18204	5706631-2161-6	469975	08/06/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$205.29
WASTE MANAGEMENT OF TEXAS, INC	18204	5712218-2161-4	471020	09/10/19	ROUND ROCK ANNEX BLDG A	UTILITIES		$504.86
WASTE MANAGEMENT OF TEXAS, INC	18204	5712398-2161-4	471020	09/10/19	CEDAR PARK ANNEX	UTILITIES		$1,117.35
WASTE MANAGEMENT OF TEXAS, INC	18204	5712790-2161-2	471020	09/10/19	NEW ROUND ROCK ANNEX	UTILITIES		$289.31
WASTE MANAGEMENT OF TEXAS, INC	18204	5714250-2161-5	471020	09/10/19	BLUEBONNET BLDG	UTILITIES		$340.85
WASTE MANAGEMENT OF TEXAS, INC	18204	5714338-2161-8	471020	09/10/19	SHERIFF TRAINING CENTER (SOTC)	UTILITIES		$204.69
WASTE MANAGEMENT OF TEXAS, INC	18204	6681150-2161-4	467369	04/23/19	UNIFIED ROAD SYSTEM	LANDFILL		$417.84
WASTE MANAGEMENT OF TEXAS, INC	18204	6681389-2161-8	467369	04/23/19	UNIFIED ROAD SYSTEM	LANDFILL		$680.10
WASTE MANAGEMENT OF TEXAS, INC	18204	6681993-2161-7	467660	05/07/19	UNIFIED ROAD SYSTEM	LANDFILL		$418.82
WASTE MANAGEMENT OF TEXAS, INC	18204	6682263-2161-4	467879	05/14/19	UNIFIED ROAD SYSTEM	LANDFILL		$282.61
WASTE MANAGEMENT OF TEXAS, INC	18204	6682502-2161-5	467878	05/14/19	UNIFIED ROAD SYSTEM	LANDFILL		$989.84

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WASTE MANAGEMENT OF TEXAS, INC	18204	6683391-2161-2	468395	06/04/19	UNIFIED ROAD SYSTEM	LANDFILL		$419.85
WASTE MANAGEMENT OF TEXAS, INC	18204	6683676-2161-6	468806	06/18/19	UNIFIED ROAD SYSTEM	LANDFILL		$839.18
WASTE MANAGEMENT OF TEXAS, INC	18204	6683919-2161-0	468806	06/18/19	UNIFIED ROAD SYSTEM	LANDFILL		$674.44
WASTE MANAGEMENT OF TEXAS, INC	18204	6684595-2161-7	469217	07/09/19	UNIFIED ROAD SYSTEM	LANDFILL		$418.57
WASTE MANAGEMENT OF TEXAS, INC	18204	6684906-2161-6	469473	07/16/19	UNIFIED ROAD SYSTEM	LANDFILL		$416.82
WASTE MANAGEMENT OF TEXAS, INC	18204	6685148-2161-4	469473	07/16/19	UNIFIED ROAD SYSTEM	LANDFILL		$678.44
WASTE MANAGEMENT OF TEXAS, INC	18204	6685851-2161-3	469733	07/30/19	UNIFIED ROAD SYSTEM	LANDFILL		$417.07
WASTE MANAGEMENT OF TEXAS, INC	18204	6686168-2161-1	470475	08/20/19	UNIFIED ROAD SYSTEM	LANDFILL		$416.56
WASTE MANAGEMENT OF TEXAS, INC	18204	6686406-2161-5	470475	08/20/19	UNIFIED ROAD SYSTEM	LANDFILL		$678.04
WASTE MANAGEMENT OF TEXAS, INC	18204	6687177-2161-1	471019	09/10/19	UNIFIED ROAD SYSTEM	LANDFILL		$475.97
WASTE MANAGEMENT OF TEXAS, INC	18204	6687672-2161-1	471180	09/17/19	UNIFIED ROAD SYSTEM	LANDFILL		$737.70
WASTE MANAGEMENT OF TEXAS, INC	18204	6688163-2161-0	471180	09/17/19	UNIFIED ROAD SYSTEM	LANDFILL		$475.13
WASTE MANAGEMENT OF TEXAS, INC	18204	HHW 04-2019	468655	06/11/19	NON-DEPARTMENTAL	MISCELLANEOUS		$19,089.95
WASTE MANAGEMENT OF TEXAS, INC	18204	HHW 05-2017A	459063	11/16/18	NON-DEPARTMENTAL	MISCELLANEOUS		($15,881.45)
WASTE MANAGEMENT OF TEXAS, INC	18204	HHW 05-2017A	463526	11/20/18	NON-DEPARTMENTAL	MISCELLANEOUS		$15,881.45
WASTE MANAGEMENT OF TEXAS, INC	18204	HHW 09-2018	463931	12/11/18	NON-DEPARTMENTAL	MISCELLANEOUS		$22,443.17
0								
WATERBORNE PUMPS LLC	46109	4137	462572	10/16/18	PARKS DEPARTMENT	IMPROVEMENTS > $5,000		$9,985.00
0								
Watkins, Elizabeth C	48998	09/25/18	462137	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$416.34
0								
Watkins, Matthew R	45018	04/15/19	467290	04/23/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$120.00
Watkins, Matthew R	45018	05/16/19	468565	06/11/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$148.93
Watkins, Matthew R	45018	09/25/18	462210	10/09/18	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$170.00
0								
WATSON FURNITURE GROUP INC	16440	78779	70001061	10/16/18	911 COMMUNICATIONS	REPAIRS TO OFFICE EQUIPMENT		$860.39
WATSON FURNITURE GROUP INC	16440	80535	70001270	02/12/19	911 COMMUNICATIONS	OFFICE EQUIPMENT < $5,000	169902	$614.52
0								
Watson, Kevin J	49926	08/15/19	470826	09/10/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$334.60
0								
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	4882	465533	02/12/19	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	169596	$294,775.00
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	4882	70001257	02/05/19	UNIFIED ROAD SYSTEM	HEAVY EQUIPMENT > $5,000	169596	$0.00
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	494850	70001612	08/06/19	FLEET MAINTENANCE	PARTS		($17,750.65)
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	494850	70001612	08/06/19	FLEET MAINTENANCE	PARTS	169476	$17,895.55
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	603521	70001125	11/13/18	FLEET MAINTENANCE	PARTS		($83.70)
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	645003	70001125	11/13/18	FLEET MAINTENANCE	PARTS	169476	$4,571.77
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	648504	70001125	11/13/18	FLEET MAINTENANCE	PARTS	169476	$75.02
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	651577	70001125	11/13/18	FLEET MAINTENANCE	PARTS	169476	$266.20
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	655625	70001271	02/12/19	FLEET MAINTENANCE	PARTS		$44.35
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	692657	70001271	02/12/19	FLEET MAINTENANCE	PARTS		($44.35)
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	700148	70001285	02/19/19	FLEET MAINTENANCE	PARTS	169476	$35.74

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WAUKESHA-PEARCE INDUSTRIES, LLC	2675	718846	70001271	02/12/19	FLEET MAINTENANCE	PARTS	169476	$39.71
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	734450	70001306	03/05/19	FLEET MAINTENANCE	PARTS	169476	$58.34
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	736765	70001306	03/05/19	FLEET MAINTENANCE	PARTS	169476	$782.50
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	740757	70001325	03/19/19	FLEET MAINTENANCE	PARTS	169476	$38.32
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	740761	70001306	03/05/19	FLEET MAINTENANCE	PARTS	169476	$72.28
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	740763	70001306	03/05/19	FLEET MAINTENANCE	PARTS	169476	$131.25
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	740856	70001325	03/19/19	FLEET MAINTENANCE	PARTS	169476	($38.32)
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	745225	70001325	03/19/19	FLEET MAINTENANCE	PARTS	169476	$136.56
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	746455	70001325	03/19/19	FLEET MAINTENANCE	PARTS	169476	$47.58
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	751419	70001325	03/19/19	FLEET MAINTENANCE	PARTS	169476	$11.95
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	760046	70001371	04/09/19	FLEET MAINTENANCE	PARTS	169476	$424.65
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	774527	70001393	04/16/19	FLEET MAINTENANCE	PARTS	169476	$33.90
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	846474	70001572	07/16/19	FLEET MAINTENANCE	PARTS	169476	$208.49
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	861094	70001612	08/06/19	FLEET MAINTENANCE	PARTS	169476	$128.48
WAUKESHA-PEARCE INDUSTRIES, LLC	2675	865896	70001612	08/06/19	FLEET MAINTENANCE	PARTS	169476	$80.03
0								
WAYNE GING	49588	05/01/19;EMS	468112	05/21/19	Default	EMS FEES		$156.07
0								
WEAVER & TIDWELL LLP	37964	10375506	70001090	10/30/18	NON-DEPARTMENTAL	INDEPENDENT AUDIT		$16,500.00
WEAVER & TIDWELL LLP	37964	10387994	70001286	02/19/19	NON-DEPARTMENTAL	INDEPENDENT AUDIT		$30,000.00
WEAVER & TIDWELL LLP	37964	10390089	70001329	03/19/19	AVERY RANCH	PROFESSIONAL SERVICES		$3,500.00
WEAVER & TIDWELL LLP	37964	10390089	70001329	03/19/19	NON-DEPARTMENTAL	INDEPENDENT AUDIT		$18,000.00
WEAVER & TIDWELL LLP	37964	10390089	70001329	03/19/19	NORTHWOODS	PROFESSIONAL SERVICES		$2,000.00
WEAVER & TIDWELL LLP	37964	10390089	70001329	03/19/19	PEARSON PLACE	PROFESSIONAL SERVICES		$2,000.00
WEAVER & TIDWELL LLP	37964	10390210	70001326	03/19/19	JUVENILE SERVICES	INDEPENDENT AUDIT		$3,750.00
WEAVER & TIDWELL LLP	37964	10399014	70001462	05/21/19	WMSN CO CONSERVATION DEPT	PROFESSIONAL SERVICES		$250.00
WEAVER & TIDWELL LLP	37964	10399619	70001462	05/21/19	AVERY RANCH	PROFESSIONAL SERVICES		$3,500.00
WEAVER & TIDWELL LLP	37964	10399619	70001462	05/21/19	NON-DEPARTMENTAL	INDEPENDENT AUDIT		$10,200.00
WEAVER & TIDWELL LLP	37964	10399619	70001462	05/21/19	NORTHWOODS	PROFESSIONAL SERVICES		$2,750.00
WEAVER & TIDWELL LLP	37964	10399619	70001462	05/21/19	PEARSON PLACE	PROFESSIONAL SERVICES		$2,750.00
0								
WEBB CTY SHERIFF	25743	NOV 18	464291	12/18/18	Default	FEES OF OFFICE, DIST CLERK		$160.00
0								
Weber Gillespie, Thomas M	47341	06/27/19	469966	08/06/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$129.92
Weber Gillespie, Thomas M	47341	06/29/19	469966	08/06/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$344.08
0								
Weems, Bradley A	40303	01/31/19	465347	02/12/19	COUNTY CLERK-JUDICIAL	TRAINING, CONF., SEMINARS		$128.76
Weems, Bradley A	40303	05/06/19	468156	06/04/19	COUNTY CLERK	TRAINING, CONF., SEMINARS		$184.72
0								
WELLS FARGO BANK NA	22576	02/11/19;TREAS	2136097	02/11/19	COUNTY TREASURER	BANK CHARGES		$6,336.99
WELLS FARGO BANK NA	22576	03/11/19;TREAS	2136110	03/11/19	COUNTY TREASURER	BANK CHARGES		$5,322.07

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WELLS FARGO BANK NA	22576	04/11/19;TREAS	2136124	04/11/19	COUNTY TREASURER	BANK CHARGES		$6,962.05
WELLS FARGO BANK NA	22576	05/13/19;TREAS	2136138	05/13/19	COUNTY TREASURER	BANK CHARGES		$5,920.95
WELLS FARGO BANK NA	22576	06/11/19;TREAS	2136150	06/11/19	COUNTY TREASURER	BANK CHARGES		$6,490.98
WELLS FARGO BANK NA	22576	07/11/19;TREAS	2136160	07/11/19	COUNTY TREASURER	BANK CHARGES		$5,461.59
WELLS FARGO BANK NA	22576	08/12/19;TREAS	2136182	08/12/19	COUNTY TREASURER	BANK CHARGES		$6,234.08
WELLS FARGO BANK NA	22576	09/11/19;TREAS	2136192	09/11/19	COUNTY TREASURER	BANK CHARGES		$5,684.80
WELLS FARGO BANK NA	22576	10/11/18;TREAS	2136036	10/11/18	COUNTY TREASURER	BANK CHARGES		$2,985.00
WELLS FARGO BANK NA	22576	11/13/18;TREAS	2136050	11/13/18	COUNTY TREASURER	BANK CHARGES		$3,519.96
WELLS FARGO BANK NA	22576	12/11/18;TREAS	2136079	12/11/18	COUNTY TREASURER	BANK CHARGES		$3,105.79
0								
WELLS FARGO VENDOR FINANCIALSERVICES LLC	21435	01/22/19	465534	02/12/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES		$438.75
WELLS FARGO VENDOR FINANCIALSERVICES LLC	21435	04/08/19	467157	04/16/19	WMSN CO CONSERVATION DEPT	COPIER RENTAL & SUPPLIES		$163.03
0								
WENDI LESTER & ASSOCIATES PC	44540	18-0679-CP4	462573	10/16/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
WENDY CASTILLO	49249	0003	467661	05/07/19	TRIAD	COUNSELING SERVICES		$422.50
WENDY CASTILLO	49249	0004	468113	05/21/19	JUVENILE SERVICES	COUNSELING SERVICES		$552.50
WENDY CASTILLO	49249	0005	468113	05/21/19	JUVENILE SERVICES	COUNSELING SERVICES		$276.25
WENDY CASTILLO	49249	0006	469218	07/09/19	JUVENILE SERVICES	COUNSELING SERVICES		$552.50
WENDY CASTILLO	49249	0007	471021	09/10/19	TRIAD	COUNSELING SERVICES		$292.50
WENDY CASTILLO	49249	1	465314	02/05/19	TRIAD	COUNSELING SERVICES		$406.25
WENDY CASTILLO	49249	2	465535	02/12/19	JUVENILE SERVICES	COUNSELING SERVICES		$357.50
0								
Wenzel, Keith A	48300	05/21/19	468743	06/18/19	CONSTABLE PRECINCT 2	TRAINING, CONF., SEMINARS		$170.00
0								
West, Capricia C	38080	04/26/2019	19173	04/29/19	Default	DUE TO OTHERS		$50.00
0								
West, Dianne L	49083	06/17/19	468852	06/25/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$170.00
West, Dianne L	49083	10/30/18	463242	11/13/18	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$170.00
0								
WESTERN DETENTION PRODUCTS INC	30817	20190627	70001372	04/09/19	SHERIFF ADMIN/JAIL	FACILITY MAINT. & REPAIR	170877	$5,472.00
0								
WESTIN GALLERIA DALLAS	49669	06/10/19;LLOYD	468973	06/25/19	COUNTY ATTORNEY	TRAINING, CONF., SEMINARS		$779.16
0								
WESTMINSTER TITLE AGENCY	47306	2019-474	464826	01/15/19	Default	FEES OF OFFICE, CO. CLERK		$28.00
0								
WESTWOOD PHARMACY	34291	21012	3022513	10/17/18	TRIAD	PHARMACEUTICALS		$434.61
WESTWOOD PHARMACY	34291	21013	3022513	10/17/18	COUNTY JAIL	PHARMACEUTICALS		$33,181.58
WESTWOOD PHARMACY	34291	21164	3022814	11/07/18	TRIAD	PHARMACEUTICALS		$687.98
WESTWOOD PHARMACY	34291	21168	3022814	11/07/18	COUNTY JAIL	PHARMACEUTICALS		$24,934.02
WESTWOOD PHARMACY	34291	21351	3023528	12/19/18	DETENTION	MEDICAL SUPPLIES		$28.68

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WESTWOOD PHARMACY	34291	21351	3023528	12/19/18	JUVENILE SERVICES	PHARMACEUTICALS		($1,187.04)
WESTWOOD PHARMACY	34291	21351	3023528	12/19/18	JUVENILE SERVICES	PHARMACEUTICALS	169116	$1,187.04
WESTWOOD PHARMACY	34291	21351	3023528	12/19/18	TRIAD	MEDICAL SUPPLIES		$19.12
WESTWOOD PHARMACY	34291	21351	3023528	12/19/18	TRIAD	PHARMACEUTICALS		$1,139.24
WESTWOOD PHARMACY	34291	21353	3023528	12/19/18	COUNTY JAIL	PHARMACEUTICALS	169360	$23,000.00
WESTWOOD PHARMACY	34291	21353	3023528	12/19/18	COUNTY JAIL	PHARMACEUTICALS	169842	$6,586.34
WESTWOOD PHARMACY	34291	21555	3023812	01/16/19	DETENTION	PHARMACEUTICALS		$104.20
WESTWOOD PHARMACY	34291	21555	3023812	01/16/19	JUVENILE SERVICES	PHARMACEUTICALS		($888.26)
WESTWOOD PHARMACY	34291	21555	3023812	01/16/19	JUVENILE SERVICES	PHARMACEUTICALS	169116	$888.26
WESTWOOD PHARMACY	34291	21555	3023812	01/16/19	TRIAD	PHARMACEUTICALS		$784.06
WESTWOOD PHARMACY	34291	21556	3024241	02/13/19	COUNTY JAIL	MEDICAL SUPPLIES		$1,589.70
WESTWOOD PHARMACY	34291	21556	3024241	02/13/19	COUNTY JAIL	PHARMACEUTICALS		($1,589.70)
WESTWOOD PHARMACY	34291	21556	3024241	02/13/19	COUNTY JAIL	PHARMACEUTICALS	170207	$51,866.59
WESTWOOD PHARMACY	34291	21698	3024119	02/06/19	DETENTION	PHARMACEUTICALS		$259.53
WESTWOOD PHARMACY	34291	21698	3024119	02/06/19	JUVENILE SERVICES	PHARMACEUTICALS		($712.37)
WESTWOOD PHARMACY	34291	21698	3024119	02/06/19	JUVENILE SERVICES	PHARMACEUTICALS	169116	$712.37
WESTWOOD PHARMACY	34291	21698	3024119	02/06/19	TRIAD	PHARMACEUTICALS		$452.84
WESTWOOD PHARMACY	34291	21707	3024119	02/06/19	COUNTY JAIL	PHARMACEUTICALS	169842	$16,413.66
WESTWOOD PHARMACY	34291	21707	3024119	02/06/19	COUNTY JAIL	PHARMACEUTICALS	170207	$22,490.15
WESTWOOD PHARMACY	34291	21883	3024567	03/06/19	JUVENILE SERVICES	PHARMACEUTICALS		($692.86)
WESTWOOD PHARMACY	34291	21883	3024567	03/06/19	JUVENILE SERVICES	PHARMACEUTICALS	169116	$692.86
WESTWOOD PHARMACY	34291	21883	3024567	03/06/19	TRIAD	PHARMACEUTICALS		$692.86
WESTWOOD PHARMACY	34291	21884	3024758	03/20/19	COUNTY JAIL	MEDICAL SUPPLIES		$2,095.21
WESTWOOD PHARMACY	34291	21884	3024758	03/20/19	COUNTY JAIL	PHARMACEUTICALS		($2,095.21)
WESTWOOD PHARMACY	34291	21884	3024758	03/20/19	COUNTY JAIL	PHARMACEUTICALS	170207	$40,691.42
WESTWOOD PHARMACY	34291	22083	3025227	04/17/19	JUVENILE SERVICES	MEDICAL SUPPLIES		($8.95)
WESTWOOD PHARMACY	34291	22083	3025227	04/17/19	JUVENILE SERVICES	MEDICAL SUPPLIES	169117	$8.95
WESTWOOD PHARMACY	34291	22083	3025227	04/17/19	JUVENILE SERVICES	PHARMACEUTICALS		($778.99)
WESTWOOD PHARMACY	34291	22083	3025227	04/17/19	JUVENILE SERVICES	PHARMACEUTICALS	169116	$778.99
WESTWOOD PHARMACY	34291	22083	3025227	04/17/19	TRIAD	MEDICAL SUPPLIES		$8.95
WESTWOOD PHARMACY	34291	22083	3025227	04/17/19	TRIAD	PHARMACEUTICALS		$778.99
WESTWOOD PHARMACY	34291	22084	3025227	04/17/19	COUNTY JAIL	MEDICAL SUPPLIES		$373.35
WESTWOOD PHARMACY	34291	22084	3025227	04/17/19	COUNTY JAIL	PHARMACEUTICALS		($373.35)
WESTWOOD PHARMACY	34291	22084	3025227	04/17/19	COUNTY JAIL	PHARMACEUTICALS	170207	$29,571.51
WESTWOOD PHARMACY	34291	22287	3025867	05/22/19	DETENTION	PHARMACEUTICALS		$61.03
WESTWOOD PHARMACY	34291	22287	3025867	05/22/19	JUVENILE SERVICES	PHARMACEUTICALS		($575.38)
WESTWOOD PHARMACY	34291	22287	3025867	05/22/19	JUVENILE SERVICES	PHARMACEUTICALS	169116	$575.38
WESTWOOD PHARMACY	34291	22287	3025867	05/22/19	TRIAD	PHARMACEUTICALS		$514.35
WESTWOOD PHARMACY	34291	22288	3025867	05/22/19	COUNTY JAIL	MEDICAL SUPPLIES		$108.81
WESTWOOD PHARMACY	34291	22288	3025867	05/22/19	COUNTY JAIL	PHARMACEUTICALS		($108.81)
WESTWOOD PHARMACY	34291	22288	3025867	05/22/19	COUNTY JAIL	PHARMACEUTICALS	170207	$3,570.02

