

Fund Requirements Report
Through Disbursement Date: 30-APR-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Description Amount
0100	0000	Default	HOPE ALLIANCE	WCAO 19-03	23-APR-2019	01.0100.0000.207012.	\$7,905.07 FY 19 2ND QTR, JAN-MAR 19, FAMILY VIOLENCE PROTECTION FEES
Dept Total							\$7,905.07
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	APR 19;10525	05-APR-2019	01.0100.0212.003100.	\$15.70 OFC SUP, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	04/17/19	17-APR-2019	01.0100.0212.004231.	\$308.32 MAR 5-APR 11/19, EXP REIMB, PCT#2
Dept Total							\$324.02
0100	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	376538	01-APR-2019	01.0100.0213.003005.	\$667.80 Return
0100	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	376538	01-APR-2019	01.0100.0213.003005.	\$68.85 Grommet
0100	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	376538	01-APR-2019	01.0100.0213.003005.	\$922.50 Double Ped Credenza
0100	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	376538	01-APR-2019	01.0100.0213.003005.	\$883.35 Lateral File
0100	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	376538	01-APR-2019	01.0100.0213.003005.	\$1,168.20 48" Bookshelf
0100	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	376538	01-APR-2019	01.0100.0213.003005.	\$1,098.90 Bowtop Desk
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 19;38498	05-APR-2019	01.0100.0213.004999.	\$10.50 NAMEPLATE, V COVEY, PCT#3
Dept Total							\$4,820.10
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	04/01/19	01-APR-2019	01.0100.0214.004231.	\$352.64 MAR 1-30/19, EXP REIMB, PCT#4
Dept Total							\$352.64
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	04/15/19	15-APR-2019	01.0100.0215.004231.	\$38.45 APR 11/19, EXP REIMB, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	APR 19;69715	05-APR-2019	01.0100.0215.004232.	\$30.00 APR 17/19, LUNCHEON MEETING, B DAIGH, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	APR 19;69715	05-APR-2019	01.0100.0215.004232.	\$30.00 MAR 20/19, LUNCHEON MEETING, B DAIGH, INFRA
Dept Total							\$98.45
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;07114	05-APR-2019	01.0100.0341.004908.	\$28.31 CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;20475	05-APR-2019	01.0100.0341.004908.	\$92.62 CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;20475	05-APR-2019	01.0100.0341.004541.	\$14.00 CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;20475	05-APR-2019	01.0100.0341.004908.	\$23.63 CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;20507	05-APR-2019	01.0100.0341.004908.	\$143.73 CLIENT EMERGENCY LODGING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;29963	05-APR-2019	01.0100.0341.004908.	\$10.86 CLIENT GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;29963	05-APR-2019	01.0100.0341.004908.	\$32.31 CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;29963	05-APR-2019	01.0100.0341.004232.	\$85.00 SOCIAL WORK PRACTICE TEST, I OYEDOKUN, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;29963	05-APR-2019	01.0100.0341.004908.	\$38.50 CLIENT TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;36480	05-APR-2019	01.0100.0341.004908.	\$401.69 CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;36480	05-APR-2019	01.0100.0341.004541.	\$14.00 CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97994	05-APR-2019	01.0100.0341.004908.	\$11.34 CLIENT FUEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97994	05-APR-2019	01.0100.0341.004541.	\$7.00 CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97994	05-APR-2019	01.0100.0341.004908.	\$166.92 CLIENT EMERGENCY HOUSING, MOT

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0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97994	05-APR-2019	01.0100.0341.004908.	\$12.48	CLIENT GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97994	05-APR-2019	01.0100.0341.004908.	\$30.00	CLIENT FOOD, MOT
Dept Total							\$1,112.39	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	04/18/19	18-APR-2019	01.0100.0400.004999.	\$179.99	APR 17/19, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 19;82307	05-APR-2019	01.0100.0400.003100.	\$185.55	OFC SUP, C/JUDGE