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WESTWOOD PHARMACY	34291	22288	3025867	05/22/19	COUNTY JAIL	PHARMACEUTICALS	170564	$36,905.61
WESTWOOD PHARMACY	34291	22462	3026152	06/12/19	DETENTION	MEDICAL SUPPLIES		$8.82
WESTWOOD PHARMACY	34291	22462	3026152	06/12/19	DETENTION	PHARMACEUTICALS		$349.63
WESTWOOD PHARMACY	34291	22462	3026152	06/12/19	JUVENILE SERVICES	MEDICAL SUPPLIES		($14.70)
WESTWOOD PHARMACY	34291	22462	3026152	06/12/19	JUVENILE SERVICES	MEDICAL SUPPLIES	169117	$14.70
WESTWOOD PHARMACY	34291	22462	3026152	06/12/19	JUVENILE SERVICES	PHARMACEUTICALS		($466.17)
WESTWOOD PHARMACY	34291	22462	3026152	06/12/19	JUVENILE SERVICES	PHARMACEUTICALS	171270	$466.17
WESTWOOD PHARMACY	34291	22462	3026152	06/12/19	TRIAD	MEDICAL SUPPLIES		$5.88
WESTWOOD PHARMACY	34291	22462	3026152	06/12/19	TRIAD	PHARMACEUTICALS		$116.54
WESTWOOD PHARMACY	34291	22469	3026152	06/12/19	COUNTY JAIL	MEDICAL SUPPLIES		$99.02
WESTWOOD PHARMACY	34291	22469	3026152	06/12/19	COUNTY JAIL	PHARMACEUTICALS	170564	$13,094.39
WESTWOOD PHARMACY	34291	22469	3026152	06/12/19	COUNTY JAIL	PHARMACEUTICALS	171253	$21,615.78
WESTWOOD PHARMACY	34291	22640	3026739	07/17/19	DETENTION	PHARMACEUTICALS		$53.54
WESTWOOD PHARMACY	34291	22640	3026739	07/17/19	JUVENILE SERVICES	PHARMACEUTICALS		($178.50)
WESTWOOD PHARMACY	34291	22640	3026739	07/17/19	JUVENILE SERVICES	PHARMACEUTICALS	171270	$178.50
WESTWOOD PHARMACY	34291	22640	3026739	07/17/19	TRIAD	PHARMACEUTICALS		$124.96
WESTWOOD PHARMACY	34291	22641	3027058	08/07/19	COUNTY JAIL	MEDICAL SUPPLIES		$280.72
WESTWOOD PHARMACY	34291	22641	3027058	08/07/19	COUNTY JAIL	PHARMACEUTICALS		($280.72)
WESTWOOD PHARMACY	34291	22641	3027058	08/07/19	COUNTY JAIL	PHARMACEUTICALS	171253	$28,284.22
WESTWOOD PHARMACY	34291	22641	3027058	08/07/19	COUNTY JAIL	PHARMACEUTICALS	171903	$15,798.63
WESTWOOD PHARMACY	34291	22834	3027545	09/11/19	COUNTY JAIL	PHARMACEUTICALS	171903	$46,641.61
WESTWOOD PHARMACY	34291	22994	3027545	09/11/19	COUNTY JAIL	PHARMACEUTICALS	171903	$29,627.89
0								
WFG NATIONAL TITLE COMPANY OF TEXAS	48012	2018-74209	464827	01/15/19	Default	FEES OF OFFICE, CO. CLERK		$100.00
0								
Wheless, Douglas E	35700	11/05/18	463576	12/04/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$703.19
0								
Whetston, Alison K	21302	04/29/19	467685	05/14/19	INFORMATION TECHNOLOGY	TRAINING, CONF., SEMINARS		$367.78
Whetston, Alison K	21302	05/13/19	467887	05/14/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		$100.00
Whetston, Alison K	21302	05/13/19	467887	05/20/19	EMPLOYEE FUND	EMPLOYEE RECOGNITION PROGRAM		($100.00)
Whetston, Alison K	21302	05/15/19	467901	05/21/19	DIST ATTY ASSETS FORFEITURES	TRAINING, CONF., SEMINARS		$118.72
0								
Whinnery, Joshua L	49374	03/07/19	466405	03/26/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$300.00
0								
WHITE ROCK VETERINARY HOSPITAL	44510	39025761	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	39087754	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	39106561	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	39305540	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	39423912	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	39702949	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	39722460	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00

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WHITE ROCK VETERINARY HOSPITAL	44510	41407315	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	41594226	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	41740875	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	41828152	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	A39073265	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	A39308090	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	A39623105	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	A39730612	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
WHITE ROCK VETERINARY HOSPITAL	44510	A41223939	469474	07/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
0								
White, Cemetre	48057	031618	18671	06/12/19	Default	DUE TO OTHERS		($10.00)
White, Cemetre	48057	031618	19228	06/12/19	Default	DUE TO OTHERS		$10.00
0								
White, Mark J	16401	04/12/19	467288	04/23/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$170.00
0								
White, Pennie	49713	06/24/19	469394	07/16/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$270.00
0								
Whitney, Katherine L	48447	10/17/18	462793	10/30/18	EXTENSION SERVICE	TRAINING, CONF., SEMINARS		$100.58
0								
WHITTLESEY LANDSCAPE	21990	10129/5	70001373	04/09/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$434.57
WHITTLESEY LANDSCAPE	21990	10130/5	70001373	04/09/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$428.18
WHITTLESEY LANDSCAPE	21990	10131/5	70001373	04/09/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$429.02
WHITTLESEY LANDSCAPE	21990	10133/5	70001373	04/09/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$437.90
WHITTLESEY LANDSCAPE	21990	10134/5	70001373	04/09/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$436.23
WHITTLESEY LANDSCAPE	21990	10135/5	70001373	04/09/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$437.34
WHITTLESEY LANDSCAPE	21990	10141/5	70001258	02/05/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$434.01
WHITTLESEY LANDSCAPE	21990	10142/5	70001258	02/05/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$444.00
WHITTLESEY LANDSCAPE	21990	10143/5	70001258	02/05/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$440.95
WHITTLESEY LANDSCAPE	21990	10145/5	70001258	02/05/19	PARKS DEPARTMENT	TRAIL MAINTENANCE	170238	$427.07
WHITTLESEY LANDSCAPE	21990	2640/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	2640/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$147.00
WHITTLESEY LANDSCAPE	21990	2641/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	2641/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$147.00
WHITTLESEY LANDSCAPE	21990	2642/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	2642/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$147.00
WHITTLESEY LANDSCAPE	21990	2643/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	2643/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$147.00
WHITTLESEY LANDSCAPE	21990	2644/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	2644/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$147.00
WHITTLESEY LANDSCAPE	21990	2645/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	2645/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$90.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WHITTLESEY LANDSCAPE	21990	2646/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	2646/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$90.00
WHITTLESEY LANDSCAPE	21990	2647/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	2647/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$90.00
WHITTLESEY LANDSCAPE	21990	2648/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	2648/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$147.00
WHITTLESEY LANDSCAPE	21990	2649/4	70001644	08/20/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$147.00
WHITTLESEY LANDSCAPE	21990	2651/4	70001504	06/11/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$354.00
WHITTLESEY LANDSCAPE	21990	2725/4	70001504	06/11/19	RIVER RANCH	TRAIL MAINTENANCE	171362	$161.07
WHITTLESEY LANDSCAPE	21990	2726/4	70001504	06/11/19	RIVER RANCH	PARK MAINT - ROADS & PARKING LOT	171361	$187.13
WHITTLESEY LANDSCAPE	21990	2737/4	70001504	06/11/19	RIVER RANCH	PARK MAINT - ROADS & PARKING LOT	171361	$140.35
WHITTLESEY LANDSCAPE	21990	2740/4	70001504	06/11/19	RIVER RANCH	TRAIL MAINTENANCE	171362	$147.00
WHITTLESEY LANDSCAPE	21990	2749/4	70001504	06/11/19	RIVER RANCH	TRAIL MAINTENANCE	171362	$80.53
WHITTLESEY LANDSCAPE	21990	2789/4	70001573	07/16/19	RIVER RANCH	TRAIL MAINTENANCE	171362	$360.76
WHITTLESEY LANDSCAPE	21990	2790/4	70001573	07/16/19	RIVER RANCH	TRAIL MAINTENANCE	171362	$360.76
WHITTLESEY LANDSCAPE	21990	2791/4	70001573	07/16/19	RIVER RANCH	TRAIL MAINTENANCE	171362	$360.76
WHITTLESEY LANDSCAPE	21990	2792/4	70001573	07/16/19	RIVER RANCH	TRAIL MAINTENANCE	171362	$360.76
WHITTLESEY LANDSCAPE	21990	2793/4	70001573	07/16/19	RIVER RANCH	TRAIL MAINTENANCE	171362	$360.76
WHITTLESEY LANDSCAPE	21990	2869/4	70001644	08/20/19	COMMISSIONER PCT 2	P&G-CAPITAL	171936	$1,803.80
WHITTLESEY LANDSCAPE	21990	2897/4	70001699	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		$0.20
WHITTLESEY LANDSCAPE	21990	2897/4	70001699	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL	171936	$1,803.60
WHITTLESEY LANDSCAPE	21990	2910/4	70001679	09/10/19	RIVER RANCH	PARK MAINT - ROADS & PARKING LOT	171361	$102.92
WHITTLESEY LANDSCAPE	21990	2911/4	70001679	09/10/19	RIVER RANCH	GROUNDS MAINTENANCE		($1.09)
WHITTLESEY LANDSCAPE	21990	2911/4	70001679	09/10/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$265.00
WHITTLESEY LANDSCAPE	21990	2912/4	70001679	09/10/19	RIVER RANCH	TRAIL MAINTENANCE	171362	$70.19
WHITTLESEY LANDSCAPE	21990	2916/4	70001679	09/10/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$374.00
WHITTLESEY LANDSCAPE	21990	2940/4	70001699	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL	171936	$168.46
WHITTLESEY LANDSCAPE	21990	2950/4	70001699	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL		($2.62)
WHITTLESEY LANDSCAPE	21990	2950/4	70001699	09/24/19	COMMISSIONER PCT 2	P&G-CAPITAL	171936	$724.14
WHITTLESEY LANDSCAPE	21990	305601/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$2,280.00
WHITTLESEY LANDSCAPE	21990	368338/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$760.00
WHITTLESEY LANDSCAPE	21990	368339/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$760.00
WHITTLESEY LANDSCAPE	21990	368340/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$760.00
WHITTLESEY LANDSCAPE	21990	368341/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$760.00
WHITTLESEY LANDSCAPE	21990	368342/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$760.00
WHITTLESEY LANDSCAPE	21990	368343/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$760.00
WHITTLESEY LANDSCAPE	21990	368344/3	70001107	11/06/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	368345/3	70001107	11/06/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	368346/3	70001107	11/06/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	368347/3	70001107	11/06/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	368348/3	70001107	11/06/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00