Dept Total							\$365.54	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;69442	05-APR-2019	01.0100.0401.003100.	\$65.28	NAME CARDS FOR BOND COMMITTEE, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;69442	05-APR-2019	01.0100.0401.004232.	\$360.00	JUN 5-7/19, CONF REG, L GAMMON, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;69442	05-APR-2019	01.0100.0401.004232.	-\$526.26	JPM, REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;69442	05-APR-2019	01.0100.0401.003900.	\$85.00	TAMIO MEMB DUES, L GAMMON, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;69442	05-APR-2019	01.0100.0401.003900.	\$60.00	TDCAA MEMB DUES, S SPRINGERLEY, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;69442	05-APR-2019	01.0100.0401.004999.	\$150.00	ENTRY FOR TAMIO AWARD, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;69442	05-APR-2019	01.0100.0401.003100.	-\$505.55	JPM, REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;69442	05-APR-2019	01.0100.0401.003005.	\$650.00	VARIDESH STANDING DESK (2), COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;69442	05-APR-2019	01.0100.0401.004350.	\$78.00	RIBBON CUTTING PROGRAMS (100), COMM CRT
Dept Total							\$416.47	
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	04/18/19	18-APR-2019	01.0100.0402.004232.	\$166.79	APR 10-12/19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;93043	05-APR-2019	01.0100.0402.004232.	\$591.81	MAR 18-21/19, CONF LODGING, H JUNG, HR
0100	0402	HUMAN RESOURCES	Kirkwood, Heather M	04/18/19	18-APR-2019	01.0100.0402.004232.	\$207.00	APR 10-12/19, EXP REIMB, HR
Dept Total							\$965.60	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 19;77236	05-APR-2019	01.0100.0404.003100.	\$274.23	OFC SUP, C/CLK
Dept Total							\$274.23	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	109012	28-MAR-2019	01.0100.0409.004100.	\$17,290.00	CLIENT#003653, MATTER#000002, PROF SVCS, THRU MAR 15/19
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2310521	18-MAR-2019	01.0100.0409.004100.	\$1,143.18	FILE#12011-5, CURRENT FEES THRU 02/28/19, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2310522	18-MAR-2019	01.0100.0409.004100.	\$10,719.30	FILE#12011-6, CURRENT FEES THRU 02/28/19, ROYCE BELCHER
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	471133	31-MAR-2019	01.0100.0409.004100.	\$42.00	MID#1027.1201, ECONOMIC DEVELOPMENT, MAR 19/19, PROF FEES
Dept Total							\$29,194.48	
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-04631-2	15-APR-2019	01.0100.0425.004134.	\$400.00	C#18-03821-2, BAYLEIGH TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-00064-3	15-APR-2019	01.0100.0425.004134.	\$100.00	C#19-00135-3, RYAN CAINE COMPALA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-04123-1	08-APR-2019	01.0100.0425.004134.	\$900.00	C#18-06940-1, 19-01382-1, VERONICA MAYFIELD, NOV 9/18-FEB 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-01478-1	12-APR-2019	01.0100.0425.004134.	\$1,080.00	CHASITY RENEE JOHNSON, NOV 19/19-MAR 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-05829-1	09-APR-2019	01.0100.0425.004134.	\$300.00	ALBERTO CUELLAR, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-06151-2	15-APR-2019	01.0100.0425.004134.	\$300.00	CARLOUS DIEGO GILLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-00747-1	09-APR-2019	01.0100.0425.004134.	\$300.00	JESUS SUAREZ FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-02237-2	15-APR-2019	01.0100.0425.004134.	\$300.00	STEVEN CARY SMITH, CC#2

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0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-06106-3	12-APR-2019	01.0100.0425.004134.	\$300.00	QUINTON HAWKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-01084-1	09-APR-2019	01.0100.0425.004134.	\$300.00	JOSE ANGEL RAMOS, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-02462-3	15-APR-2019	01.0100.0425.004134.	\$300.00	REBECCA FRITH, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-02888-2	15-APR-2019	01.0100.0425.004134.	\$300.00	YESSICA TORRES-GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-02960-2	15-APR-2019	01.0100.0425.004134.	\$150.00	DANIELLE PITTS, JUN 3/18-OCT 23/18, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-03740-1	09-APR-2019	01.0100.0425.004134.	\$300.00	JORDAN PERRY-MARTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-03750-1	09-APR-2019	01.0100.0425.004134.	\$300.00	STEPHEN THOMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-04704-1	09-APR-2019	01.0100.0425.004134.	\$300.00	ANTHONY FANCELLA, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-05199-2	15-APR-2019	01.0100.0425.004134.	\$300.00	RONESHA HOSEA, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	19-01392-2	15-APR-2019	01.0100.0425.004134.	\$300.00	DAVID VIDAURE, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-03312-3	15-APR-2019	01.0100.0425.004134.	\$300.00	KRISTIE GRANADO, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-04000-2	15-APR-2019	01.0100.0425.004134.	\$300.00	ANTHONY RAY JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04740-2	15-APR-2019	01.0100.0425.004134.	