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WHITTLESEY LANDSCAPE	21990	368349/3	70001107	11/06/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	368406/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	368407/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	368408/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	368409/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	368410/3	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$352.00
WHITTLESEY LANDSCAPE	21990	418968/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	418968/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$354.00
WHITTLESEY LANDSCAPE	21990	418980/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	418980/4	70001463	05/21/19	RIVER RANCH	GROUNDS MAINTENANCE	170990	$354.00
WHITTLESEY LANDSCAPE	21990	9374/5	70001010	10/02/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$0.00
WHITTLESEY LANDSCAPE	21990	9374/5	70001022	10/02/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$428.83
WHITTLESEY LANDSCAPE	21990	9379/5	70001042	10/09/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$485.26
WHITTLESEY LANDSCAPE	21990	9474/5	70001062	10/16/18	EXPO CENTER	GROUNDS MAINTENANCE		$559.68
WHITTLESEY LANDSCAPE	21990	F19643/5	70001042	10/09/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$487.92
WHITTLESEY LANDSCAPE	21990	F19647/5	70001042	10/09/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$482.03
WHITTLESEY LANDSCAPE	21990	F19668/5	70001042	10/09/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$426.55
WHITTLESEY LANDSCAPE	21990	F19669/5	70001042	10/09/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$433.96
WHITTLESEY LANDSCAPE	21990	F19680/5	70001042	10/09/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$467.40
WHITTLESEY LANDSCAPE	21990	F19681/5	70001042	10/09/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$437.57
WHITTLESEY LANDSCAPE	21990	F19686/5	70001042	10/09/18	SW WILCO CO REGIONAL PARK	GROUNDS MAINTENANCE		$423.89
0								
WHOOSTER INC	49173	10001011345	3023923	01/23/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$7,180.00
0								
WILBARGER CTY CLERK	21968	MED-1941	465702	02/19/19	COUNTY SHERIFF	MH/MR		$720.00
0								
WILBERT F MCLEMORE	49573	3SC-16-0170	468114	05/21/19	Default	CIVIL FEES/OFFICE, CONST 3		($500.00)
WILBERT F MCLEMORE	49573	3SC-16-0170	468114	05/21/19	Default	DUE TO OTHERS - CONST #3 - WRIT		$5,000.00
0								
Wilkie, Kevin B	47319	05/09/19	468015	05/21/19	CONSTABLE PRECINCT 3	TRAINING, CONF., SEMINARS		$170.00
0								
WILLELMA OLDAKER	49484	MAR 19;2	466963	04/09/19	CHILD WELFARE	CLOTHING		$200.00
0								
Willgren, Travis W	49792	07/27/19	469969	08/06/19	EMS	TRAVEL		$17.98
0								
WILLIAM A WOOD	48771	4TR-16-1626	461072	08/30/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		($10.00)
0								
WILLIAM H RUSSELL JR	38300	11-03704-3	466005	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	12-10626-3	462066	10/02/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	16-07184-2	465536	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM H RUSSELL JR	38300	17-00510-2	464604	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAM H RUSSELL JR	38300	17-01673-2	464604	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	17-0294-J277	464292	12/18/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
WILLIAM H RUSSELL JR	38300	17-04022-3	462574	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$36.00
WILLIAM H RUSSELL JR	38300	17-05277-3	466005	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	17-05967-2	464604	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM H RUSSELL JR	38300	17-06333-3	464828	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	17-07215-1	464828	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	17-07232-1	466341	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$225.00
WILLIAM H RUSSELL JR	38300	18-0010-J277	464292	12/18/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
WILLIAM H RUSSELL JR	38300	18-00419-2	466589	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-00531-3	463520	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
WILLIAM H RUSSELL JR	38300	18-00840-3	465785	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM H RUSSELL JR	38300	18-01002-3	470253	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-01082-3	462696	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-01360-3	462303	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-0148-J277	466005	03/05/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
WILLIAM H RUSSELL JR	38300	18-01524-3	464983	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-0192-J277	470476	08/20/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
WILLIAM H RUSSELL JR	38300	18-02053-3	468397	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-0214-J277	465785	02/26/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$750.00
WILLIAM H RUSSELL JR	38300	18-02197-2	465536	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-0221-J277	468115	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
WILLIAM H RUSSELL JR	38300	18-02454-2	465785	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-02536-1	467370	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-02597-2	464604	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-02662-3	463164	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-02684-2	468658	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-02937-3	469475	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-02948-3	466005	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-03095-2	470476	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
WILLIAM H RUSSELL JR	38300	18-03234-3	463520	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-03433-2	466964	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-03720-1	464828	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-04410-1	462574	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-04499-1	471022	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM H RUSSELL JR	38300	18-04642-1	462303	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-04860-2	469220	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-04899-3	462303	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-05089-3	470476	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-05252-1	463164	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-05479-1	465152	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAM H RUSSELL JR	38300	18-05583-2	463381	11/13/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM H RUSSELL JR	38300	18-05593-3	470253	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-05698-3	467158	04/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-05744-1	464828	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-05931-2	470476	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-05947-1;UNFILED	464983	01/22/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM H RUSSELL JR	38300	18-06103-3	465315	02/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-06119-2	465536	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-06186-1	471022	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-06374-2	464604	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-06470-1	469624	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	18-2246-K277	469475	07/16/19	DISTRICT COURTS	EXPERT WITNESS		$1,000.00
WILLIAM H RUSSELL JR	38300	19-00194-1	466341	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	19-00367-1	466341	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	19-0060-J277	470476	08/20/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
WILLIAM H RUSSELL JR	38300	19-00688-1	469624	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM H RUSSELL JR	38300	19-00924-1	469624	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	19-01580-2	471305	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	19-01679-3	470253	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	19-01862-2	470476	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	19-01921-2	467663	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	19-02365-1	468658	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	19-04277-3	471022	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	19-04765-2	471305	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM H RUSSELL JR	38300	CHAMBER FILE;AC	468115	05/21/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
WILLIAM H RUSSELL JR	38300	CHAMBER FILE;ED	463687	12/04/18	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
WILLIAM H RUSSELL JR	38300	CHAMBER FILE;KS	470476	08/20/19	DISTRICT COURTS	JUVENILE CASES - COURT APPT ATTY		$200.00
WILLIAM H RUSSELL JR	38300	DECLINED;DW	468397	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
WILLIAM H RUSSELL JR	38300	NOT FILED;MG	462574	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
WILLIAM HANKLA	49869	AUG 19;BW	470622	08/27/19	CHILD WELFARE	CLOTHING		$300.00
0								
WILLIAM LEWIS	48684	MAR 19;2	466965	04/09/19	CHILD WELFARE	CLOTHING		$300.00
0								
WILLIAM R HUBBARTH	39215	13-08754-1	465154	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	16-07156-2	469626	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	17-00506-2	469476	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM R HUBBARTH	39215	17-02009-2	462575	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,050.00
WILLIAM R HUBBARTH	39215	17-02415-2	466590	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	17-05049-2	469734	07/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	17-05278-3	462698	10/23/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAM R HUBBARTH	39215	17-05858-2	465786	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	17-06344-2	466590	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	17-06783-1	471024	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	17-07447-3	462067	10/02/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	17-07613-1	467371	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	17-07755-2	462575	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM R HUBBARTH	39215	17-07821-3	462304	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-00484-2	463521	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-01037-2	468659	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-03103-2	465154	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-03231-2	464606	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM R HUBBARTH	39215	18-03359-1	469626	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-03653-3	463521	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-04017-3	466966	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-04263-3	463521	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-04367-2	463165	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-04665-3	465786	02/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-05012-1	465537	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-05294-2	463165	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-05435-1	465537	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-05679-3	466469	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-05703-2	467665	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM R HUBBARTH	39215	18-05717-3	465316	02/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-05826-3	469476	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-05942-1	466469	03/26/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	18-05944-1	466590	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM R HUBBARTH	39215	18-05948-1	465154	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
WILLIAM R HUBBARTH	39215	19-00317-1	469626	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-00335-3	465537	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-00619-1	471024	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-00668-1	471024	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM R HUBBARTH	39215	19-00803-3	469476	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-01002-3	469476	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-01294-1	471024	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-01385-1	467371	04/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-01540-3	470477	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-01596-3	468809	06/18/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-01822-2	470255	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-01913-2	471306	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-02160-1	468399	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-02177-1	471024	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAM R HUBBARTH	39215	19-02558-3	469476	07/16/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM R HUBBARTH	39215	19-02796-2	470255	08/13/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-03009-3	469221	07/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-03795-3	471306	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
WILLIAM R HUBBARTH	39215	19-04172-3	470477	08/20/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM R HUBBARTH	39215	19-04682-2	471306	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
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WILLIAM R JONES, DO	10607	01/15/19	465703	02/19/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$0.00
WILLIAM R JONES, DO	10607	01/15/19	465703	02/19/19	JUVENILE SERVICES	PRE-EMPLOYMENT PHYSICAL		$190.00
WILLIAM R JONES, DO	10607	02/27/19	466342	03/19/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$0.00
WILLIAM R JONES, DO	10607	02/27/19	466342	03/19/19	JUVENILE SERVICES	PRE-EMPLOYMENT PHYSICAL		$380.00
WILLIAM R JONES, DO	10607	04/02/19	467666	05/07/19	HUMAN RESOURCES	PRE-EMPLOYMENT SCREENING		$0.00
WILLIAM R JONES, DO	10607	04/02/19	467666	05/07/19	JUVENILE SERVICES	PRE-EMPLOYMENT PHYSICAL		$570.00
WILLIAM R JONES, DO	10607	05/06/19	468400	06/04/19	JUVENILE SERVICES	PRE-EMPLOYMENT PHYSICAL		$285.00
WILLIAM R JONES, DO	10607	07/09/19	469976	08/06/19	JUVENILE SERVICES	PRE-EMPLOYMENT PHYSICAL		$570.00
WILLIAM R JONES, DO	10607	08/12/19	471025	09/10/19	JUVENILE SERVICES	PRE-EMPLOYMENT PHYSICAL		$190.00
WILLIAM R JONES, DO	10607	09/19/18	462305	10/09/18	CONSTABLE PRECINCT 3	PRE-EMPLOYMENT PHYSICAL		$95.00
WILLIAM R JONES, DO	10607	09/19/18JUV	462576	10/16/18	JUVENILE SERVICES	PRE-EMPLOYMENT PHYSICAL		$760.00
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WILLIAM TODD VER WEIRE	42498	13-2261-K368	471026	09/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	15-05978-2	466967	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	16-03505-1	464829	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	16-1494-K368	465787	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
WILLIAM TODD VER WEIRE	42498	16-1774-K277	471307	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	17-01764-3	465704	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	17-0408-K26	466591	04/02/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	17-04362-2	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	17-04653-3	468116	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	17-05892-2	464607	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	17-06257-2	463166	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	17-06507-2	463166	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	17-0651-K26	466967	04/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	17-06870-2	463166	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	17-07377-3	466007	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	17-07396-2	463166	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	17-07850-2	463522	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	17-07883-3	468116	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	17-0908-K26	471181	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
WILLIAM TODD VER WEIRE	42498	17-1271-K277	463166	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
WILLIAM TODD VER WEIRE	42498	17-1312-K368	468116	05/21/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	17-2451-K277	464293	12/18/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAM TODD VER WEIRE	42498	17-2508-K277	462578	10/16/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,500.00
WILLIAM TODD VER WEIRE	42498	18-00953-2	468401	06/04/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-01175-2	462306	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-01209-3	463166	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-01224-2	465538	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-01228-2	465704	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	18-01287-1	468116	05/21/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
WILLIAM TODD VER WEIRE	42498	18-01478-1	466967	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$3,100.00
WILLIAM TODD VER WEIRE	42498	18-01591-3	463522	11/20/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-0178M	462699	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0179M	462699	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0180M	462699	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0181M	462699	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0182M	462699	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0183M	462699	10/23/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-01867-2	463166	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-01937-2	466591	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-02305-2	466591	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
WILLIAM TODD VER WEIRE	42498	18-02352-3	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-02358-2	466591	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0258M	464607	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0259M	463688	12/04/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0260M	464607	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-02611-2	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0261M	463933	12/11/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0262M	464607	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0263M	463688	12/04/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0264M	464607	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0265M	464607	01/08/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0266M	463688	12/04/18	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-02839-1	462306	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	18-02944-3	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-02989-3	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	18-03040-1	465155	01/29/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$375.00
WILLIAM TODD VER WEIRE	42498	18-03057-1	466343	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	18-03163-3	466007	03/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-03555-2	467441	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-04344-3	464829	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	18-04492-1	462578	10/16/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	18-04579-2	465538	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-04666-2	465538	02/12/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAM TODD VER WEIRE	42498	18-04868-3	463166	11/06/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-05096-3	464607	01/08/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-05334-1	468660	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-05599-1	469627	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-05608-3	463933	12/11/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
WILLIAM TODD VER WEIRE	42498	18-05714-2	467667	05/07/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-05746-1	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$1,687.50
WILLIAM TODD VER WEIRE	42498	18-05846-2	466591	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	18-06444-2	467441	04/30/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-06583-3	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	18-06613-1	466343	03/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$450.00
WILLIAM TODD VER WEIRE	42498	18-06704-3	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	18-06797-3	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	18-0704-K277	471307	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-0751-K277	468810	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-0784-K368	466967	04/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-1178-K26	464984	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-1325-K26	466470	03/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
WILLIAM TODD VER WEIRE	42498	18-1379-K368	467372	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-1631-K368	465704	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-1734-K277	464984	01/22/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$1,000.00
WILLIAM TODD VER WEIRE	42498	18-1774-K26	464607	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-1843-K277	465704	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-1917-K26	464607	01/08/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-1919-K26	465704	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-2048-K26	471181	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$900.00
WILLIAM TODD VER WEIRE	42498	18-2152-K368	465704	02/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-2265-K26	466967	04/09/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-2380-K277	471307	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	18-2427-K368	465787	02/26/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$800.00
WILLIAM TODD VER WEIRE	42498	18-2665-K26	471181	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
WILLIAM TODD VER WEIRE	42498	19-00096-3	465704	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-00136-3	465704	02/19/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-00146-1	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	19-0014M	466007	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0015M	465787	02/26/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0016M	466006	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0017M	466007	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0018M	466007	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0019M	466007	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0020M	465787	02/26/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAM TODD VER WEIRE	42498	19-0021M	466007	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0022M	466007	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0023M	466007	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0024M	466007	03/05/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-0025-K26	467667	05/07/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	19-0029-K368	467372	04/23/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	19-00308-2	468660	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-00432-3	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-00678-2	466591	04/02/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$175.00
WILLIAM TODD VER WEIRE	42498	19-0086M	471026	09/10/19	COUNTY COURTS AT LAW	OTHER/MH CASES - COURT APPT ATTY		$6,600.00
WILLIAM TODD VER WEIRE	42498	19-0095-K26	468810	06/18/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	19-01161-2	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	19-01285-1	468660	06/11/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-01581-2	466967	04/09/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-01651-1	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	19-01922-1	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	19-02812-2	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WILLIAM TODD VER WEIRE	42498	19-03235-2	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	19-03251-2	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	19-03556-3	471026	09/10/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$175.00
WILLIAM TODD VER WEIRE	42498	19-04202-2	471307	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$350.00
WILLIAM TODD VER WEIRE	42498	19-04265-2	471307	09/24/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$400.00
WILLIAM TODD VER WEIRE	42498	19-0732-K26	471181	09/17/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	19-0785-K277	471307	09/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	19-1320-K368	471026	09/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$600.00
WILLIAM TODD VER WEIRE	42498	19-1531-K26	471026	09/10/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$250.00
WILLIAM TODD VER WEIRE	42498	CASES NOT FILED;CR	464829	01/15/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$150.00
WILLIAM TODD VER WEIRE	42498	DECLINED;KRF	469627	07/23/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
WILLIAM TODD VER WEIRE	42498	UNFILED;CP	462306	10/09/18	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$75.00
0								
WILLIAMS R HOLMS	26753	17-0020-CP4	457649	10/08/18	Default	COUNTY CLERK-DUE TO OTHERS		($350.00)
WILLIAMS R HOLMS	26753	17-0020-CP4	462579	10/16/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
Williams, Beverley A	25900	03/20/19	467002	04/16/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$25.87
0								
Williams, James R	48736	10/18/18	462996	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$104.64
Williams, James R	48736	12/10/18	464089	12/18/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$334.57
0								
Williams, Jeffrey L	30596	04/04/19	467253	04/23/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$170.00
Williams, Jeffrey L	30596	04/12/19	467542	05/07/19	COUNTY JAIL	TRAINING, CONF., SEMINARS		$170.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
Williams, Jessica S	47696	02/26/19	465894	03/05/19	DISTRICT ATTORNEY	TRAVEL		$3.83
0								
Williams, Jordan S	49675	05/20/19	468878	06/25/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$320.00
0								
Williams, Russell F	49938	09/03/19	471152	09/17/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$120.00
0								
Williams, Shawn L	48085	09/27/18	462265	10/09/18	COUNTY JAIL	TRAINING, CONF., SEMINARS		$170.00
0								
Williams, Thomas A	47974	05/20/19	468957	06/25/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$460.00
0								
WILLIAMSBURG VILLAGE CENTER LP	38959	2017;OP EXP	464320	12/18/18	COMMISSIONER PCT 3	RENT		$832.84
WILLIAMSBURG VILLAGE CENTER LP	38959	DEC 18WBVC-DEC-18	463697	12/05/18	COMMISSIONER PCT 3	RENT		$1,792.00
WILLIAMSBURG VILLAGE CENTER LP	38959	JAN 19WBVC	464367	01/02/19	COMMISSIONER PCT 3	RENT		$1,792.00
WILLIAMSBURG VILLAGE CENTER LP	38959	NOV 18WBVC-NOV-18	463167	11/06/18	COMMISSIONER PCT 3	RENT		$1,792.00
WILLIAMSBURG VILLAGE CENTER LP	38959	OCT 18WBVC-OCT-18	462317	10/09/18	COMMISSIONER PCT 3	RENT		$1,792.00
0								
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	APR 19RA	3024972	04/03/19	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	APR 19SN	3024971	04/03/19	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	AUG 19RAA	3027060	08/07/19	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	AUG 19SNA	3027059	08/07/19	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	DEC 18RA	3023264	12/05/18	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	DEC 18SN	3023265	12/05/18	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	FEB 19RA	3024121	02/06/19	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	FEB 19SN	3024120	02/06/19	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	JAN 19RA	3023576	01/03/19	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	JAN 19SN	3023577	01/03/19	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	JUL 19RAA	3026471	07/03/19	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	JUL 19SNA	3026470	07/03/19	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	JUN 19RAA	3026012	06/05/19	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	JUN 19SNA	3026011	06/05/19	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	MAR 19RA	3024568	03/06/19	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	MAR 19SN	3024569	03/06/19	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	MAY 19RA	3025568	05/08/19	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	MAY 19SN	3025569	05/08/19	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	NOV 18RA	3022815	11/07/18	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	NOV 18SN	3022816	11/07/18	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	OCT 18RA	3022223	10/03/18	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.26
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	OCT 18SN	3022224	10/03/18	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	SEP 19RAA	3027378	09/04/19	PUBLIC ASSISTANCE	RENT, WMSON-BURNET CO OPP INC.		$2,833.34
WILLIAMSON BURNET COUNTY OPPORTUNITIES	1010-N1	SEP 19SNA	3027379	09/04/19	PUBLIC ASSISTANCE	SENIOR NUTRITION, WMSON-BURNET		$3,750.00
0								

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;1Q/ARR	463934	12/11/18	AVERY RANCH	TAX APPRAISAL DISTRICT		$1,797.75
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;1Q/FM/RD	463934	12/11/18	NON-DEPARTMENTAL	TAX APPRAISAL DISTRICT		$392,216.25
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;1Q/FM/RD	463934	12/11/18	UNIFIED ROAD SYSTEM	TAX APPRAISAL DISTRICT		$37,150.50
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;1Q/NRD	463934	12/11/18	NORTHWOODS	TAX APPRAISAL DISTRICT		$1,014.75
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;1Q/PPRD	463934	12/11/18	PEARSON PLACE	TAX APPRAISAL DISTRICT		$414.25
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;2Q/ARR	466350	03/19/19	AVERY RANCH	TAX APPRAISAL DISTRICT		$1,797.75
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;2Q/FM/RD	466350	03/19/19	NON-DEPARTMENTAL	TAX APPRAISAL DISTRICT		$392,216.25
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;2Q/FM/RD	466350	03/19/19	UNIFIED ROAD SYSTEM	TAX APPRAISAL DISTRICT		$37,150.50
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;2Q/NRD	466350	03/19/19	NORTHWOODS	TAX APPRAISAL DISTRICT		$1,014.75
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;2Q/PPRD	466350	03/19/19	PEARSON PLACE	TAX APPRAISAL DISTRICT		$414.25
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;3Q/ARR	468811	06/18/19	AVERY RANCH	TAX APPRAISAL DISTRICT		$1,797.75
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;3Q/FM/RD	468811	06/18/19	NON-DEPARTMENTAL	TAX APPRAISAL DISTRICT		$392,216.25
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;3Q/FM/RD	468811	06/18/19	UNIFIED ROAD SYSTEM	TAX APPRAISAL DISTRICT		$37,150.50
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;3Q/NRD	468811	06/18/19	NORTHWOODS	TAX APPRAISAL DISTRICT		$1,014.75
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	2019;3Q/PPRD	468811	06/18/19	PEARSON PLACE	TAX APPRAISAL DISTRICT		$414.25
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	203583	471182	09/17/19	AVERY RANCH	TAX APPRAISAL DISTRICT		$1,797.75
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	203623	471182	09/17/19	NORTHWOODS	TAX APPRAISAL DISTRICT		$1,014.75
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	203628	471182	09/17/19	PEARSON PLACE	TAX APPRAISAL DISTRICT		$414.25
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	203653	471182	09/17/19	NON-DEPARTMENTAL	TAX APPRAISAL DISTRICT		$392,216.25
WILLIAMSON CENTRAL APPRAISAL DISTRICT	657	203653	471182	09/17/19	UNIFIED ROAD SYSTEM	TAX APPRAISAL DISTRICT		$37,150.50
0								
WILLIAMSON COUNTY	796	09/16/19;JP2	2136194	09/17/19	J.P. PRECINCT 2	JURORS, GRAND JURORS, JURY COM.		$200.00
WILLIAMSON COUNTY	796	09/26/19;D/CRT	2136199	09/26/19	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$11,538.00
0								
WILLIAMSON COUNTY DISTRICT ATTORNEY FORFEITURE ACCOUNT	49864	17-0700-C26	2136183	08/20/19	Default	FORFEITURES & SEIZURES		$200.00
WILLIAMSON COUNTY DISTRICT ATTORNEY FORFEITURE ACCOUNT	49864	17-0700-C26	2136183	08/20/19	Default	SEIZURES/CONFIS ST/LOCAL FDS		$800.00
0								
WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	43947	WCED2019	3023920	01/23/19	NON-DEPARTMENTAL	MEMBERSHIP DUES		$10,000.00
0								
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	03/19/19	3024973	04/03/19	HEALTH DISTRICT	COUNTY-WIDE RX DISC CARD PGM		$244.00
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	06/26/19	3026837	07/24/19	HEALTH DISTRICT	COUNTY-WIDE RX DISC CARD PGM		$252.00
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	10/24/18	3022929	11/14/18	HEALTH DISTRICT	COUNTY-WIDE RX DISC CARD PGM		$0.00
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	10/24/18	3023035	11/14/18	HEALTH DISTRICT	COUNTY-WIDE RX DISC CARD PGM		$298.00
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	12/18/18	3023682	01/09/19	HEALTH DISTRICT	COUNTY-WIDE RX DISC CARD PGM		$313.00
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	2019-03-20NETWORK	3026740	07/17/19	TOBACCO FUND	COMPUTER PRGM/MAINT.		$15,000.00
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	APR 19WCCHC	3024974	04/03/19	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	AUG 19WCCHC	3027061	08/07/19	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	DEC 18WCCHC	3023266	12/05/18	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	FEB 19WCCHC	3024122	02/06/19	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	JAN 19WCCHC	3023578	01/03/19	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	JUL 19WCCHC	3026472	07/03/19	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25

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WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	JUN 19WCCHC	3026013	06/05/19	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	MAR 19WCCHC	3024570	03/06/19	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	MAY 19WCCHC	3025570	05/08/19	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	NOV 18WCCHC	3022817	11/07/18	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	OCT 18WCCHC	3022225	10/03/18	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
WILLIAMSON CTY & CITIES HEALTH DISTRICT	728	SEP 19WCCHC	3027380	09/04/19	HEALTH DISTRICT	HEALTH DIST COOP AGREEMENT		$105,417.25
0								
WILLIAMSON CTY 941 CLEARING	24831	112318-A	502197	11/23/18	Default	DUE TO IRS		$987.69
WILLIAMSON CTY 941 CLEARING	24831	24831-944102	502169	10/12/18	Default	DUE TO IRS		$366,000.88
WILLIAMSON CTY 941 CLEARING	24831	24831-946141	502178	10/26/18	Default	DUE TO IRS		$419,557.93
WILLIAMSON CTY 941 CLEARING	24831	24831-947105	502186	11/09/18	Default	DUE TO IRS		$394,052.68
WILLIAMSON CTY 941 CLEARING	24831	24831-949147	502194	11/21/18	Default	DUE TO IRS		$418,563.05
WILLIAMSON CTY 941 CLEARING	24831	24831-949344	502206	12/07/18	Default	DUE TO IRS		$470,436.73
WILLIAMSON CTY 941 CLEARING	24831	24831-950199	502215	12/21/18	Default	DUE TO IRS		$399,236.73
WILLIAMSON CTY 941 CLEARING	24831	24831-950415	502224	01/04/19	Default	DUE TO IRS		$392,785.46
WILLIAMSON CTY 941 CLEARING	24831	24831-950415a	502224	01/04/19	Default	DUE TO IRS		($0.92)
WILLIAMSON CTY 941 CLEARING	24831	24831-951415	502232	01/18/19	Default	DUE TO IRS		$388,417.36
WILLIAMSON CTY 941 CLEARING	24831	24831-951415a	502234	01/19/19	Default	DUE TO IRS		$712.58
WILLIAMSON CTY 941 CLEARING	24831	24831-951711	502243	02/01/19	Default	DUE TO IRS		$391,077.09
WILLIAMSON CTY 941 CLEARING	24831	24831-951711a	502243	02/01/19	Default	DUE TO IRS		($64.10)
WILLIAMSON CTY 941 CLEARING	24831	24831-952410	502251	02/15/19	Default	DUE TO IRS		$403,279.21
WILLIAMSON CTY 941 CLEARING	24831	24831-953450	502260	03/01/19	Default	DUE TO IRS		$1,674.86
WILLIAMSON CTY 941 CLEARING	24831	24831-953554	502260	03/01/19	Default	DUE TO IRS		$386,654.03
WILLIAMSON CTY 941 CLEARING	24831	24831-956416	502268	03/15/19	Default	DUE TO IRS		$400,013.08
WILLIAMSON CTY 941 CLEARING	24831	24831-956416A	502268	03/15/19	Default	DUE TO IRS		($2.65)
WILLIAMSON CTY 941 CLEARING	24831	24831-957497	502275	03/29/19	Default	DUE TO IRS		$434,991.26
WILLIAMSON CTY 941 CLEARING	24831	24831-957497a	502277	04/02/19	Default	DUE TO IRS		$0.09
WILLIAMSON CTY 941 CLEARING	24831	24831-958764	502284	04/12/19	Default	DUE TO IRS		$403,354.92
WILLIAMSON CTY 941 CLEARING	24831	24831-959916	502292	04/26/19	Default	DUE TO IRS		$403,022.75
WILLIAMSON CTY 941 CLEARING	24831	24831-959916A	502295	04/30/19	Default	DUE TO IRS		$77.81
WILLIAMSON CTY 941 CLEARING	24831	24831-960077	502303	05/10/19	Default	DUE TO IRS		$397,385.81
WILLIAMSON CTY 941 CLEARING	24831	24831-962107	502311	05/24/19	Default	DUE TO IRS		$400,483.48
WILLIAMSON CTY 941 CLEARING	24831	24831-962401	502320	06/07/19	Default	DUE TO IRS		$396,080.86
WILLIAMSON CTY 941 CLEARING	24831	24831-963438	502328	06/21/19	Default	DUE TO IRS		$396,549.34
WILLIAMSON CTY 941 CLEARING	24831	24831-964564	502337	07/05/19	Default	DUE TO IRS		$395,322.17
WILLIAMSON CTY 941 CLEARING	24831	24831-965379	502345	07/19/19	Default	DUE TO IRS		$389,167.71
WILLIAMSON CTY 941 CLEARING	24831	24831-965379jA	502347	07/23/19	Default	DUE TO IRS		$16.04
WILLIAMSON CTY 941 CLEARING	24831	24831-966491	502356	08/02/19	Default	DUE TO IRS		$394,158.62
WILLIAMSON CTY 941 CLEARING	24831	24831-967381	502364	08/16/19	Default	DUE TO IRS		$394,827.07
WILLIAMSON CTY 941 CLEARING	24831	24831-969374	502371	08/30/19	Default	DUE TO IRS		$429,158.86
WILLIAMSON CTY 941 CLEARING	24831	24831-970371	502379	09/13/19	Default	DUE TO IRS		$393,795.65