\$300.00	DEVARIS BARTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-01987-3	12-APR-2019	01.0100.0425.004134.	\$300.00	LANCE RAYE, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-05874-2	15-APR-2019	01.0100.0425.004134.	\$300.00	JARED FAIRBANKS, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-06231-1	11-APR-2019	01.0100.0425.004134.	\$350.00	C#18-06232-1, SHILOH PLAKE, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	19-01945-1	11-APR-2019	01.0100.0425.004134.	\$300.00	SHILOH PLAKE, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	19-01405-3	11-APR-2019	01.0100.0425.004134.	\$300.00	ALEXANDER THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	APR 19;20531	05-APR-2019	01.0100.0425.004933.	\$27.23	FOOD FOR JURORS, CC#3
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	APR 19;69541	05-APR-2019	01.0100.0425.004933.	\$18.48	FOOD FOR JURORS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-04988-2	15-APR-2019	01.0100.0425.004134.	\$300.00	EKOW HAMMOND, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-06123-3	11-APR-2019	01.0100.0425.004134.	\$300.00	NAHJADA HOWARD, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-01293-1	09-APR-2019	01.0100.0425.004134.	\$300.00	KRISTI WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-02843-1	09-APR-2019	01.0100.0425.004134.	\$300.00	DAVID WILLIAMS, JAN 1-MAR 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	18-01837-2	15-APR-2019	01.0100.0425.004134.	\$300.00	ERIC EDWARD ESCOBEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-05903-2	15-APR-2019	01.0100.0425.004134.	\$300.00	SHAWNA WILLIAMS, CC#2

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0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-07538-2	15-APR-2019	01.0100.0425.004134.	\$350.00	C#19-01032-2, ANTHONY PAYNE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-04973-3	15-APR-2019	01.0100.0425.004134.	\$300.00	PAULINA VELASCO, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05311-1	09-APR-2019	01.0100.0425.004134.	\$300.00	JONATHAN AYERS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00403-1	09-APR-2019	01.0100.0425.004134.	\$300.00	EDDIE BURNS, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-04569-3	11-APR-2019	01.0100.0425.004134.	\$300.00	MICHELLE MATL, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-0062-FC3	12-APR-2019	01.0100.0425.004131.	\$600.00	AS, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-03683-1	09-APR-2019	01.0100.0425.004134.	\$300.00	DAVID LIRA, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-04101-3	19-APR-2019	01.0100.0425.004134.	\$300.00	WALTER RICE, CC#3
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-02137-3	16-APR-2019	01.0100.0425.004134.	\$350.00	C#18-02138-3, RAMIL BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-02482-3	16-APR-2019	01.0100.0425.004134.	\$400.00	C#18-02483-3, 19-01605-3, PAYTON WALL, CC#3
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-02616-3	16-APR-2019	01.0100.0425.004134.	\$300.00	JAMES HATTON, CC#3
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-02951-3	16-APR-2019	01.0100.0425.004134.	\$300.00	DESTINY WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-00061-2	15-APR-2019	01.0100.0425.004134.	\$300.00	SABASTIAN BARRETT, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-01221-2	15-APR-2019	01.0100.0425.004134.	\$300.00	BREON BRUNCHAY HOLMES SR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-01368-2	15-APR-2019	01.0100.0425.004134.	\$300.00	TYRON EVERETTE THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-01378-1	09-APR-2019	01.0100.0425.004134.	\$300.00	EDDIE MORENO, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-04753-1	09-APR-2019	01.0100.0425.004134.	\$300.00	JEANNEACE ADANTI, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-00222-2	15-APR-2019	01.0100.0425.004134.	\$350.00	C#19-00223-2, COLLIN RAY PHELPS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-01579-2	15-APR-2019	01.0100.0425.004134.	\$75.00	LATRISSE A RUFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-01594-1	09-APR-2019	01.0100.0425.004134.	\$300.00	JAYE WILLIAMS SNYDER SR, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-01959-3	12-APR-2019	01.0100.0425.004134.	\$300.00	ALICIA SELLERS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-06908-2	15-APR-2019	01.0100.0425.004134.	\$300.00	ANDREW LEE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-04532-1	09-APR-2019	01.0100.0425.004134.	\$350.00	C#18-04533-1, ROBERT CRAIG TITSWORTH, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-05624-3	10-APR-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER PRESCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-01215-1	09-APR-2019	01.0100.0425.004134.	\$300.00	SCOTT ILSE, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	DECLINED;MC	15-APR-2019	01.0100.0425.004134.	\$75.00	MOISES CABRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-03555-2	15-APR-2019	01.0100.0425.004134.	\$300.00	LUKE CLAUSEN, CC#2