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY 941 CLEARING	24831	24831-971380	502387	09/27/19	Default	DUE TO IRS		$393,325.55
WILLIAMSON CTY 941 CLEARING	24831	24831-971380A	502387	09/27/19	Default	DUE TO IRS		($46.84)
0								
WILLIAMSON CTY 941 CLEARING ACCT	24832	112318-B	502198	11/23/18	Default	DUE TO FICA		$826.20
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-944104	502170	10/12/18	Default	DUE TO FICA		$572,446.50
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-946144	502179	10/26/18	Default	DUE TO FICA		$620,138.54
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-947106	502187	11/09/18	Default	DUE TO FICA		$597,470.86
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-949149	502195	11/21/18	Default	DUE TO FICA		$619,484.62
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-949345	502207	12/07/18	Default	DUE TO FICA		$676,186.50
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-950195	502216	12/21/18	Default	DUE TO FICA		$603,474.80
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-950413	502225	01/04/19	Default	DUE TO FICA		$612,269.14
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-950413a	502225	01/04/19	Default	DUE TO FICA		($61.50)
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-951409	502233	01/18/19	Default	DUE TO FICA		$606,689.16
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-951409a	502235	01/19/19	Default	DUE TO FICA		$605.76
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-951713	502244	02/01/19	Default	DUE TO FICA		$608,130.88
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-951713a	502244	02/01/19	Default	DUE TO FICA		($102.86)
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-952415	502252	02/15/19	Default	DUE TO FICA		$619,198.02
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-953451	502261	03/01/19	Default	DUE TO FICA		$1,116.08
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-953553	502261	03/01/19	Default	DUE TO FICA		$607,065.20
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-956417	502269	03/15/19	Default	DUE TO FICA		$619,256.46
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-957495	502276	03/29/19	Default	DUE TO FICA		$656,074.80
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-958762	502285	04/12/19	Default	DUE TO FICA		$620,112.56
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-959919	502293	04/26/19	Default	DUE TO FICA		$620,949.26
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-960072	502304	05/10/19	Default	DUE TO FICA		$614,560.42
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-962106	502312	05/24/19	Default	DUE TO FICA		$617,168.26
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-962403	502321	06/07/19	Default	DUE TO FICA		$614,278.74
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-963433	502329	06/21/19	Default	DUE TO FICA		$614,461.70
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-964565	502338	07/05/19	Default	DUE TO FICA		$613,175.52
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-965383	502346	07/19/19	Default	DUE TO FICA		$606,873.08
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-965383A	502348	07/23/19	Default	DUE TO FICA		$50.44
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-966496	502357	08/02/19	Default	DUE TO FICA		$609,752.74
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-967374	502365	08/16/19	Default	DUE TO FICA		$611,009.28
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-967374a	502365	08/16/19	Default	DUE TO FICA		($0.84)
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-969376	502372	08/30/19	Default	DUE TO FICA		$645,089.76
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-970372	502380	09/13/19	Default	DUE TO FICA		$609,527.46
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-971379	502388	09/27/19	Default	DUE TO FICA		$608,712.90
WILLIAMSON CTY 941 CLEARING ACCT	24832	24832-971379A	502388	09/27/19	Default	DUE TO FICA		($71.30)
WILLIAMSON CTY 941 CLEARING ACCT	24832	30-APR-2019	502296	04/30/19	Default	DUE TO FICA		$140.94
0								
WILLIAMSON CTY BAIL BOND	42829	SBF-2018-06026	464985	01/22/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
WILLIAMSON CTY BAIL BOND	42829	SBF-2019-00017	466471	03/26/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY BAIL BOND	42829	SBF-2019-03189	471027	09/10/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
WILLIAMSON CTY BAIL BOND	42829	SBF-2019-06727	471027	09/10/19	Default	FELONY PROSECUTOR SUPP FEE DUE TO ST		$15.00
0								
WILLIAMSON CTY BAR ASSOC	9305	08/07/19;C/ATTY	470478	08/20/19	COUNTY ATTORNEY	MEMBERSHIP DUES		$3,600.00
0								
WILLIAMSON CTY BENEFITS FLEX	9150	9150-944108	502168	10/12/18	Default	DUE TO WMSN CO BENEFITS/FLEX		$35,880.87
WILLIAMSON CTY BENEFITS FLEX	9150	9150-946140	502177	10/26/18	Default	DUE TO WMSN CO BENEFITS/FLEX		$35,454.21
WILLIAMSON CTY BENEFITS FLEX	9150	9150-947102	502185	11/09/18	Default	DUE TO WMSN CO BENEFITS/FLEX		$35,345.88
WILLIAMSON CTY BENEFITS FLEX	9150	9150-949148	502193	11/21/18	Default	DUE TO WMSN CO BENEFITS/FLEX		$35,344.37
WILLIAMSON CTY BENEFITS FLEX	9150	9150-949346	502205	12/07/18	Default	DUE TO WMSN CO BENEFITS/FLEX		$35,228.87
WILLIAMSON CTY BENEFITS FLEX	9150	9150-950194	502214	12/21/18	Default	DUE TO WMSN CO BENEFITS/FLEX		$35,528.62
WILLIAMSON CTY BENEFITS FLEX	9150	9150-950411	502222	01/04/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$37,704.16
WILLIAMSON CTY BENEFITS FLEX	9150	9150-951413	502231	01/18/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$37,586.12
WILLIAMSON CTY BENEFITS FLEX	9150	9150-951718	502242	02/01/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$37,534.58
WILLIAMSON CTY BENEFITS FLEX	9150	9150-952416	502250	02/15/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$38,029.86
WILLIAMSON CTY BENEFITS FLEX	9150	9150-953557	502259	03/01/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$38,218.61
WILLIAMSON CTY BENEFITS FLEX	9150	9150-956418	502267	03/15/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$38,039.71
WILLIAMSON CTY BENEFITS FLEX	9150	9150-958766	502283	04/12/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$38,124.59
WILLIAMSON CTY BENEFITS FLEX	9150	9150-959913	502291	04/26/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$37,978.76
WILLIAMSON CTY BENEFITS FLEX	9150	9150-960073	502302	05/10/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$38,143.46
WILLIAMSON CTY BENEFITS FLEX	9150	9150-962110	502310	05/24/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$37,968.23
WILLIAMSON CTY BENEFITS FLEX	9150	9150-962402	502319	06/07/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$37,801.15
WILLIAMSON CTY BENEFITS FLEX	9150	9150-963431	502327	06/21/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$38,194.84
WILLIAMSON CTY BENEFITS FLEX	9150	9150-964567	502336	07/05/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$38,025.25
WILLIAMSON CTY BENEFITS FLEX	9150	9150-965375	502344	07/19/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$38,157.75
WILLIAMSON CTY BENEFITS FLEX	9150	9150-966497	502355	08/02/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$38,032.75
WILLIAMSON CTY BENEFITS FLEX	9150	9150-967382	502363	08/16/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$37,714.68
WILLIAMSON CTY BENEFITS FLEX	9150	9150-967382A	502363	08/16/19	Default	DUE TO WMSN CO BENEFITS/FLEX		($62.50)
WILLIAMSON CTY BENEFITS FLEX	9150	9150-970376	502378	09/13/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$37,724.68
WILLIAMSON CTY BENEFITS FLEX	9150	9150-971374	502386	09/27/19	Default	DUE TO WMSN CO BENEFITS/FLEX		$37,420.26
0								
WILLIAMSON CTY CHILD WELFARE BOARD	4566	01/19/19	464986	01/22/19	Default	DUE TO CHILD WELFARE BOARD		$6,174.00
WILLIAMSON CTY CHILD WELFARE BOARD	4566	05/07/19	467881	05/14/19	Default	DUE TO CHILD WELFARE BOARD		$4,673.00
WILLIAMSON CTY CHILD WELFARE BOARD	4566	07/19/19	469977	08/06/19	Default	DUE TO CHILD WELFARE BOARD		$5,139.00
WILLIAMSON CTY CHILD WELFARE BOARD	4566	10/08/18	462580	10/16/18	Default	DUE TO CHILD WELFARE BOARD		$5,776.00
WILLIAMSON CTY CHILD WELFARE BOARD	4566	DEC 18;5	464608	01/08/19	CHILD WELFARE	CLOTHING		$750.00
WILLIAMSON CTY CHILD WELFARE BOARD	4566	NOV 18;6	463935	12/11/18	CHILD WELFARE	CLOTHING		$1,050.00
0								
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	03/27/19	466977	04/09/19	SO-JUSTICE	MISCELLANEOUS		$160.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	04/01/19	466968	04/09/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$0.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	04/01/19	466975	04/09/19	DIST ATTY ASSETS FORFEITURES	MISCELLANEOUS		$160.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10211	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10212	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10213	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$458.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10214	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$758.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10215	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10216	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$658.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10217	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10218	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$778.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10219	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$1,000.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10220	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$928.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10221	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$549.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10222	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$549.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10223	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$778.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10224	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10225	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10226	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$768.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10227	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$658.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10228	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$733.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10229	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$928.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10230	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10231	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$758.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10232	462307	10/09/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$571.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10234	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$321.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10235	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$968.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10236	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$978.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10237	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$778.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10238	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$449.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10239	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10240	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$421.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10241	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10242	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$768.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10243	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$768.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10244	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10245	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10246	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$768.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10247	463936	12/11/18	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10248	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$458.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10249	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$928.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10250	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10251	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10252	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10253	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10255	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10257	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10258	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$608.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10259	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10260	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$608.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10261	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10262	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$968.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10263	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10264	464609	01/08/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10267	465156	01/29/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$968.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10268	465156	01/29/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$758.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10269	465156	01/29/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$733.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10271	465156	01/29/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10272	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10273	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10274	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10275	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10276	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10277	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10280	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10281	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10282	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10283	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10284	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10285	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$978.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10286	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$928.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10287	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$768.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10288	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10289	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10290	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10291	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$768.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10292	465317	02/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10293	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10294	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10295	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10296	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$768.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10300	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10301	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10302	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10303	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10304	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$828.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10305	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$778.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10306	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10307	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10308	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10309	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$968.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10310	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10311	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10312	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10313	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10314	465705	02/19/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$978.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10315	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10316	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10317	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10318	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10319	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$758.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10320	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10321	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10322	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$758.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10323	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$421.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10324	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10325	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10326	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10327	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10328	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10329	466008	03/05/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10330	466968	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$0.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10330	466976	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10331	466968	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$0.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10331	466976	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10332	466968	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$0.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10332	466976	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$928.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10333	466968	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$0.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10333	466976	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10334	466968	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$0.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10334	466976	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$978.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10335	466968	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$0.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10335	466976	04/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10338	467882	05/14/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10339	467882	05/14/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$978.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10340	467882	05/14/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10341	467882	05/14/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10342	467882	05/14/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10343	467882	05/14/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10344	467882	05/14/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10345	467882	05/14/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10346	467882	05/14/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10347	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10348	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10349	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$968.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10350	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10351	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$928.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10352	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$978.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10353	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10354	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10355	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10356	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10357	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10358	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10359	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10360	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10361	468661	06/11/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$808.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10362	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10363	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10364	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$758.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10365	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$838.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10366	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$978.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10367	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$978.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10368	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10369	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10370	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$758.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10371	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10372	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10373	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10374	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10375	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10376	469222	07/09/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$421.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10377	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$421.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10378	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$549.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10380	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$459.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10381	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$808.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10382	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$968.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10383	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10384	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10385	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10386	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10387	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10388	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10389	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$838.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10390	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$838.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10391	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10392	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10393	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$768.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10394	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$838.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10395	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$639.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10396	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$758.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10397	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10398	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$838.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10399	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10400	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10401	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10402	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10403	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$838.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10404	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$888.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10405	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$808.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10406	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10407	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$888.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10408	471028	09/10/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10409	471183	09/17/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10410	471183	09/17/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$758.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10411	471183	09/17/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10412	471183	09/17/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10413	471183	09/17/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$708.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10414	471183	09/17/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10415	471183	09/17/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$918.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	10416	471183	09/17/19	DISTRICT ATTORNEY	SA MEDICAL EXAMS		$558.00
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	11/13/18	463523	11/20/18	CHILD SAFETY	PYMTS OF CHILD SAFETY FEE		$64,601.56
WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	14296	G4J0032	463168	11/06/18	PUBLIC ASSISTANCE	CHILD ADVOCACY CENTER		$55,000.00
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WILLIAMSON CTY CLERK	6903	17-1883-CC3	466344	03/19/19	COMMISSIONER PCT 4	P&G-CAPITAL		$35,537.00
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WILLIAMSON CTY CSCD	808	2018-3	462068	10/02/18	COMMISSIONERS COURT	P&G-BENEFITS		$1,118.52
WILLIAMSON CTY CSCD	808	2018-3	462068	10/02/18	COMMISSIONERS COURT	P&G-SALARIES		$4,976.51

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY CSCD	808	2019-1	464987	01/22/19	COMMISSIONERS COURT	P&G-BENEFITS		$3,912.32
WILLIAMSON CTY CSCD	808	2019-1	464987	01/22/19	COMMISSIONERS COURT	P&G-SALARIES		$7,316.26
WILLIAMSON CTY CSCD	808	2019-2	467373	04/23/19	COMMISSIONERS COURT	P&G-BENEFITS		$3,172.31
WILLIAMSON CTY CSCD	808	2019-2	467373	04/23/19	COMMISSIONERS COURT	P&G-SALARIES		$6,497.33
WILLIAMSON CTY CSCD	808	2019-3	469628	07/23/19	COMMISSIONERS COURT	P&G-BENEFITS		$2,582.70
WILLIAMSON CTY CSCD	808	2019-3	469628	07/23/19	COMMISSIONERS COURT	P&G-SALARIES		$3,898.38
WILLIAMSON CTY CSCD	808	2019-4	471308	09/24/19	COMMISSIONERS COURT	P&G-BENEFITS		$2,060.95
WILLIAMSON CTY CSCD	808	2019-4	471308	09/24/19	COMMISSIONERS COURT	P&G-SALARIES		$4,125.05
WILLIAMSON CTY CSCD	808	24592	466345	03/19/19	Default	EXTRADITION DEPOSITS		$1,500.00
WILLIAMSON CTY CSCD	808	DEC 18CD	463691	12/04/18	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$7,500.00
WILLIAMSON CTY CSCD	808	DEC 18DWIDRUG	463690	12/04/18	ADULT PROBATION	CSCD COOP AGREEMENT		$5,800.00
WILLIAMSON CTY CSCD	808	DEC 18PFT	463689	12/04/18	ADULT PROBATION	CSCD COOP AGREEMENT		$52,321.25
WILLIAMSON CTY CSCD	808	FEB 18;AUCTION	462700	10/23/18	Default	SALE OF SURPLUS PROPERTY		$106.00
WILLIAMSON CTY CSCD	808	JUN 19CD	468402	06/04/19	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$7,500.00
WILLIAMSON CTY CSCD	808	JUN 19DWI/DRUG	468403	06/04/19	ADULT PROBATION	CSCD COOP AGREEMENT		$5,800.00
WILLIAMSON CTY CSCD	808	JUN 19DWI/DRUG	468403	08/26/19	ADULT PROBATION	CSCD COOP AGREEMENT		($5,800.00)
WILLIAMSON CTY CSCD	808	JUN 19DWI/DRUG	470627	08/27/19	ADULT PROBATION	CSCD COOP AGREEMENT		$5,800.00
WILLIAMSON CTY CSCD	808	JUN 19PFT	468404	06/04/19	ADULT PROBATION	CSCD COOP AGREEMENT		$52,321.25
WILLIAMSON CTY CSCD	808	MAR 19CD	466009	03/05/19	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$7,500.00
WILLIAMSON CTY CSCD	808	MAR 19DWI/DRUG	466011	03/05/19	ADULT PROBATION	CSCD COOP AGREEMENT		$5,800.00
WILLIAMSON CTY CSCD	808	MAR 19PFT	466010	03/05/19	ADULT PROBATION	CSCD COOP AGREEMENT		$52,321.25
WILLIAMSON CTY CSCD	808	OCT 18CD	462070	10/02/18	ADULT PROBATION	CSR PROGRAM EXPENDITURES		$7,500.00
WILLIAMSON CTY CSCD	808	OCT 18DWI/DRUG	462071	10/02/18	ADULT PROBATION	CSCD COOP AGREEMENT		$5,800.00
WILLIAMSON CTY CSCD	808	OCT 18PFT	462069	10/02/18	ADULT PROBATION	CSCD COOP AGREEMENT		$52,321.25
WILLIAMSON CTY CSCD	808	SEP 18;AUCTION	462308	10/09/18	Default	SALE OF SURPLUS PROPERTY		$45.00
0								
WILLIAMSON CTY DISTRICT CLERK	17308	18-0130-T368	467374	04/23/19	Default	CIVIL FEES/OFFICE, CONST 2		($196.60)
WILLIAMSON CTY DISTRICT CLERK	17308	18-0130-T368	467374	04/23/19	Default	DUE TO OTHER FUNDS		$0.00
WILLIAMSON CTY DISTRICT CLERK	17308	18-0130-T368	467374	04/23/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$512.60
WILLIAMSON CTY DISTRICT CLERK	17308	18-0274-T368	466592	04/02/19	Default	CIVIL FEES/OFFICE, CONST 2		($181.60)
WILLIAMSON CTY DISTRICT CLERK	17308	18-0274-T368	466592	04/02/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$250.00
WILLIAMSON CTY DISTRICT CLERK	17308	18-0561-T26	466028	03/05/19	Default	CIVIL FEES/OFFICE, CONST 2		($432.51)
WILLIAMSON CTY DISTRICT CLERK	17308	18-0561-T26	466028	03/05/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$3,257.60
WILLIAMSON CTY DISTRICT CLERK	17308	18-0561-T26	466028	03/21/19	Default	CIVIL FEES/OFFICE, CONST 2		$432.51
WILLIAMSON CTY DISTRICT CLERK	17308	18-0561-T26	466028	03/21/19	Default	DUE TO OTHERS - CONST #2 - WRIT		($3,257.60)
0								
WILLIAMSON CTY EQUIPMENT CO INC	652	13705	70001259	02/05/19	FLEET MAINTENANCE	SMALL EQUIPMENT & TOOLS < $5,000	169495	$199.99
WILLIAMSON CTY EQUIPMENT CO INC	652	13714	70001126	11/13/18	FLEET MAINTENANCE	EQUIPMENT > $5,000	169419	$11,171.31
WILLIAMSON CTY EQUIPMENT CO INC	652	202404	70001104	11/06/18	FLEET MAINTENANCE	PARTS	169411	$106.08
WILLIAMSON CTY EQUIPMENT CO INC	652	202466	70001126	11/13/18	FLEET MAINTENANCE	PARTS	169411	$60.03
WILLIAMSON CTY EQUIPMENT CO INC	652	202564	70001126	11/13/18	FLEET MAINTENANCE	PARTS	169411	$82.80

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY EQUIPMENT CO INC	652	202653	70001126	11/13/18	FLEET MAINTENANCE	PARTS	169411	($82.80)
WILLIAMSON CTY EQUIPMENT CO INC	652	202654	70001126	11/13/18	FLEET MAINTENANCE	PARTS	169411	$34.93
WILLIAMSON CTY EQUIPMENT CO INC	652	203095	70001163	12/11/18	FLEET MAINTENANCE	PARTS	169411	$46.58
WILLIAMSON CTY EQUIPMENT CO INC	652	203096	70001163	12/11/18	FLEET MAINTENANCE	PARTS	169411	$93.15
WILLIAMSON CTY EQUIPMENT CO INC	652	203858	70001205	01/08/19	FLEET MAINTENANCE	PARTS	169411	$41.39
WILLIAMSON CTY EQUIPMENT CO INC	652	205971	70001394	04/16/19	FLEET MAINTENANCE	PARTS	169411	$170.77
WILLIAMSON CTY EQUIPMENT CO INC	652	207156	70001505	06/11/19	FLEET MAINTENANCE	PARTS	169411	$119.03
WILLIAMSON CTY EQUIPMENT CO INC	652	207197	70001505	06/11/19	FLEET MAINTENANCE	PARTS	169411	$245.67
WILLIAMSON CTY EQUIPMENT CO INC	652	207198	70001505	06/11/19	FLEET MAINTENANCE	PARTS	169411	$424.62
WILLIAMSON CTY EQUIPMENT CO INC	652	207241	70001505	06/11/19	FLEET MAINTENANCE	PARTS	169411	$144.90
WILLIAMSON CTY EQUIPMENT CO INC	652	207328	70001505	06/11/19	FLEET MAINTENANCE	PARTS	169411	$87.45
WILLIAMSON CTY EQUIPMENT CO INC	652	207330	70001505	06/11/19	FLEET MAINTENANCE	PARTS	169411	$18.11
WILLIAMSON CTY EQUIPMENT CO INC	652	207331	70001505	06/11/19	FLEET MAINTENANCE	PARTS	169411	$64.17
WILLIAMSON CTY EQUIPMENT CO INC	652	207333	70001505	06/11/19	FLEET MAINTENANCE	PARTS	169411	$39.33
WILLIAMSON CTY EQUIPMENT CO INC	652	207461	70001537	06/25/19	FLEET MAINTENANCE	PARTS	169411	$448.27
WILLIAMSON CTY EQUIPMENT CO INC	652	207623	70001537	06/25/19	FLEET MAINTENANCE	PARTS	169411	$95.22
WILLIAMSON CTY EQUIPMENT CO INC	652	207701	70001537	06/25/19	FLEET MAINTENANCE	PARTS	169411	($119.03)
WILLIAMSON CTY EQUIPMENT CO INC	652	207994	70001552	07/09/19	FLEET MAINTENANCE	PARTS	169411	$60.03
WILLIAMSON CTY EQUIPMENT CO INC	652	208461	70001650	08/27/19	FLEET MAINTENANCE	PARTS		($64.17)
WILLIAMSON CTY EQUIPMENT CO INC	652	208461	70001650	08/27/19	FLEET MAINTENANCE	PARTS	169411	$0.00
WILLIAMSON CTY EQUIPMENT CO INC	652	208736	70001650	08/27/19	FLEET MAINTENANCE	PARTS		$0.48
WILLIAMSON CTY EQUIPMENT CO INC	652	208736	70001650	08/27/19	FLEET MAINTENANCE	PARTS	169411	$0.00
WILLIAMSON CTY EQUIPMENT CO INC	652	210450	70001650	08/27/19	FLEET MAINTENANCE	PARTS		$60.03
WILLIAMSON CTY EQUIPMENT CO INC	652	210452	70001650	08/27/19	FLEET MAINTENANCE	PARTS		$13.46
0								
WILLIAMSON CTY ESD #1	33534	2019/1	466472	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$6,499.55
WILLIAMSON CTY ESD #1	33534	2019/2	471309	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$6,499.55
0								
WILLIAMSON CTY ESD #10	34916	2019/1	466473	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$6,610.15
WILLIAMSON CTY ESD #10	34916	2019/2	471310	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$18,570.95
0								
WILLIAMSON CTY ESD #11	41417	2019/1	466474	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$606.95
WILLIAMSON CTY ESD #11	41417	2019/2	471311	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$606.95
0								
WILLIAMSON CTY ESD #12	41431	2019/1	466475	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$1,016.55
WILLIAMSON CTY ESD #12	41431	2019/2	471312	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$1,016.55
0								
WILLIAMSON CTY ESD #2	48979	2018/2	3024026	01/30/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$13,041.35
WILLIAMSON CTY ESD #2	48979	2019/1	3024870	03/27/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$13,528.55
WILLIAMSON CTY ESD #2	48979	2019/2	3027753	09/25/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$13,528.55
0								

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WILLIAMSON CTY ESD #2z	35853	2018/2	461827	01/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		($13,041.35)
0								
WILLIAMSON CTY ESD #3	26729	2019/1	3024871	03/27/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$16,361.60
WILLIAMSON CTY ESD #3	26729	2019/2	3027754	09/25/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$16,361.60
WILLIAMSON CTY ESD #3	26729	MAY 19;HAZ MAT/12	3026014	06/05/19	HAZ-MAT	PRE-EMPLOYMENT PHYSICAL		$2,400.00
0								
WILLIAMSON CTY ESD #4	35074	2019/1	3024872	03/27/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$19,485.00
WILLIAMSON CTY ESD #4	35074	2019/2	3027755	09/25/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$19,485.00
WILLIAMSON CTY ESD #4	35074	JAN-MAR 19	3025868	05/22/19	EMS	TELEPHONE SERVICE		$300.00
WILLIAMSON CTY ESD #4	35074	OCT-DEC 18	3023921	01/23/19	EMS	TELEPHONE SERVICE		$300.00
0								
WILLIAMSON CTY ESD #5	31883	2019/1	3024873	03/27/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$10,001.50
WILLIAMSON CTY ESD #5	31883	2019/2	3027756	09/25/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$10,001.50
0								
WILLIAMSON CTY ESD #6	34969	2019/1	466476	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$6,033.00
WILLIAMSON CTY ESD #6	34969	2019/2	471313	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$6,033.00
0								
WILLIAMSON CTY ESD #7	34934	111118-P428	3023267	12/05/18	COMMISSIONERS COURT	P&G-CAPITAL		$150,000.00
WILLIAMSON CTY ESD #7	34934	190323-P428	3026349	06/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$0.00
WILLIAMSON CTY ESD #7	34934	190323-P428	3026450	06/26/19	COMMISSIONERS COURT	P&G-CAPITAL		$150,000.00
WILLIAMSON CTY ESD #7	34934	2019/1	3024874	03/27/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$14,157.95
WILLIAMSON CTY ESD #7	34934	2019/2	3027757	09/25/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$14,157.95
0								
WILLIAMSON CTY ESD #9	35076	2019/1	466477	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$11,928.20
WILLIAMSON CTY ESD #9	35076	2019/2	471314	09/24/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$11,928.20
0								
WILLIAMSON CTY FIRE CHIEFS ASSOC	10734	2019/1	466478	03/26/19	PUBLIC ASSISTANCE	RURAL FIRE PROTECTION		$20,000.00
0								
WILLIAMSON CTY GRAIN, INC	653	144794	462309	10/09/18	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$2,806.50
0								
WILLIAMSON CTY HISTORICAL MUSEUM	1307	03/15/19;HIST COMM	3024976	04/03/19	WC HISTORICAL COMMISSION	PROFESSIONAL SERVICES		$200.00
WILLIAMSON CTY HISTORICAL MUSEUM	1307	06/04/19	3026153	06/12/19	Default	ACCOUNTS RECEIVABLE		$39.80
WILLIAMSON CTY HISTORICAL MUSEUM	1307	07/11/19	3026838	07/24/19	WC HISTORICAL COMMISSION	PROFESSIONAL SERVICES		$500.00
WILLIAMSON CTY HISTORICAL MUSEUM	1307	2019;WCHC	3026350	06/26/19	WC HISTORICAL COMMISSION	MEMBERSHIP DUES		$0.00
WILLIAMSON CTY HISTORICAL MUSEUM	1307	2019;WCHC	3026451	06/26/19	WC HISTORICAL COMMISSION	MEMBERSHIP DUES		$50.00
WILLIAMSON CTY HISTORICAL MUSEUM	1307	APR 19HC	3024975	04/03/19	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
WILLIAMSON CTY HISTORICAL MUSEUM	1307	AUG 19HC	3027062	08/07/19	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
WILLIAMSON CTY HISTORICAL MUSEUM	1307	DEC 18HC	3023268	12/05/18	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
WILLIAMSON CTY HISTORICAL MUSEUM	1307	FEB 19HC	3024123	02/06/19	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
WILLIAMSON CTY HISTORICAL MUSEUM	1307	JAN 19HC	3023579	01/03/19	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
WILLIAMSON CTY HISTORICAL MUSEUM	1307	JUL 19HC	3026473	07/03/19	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42

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WILLIAMSON CTY HISTORICAL MUSEUM	1307	JUN 19HC	3026015	06/05/19	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
WILLIAMSON CTY HISTORICAL MUSEUM	1307	MAR 19HC	3024571	03/06/19	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
WILLIAMSON CTY HISTORICAL MUSEUM	1307	MAY 19HC	3025571	05/08/19	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
WILLIAMSON CTY HISTORICAL MUSEUM	1307	NOV 18HC	3022818	11/07/18	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
WILLIAMSON CTY HISTORICAL MUSEUM	1307	OCT 18HC	3022226	10/03/18	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.38
WILLIAMSON CTY HISTORICAL MUSEUM	1307	SEP 19HC	3027381	09/04/19	PUBLIC ASSISTANCE	COUNTY MUSEUM AGREEMENT		$19,760.42
0								
WILLIAMSON CTY MOTRF	30525	01/07/19	2136078	01/08/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$1,087.58
WILLIAMSON CTY MOTRF	30525	01/17/19	2136083	01/18/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$160.00
WILLIAMSON CTY MOTRF	30525	02/14/19	2136099	02/15/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$911.55
WILLIAMSON CTY MOTRF	30525	02/14/19	2136099	02/15/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$733.85
WILLIAMSON CTY MOTRF	30525	02/25/19	2136102	02/26/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$911.55
WILLIAMSON CTY MOTRF	30525	03/11/19	2136109	03/12/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$607.70
WILLIAMSON CTY MOTRF	30525	03/11/19	2136109	03/12/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$100.00
WILLIAMSON CTY MOTRF	30525	03/21/19	2136113	03/21/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$303.85
WILLIAMSON CTY MOTRF	30525	04/12/19	2136123	04/12/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$953.85
WILLIAMSON CTY MOTRF	30525	04/12/19	2136123	04/12/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$540.61
WILLIAMSON CTY MOTRF	30525	04/24/19	2136127	04/25/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$1,215.40
WILLIAMSON CTY MOTRF	30525	04/29/19	2136129	04/29/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$300.00
WILLIAMSON CTY MOTRF	30525	05/14/19	2136139	05/16/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$62.06
WILLIAMSON CTY MOTRF	30525	05/23/19	2136143	05/23/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$803.85
WILLIAMSON CTY MOTRF	30525	06/20/19	2136154	06/20/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$1,515.40
WILLIAMSON CTY MOTRF	30525	06/20/19	2136154	06/20/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$521.01
WILLIAMSON CTY MOTRF	30525	07/17/19	2136164	07/18/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$659.20
WILLIAMSON CTY MOTRF	30525	07/17/19	2136164	07/18/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$1,611.09
WILLIAMSON CTY MOTRF	30525	08/09/19	2136180	08/12/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$303.85
WILLIAMSON CTY MOTRF	30525	08/09/19	2136180	08/12/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$678.90
WILLIAMSON CTY MOTRF	30525	09/20/19	2136195	09/20/19	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$1,673.75
WILLIAMSON CTY MOTRF	30525	09/26/19	2136198	09/26/19	OUTREACH DEPARTMENT	P&G-CAPITAL		$370.00
WILLIAMSON CTY MOTRF	30525	10/01/18	2136022	10/02/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$1,457.70
WILLIAMSON CTY MOTRF	30525	10/08/18	2136027	10/09/18	EMS	OUTREACH-FLEX FUNDING		$911.55
WILLIAMSON CTY MOTRF	30525	10/08/18A	2136030	10/09/18	EMS	OUTREACH-FLEX FUNDING		$300.00
WILLIAMSON CTY MOTRF	30525	11/02/18	2136046	11/05/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$911.55
WILLIAMSON CTY MOTRF	30525	11/16/18	2136051	11/16/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$1,168.70
WILLIAMSON CTY MOTRF	30525	11/20/18	2136055	11/21/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$1,215.40
WILLIAMSON CTY MOTRF	30525	12/12/18	2136064	12/13/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$458.35
WILLIAMSON CTY MOTRF	30525	12/20/18	2136069	12/20/18	OUTREACH DEPARTMENT	OUTREACH-FLEX FUNDING		$1,215.40
0								
WILLIAMSON CTY PAYROLL ACCT WC	827	10/12/18	2136029	10/08/18	Default	DUE TO PAYROLL FUND		$4,371,071.41
WILLIAMSON CTY PAYROLL ACCT WC	827	10/26/18	2136039	10/24/18	Default	DUE TO PAYROLL FUND		$4,754,952.87
WILLIAMSON CTY PAYROLL ACCT WC	827	11/09/18	2136048	11/06/18	Default	DUE TO PAYROLL FUND		$4,596,663.99

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WILLIAMSON CTY PAYROLL ACCT WC	827	11/21/18	2136053	11/19/18	Default	DUE TO PAYROLL FUND		$4,787,652.98
WILLIAMSON CTY PAYROLL ACCT WC	827	11/23/18	2136056	11/21/18	Default	DUE TO PAYROLL FUND		$6,565.86
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	01/04/19	2136076	01/02/19	Default	DUE TO PAYROLL FUND		$4,612,226.31
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	01/18/19	2136081	01/15/19	Default	DUE TO PAYROLL FUND		$4,629,551.88
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	01/18/19;SUP	2136082	01/17/19	Default	DUE TO PAYROLL FUND		$4,817.56
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	02/01/19	2136088	01/28/19	Default	DUE TO PAYROLL FUND		$4,632,019.37
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	02/15/19	2136095	02/12/19	Default	DUE TO PAYROLL FUND		$4,713,299.08
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	03/01/19	2136103	02/26/19	Default	DUE TO PAYROLL FUND		$4,619,561.44
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	03/15/19	2136108	03/12/19	Default	DUE TO PAYROLL FUND		$4,719,720.74
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	03/29/19	2136115	03/25/19	Default	DUE TO PAYROLL FUND		$4,714,404.16
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	04/12/19	2136121	04/09/19	Default	DUE TO PAYROLL FUND		$4,730,581.47
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	04/26/19	2136126	04/23/19	Default	DUE TO PAYROLL FUND		$4,730,009.00
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	05/10/19	2136136	05/07/19	Default	DUE TO PAYROLL FUND		$4,677,607.63
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	05/24/19	2136141	05/20/19	Default	DUE TO PAYROLL FUND		$4,696,840.33
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	06/07/19	2136146	06/04/19	Default	DUE TO PAYROLL FUND		$4,666,339.55
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	06/21/19	2136151	06/17/19	Default	DUE TO PAYROLL FUND		$4,682,462.92
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	07/05/19	2136157	07/01/19	Default	DUE TO PAYROLL FUND		$4,676,686.61
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	07/19/19	2136163	07/15/19	Default	DUE TO PAYROLL FUND		$4,630,769.03
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	07/19/19;SUP	2136167	07/22/19	Default	DUE TO PAYROLL FUND		$401.14
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	08/02/19	2136172	07/29/19	Default	DUE TO PAYROLL FUND		$4,660,801.43
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	08/16/19	2136181	08/13/19	Default	DUE TO PAYROLL FUND		$4,667,077.63
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	08/30/19	2136188	08/26/19	Default	DUE TO PAYROLL FUND		$4,685,560.70
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	09/13/19	2136191	09/10/19	Default	DUE TO PAYROLL FUND		$4,614,780.90
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	09/27/19	2136197	09/24/19	Default	DUE TO PAYROLL FUND		$4,636,758.10
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	12/07/18	2136061	12/04/18	Default	DUE TO PAYROLL FUND		$5,250,526.87
WILLIAMSON CTY PAYROLL ACCT WC	827-N1	12/21/18	2136067	12/18/18	Default	DUE TO PAYROLL FUND		$4,668,459.04
0								
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-942106	18894	06/14/19	Default	DUE TO WMSN CO SHERIFF ASSOC		($769.23)
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-942106	19229	06/14/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$769.23
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-944103	18940	10/12/18	Default	DUE TO WMSN CO SHERIFF ASSOC		$771.54
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-946142	18956	10/26/18	Default	DUE TO WMSN CO SHERIFF ASSOC		$766.92
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-947109	18971	11/09/18	Default	DUE TO WMSN CO SHERIFF ASSOC		$778.47
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-949144	18986	11/21/18	Default	DUE TO WMSN CO SHERIFF ASSOC		$773.85
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-949349	19002	12/07/18	Default	DUE TO WMSN CO SHERIFF ASSOC		$780.78
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-950201	19018	12/21/18	Default	DUE TO WMSN CO SHERIFF ASSOC		$778.47
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-950410	19035	01/04/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$776.16
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-951411	19051	01/18/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$792.33
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-951721	19069	02/01/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$796.95
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-952418	19086	02/15/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$787.71
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-953559	19104	03/01/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$790.02
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-956419	19122	03/15/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$796.95

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-957499	19137	03/29/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$796.95
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-958759	19155	04/12/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$790.02
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-959915	19172	04/26/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$787.71
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-960074	19191	05/10/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$790.02
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-962108	19209	05/24/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$785.40
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-962399	19227	06/07/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$771.54
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-963432	19247	06/21/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$771.54
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-964562	19263	07/05/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$764.61
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-965378	19280	07/19/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$759.99
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-966494	19296	08/02/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$750.75
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-967378	19312	08/16/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$776.16
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-969373	19325	08/30/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$803.88
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-970380	19340	09/13/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$803.88
WILLIAMSON CTY SHERIFF ASSOC	14533	14533-971377	19356	09/27/19	Default	DUE TO WMSN CO SHERIFF ASSOC		$803.88
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WILLIAMSON CTY SUN, INC	115	01/03/19	465157	01/29/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$79.56
WILLIAMSON CTY SUN, INC	115	01/31/19	466012	03/05/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	01/31/19	466012	03/05/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
WILLIAMSON CTY SUN, INC	115	01/31/19;CATTY	466012	03/05/19	COUNTY ATTORNEY	TRIAL EXPENSES		$90.99
WILLIAMSON CTY SUN, INC	115	02/19/19	466969	04/09/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$169.83
WILLIAMSON CTY SUN, INC	115	02/28/19	466346	03/19/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	02/28/19	466346	03/19/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
WILLIAMSON CTY SUN, INC	115	02/28/19A	466346	03/19/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$159.63
WILLIAMSON CTY SUN, INC	115	02/28/19B	466346	03/19/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$157.08
WILLIAMSON CTY SUN, INC	115	03/03/19	467375	04/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$467.10
WILLIAMSON CTY SUN, INC	115	03/07/19	466346	03/19/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	03/07/19	466346	03/19/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
WILLIAMSON CTY SUN, INC	115	03/12/19	467159	04/16/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$62.22
WILLIAMSON CTY SUN, INC	115	03/14/19	466969	04/09/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$157.08
WILLIAMSON CTY SUN, INC	115	04/04/19	468117	05/21/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$180.03
WILLIAMSON CTY SUN, INC	115	04/15/19	467668	05/07/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$149.43
WILLIAMSON CTY SUN, INC	115	04/15/19A	467668	05/07/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$163.71
WILLIAMSON CTY SUN, INC	115	04/15/1B	467668	05/07/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$130.05
WILLIAMSON CTY SUN, INC	115	04/21/19	468117	05/21/19	NON-DEPARTMENTAL	ADVERTISING & LEGAL NOTICES		$82.89
WILLIAMSON CTY SUN, INC	115	04/23/19	471315	09/24/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$157.08
WILLIAMSON CTY SUN, INC	115	04/30/19	468117	05/21/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	04/30/19;CATTY	468662	06/11/19	COUNTY ATTORNEY	TRIAL EXPENSES		$89.10
WILLIAMSON CTY SUN, INC	115	05/01/19	471315	09/24/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$142.29
WILLIAMSON CTY SUN, INC	115	05/30/19	468662	06/11/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$59.16
WILLIAMSON CTY SUN, INC	115	05/30/19A	468812	06/18/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	06/07/19	468974	06/25/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$151.47