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-06444-2	15-APR-2019	01.0100.0425.004134.	\$300.00	JONIC LAOI ARRINGTON, CC#2
Dept Total							\$19,375.71	
0100	0426	COUNTY COURT AT LAW 1	POSTMASTER, GEORGETOWN	04/16/19;CC#1	16-APR-2019	01.0100.0426.004212.	\$550.00	POSTAGE, STAMPS, CC#1
Dept Total							\$550.00	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 19;20531	05-APR-2019	01.0100.0428.003900.	\$250.00	STATE BAR OF TX DUES, D. ARNOLD, 2019, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 19;20531	05-APR-2019	01.0100.0428.003100.	\$83.81	OFFICE SUPPLIES,CC#3
Dept Total							\$333.81	
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	APR 19;14495	05-APR-2019	01.0100.0429.003100.	\$189.89	TONER, CC#4
Dept Total							\$189.89	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-0154-K26	14-APR-2019	01.0100.0435.004132.	\$650.00	SHANNON LYNN CASE, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0138-CPS425A	15-APR-2019	01.0100.0435.004131.	\$600.00	CG, JAN 3-28/19, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0112-CPS425A	15-APR-2019	01.0100.0435.004131.	\$300.00	LA, JAN 3/19, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0039-CPS425D	15-APR-2019	01.0100.0435.004131.	\$400.00	AD, FEB 19-23/19, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-2771-K277	15-APR-2019	01.0100.0435.004132.	\$1,200.00	C#19-0005-K277, RYAN CAINE COMPALA, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-0445-K277	15-APR-2019	01.0100.0435.004132.	\$250.00	CLIFFORD COOK II, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-0904-K368	11-APR-2019	01.0100.0435.004132.	\$600.00	TRAVIS BARNES, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	19-0432-K26	14-APR-2019	01.0100.0435.004132.	\$650.00	RYAN THOMPSON, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-2409-K277	15-APR-2019	01.0100.0435.004132.	\$2,373.00	ADRIANNE SPENCER, FEB 20-MAR 28/19, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-2842-K277	14-APR-2019	01.0100.0435.004132.	\$600.00	CHARLES HENRY RICHARDSON, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0357-K368	12-APR-2019	01.0100.0435.004132.	\$2,500.00	CHRISTOPHER RIOS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1521-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	C#18-02369-K26, NANCY COLFORD, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1674-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	JESSICA SILVA, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-2690-K368	16-APR-2019	01.0100.0435.004132.	\$600.00	ALBERTO VASQUEZ, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-0019-K368	16-APR-2019	01.0100.0435.004132.	\$200.00	PEDRO BAUTISTA, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0593-K277	10-APR-2019	01.0100.0435.004132.	\$600.00	PAUL PASCHALL, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1425-K368	16-APR-2019	01.0100.0435.004132.	\$600.00	RACHEL CONNOLLY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1426-K368	16-APR-2019	01.0100.0435.004132.	\$600.00	RACHEL CONNOLLY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1670-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	CHARLES CERNEY, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2536-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	DARRIAS BARNES, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2743-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	PEGGIE MYERS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2758-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	BRITTANY WOODS, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-0085-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	MORGAN RENEE THOMPSON, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-0286-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	FREDDIE JEAN JACKSON, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	15-2670-K277	10-APR-2019	01.0100.0435.004132.	\$600.00	DYLAN CANNEDY, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1001-K368	11-APR-2019	01.0100.0435.004132.	\$600.00	ALEXANDER THOMPSON, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-2658-K368	11-APR-2019	01.0100.0435.004132.	\$600.00	ERICA STEWART, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 19;71967	05-APR-2019	01.0100.0435.003120.	\$169.95	PRINTER DRUM, 425TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	18-1682-K26	14-APR-2019	01.0100.0435.004132.	\$650.00	SILVIO JAIMES-WENCES, 26TH