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY SUN, INC	115	06/30/19	469629	07/23/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$255.96
WILLIAMSON CTY SUN, INC	115	06/30/19;C/ATTY	469978	08/06/19	COUNTY ATTORNEY	TRIAL EXPENSES		$111.51
WILLIAMSON CTY SUN, INC	115	06/30/19A	469978	08/06/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	07/16/19	471029	09/10/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$177.99
WILLIAMSON CTY SUN, INC	115	07/31/19	471029	09/10/19	COUNTY AUDITOR	ADVERTISING & LEGAL NOTICES		$46.41
WILLIAMSON CTY SUN, INC	115	07/31/19;ELEC	470479	08/20/19	ELECTIONS	ADVERTISING & LEGAL NOTICES		$288.75
WILLIAMSON CTY SUN, INC	115	07/31/19A	471029	09/10/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	08/08/18	462909	10/30/18	CO TAX ASSESSOR COLLECTOR	ADVERTISING & LEGAL NOTICES		$1,083.60
WILLIAMSON CTY SUN, INC	115	08/12/19;C/ATTY	470623	08/27/19	COUNTY ATTORNEY	PUBLICATIONS/BOOKS/PERIODICALS		$47.50
WILLIAMSON CTY SUN, INC	115	08/22/19	471315	09/24/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$145.35
WILLIAMSON CTY SUN, INC	115	08/30/19	471029	09/10/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$145.35
WILLIAMSON CTY SUN, INC	115	08/30/19A	471029	09/10/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$147.90
WILLIAMSON CTY SUN, INC	115	08/30/19B	471184	09/17/19	BUDGET OFFICE	ADVERTISING & LEGAL NOTICES		$90.00
WILLIAMSON CTY SUN, INC	115	08/30/19C	471184	09/17/19	AVERY RANCH	ADVERTISING & LEGAL NOTICES		$361.20
WILLIAMSON CTY SUN, INC	115	08/30/19C	471184	09/17/19	NORTHWOODS	ADVERTISING - STATUTORY		$361.20
WILLIAMSON CTY SUN, INC	115	08/30/19C	471184	09/17/19	PEARSON PLACE	ADVERTISING - STATUTORY		$361.20
WILLIAMSON CTY SUN, INC	115	09/05/18	462072	10/02/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$171.36
WILLIAMSON CTY SUN, INC	115	09/30/18	462909	10/30/18	COUNTY JUDGE	ADVERTISING & LEGAL NOTICES		$78.00
WILLIAMSON CTY SUN, INC	115	1/221	471184	09/17/19	COMMISSIONER PCT 1	P&G-CAPITAL		$175.95
WILLIAMSON CTY SUN, INC	115	1/465	471184	09/17/19	COMMISSIONER PCT 2	P&G-CAPITAL		$154.02
WILLIAMSON CTY SUN, INC	115	1/524	471315	09/24/19	COMMISSIONERS COURT	P&G-CAPITAL		$147.39
WILLIAMSON CTY SUN, INC	115	10/02/18	463169	11/06/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$163.71
WILLIAMSON CTY SUN, INC	115	10/02/18A	463169	11/06/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$172.38
WILLIAMSON CTY SUN, INC	115	10/02/18B	463169	11/06/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$166.26
WILLIAMSON CTY SUN, INC	115	11/07/18	464294	12/18/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$157.08
WILLIAMSON CTY SUN, INC	115	11/07/18A	464294	12/18/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$175.95
WILLIAMSON CTY SUN, INC	115	11/13/18	463937	12/11/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$174.93
WILLIAMSON CTY SUN, INC	115	11/13/18A	463937	12/11/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$154.53
WILLIAMSON CTY SUN, INC	115	11/20/18	464610	01/08/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$154.02
WILLIAMSON CTY SUN, INC	115	11/20/18A	464610	01/08/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$160.65
WILLIAMSON CTY SUN, INC	115	11/30/18	464294	12/18/18	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	11/30/18	464294	12/18/18	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
WILLIAMSON CTY SUN, INC	115	11/30/18;C/ATTY	464294	12/18/18	COUNTY ATTORNEY	TRIAL EXPENSES		$85.05
WILLIAMSON CTY SUN, INC	115	12/05/18	464830	01/15/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$150.45
WILLIAMSON CTY SUN, INC	115	12/05/18A	464830	01/15/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$150.45
WILLIAMSON CTY SUN, INC	115	12/05/18B	464830	01/15/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$155.55
WILLIAMSON CTY SUN, INC	115	12/05/18C	464830	01/15/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$153.51
WILLIAMSON CTY SUN, INC	115	12/05/18D	464830	01/15/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$155.04
WILLIAMSON CTY SUN, INC	115	12/11/18	464830	01/15/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$160.65
WILLIAMSON CTY SUN, INC	115	12/12/18	464830	01/15/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$157.08
WILLIAMSON CTY SUN, INC	115	12/31/18	464988	01/22/19	COMMISSIONERS COURT	P&G-OPER/MAINT		$251.37

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY SUN, INC	115	12/31/19A	465318	02/05/19	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	12/31/19A	465318	02/05/19	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
WILLIAMSON CTY SUN, INC	115	1260	471315	09/24/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$138.00
WILLIAMSON CTY SUN, INC	115	1271274	464830	01/15/19	COMMISSIONER PCT 2	P&G-CAPITAL		$196.35
WILLIAMSON CTY SUN, INC	115	1360	462072	10/02/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$162.69
WILLIAMSON CTY SUN, INC	115	1361	462072	10/02/18	COMMISSIONER PCT 1	P&G-OPER/MAINT		$172.89
WILLIAMSON CTY SUN, INC	115	1363	462310	10/09/18	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$124.44
WILLIAMSON CTY SUN, INC	115	1365	462701	10/23/18	COMMISSIONER PCT 1	P&G-CAPITAL		$189.72
WILLIAMSON CTY SUN, INC	115	1376	463937	12/11/18	COMMISSIONER PCT 1	P&G-CAPITAL		$201.96
WILLIAMSON CTY SUN, INC	115	1380	463692	12/04/18	COMMISSIONER PCT 1	P&G-CAPITAL		$112.32
WILLIAMSON CTY SUN, INC	115	1385	463937	12/11/18	COMMISSIONER PCT 4	P&G-CAPITAL		$199.92
WILLIAMSON CTY SUN, INC	115	1400	465157	01/29/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$145.35
WILLIAMSON CTY SUN, INC	115	1407	466012	03/05/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$160.65
WILLIAMSON CTY SUN, INC	115	1408	465706	02/19/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$79.56
WILLIAMSON CTY SUN, INC	115	1410	466346	03/19/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$159.12
WILLIAMSON CTY SUN, INC	115	1415	467159	04/16/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$164.22
WILLIAMSON CTY SUN, INC	115	1420	466969	04/09/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$162.18
WILLIAMSON CTY SUN, INC	115	1422	466969	04/09/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$163.71
WILLIAMSON CTY SUN, INC	115	1424	466969	04/09/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$61.71
WILLIAMSON CTY SUN, INC	115	1428	467883	05/14/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$152.49
WILLIAMSON CTY SUN, INC	115	1441	468117	05/21/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$164.22
WILLIAMSON CTY SUN, INC	115	1453	469477	07/16/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$152.49
WILLIAMSON CTY SUN, INC	115	1455	469477	07/16/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$151.98
WILLIAMSON CTY SUN, INC	115	1456	469477	07/16/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$158.61
WILLIAMSON CTY SUN, INC	115	1461	470479	08/20/19	COMMISSIONERS COURT	P&G-CAPITAL		$154.53
WILLIAMSON CTY SUN, INC	115	1463	471029	09/10/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$158.10
WILLIAMSON CTY SUN, INC	115	1469	471029	09/10/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$169.83
WILLIAMSON CTY SUN, INC	115	1473	471315	09/24/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$147.90
WILLIAMSON CTY SUN, INC	115	1474	471315	09/24/19	COMMISSIONER PCT 3	P&G-CAPITAL		$149.43
WILLIAMSON CTY SUN, INC	115	1902-298	466969	04/09/19	PURCHASING DEPT	ADVERTISING & LEGAL NOTICES		$160.14
WILLIAMSON CTY SUN, INC	115	2018-2019	471184	09/17/19	BUDGET OFFICE	ADVERTISING & LEGAL NOTICES		$539.13
WILLIAMSON CTY SUN, INC	115	2019-20;COMM CRT	465539	02/12/19	COMMISSIONERS COURT	PUBLICATIONS/BOOKS/PERIODICALS		$47.50
WILLIAMSON CTY SUN, INC	115	241176	465706	02/19/19	COMMISSIONER PCT 3	P&G-CAPITAL		$191.25
WILLIAMSON CTY SUN, INC	115	277	467668	05/07/19	COMMISSIONER PCT 2	P&G-CAPITAL		$159.12
WILLIAMSON CTY SUN, INC	115	2941	464830	01/15/19	COMMISSIONER PCT 4	P&G-CAPITAL		$165.24
WILLIAMSON CTY SUN, INC	115	329	471029	09/10/19	COMMISSIONER PCT 1	P&G-CAPITAL		$189.21
WILLIAMSON CTY SUN, INC	115	3311809259	462701	10/23/18	COMMISSIONER PCT 2	P&G-CAPITAL		$193.80
WILLIAMSON CTY SUN, INC	115	332	466479	03/26/19	COMMISSIONER PCT 4	P&G-CAPITAL		$179.01
WILLIAMSON CTY SUN, INC	115	336115	468117	05/21/19	COMMISSIONER PCT 2	P&G-CAPITAL		$155.55
WILLIAMSON CTY SUN, INC	115	481-1904-311	468662	06/11/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$165.24
WILLIAMSON CTY SUN, INC	115	483-1904-312	468662	06/11/19	RD AND BRIDGE SPECIAL PROJECTS	P&G-CAPITAL		$161.16

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY SUN, INC	115	OCT 18;C/JUDGE	463382	11/13/18	COMMISSIONERS COURT	ADVERTISING - GENERAL		$78.00
WILLIAMSON CTY SUN, INC	115	OCT 18;C/JUDGE	463382	11/13/18	COMMISSIONERS COURT	ADVERTISING - STATUTORY		$0.00
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WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	01/04/19	2136077	01/07/19	FLEET MAINTENANCE	PARTS		$123.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	01/11/19	2136080	01/14/19	FLEET MAINTENANCE	PARTS		$99.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	01/18/19	2136085	01/22/19	FLEET MAINTENANCE	PARTS		$99.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	01/25/19	2136087	01/28/19	FLEET MAINTENANCE	PARTS		$49.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	02/01/19	2136091	02/04/19	FLEET MAINTENANCE	PARTS		$82.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	02/08/19	2136093	02/11/19	FLEET MAINTENANCE	PARTS		$123.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	02/15/19	2136100	02/19/19	FLEET MAINTENANCE	PARTS		$90.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	02/22/19	2136101	02/25/19	FLEET MAINTENANCE	PARTS		$82.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	03/01/19	2136104	03/05/19	FLEET MAINTENANCE	PARTS		$122.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	03/08/19	2136106	03/11/19	FLEET MAINTENANCE	PARTS		$131.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	03/15/19	2136112	03/18/19	FLEET MAINTENANCE	PARTS		$112.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	03/22/19	2136114	03/25/19	FLEET MAINTENANCE	PARTS		$114.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	03/29/19	2136116	04/01/19	FLEET MAINTENANCE	PARTS		$130.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	04/05/19	2136118	04/08/19	FLEET MAINTENANCE	PARTS		$87.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	04/11/19	2136122	04/12/19	FLEET MAINTENANCE	PARTS		$81.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	04/18/19	2136125	04/22/19	FLEET MAINTENANCE	PARTS		$55.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	04/26/19	2136128	04/29/19	FLEET MAINTENANCE	PARTS		$72.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	05/03/19	2136134	05/06/19	FLEET MAINTENANCE	PARTS		$199.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	05/10/19	2136137	05/13/19	FLEET MAINTENANCE	PARTS		$56.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	05/17/19	2136140	05/20/19	FLEET MAINTENANCE	PARTS		$121.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	05/24/19	2136144	05/28/19	FLEET MAINTENANCE	PARTS		$102.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	05/31/19	2136145	06/03/19	FLEET MAINTENANCE	PARTS		$89.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	06/07/19	2136148	06/10/19	FLEET MAINTENANCE	PARTS		$138.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	06/14/19	2136149	06/17/19	FLEET MAINTENANCE	PARTS		$57.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	06/21/19	2136155	06/24/19	FLEET MAINTENANCE	PARTS		$63.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	06/28/19	2136156	07/01/19	FLEET MAINTENANCE	PARTS		$72.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	07/03/19	2136159	07/08/19	FLEET MAINTENANCE	PARTS		$39.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	07/12/19	2136162	07/15/19	FLEET MAINTENANCE	PARTS		$111.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	07/19/19	2136166	07/22/19	FLEET MAINTENANCE	PARTS		$71.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	07/26/19	2136170	07/29/19	FLEET MAINTENANCE	PARTS		$65.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	08/02/19	2136175	08/05/19	FLEET MAINTENANCE	PARTS		$63.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	08/09/19	2136179	08/12/19	FLEET MAINTENANCE	PARTS		$65.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	08/16/19	2136185	08/19/19	FLEET MAINTENANCE	PARTS		$73.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	08/23/19	2136187	08/26/19	FLEET MAINTENANCE	PARTS		$16.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	08/30/19	2136189	09/03/19	FLEET MAINTENANCE	PARTS		$38.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	09/06/19	2136190	09/09/19	FLEET MAINTENANCE	PARTS		$15.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	09/13/19	2136193	09/16/19	FLEET MAINTENANCE	PARTS		$55.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	09/20/19	2136196	09/23/19	FLEET MAINTENANCE	PARTS		$47.25

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	09/27/19	2136200	09/30/19	FLEET MAINTENANCE	PARTS		$79.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	09/28/18	2136021	10/01/18	FLEET MAINTENANCE	PARTS		$55.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	10/05/18	2136026	10/09/18	FLEET MAINTENANCE	PARTS		$71.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	10/12/18	2136034	10/15/18	FLEET MAINTENANCE	PARTS		$60.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	10/19/18	2136038	10/22/18	FLEET MAINTENANCE	PARTS		$87.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	10/26/18	2136041	10/29/18	FLEET MAINTENANCE	PARTS		$23.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	11/02/18	2136047	11/05/18	FLEET MAINTENANCE	PARTS		$16.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	11/09/18	2136049	11/13/18	FLEET MAINTENANCE	PARTS		$55.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	11/16/18	2136052	11/19/18	FLEET MAINTENANCE	PARTS		$33.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	11/21/18	2136057	11/26/18	FLEET MAINTENANCE	PARTS		$15.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	11/30/18	2136059	12/03/18	FLEET MAINTENANCE	PARTS		$16.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	12/07/18	2136063	12/10/18	FLEET MAINTENANCE	PARTS		$24.75
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	12/14/18	2136066	12/17/18	FLEET MAINTENANCE	PARTS		$138.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	12/21/18	2136070	12/21/18	FLEET MAINTENANCE	PARTS		$0.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	12/21/18	2136071	12/21/18	FLEET MAINTENANCE	PARTS		$0.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	12/21/18	2136072	12/21/18	FLEET MAINTENANCE	PARTS		$0.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	12/21/18	2136073	12/24/18	FLEET MAINTENANCE	PARTS		$148.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	12/28/2018	2136075	12/31/18	FLEET MAINTENANCE	PARTS		$40.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	125436	471030	09/10/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$300.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	17-0093-T368C	470480	08/20/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$222.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	17-0093-T368D	470624	08/27/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$198.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	17-0557-T368	464989	01/22/19	Default	CIVIL FEES/OFFICE, CONST 3		($441.00)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	17-0557-T368	464989	01/22/19	Default	DUE TO OTHERS - CONST #3 - WRIT		$2,910.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	17-0808-T26	464296	12/18/18	Default	CIVIL FEES/OFFICE, CONST 2		($242.70)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	17-0808-T26	464296	12/18/18	Default	DUE TO OTHERS - CONST #2 - WRIT		$927.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0036-T425C	462073	10/02/18	Default	DUE TO OTHERS - CONST #1 - WRIT		$1,285.67
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0045-T26A	462702	10/23/18	Default	DUE TO OTHERS - CONST #1 - WRIT		$731.64
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0050-T368	462581	10/16/18	Default	CIVIL FEES/OFFICE, CONST 2		($326.26)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0050-T368	462581	10/16/18	Default	DUE TO OTHERS - CONST #2 - WRIT		$2,088.82
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0201-T26	467669	05/07/19	Default	CIVIL FEES/OFFICE, CONST 2		($253.68)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0201-T26	467669	05/07/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$1,290.43
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0202-T368	468118	05/21/19	Default	CIVIL FEES/OFFICE, CONST 2		($466.56)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0202-T368	468118	05/21/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$3,632.17
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0203-T395	467884	05/14/19	Default	CIVIL FEES/OFFICE, CONST 2		($525.21)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0203-T395	467884	05/14/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$4,277.29
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0210-T368	467160	04/16/19	Default	CIVIL FEES/OFFICE, CONST 4		($35.00)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0210-T368	467160	04/16/19	Default	DUE TO OTHERS - CONST #4 - WRIT		$350.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0213-T26	464296	12/18/18	Default	CIVIL FEES/OFFICE, CONST 3		($485.71)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0213-T26	464296	12/18/18	Default	DUE TO OTHERS - CONST #3 - WRIT		$4,857.12
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0223-T395	468663	06/11/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$666.84
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0280-T425	465319	02/05/19	Default	CIVIL FEES/OFFICE, CONST 2		($272.30)

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0280-T425	465319	02/05/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$1,495.25
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0288-T425	465319	02/05/19	Default	CIVIL FEES/OFFICE, CONST 2		($235.59)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0288-T425	465319	02/05/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$1,091.46
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0291-T395	467669	05/07/19	Default	CIVIL FEES/OFFICE, CONST 2		($248.85)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0291-T395	467669	05/07/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$1,237.32
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0298-T368	470624	08/27/19	Default	CIVIL FEES/OFFICE, CONST 2		($59.88)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0298-T368	470624	08/27/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$974.65
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0331-T395	471030	09/10/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$3,447.89
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0341-T26	470480	08/20/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$2,606.51
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0561-T26	466022	03/05/19	Default	CIVIL FEES/OFFICE, CONST 2		$0.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0561-T26	466022	03/05/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$0.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0738-T368	464611	01/08/19	Default	CIVIL FEES/OFFICE, CONST 2		($150.00)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0738-T368	464611	01/08/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$30,964.47
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0771-T395	471316	09/24/19	Default	CIVIL FEES/OFFICE, CONST 2		($229.87)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	18-0771-T395	471316	09/24/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$1,028.60
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0013-T368	470256	08/13/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$450.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0013-T368A	470480	08/20/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$120.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0013-T368B	470624	08/27/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$292.50
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0013-T368C	471030	09/10/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$450.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0014-T395	465707	02/19/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$4,317.15
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0130-T395	467669	05/07/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$975.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0136-T26	468405	06/04/19	Default	CIVIL FEES/OFFICE, CONST 4		($723.09)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0136-T26	468405	06/04/19	Default	DUE TO OTHERS - CONST #4 - WRIT		$6,454.08
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0136-T26A	468405	06/04/19	Default	DUE TO OTHERS - CONST #4 - WRIT		$43.44
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0140-T26	468118	05/21/19	Default	CIVIL FEES/OFFICE, CONST 2		($150.00)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0140-T26	468118	05/21/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$3,245.31
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0141-T368	468118	05/21/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$123,195.31
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0197-T368	470480	08/20/19	Default	CIVIL FEES/OFFICE, CONST 3		($843.78)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0197-T368	470480	08/20/19	Default	DUE TO OTHERS - CONST #3 - WRIT		$7,631.60
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0228-T26	469735	07/30/19	Default	CIVIL FEES/OFFICE, CONST 2		($150.00)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0228-T26	469735	07/30/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$6,674.52
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0229-T368	470256	08/13/19	Default	CIVIL FEES/OFFICE, CONST 4		($683.09)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0229-T368	470256	08/13/19	Default	DUE TO OTHERS - CONST #4 - WRIT		$6,014.02
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0264-T26	469478	07/16/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$21,501.32
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0283-T425	469979	08/06/19	Default	CIVIL FEES/OFFICE, CONST 2		($150.00)
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0283-T425	469979	08/06/19	Default	CRIMINAL FEES/OFFICE, CONST 2		$3,500.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0283-T425A	470624	08/27/19	Default	DUE TO OTHERS - CONST #2 - WRIT		$7,916.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0365-T368	471030	09/10/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$1,470.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	19-0442-T395	471030	09/10/19	Default	DUE TO OTHERS - CONST #1 - WRIT		$2,100.00
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	R095985;2018	464295	12/18/18	NON-DEPARTMENTAL	MISCELLANEOUS		$10,464.47
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	R513939;2018	464295	12/18/18	NON-DEPARTMENTAL	MISCELLANEOUS		$5,134.85

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
WILLIAMSON CTY TAX ASSESSOR COLLECTOR	8206	R566514-18	466347	03/19/19	COMMISSIONER PCT 1	P&G-OPER/MAINT		$72.06
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WILLIAMSON CTY TREASURER	1000	01/18/19;D/CLK	2136084	01/18/19	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$9,936.00
WILLIAMSON CTY TREASURER	1000	01/23/19;JP4	2136086	01/23/19	Default	CHANGE DRAWERS		$1,020.00
WILLIAMSON CTY TREASURER	1000	02/05/19;C/CLK	2136092	02/06/19	COUNTY COURTS AT LAW	JURORS, GRAND JURORS, JURY COM.		$3,040.00
WILLIAMSON CTY TREASURER	1000	02/12/19;D/CLK	2136096	02/12/19	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$5,152.00
WILLIAMSON CTY TREASURER	1000	03/05/19;JP1	2136105	03/06/19	J.P. PRECINCT 1	JURORS, GRAND JURORS, JURY COM.		$190.00
WILLIAMSON CTY TREASURER	1000	03/08/19;C/CLK	2136107	03/11/19	COUNTY COURTS AT LAW	JURORS, GRAND JURORS, JURY COM.		$3,560.00
WILLIAMSON CTY TREASURER	1000	03/13/19;D/CLK	2136111	03/13/19	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$9,594.00
WILLIAMSON CTY TREASURER	1000	04/01/19;SHF	2136117	04/05/19	SO-STATE AND LOCAL	INVESTIGATIVE SUPP./SVS.		$3,075.00
WILLIAMSON CTY TREASURER	1000	04/08/19;D/CLK	2136120	04/09/19	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$11,280.00
WILLIAMSON CTY TREASURER	1000	04/08/19;JP4	2136119	04/09/19	Default	CHANGE DRAWERS		$980.00
WILLIAMSON CTY TREASURER	1000	04/08/19;JP4	2136119	04/09/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		$190.00
WILLIAMSON CTY TREASURER	1000	05/03/19;PARKS	2136133	05/06/19	Default	CHANGE DRAWERS		$7,500.00
WILLIAMSON CTY TREASURER	1000	05/06/19;CCLK	2136135	05/06/19	COUNTY COURTS AT LAW	JURORS, GRAND JURORS, JURY COM.		$4,320.00
WILLIAMSON CTY TREASURER	1000	05/22/19;D/CLK	2136142	05/23/19	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$11,274.00
WILLIAMSON CTY TREASURER	1000	06/07/19;JP3	2136147	06/07/19	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$330.00
WILLIAMSON CTY TREASURER	1000	06/19/19;C/CLK	2136152	06/19/19	COUNTY COURTS AT LAW	JURORS, GRAND JURORS, JURY COM.		$0.00
WILLIAMSON CTY TREASURER	1000	06/19/19;C/CLK	2136153	06/19/19	COUNTY COURTS AT LAW	JURORS, GRAND JURORS, JURY COM.		$2,400.00
WILLIAMSON CTY TREASURER	1000	07/02/19;D/CLK	2136158	07/03/19	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$10,416.00
WILLIAMSON CTY TREASURER	1000	07/18/19;C/CLK	2136165	07/19/19	COUNTY COURTS AT LAW	JURORS, GRAND JURORS, JURY COM.		$3,960.00
WILLIAMSON CTY TREASURER	1000	07/23/19	2136168	07/23/19	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$14,808.00
WILLIAMSON CTY TREASURER	1000	07/23/19;JP4	2136169	07/23/19	J.P. PRECINCT 4	JURORS, GRAND JURORS, JURY COM.		$1,250.00
WILLIAMSON CTY TREASURER	1000	07/29/19;JP3	2136171	07/29/19	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$350.00
WILLIAMSON CTY TREASURER	1000	08/05/19;JP3	2136176	08/05/19	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$380.00
WILLIAMSON CTY TREASURER	1000	08/15/19;C/CLK	2136184	08/16/19	COUNTY COURTS AT LAW	JURORS, GRAND JURORS, JURY COM.		$3,600.00
WILLIAMSON CTY TREASURER	1000	08/19/19;D/CLK	2136186	08/20/19	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$8,796.00
WILLIAMSON CTY TREASURER	1000	10/02/18;JP3	2136023	10/02/18	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$540.00
WILLIAMSON CTY TREASURER	1000	10/03/18;JP3	2136024	10/04/18	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$800.00
WILLIAMSON CTY TREASURER	1000	10/05/18;D/CLK	2136025	10/05/18	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$5,088.00
WILLIAMSON CTY TREASURER	1000	10/08/18;JP1	2136028	10/09/18	J.P. PRECINCT 1	JURORS, GRAND JURORS, JURY COM.		$140.00
WILLIAMSON CTY TREASURER	1000	10/09/18;JP3	2136031	10/09/18	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$670.00
WILLIAMSON CTY TREASURER	1000	10/10/18;JP3	2136032	10/10/18	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$810.00
WILLIAMSON CTY TREASURER	1000	10/11/18;JP3	2136033	10/11/18	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$740.00
WILLIAMSON CTY TREASURER	1000	10/15/18;D/CLK	2136035	10/16/18	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$7,272.00
WILLIAMSON CTY TREASURER	1000	10/18/18;JP3	2136037	10/19/18	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$860.00
WILLIAMSON CTY TREASURER	1000	10/26/18;D/CLK	2136040	10/29/18	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$7,210.00
WILLIAMSON CTY TREASURER	1000	10/31/18	2136042	11/01/18	Default	CHANGE DRAWERS		$10,000.00
WILLIAMSON CTY TREASURER	1000	11/01/18	2136045	11/02/18	COUNTY COURTS AT LAW	JURORS, GRAND JURORS, JURY COM.		$3,360.00
WILLIAMSON CTY TREASURER	1000	11/19/18;JP3	2136054	11/19/18	J.P. PRECINCT 3	JURORS, GRAND JURORS, JURY COM.		$220.00
WILLIAMSON CTY TREASURER	1000	11/27/18;D/CLK	2136058	11/27/18	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$8,148.00

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WILLIAMSON CTY TREASURER	1000	12/07/18;JP2	2136062	12/07/18	J.P. PRECINCT 2	JURORS, GRAND JURORS, JURY COM.		$290.00
WILLIAMSON CTY TREASURER	1000	12/11/18	2136065	12/14/18	Default	CHANGE DRAWERS		$300.00
WILLIAMSON CTY TREASURER	1000	12/20/18;D/CLK	2136068	12/20/18	DISTRICT COURTS	JURORS, GRAND JURORS, JURY COM.		$12,664.00
WILLIAMSON CTY TREASURER	1000	12/21/18;C/CLK	2136074	12/27/18	COUNTY COURTS AT LAW	JURORS, GRAND JURORS, JURY COM.		$3,360.00
0								
WILLIAMSON DEMONSTRATION FUND	24864	5896	466013	03/05/19	Default	DUE TO OTHERS		$200.00
0								
Williamson, Matthew S	47081	06/04/19	468762	06/18/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$120.00
Williamson, Matthew S	47081	10/22/18	463029	11/06/18	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$240.14
0								
Williby, James N	34544	07/12/19	469677	07/30/19	COUNTY SHERIFF	TRAINING, CONF., SEMINARS		$1,186.01
0								
WILSON CULVERTS INC	5500	77691	70001327	03/19/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170542	$8,376.00
WILSON CULVERTS INC	5500	77775	70001374	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170542	$7,820.40
WILSON CULVERTS INC	5500	77776	70001374	04/09/19	UNIFIED ROAD SYSTEM	ROADWAY REHAB	170542	$8,867.40
0								
Wilson, Susan K	21010	08/27/19	471165	09/17/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$41.76
Wilson, Susan K	21010	10/11/18	462878	10/30/18	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$15.26
0								
Wimberly, Kim A	47161	05/29/19	468537	06/11/19	DISTRICT ATTORNEY	TRAVEL		$19.84
Wimberly, Kim A	47161	08/19/19	470827	09/10/19	DISTRICT ATTORNEY	TRAINING, CONF., SEMINARS		$220.00
0								
WINCKLER & HARVEY LLP	23850	12/31/18;EMS	464831	01/15/19	Default	MISCELLANEOUS REVENUE		$25.00
0								
Winkler, Chad C	48187	03/14/19	466370	03/26/19	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$120.00
Winkler, Chad C	48187	10/16/18	462751	10/30/18	ON-SITE SEWAGE FACILITIES	TRAINING, CONF., SEMINARS		$8.00
0								
WINNES WONG CPA	49086	1-18-0433	463383	11/13/18	Default	CIVIL FEES/OFFICE, CONST 3		($2,771.03)
WINNES WONG CPA	49086	1-18-0433	463383	11/13/18	Default	DUE TO OTHERS - CONST #3 - WRIT		$42,196.96
0								
WINSTON BENEFITS	46096	W012019	3023922	01/23/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,497.92
WINSTON BENEFITS	46096	W022019	3024242	02/13/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,472.00
WINSTON BENEFITS	46096	W032019	3024759	03/20/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,535.36
WINSTON BENEFITS	46096	W042019	3025572	05/08/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,587.20
WINSTON BENEFITS	46096	W052019	3025869	05/22/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,567.04
WINSTON BENEFITS	46096	W062019	3026741	07/17/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,500.80
WINSTON BENEFITS	46096	W072019	3026741	07/17/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,500.80
WINSTON BENEFITS	46096	W082019	3027546	09/11/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,509.44
WINSTON BENEFITS	46096	W092019	3027758	09/25/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,500.80
WINSTON BENEFITS	46096	W102018	3022685	10/31/18	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,371.20
WINSTON BENEFITS	46096	W112018	3023134	11/21/18	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,388.48

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WINSTON BENEFITS	46096	W122018	3023529	12/19/18	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$5,460.48
WINSTON BENEFITS	46096	WCACA2019	3024759	03/20/19	WSMN CO BENEFITS PGM.	INTERNET CLOUD SOLUTIONS		$4,158.00
0								
WINTERS LAW FIRM	49535	18-1040-CP4	467524	05/07/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
WINTERS LAW FIRM	49535	19-0160-CP4	467748	05/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
WINTERS LAW FIRM	49535	19-0487-CP4	470101	08/13/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
Wipff, Jarrett M	42050	05/16/19	468230	06/04/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$120.00
0								
WIRELESS CCTV LLC	44585	80643	3024760	03/20/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$135.00
WIRELESS CCTV LLC	44585	80644	3024760	03/20/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$435.00
WIRELESS CCTV LLC	44585	80645	3024760	03/20/19	COUNTY SHERIFF	INTERNET/EMAIL SVS		$435.00
0								
WISE MAN ROOTS LLC	49651	07/03/19	3027063	08/07/19	PARKS DEPARTMENT	IMPROVEMENTS > $5,000	171537	$1,500.00
0								
Wise, Gary L	46856	05/08/19	468214	06/04/19	CONSTABLE PRECINCT 1	TRAINING, CONF., SEMINARS		$170.00
0								
Wolf, Jason R	49676	05/22/19	468871	06/25/19	COUNTY SHERIFF	STATE LAW ENFORC TRAINING MONIES		$450.00
0								
WOLTERS KLUWER FINANCIAL SERVICES INC	41569	307927768	3022930	11/14/18	COUNTY AUDITOR	SOFTWARE MAINTENANCE	169767	$0.00
WOLTERS KLUWER FINANCIAL SERVICES INC	41569	307927768	3023036	11/14/18	COUNTY AUDITOR	SOFTWARE MAINTENANCE	169767	$1,194.00
WOLTERS KLUWER FINANCIAL SERVICES INC	41569	307938920	3022930	11/14/18	COUNTY AUDITOR	SOFTWARE MAINTENANCE	169767	$0.00
WOLTERS KLUWER FINANCIAL SERVICES INC	41569	307938920	3023036	11/14/18	COUNTY AUDITOR	SOFTWARE MAINTENANCE	169767	$7,376.00
0								
WOMENS TRANSPORTATION SEMINAR-HEART OF TEXAS CHAPTER	46726	CP2019-26	464612	01/08/19	ADMIN/MGMT	MEMBERSHIP DUES		$1,500.00
0								
WOODCOCK PC	29999	14-2124-K277	3026249	06/19/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
WOODCOCK PC	29999	16-3306-K277	3025334	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$2,500.00
WOODCOCK PC	29999	17-07051-2	3025228	04/17/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WOODCOCK PC	29999	17-2250-K368	3025334	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
WOODCOCK PC	29999	18-0128-K368	3025334	04/24/19	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
WOODCOCK PC	29999	18-02672-2	3026016	06/05/19	COUNTY COURTS AT LAW	MISDEMEANOR CASES - COURT APPT ATTY		$300.00
WOODCOCK PC	29999	18-0271-K26	463170	11/06/18	DISTRICT COURTS	CRIMINAL CASES - COURT APPT ATTY		$750.00
0								
WOODSMAN INC	30901	6281	469479	07/16/19	CRIMINAL JUSTICE CENTER	LAWN SERVICE	171513	$1,250.00
0								
WOOLERY CUSTOM FENCE CO	49079	5417	3024243	02/13/19	COMMISSIONERS COURT	P&G-CAPITAL	169980	$29,741.75
0								
Wootton, Jennifer J	33873	09/04/19	471108	09/17/19	CO TAX ASSESSOR COLLECTOR	TRAINING, CONF., SEMINARS		$170.00
0								
Word, Wendy L	24324	01/02/19	464982	01/22/19	COUNTY JAIL	TRAVEL		$70.00

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Word, Wendy L	24324	02/19/19	466340	03/19/19	COUNTY JAIL	TRAVEL		$70.00
Word, Wendy L	24324	03/06/19	466588	04/02/19	COUNTY JAIL	TRAVEL		$70.00
Word, Wendy L	24324	04/25/19	467662	05/07/19	COUNTY JAIL	TRAVEL		$70.00
Word, Wendy L	24324	05/06/19	468396	06/04/19	COUNTY JAIL	TRAVEL		$70.00
Word, Wendy L	24324	05/28/19	468807	06/18/19	COUNTY JAIL	TRAVEL		$70.00
Word, Wendy L	24324	06/17/19	469219	07/09/19	COUNTY JAIL	TRAVEL		$70.00
Word, Wendy L	24324	07/25/19	470252	08/13/19	COUNTY JAIL	TRAVEL		$70.00
Word, Wendy L	24324	09/21/18	462301	10/09/18	COUNTY JAIL	TRAVEL		$70.00
0								
WORDEN LAW FIRM	38296	18-0435-C4	3022514	10/17/18	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
WORDEN LAW FIRM	38296	18-0788-CP4	3025710	05/15/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
WORDEN LAW FIRM	38296	19-0007-CP4	3025335	04/24/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
WORDEN LAW FIRM	38296	19-0449-CP4	3027178	08/14/19	Default	COUNTY CLERK-DUE TO OTHERS		$350.00
0								
WORKSCAPE DESIGNS LLC	49297	6292	466970	04/09/19	ANIMAL SERVICES DONATIONS	EQUIPMENT > $5,000	170622	$18,670.88
0								
WORKSMART	21516	399803-0	3022931	11/14/18	COUNTY AUDITOR	OFFICE SUPPLIES	169614	$0.00
WORKSMART	21516	399803-0	3023037	11/14/18	COUNTY AUDITOR	OFFICE SUPPLIES	169614	$377.22
WORKSMART	21516	399803-1	3024761	03/20/19	COUNTY AUDITOR	OFFICE SUPPLIES	169614	$16.51
WORKSMART	21516	404516-0	3024027	01/30/19	COUNTY AUDITOR	OFFICE SUPPLIES	170368	$181.23
WORKSMART	21516	408924-0	3025229	04/17/19	COUNTY AUDITOR	OFFICE SUPPLIES	170935	$268.82
WORKSMART	21516	C399803-1	3024027	01/30/19	COUNTY AUDITOR	OFFICE SUPPLIES	169614	($16.51)
0								
WORTHINGTON DIRECT HOLDINGS	39735	322782WIL631	462311	10/09/18	DETENTION	OFFICE FURNITURE < $5,000		$6,251.09
WORTHINGTON DIRECT HOLDINGS	39735	329010WIL631	464990	01/22/19	DETENTION	OFFICE FURNITURE < $5,000	169639	$1,631.95
0								
Wrehsnig, Gina R	43989	12/18/18	464336	01/02/19	WMSN CTY BUILDINGS	TRAINING, CONF., SEMINARS		$31.61
0								
Wright, Simone M	45901	10/02/18	462531	10/16/18	COURT REPORTER SERVICE	MEMBERSHIP DUES		$150.00
Wright, Simone M	45901	10/02/18	462531	10/16/18	COURT REPORTER SERVICE	TRAINING, CONF., SEMINARS		$1,236.89
0								
WSB & ASSOCIATES INC	48456	3	3022361	10/10/18	COMMISSIONER PCT 3	P&G-CAPITAL		$62,541.39
WSB & ASSOCIATES INC	48456	R-011572-000-4	3022515	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$46,741.96
WSB & ASSOCIATES INC	48456	R-011572-000-5	3022515	10/17/18	COMMISSIONER PCT 3	P&G-CAPITAL		$11,250.14
WSB & ASSOCIATES INC	48456	R-011572-000-6	3023360	12/12/18	COMMISSIONER PCT 3	P&G-CAPITAL		$49,427.57
WSB & ASSOCIATES INC	48456	R-011572-000-7	3024028	01/30/19	COMMISSIONER PCT 3	P&G-CAPITAL		$5,540.00
WSB & ASSOCIATES INC	48456	R-011572-000-8	3024244	02/13/19	COMMISSIONER PCT 3	P&G-CAPITAL		$9,410.00
WSB & ASSOCIATES INC	48456	R-011572-000-9	3027759	09/25/19	COMMISSIONER PCT 3	P&G-CAPITAL		$41,707.61
0								
XEROX CORPORATION	49133	095917727	468664	06/11/19	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170108	$171.69
XEROX CORPORATION	49133	096507033	468664	06/11/19	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170108	$171.69