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0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-2560-K368	10-APR-2019	01.0100.0435.004132.	\$600.00	ANDREA WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-F425P	15-APR-2019	01.0100.0435.004131.	\$500.00	MC, JAN 3-MAR 30/19, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425W	15-APR-2019	01.0100.0435.004131.	\$400.00	SG, FEB 10-MAR 22/19, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0062-CPS425C	15-APR-2019	01.0100.0435.004131.	\$1,746.72	KG, HD, JAN 22-MAR 24/19, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0088-CPS425A	15-APR-2019	01.0100.0435.004131.	\$350.00	SJP, FEB 19/19, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0274-J277	15-APR-2019	01.0100.0435.004133.	\$750.00	DA, OCT 30/18-APR 1/19, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-0751-K277	10-APR-2019	01.0100.0435.004132.	\$250.00	CARLOS HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-2468-K368	12-APR-2019	01.0100.0435.004132.	\$600.00	STEVEN CRAIG SMITH, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0091-K277	10-APR-2019	01.0100.0435.004132.	\$900.00	KEILA VELASQUEZ-MEJIA, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1450-K277	10-APR-2019	01.0100.0435.004132.	\$600.00	STEPHEN RIDEAUX, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-2506-K277	10-APR-2019	01.0100.0435.004132.	\$750.00	MIKE LECHEMINANT, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-0303-K277	10-APR-2019	01.0100.0435.004132.	\$600.00	SAUL BARRON JR, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-1269-K277	10-APR-2019	01.0100.0435.004132.	\$600.00	RICARDO SMALLS, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	12-1946-K26	17-APR-2019	01.0100.0435.004132.	\$750.00	JAJUAN AUSTIN, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-0119-K26	17-APR-2019	01.0100.0435.004132.	\$250.00	JAJUAN AUSTIN, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-2242-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	SARAH JEFFERY, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-2490-K368	17-APR-2019	01.0100.0435.004132.	\$600.00	DOMINICK DANIEL CASTRO, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0169-K26	17-APR-2019	01.0100.0435.004132.	\$600.00	DECARLOS ANTONIO GARNER, 26TH
Dept Total							\$31,589.67	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	256;26TH	01-APR-2019	01.0100.0436.004211.	\$3.13	MAR 19, 26TH
Dept Total							\$3.13	
0100	0439	395TH DISTRICT COURT	DELL COMPUTER CORP	10309912726	15-APR-2019	01.0100.0439.003010.	\$88.79	Dell OptiPlex 7460 All-in-One Articulating Stand
0100	0439	395TH DISTRICT COURT	DELL COMPUTER CORP	10309912726	15-APR-2019	01.0100.0439.003010.	\$4,850.00	Dell OptiPlex 7460 AIO
Dept Total							\$4,938.79	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;31474	05-APR-2019	01.0100.0440.003008.	\$509.85	FINGERPRINT MAGNIFIER, RIDGE COUNTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;38898	05-APR-2019	01.0100.0440.003100.	\$6.84	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;38898	05-APR-2019	01.0100.0440.003010.	\$39.85	HDMI CABLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;45128	05-APR-2019	01.0100.0440.003100.	\$13.27	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;49266	05-APR-2019	01.0100.0440.003006.	\$499.95	TV (3), MOUNT (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;93367	05-APR-2019	01.0100.0440.004232.	\$386.60	AUG 11-16/19, CONF FLIGHT, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;93367	05-APR-2019	01.0100.0440.003901.	\$79.50	2 YR SUN NEWSPAPER SUBSCRIPTION, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;93367	05-APR-2019	01.0100.0440.004932.	\$1,080.50	APR 2-3/19, C#17-0293-K26, WITNESS FLIGHT, SS, KV, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.003120.	\$675.31	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.004232.	\$175.00	MAY 10/19, BENCH BAR REG, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.004232.	\$619.92	MAY 22-23/19, CONF REG, SD, SM, JF, SA, KW, MG, AV, CT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.004232.	\$2,324.00	AUG 12/19, CONF REG, A VASQUEZ, C TAYLOR, K WIMBERLY, M GARCIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.003901.	\$289.03	TX CRIMINAL JURY CHARGE BOOK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.003398.	\$537.83	DVD-R/+R, CD-R DISC SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.003900.	\$2,335.00	TDCAA ANNUAL MEMB DUES (42), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.003900.	\$800.00	TBLS ANNUAL MEMB DUES (5), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.004932.	\$116.99	APR 29/19, C#18-0133-K277, WITNESS FLIGHT, RD, D/ATTY

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0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.003100.	\$1,445.35	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.004232.	\$25.46	JUN 11-15/19, COURSE REG, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.003010.	\$56.97	KEYBOARD, MOUSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.004232.	\$510.00	MAY 1-3/19, CONF REG, W WARD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.004232.	\$2,790.25	APR 7-10/19, CONF LODGING, L ROBERTS, K JOHNSON, C ELWELL, R BALDWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.003006.	\$159.96	WIRELESS RECEIVER (4), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.004999.	\$169.61	JPM, TO BE REFUNDED, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0100.0440.004232.	\$645.50	MAY 8-10/19, SEMINAR REG, HOTEL, M DAVIS, D/ATTY
Dept Total							\$16,292.54	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 19;71967	05-APR-2019	01.0100.0441.003100.	\$46.94	WATER CARAFE, BATTERIES, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 19;71967	05-APR-2019	01.0100.0441.003100.	\$25.77	OFFICE SUPPLIES, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 19;71967	05-APR-2019	01.0100.0441.004232.	\$320.00	JUN 16-21/19, CONF LODGING, M TIDRICK, 425TH
Dept Total							\$392.71	
0100	0450	DISTRICT CLERK	David, Lisa G	04/12/19	12-APR-2019	01.0100.0450.004232.	\$170.00	APR 7-10/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Mendoza, Catherine B	04/11/19	11-APR-2019	01.0100.0450.004232.	\$170.00	APR 7-10/19, EXP REIMB, D/CLK
Dept Total							\$340.00	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;11482	05-APR-2019	01.0100.0452.003006.	\$119.00	MICROWAVE, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;11482	05-APR-2019	01.0100.0452.003901.	\$22.40	TX LEGISLATIVE HANDBOOK (2), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;11482	05-APR-2019	01.0100.0452.003100.	\$86.28	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;11482	05-APR-2019	01.0100.0452.003900.	\$39.97	GLENN SHEPARD MEMB DUES, MAR 19, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;11482	05-APR-2019	01.0100.0452.003100.	\$28.99	PLANNER, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;11482	05-APR-2019	01.0100.0452.004350.	\$436.25	ENVELOPES (5,000), JP#2
0100	0452	J.P. PRECINCT 2	NOTARY PUBLIC UNDERWRITERS AGENCY	2018;AIKEN/HUDSON	18-APR-2019	01.0100.0452.004410.	\$297.50	4YR NOTARY RENEWAL, S AIKEN, T HUDSON, JP#2
Dept Total							\$1,030.39	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;00881	05-APR-2019	01.0100.0453.004212.	\$43.45	POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;00881	05-APR-2019	01.0100.0453.004232.	\$149.00	MAR 19/19, SEMINAR REG, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;00881	05-APR-2019	01.0100.0453.004232.	\$200.00	JUN 24-28/19, CONF REG, M ALCALA, JP#3
Dept Total							\$392.45	
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	APR 19;AUSTIN	17-APR-2019	01.0100.0475.004705.	\$10.00	APR 16/19, FINGERPRINTS, C GUSTIN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;52924	05-APR-2019	01.0100.0475.005700.	\$299.12	WINDOW TINTING, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.004232.	\$686.96	APR 7-10/19, CONF LODGING, L LEVY, D COFFEY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.004209.	\$70.82	AT&T, FEB 12-MAR 11/2019, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.004212.	\$10.93	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.004232.	\$244.42	MAY 22-23/19, CONF REG, S LLOYD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.003006.	\$121.99	GUN STORAGE LOCKER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.004232.	\$350.00	APR 12/19, COURSE REG, B VEMIREDDY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.004232.	\$375.00	MAY 1-3/19, CONF REG, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.004232.	\$630.00	APR 10-12/19, CONF REG, A HELLERSTEDT, M WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.004999.	\$405.00	CABLING SVC 395TH DISTRICT COURT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.003005.	\$902.94	OFC CHAIRS(3), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.003100.	\$338.71	HEAVY DUTY MATTE COATED PAPER, GEN OFC SUP, C/ATTY