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XEROX CORPORATION	49133	096790789	468664	06/11/19	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170108	$171.69
XEROX CORPORATION	49133	097092162	469980	08/06/19	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170108	$171.69
XEROX CORPORATION	49133	097367779	469980	08/06/19	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170108	$171.69
XEROX CORPORATION	49133	95008675	463938	12/11/18	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES		$0.00
XEROX CORPORATION	49133	95008675	463938	12/11/18	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170038	$0.00
XEROX CORPORATION	49133	95008675	463938	12/11/18	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170108	$171.69
XEROX CORPORATION	49133	95309426	466014	03/05/19	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170108	$171.69
XEROX CORPORATION	49133	95611472	466014	03/05/19	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170108	$171.69
XEROX CORPORATION	49133	96205021	466480	03/26/19	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES	170108	$171.69
0								
XEROX FINANCIAL SERVICES LLC	11715	1284022	462312	10/09/18	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES		$83.71
XEROX FINANCIAL SERVICES LLC	11715	1320202	463171	11/06/18	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1353681	463693	12/04/18	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1405102	464613	01/08/19	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1454812	464991	01/22/19	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1490673	465708	02/19/19	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1529716	466971	04/09/19	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1563238	467885	05/14/19	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1602259	468406	06/04/19	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1639496	469223	07/09/19	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1677667	469981	08/06/19	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	1716832	471031	09/10/19	FLEET MAINTENANCE	COPIER RENTAL & SUPPLIES	169275	$83.71
XEROX FINANCIAL SERVICES LLC	11715	94477715	462313	10/09/18	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES		$171.69
XEROX FINANCIAL SERVICES LLC	11715	94822626	463524	11/20/18	MAGISTRATE OFFICE	COPIER RENTAL & SUPPLIES		$171.69
0								
XIAOBING HUANG	49769	26482	469982	08/06/19	Default	EXTRADITION DEPOSITS		$2,500.00
0								
YELLOW CAB AUSTIN	36873	14-06817-2	468407	06/04/19	Default	DUE TO OTHERS-CA RESTITUTION		$107.20
0								
YELLOW CAB SAN ANTONIO	48723	18-00034-2	465540	02/12/19	Default	DUE TO OTHERS-CA RESTITUTION		$133.00
0								
YESENIA CASTANEDA	48967	4NT180016	462074	10/02/18	Default	JP 4-CASH BONDS		$250.00
0								
YMCA	49928	18-0581-K277	471032	09/10/19	Default	DUE TO OTHERS-DA RESTITUTION		$10,000.00
0								
YONATAN Z GERBER	49553	04/11/19	467671	05/07/19	Default	JP COURTS-REFUNDS		$49.50
0								
Young, Michael V	40720	01/02/19	464737	01/15/19	PARKS DEPARTMENT	TRAVEL		$54.50
Young, Michael V	40720	02/01/19	465432	02/12/19	PARKS DEPARTMENT	TRAVEL		$196.04
Young, Michael V	40720	04/01/19	467096	04/16/19	PARKS DEPARTMENT	TRAVEL		$211.70
Young, Michael V	40720	05/01/19	467804	05/14/19	PARKS DEPARTMENT	TRAVEL		$265.64

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Young, Michael V	40720	06/03/19	468573	06/11/19	PARKS DEPARTMENT	TRAVEL		$185.02
Young, Michael V	40720	07/01/19	469385	07/16/19	PARKS DEPARTMENT	TRAVEL		$156.60
Young, Michael V	40720	08/01/19	470175	08/13/19	PARKS DEPARTMENT	FAMILY CASES - COURT APPT ATTY		$0.00
Young, Michael V	40720	08/01/19	470175	08/13/19	PARKS DEPARTMENT	TRAVEL		$175.16
Young, Michael V	40720	09/03/19	471135	09/17/19	PARKS DEPARTMENT	TRAVEL		$81.20
Young, Michael V	40720	10/01/18	462485	10/16/18	PARKS DEPARTMENT	TRAINING, CONF., SEMINARS		$912.74
Young, Michael V	40720	12/03/18	463835	12/11/18	PARKS DEPARTMENT	TRAVEL		$213.64
0								
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	1093638	70001105	11/06/18	FLEET MAINTENANCE	TIRES, TUBES	169152	($352.76)
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	1151649	70001328	03/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	($272.08)
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	1161495	70001328	03/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	($139.62)
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	1165056	70001328	03/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	($331.24)
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	1244027	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	($106.02)
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266176	70001011	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266176	70001023	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$279.24
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266521	70001011	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266521	70001011	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266521	70001023	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266521	70001023	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$415.20
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266524	70001011	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266524	70001011	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266524	70001023	10/02/18	FLEET MAINTENANCE	PARTS		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266524	70001023	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$276.80
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266701	70001011	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266701	70001023	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$112.82
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266715	70001011	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266715	70001023	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$2,563.11
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266745	70001011	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266745	70001023	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$160.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266815	70001011	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266815	70001023	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$514.44
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266935	70001011	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$0.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	266935	70001023	10/02/18	FLEET MAINTENANCE	TIRES, TUBES		$1,560.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	267421	70001043	10/09/18	FLEET MAINTENANCE	TIRES, TUBES		$2,291.40
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	267628	70001043	10/09/18	FLEET MAINTENANCE	TIRES, TUBES		$1,434.19
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	267930	70001043	10/09/18	FLEET MAINTENANCE	TIRES, TUBES		$201.82
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	267931	70001043	10/09/18	FLEET MAINTENANCE	TIRES, TUBES		$475.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	268124	70001043	10/09/18	FLEET MAINTENANCE	TIRES, TUBES		$186.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	268180	70001043	10/09/18	FLEET MAINTENANCE	TIRES, TUBES		$1,783.56
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	268181	70001043	10/09/18	FLEET MAINTENANCE	TIRES, TUBES		$514.44
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	268761	70001063	10/16/18	FLEET MAINTENANCE	TIRES, TUBES		$161.44

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	268793	70001063	10/16/18	FLEET MAINTENANCE	TIRES, TUBES		$65.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	268965	70001063	10/16/18	FLEET MAINTENANCE	TIRES, TUBES		$212.04
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	268983	70001091	10/30/18	FLEET MAINTENANCE	TIRES, TUBES		$1,488.38
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	269827	70001091	10/30/18	FLEET MAINTENANCE	TIRES, TUBES		$3,108.19
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	269838	70001105	11/06/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$352.76
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	269995	70001105	11/06/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$195.70
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	270059	70001105	11/06/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$478.08
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	270313	70001105	11/06/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,750.25
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	270367	70001105	11/06/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$270.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	270647	70001105	11/06/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$354.14
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	271085	70001127	11/13/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,957.05
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	271138	70001127	11/13/18	FLEET MAINTENANCE	SUBLETS	169679	$133.13
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	271335	70001127	11/13/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,430.24
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	272045	70001127	11/13/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$225.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	272290	70001127	11/13/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,632.80
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	273176	70001142	12/04/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$609.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	273429	70001142	12/04/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,620.75
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	273504	70001164	12/11/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$574.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	273513	70001164	12/11/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,434.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	273616	70001164	12/11/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$270.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	274230	70001189	12/18/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$830.40
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	274345	70001189	12/18/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$574.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	274830	70001189	12/18/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$771.66
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	275110	70001189	12/18/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$332.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	275115	70001189	12/18/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,078.40
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	275390	70001189	12/18/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$830.40
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	275846	70001189	12/18/18	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,492.80
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	276029	70001206	01/08/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$257.78
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	276595	70001206	01/08/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$215.34
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	276747	70001206	01/08/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,107.20
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	276795	70001206	01/08/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,548.80
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	276919	70001227	01/15/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$900.27
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	277246	70001206	01/08/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$238.78
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	277250	70001206	01/08/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$980.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	277336	70001227	01/15/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,434.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	277421	70001227	01/15/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$202.06
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	277422	70001227	01/15/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$225.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	277517	70001227	01/15/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,107.20
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	278228	70001260	02/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$206.70
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	278548	70001241	01/22/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,259.40
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	278642	70001241	01/22/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,140.00

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YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	278655	70001260	02/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$259.28
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	279012	70001260	02/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$103.72
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	279143	70001260	02/05/19	FLEET MAINTENANCE	SUBLETS	169680	$282.75
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	279363	70001260	02/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$414.88
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	279374	70001260	02/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,107.20
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	279699	70001260	02/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$995.20
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	279972	70001272	02/12/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$128.89
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	280366	70001272	02/12/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$272.08
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	280367	70001272	02/12/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$152.50
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	280368	70001272	02/12/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,899.21
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	280734	70001272	02/12/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$98.27
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	280798	70001272	02/12/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,384.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	280802	70001272	02/12/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$480.76
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	280828	70001307	03/05/19	FLEET MAINTENANCE	SUBLETS	169680	$1,870.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	281071	70001272	02/12/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$212.04
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	281072	70001287	02/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$98.27
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	281178	70001287	02/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,619.60
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	281367	70001287	02/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$331.24
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	281439	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,102.40
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	281522	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,660.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	281537	70001287	02/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$256.64
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	281541	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,148.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	281812	70001287	02/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$256.64
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	282071	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,770.33
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	282370	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$429.96
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	282440	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$496.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	282449	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$176.38
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	282780	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,036.72
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	282788	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$895.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	282920	70001307	03/05/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$429.96
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	283671	70001328	03/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,384.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	283968	70001328	03/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,434.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	283982	70001328	03/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$206.70
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	284094	70001328	03/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$553.88
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	284297	70001328	03/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$152.50
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	284381	70001328	03/19/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,130.40
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	284433	70001333	03/26/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$365.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	284610	70001333	03/26/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$276.94
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	284746	70001333	03/26/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$30.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	284833	70001333	03/26/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$458.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	285200	70001375	04/09/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,810.56

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YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	285269	70001375	04/09/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$175.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	285502	70001375	04/09/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,444.01
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	285647	70001375	04/09/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$850.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	285782	70001375	04/09/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$332.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	286028	70001395	04/16/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$161.57
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	286356	70001395	04/16/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$553.88
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	286420	70001395	04/16/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$334.64
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	286421	70001395	04/16/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$175.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	286428	70001395	04/16/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,434.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	286488	70001404	04/23/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$207.44
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	286876	70001395	04/16/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,384.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	286912	70001395	04/16/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$218.94
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	287013	70001404	04/23/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,347.20
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	287156	70001404	04/23/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$936.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	287461	70001404	04/23/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$895.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	287637	70001404	04/23/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$258.96
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	287639	70001404	04/23/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$814.74
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	287693	70001404	04/23/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$258.96
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	287713	70001441	05/14/19	FLEET MAINTENANCE	SUBLETS	169680	$115.28
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	288089	70001423	05/07/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,015.95
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	288411	70001423	05/07/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$212.04
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	288412	70001441	05/14/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,945.70
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	288469	70001423	05/07/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$814.74
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	288569	70001441	05/14/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,434.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	288703	70001441	05/14/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$45.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	288737	70001441	05/14/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$695.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	288815	70001441	05/14/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,011.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	289243	70001441	05/14/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,072.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	289280	70001481	06/04/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$337.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	289377	70001441	05/14/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,127.88
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	289948	70001464	05/21/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,244.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	289949	70001464	05/21/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$574.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	290050	70001464	05/21/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$250.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	290085	70001464	05/21/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,086.32
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	290286	70001464	05/21/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$378.54
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	290381	70001464	05/21/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$226.92
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	290832	70001464	05/21/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$711.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	291329	70001481	06/04/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$115.16
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	291330	70001481	06/04/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$355.50
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	291375	70001481	06/04/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$2,363.95
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	291552	70001481	06/04/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$1,086.32

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	291629	70001481	06/04/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$114.50
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	291686	70001481	06/04/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$300.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	291980	70001506	06/11/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$881.72
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	292054	70001506	06/11/19	FLEET MAINTENANCE	SUBLETS	169680	$138.38
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	292280	70001506	06/11/19	FLEET MAINTENANCE	TIRES, TUBES	169152	$698.40
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	292291	70001506	06/11/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$330.14
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	292346	70001506	06/11/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$439.48
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	292573	70001506	06/11/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$1,135.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	293168	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$1,086.32
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	293241	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$639.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	293436	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$248.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	293457	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$124.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	293685	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$159.60
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	293825	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$574.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	293947	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$125.18
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	294038	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,086.32
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	294089	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$525.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	294119	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$995.20
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	294217	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$106.32
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	294367	70001538	06/25/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$2,437.32
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	294758	70001553	07/09/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,357.90
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	295205	70001553	07/09/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$80.34
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	295228	70001553	07/09/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,357.90
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	295390	70001553	07/09/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$160.68
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	295598	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$16.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	295756	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$2,902.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	296163	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$784.42
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	296332	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$140.75
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	296333	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$760.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	296939	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$248.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	296940	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,586.52
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	296981	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$740.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	297071	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$248.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	297368	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171393	$107.67
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	297369	70001574	07/16/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$248.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	297528	70001591	07/30/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$206.70
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	297760	70001591	07/30/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,357.90
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	297808	70001591	07/30/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$256.64
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	297810	70001591	07/30/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$226.92
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	297912	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$225.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	297975	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,434.00

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	298262	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,832.72
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	298572	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$2,978.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	299176	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$304.50
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	299273	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$106.02
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	299414	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,891.16
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	299416	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$123.58
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	299770	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$2,624.65
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	299892	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$114.90
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	300122	70001613	08/06/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$196.54
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	300428	70001631	08/13/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$392.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	300467	70001631	08/13/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$415.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	300644	70001631	08/13/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,589.53
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	300645	70001631	08/13/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$134.54
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	300656	70001631	08/13/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$52.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	300926	70001631	08/13/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$187.03
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	301368	70001645	08/20/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$2,546.76
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	302016	70001651	08/27/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,086.32
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	302205	70001645	08/20/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$32.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	302290	70001651	08/27/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$54.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	302470	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$116.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	302566	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$3,910.32
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	302567	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$196.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	302665	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$304.50
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	302786	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$201.94
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	302984	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$106.32
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	303028	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$65.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	303448	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$950.53
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	303449	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$149.46
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	304088	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$167.42
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	304142	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	172173	$2,696.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	304195	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$450.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	304402	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	171394	$1,756.09
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	304624	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	172216	$3,914.08
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	304954	70001680	09/10/19	FLEET MAINTENANCE	TIRES, TUBES	172216	$553.88
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	305183	70001693	09/17/19	FLEET MAINTENANCE	TIRES, TUBES	172246	$833.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	305270	70001693	09/17/19	FLEET MAINTENANCE	TIRES, TUBES	172246	$143.18
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	305387	70001693	09/17/19	FLEET MAINTENANCE	SUBLETS	169680	$245.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	305520	70001693	09/17/19	FLEET MAINTENANCE	TIRES, TUBES	172246	$75.00
YOUNGBLOOD AUTOMOTIVE & TIRE LLC	33791	305757	70001693	09/17/19	FLEET MAINTENANCE	TIRES, TUBES	172246	$1,357.90
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YSIDRO ROMAN GAMEZ	49497	18-00314-2	467161	04/16/19	Default	FEES OF OFFICE, CO. CLERK		$23.00

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0								
ZACARIAS PALACIOS	48992	3CR-15-12486	462314	10/09/18	Default	JP 3-CASH BONDS		$500.00
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Zavala, Laura L	49620	05/23/19	468259	06/04/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$80.04
Zavala, Laura L	49620	08/29/19	470845	09/10/19	PURCHASING DEPT	TRAINING, CONF., SEMINARS		$63.57
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zCOMFORT SUITES, GEORGETOWN	30613	13-0826-K277	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$92.66
zCOMFORT SUITES, GEORGETOWN	30613	13-0826-K277A	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$92.66
zCOMFORT SUITES, GEORGETOWN	30613	13-0826-K277B	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$648.62
zCOMFORT SUITES, GEORGETOWN	30613	14-2212-K277	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$92.66
zCOMFORT SUITES, GEORGETOWN	30613	15-1493-K26	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$446.35
zCOMFORT SUITES, GEORGETOWN	30613	15-1493-K26A	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$178.54
zCOMFORT SUITES, GEORGETOWN	30613	15-1924-K26	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$189.84
zCOMFORT SUITES, GEORGETOWN	30613	15-1924-K26A	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$105.93
zCOMFORT SUITES, GEORGETOWN	30613	15-1924-K26B	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$474.60
zCOMFORT SUITES, GEORGETOWN	30613	15-1924-K26C	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$105.93
zCOMFORT SUITES, GEORGETOWN	30613	15-2606-K368	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$357.08
zCOMFORT SUITES, GEORGETOWN	30613	15-2928-K26B	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$185.32
zCOMFORT SUITES, GEORGETOWN	30613	16-0276-K368	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$92.66
zCOMFORT SUITES, GEORGETOWN	30613	16-2610-K368	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$178.54
zCOMFORT SUITES, GEORGETOWN	30613	16-2610-K368A	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$178.54
zCOMFORT SUITES, GEORGETOWN	30613	16-2610-K368B	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$178.54
zCOMFORT SUITES, GEORGETOWN	30613	16-2610-K368C	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$178.54
zCOMFORT SUITES, GEORGETOWN	30613	16-2696-K368	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$94.92
zCOMFORT SUITES, GEORGETOWN	30613	16-3188-K368	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$463.30
zCOMFORT SUITES, GEORGETOWN	30613	17-0293-K26	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$94.92
zCOMFORT SUITES, GEORGETOWN	30613	17-0794-K26	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$94.92
zCOMFORT SUITES, GEORGETOWN	30613	CASE EXPUNGED	470299	08/20/19	DISTRICT ATTORNEY	TRIAL EXPENSES		$164.97
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ZEMSCHARTS, INC	33267	1901-C533-1	465378	02/12/19	EMS	INTERNET/EMAIL SVS	170498	$1,129.00
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ZHOU MEDICAL SOLUTIONS LLC	49820	1038	3027760	09/25/19	COUNTY JAIL	MEDICAL SUPPLIES	172083	$654.00
ZHOU MEDICAL SOLUTIONS LLC	49820	1039	3027760	09/25/19	COUNTY JAIL	MEDICAL SUPPLIES	172082	$997.80
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Zimmerman, Valerie S	34683	09/27/18	462297	10/09/18	VETERAN SERVICES	TRAVEL		$129.71
Zimmerman, Valerie S	34683	10/12/18	462694	10/23/18	VETERAN SERVICES	TRAVEL		$37.06
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ZINA HUNTER	48692	AUG 19;2	470481	08/20/19	CHILD WELFARE	CLOTHING		$600.00
ZINA HUNTER	48692	MAR 19;2	466972	04/09/19	CHILD WELFARE	CLOTHING		$400.00
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Zinsmeyer, Nathan A	41232	09/17/19	471275	09/24/19	COUNTY AUDITOR	TRAINING, CONF., SEMINARS		$304.56

Vendor Name	Vendor Number	AP Invoice Number	Payment Number	Payment Date	GL Department Name	GL Object Name	PO Number	Amount Paid Per Invoice
0								
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	30076883	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	35947786	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	36724791	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	37977547	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	38162505	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	38417944	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	38434253	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	38548272	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	39722471	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	40016484	467162	04/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	40161457	467162	04/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	A25278333	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	A32066508	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	A37822429	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	A38031211	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	A38895515	464298	12/18/18	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
ZOOT PET HOSPITAL & LUXURY BOARDING	33802	A40204817	467162	04/16/19	ANIMAL SERVICES	PROFESSIONAL SERVICES		$15.00
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ZTHE LAW OFFICE OF MARK HEFTER	49834	08/02/19;EMS	470457	08/20/19	Default	MISCELLANEOUS REVENUE		$25.00
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Zwernemann, David D	40866	07/01/19	469043	07/09/19	UNIFIED ROAD SYSTEM	TRAINING, CONF., SEMINARS		$190.00
0								$190.00
0								$445,067,996.56