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0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.003100.	\$439.98	TONER CARTRIDGE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.003006.	\$299.98	GREEN SCREEN BACKDROP(2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;69230	05-APR-2019	01.0100.0475.003398.	\$799.87	CD-R/DVD-R, CD/DVD ENVELOPES, HUB PRINTABLE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;73347	05-APR-2019	01.0100.0475.004999.	-\$281.34	JPM, REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 19;97236	05-APR-2019	01.0100.0475.005700.	\$345.08	BUMPER FOR NEW EXPLORER, C/ATTY
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	04/17/19;C/ATTY	17-APR-2019	01.0100.0475.004212.	\$2,000.00	POSTAGE, C/ATTY
Dept Total							\$8,049.46	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	APR 19;28992	05-APR-2019	01.0100.0491.003100.	\$51.63	OFC SUP, BDGT OFC
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9827901252	10-APR-2019	01.0100.0491.004210.	\$37.99	MAR 11-APR 10/19, BDGT OFC
Dept Total							\$89.62	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;10969	05-APR-2019	01.0100.0492.003900.	\$575.00	ELECTION CENTER MEMBERSHIP (6), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;29786	05-APR-2019	01.0100.0492.004232.	\$1,029.96	MAR 17-24/19, CONF LODGING, H JUSTICE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;29786	05-APR-2019	01.0100.0492.004232.	\$926.04	MAR 17-24/19, CONF LODGING, S LANGLEY, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;29786	05-APR-2019	01.0100.0492.004251.	\$457.10	VOTERS POSTERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;49408	05-APR-2019	01.0100.0492.004231.	\$20.00	TX TAG, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;59113	05-APR-2019	01.0100.0492.004251.	\$1,360.08	BALLOTS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;86640	05-APR-2019	01.0100.0492.004232.	\$926.04	MAR 17-23/19, LODGING FOR TRAINING, L MCKAY, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;86640	05-APR-2019	01.0100.0492.003301.	\$32.17	FUEL FOR COUNTY VEHICLE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;86640	05-APR-2019	01.0100.0492.004232.	\$926.04	MAR 17-23/19, LODGING FOR TRAINING, B JENKINS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;97229	05-APR-2019	01.0100.0492.004232.	\$230.00	SEPT 4-6/19, CONF REG, C DAVIS, ELEC
Dept Total							\$6,482.43	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;42152	05-APR-2019	01.0100.0494.004232.	\$745.00	AUG 24-28/19, FORUM REG, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;42152	05-APR-2019	01.0100.0494.003120.	\$118.89	TONER, PRINTER CABLE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;42152	05-APR-2019	01.0100.0494.004231.	\$604.93	MAR 1-4/19, MEETING LODGING, PARKING, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;42152	05-APR-2019	01.0100.0494.003006.	\$113.97	PRINTER (3), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;42152	05-APR-2019	01.0100.0494.004232.	\$321.96	OCT 5-11/19, CONF FLIGHT, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;42152	05-APR-2019	01.0100.0494.004232.	\$321.96	OCT 5-10/19, CONF FLIGHT, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;42152	05-APR-2019	01.0100.0494.003100.	\$168.84	OFC SUP, PUR
Dept Total							\$2,395.55	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;00072	05-APR-2019	01.0100.0495.004999.	\$225.00	FY2018 PAFR APPLICATION, P NAVARRETTE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;13833	05-APR-2019	01.0100.0495.004999.	\$725.00	FY 18 CAFR PROGRAM APPLICATION, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;13833	05-APR-2019	01.0100.0495.004212.	\$1.60	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;43684	05-APR-2019	01.0100.0495.004232.	\$384.00	JUL 7-10/19, CONF LODGING DEP, J MORRIS, S GREER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0100.0495.004999.	\$5.15	TOLL INVOICE MAILING AND PROCESSING FEE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0100.0495.003100.	\$20.00	DESK KEYS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0100.0495.003100.	-\$20.00	DESK KEYS RETURNED, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;81701	05-APR-2019	01.0100.0495.004232.	\$494.94	AUG 11-14/19, CONF LODGING DEP, M HANSEN, K SIDATT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;89177	05-APR-2019	01.0100.0495.003006.	\$72.99	ORGANIZER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;89177	05-APR-2019	01.0100.0495.003100.	\$19.92	OFFICE SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;89177	05-APR-2019	01.0100.0495.004212.	\$2.05	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;96679	05-APR-2019	01.0100.0495.004232.	\$875.00	SEP 11-14/19, CONF REG, A KENT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;97153	05-APR-2019	01.0100.0495.003900.	\$254.00	APA MEMBERSHIP, N ALDERETE, AUD

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0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;97153	05-APR-2019	01.0100.0495.004232.	\$875.00	SEP 11-14/19, CONF REG, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 19;97153	05-APR-2019	01.0100.0495.004232.	\$796.00	FRED PRYOR SEASON PASS, L MOORE, A KENT, D OSTOLAZA, S RAMOS, AUD
Dept Total							\$4,730.65	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 19;92938	05-APR-2019	01.0100.0497.004219.	\$902.62	CHECKS, ENDORSEMENT STAMP(15), TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 19;92938	05-APR-2019	01.0100.0497.003100.	\$74.88	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 19;92938	05-APR-2019	01.0100.0497.004212.	\$515.27	POSTAGE, TREAS
Dept Total							\$1,492.77	
0100	0499	CO TAX ASSESSOR COLLECTOR	Lloyd, Kyle P	04/10/19	10-APR-2019	01.0100.0499.004232.	\$157.70	APR 1-2/19, EXP REIMB, TAX A/C
Dept Total							\$157.70	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	APR 19;70234	03-APR-2019	01.0100.0503.004211.	\$3,574.79	APR 3-MAY 2/19, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10308276815	05-APR-2019	01.0100.0503.003010.	\$2,297.98	VIZIO 70" TV, WIRELESS PRESENTATION SYSTEM BARCO CLICKSHARE CSE-200 PER Q# 3000036214563.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10309912718	15-APR-2019	01.0100.0503.003010.	\$242.66	DELL P2419H 24" MONITOR WITH AC511M SOUND BAR PER Q# 1028320541022; FOR HOLLY SHELL; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;03313	07-APR-2019	01.0100.0503.004211.	\$52.41	APR 7-MAY 6/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;47114	10-APR-2019	01.0100.0503.004211.	\$83.23	APR 10-MAY 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;51365	10-APR-2019	01.0100.0503.004211.	\$20.04	APR 10-MAY 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;57053	10-APR-2019	01.0100.0503.004211.	\$15.62	APR 10-MAY 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;85214	10-APR-2019	01.0100.0503.004211.	\$83.23	APR 10-MAY 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;03936	05-APR-2019	01.0100.0503.004232.	\$910.06	MAR 17-20/19, CONF LODGING, S TYNES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;03936	05-APR-2019	01.0100.0503.004999.	\$72.43	JPM, REFUNDED, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.003012.	\$124.00	BLUETOOTH HEADSET (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.003005.	\$780.00	DESK RISER (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.003115.	\$5.49	PEN BATTERIES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.004232.	\$3,039.00	MAY 5-9/19, CONF REG, M KLEEN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.003115.	\$99.99	USB DONGLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.003115.	\$24.97	TV WALL MOUNT BRACKET, CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.004231.	\$60.00	TXTAG REPLENISH TOOL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.004232.	\$2,490.00	2 YR STORMWIND ACCESS, TRAINING PACKAGE, T GILLESPIE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.003115.	\$19.78	USB ADAPTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.003115.	\$11.99	HDMI CABLE, ITS

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0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.004505.	\$1,188.00	SOCIAL MEDIA ARCHIVING, APR 15/19- APR 14/20, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0100.0503.003005.	\$33.69	ANTI FATIGUE MAT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;38799	05-APR-2019	01.0100.0503.003011.	\$683.00	QUICKBOOKS, MAR 19, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;44091	05-APR-2019	01.0100.0503.004232.	\$206.32	APR 7-10/19, CONF LODGING DEP, A WHETSTON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;44589	05-APR-2019	01.0100.0503.003011.	\$24.00	POWERPOINT TEMPLATE LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;46186	05-APR-2019	01.0100.0503.003115.	\$272.59	KEYBOARD, MOUSE, USB, HIGH SPEED CABLE, SURGE PROTECTOR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;47119	05-APR-2019	01.0100.0503.003115.	\$32.97	MOUNTING TAPE FOAM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0100.0503.004231.	\$7.99	TOLL CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;73163	05-APR-2019	01.0100.0503.004232.	\$603.98	MAY 4-9/19, CONF FLIGHT, LODGING DEP, M KLEEN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;73163	05-APR-2019	01.0100.0503.004232.	\$150.00	APR 16-19/19, CONF REG, M KLEEN, L DREWRY, R NEKOLAICHUK, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;80787	05-APR-2019	01.0100.0503.003010.	\$219.99	CAMCORDER FOR INMATES MUGSHOT PHOTOS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;94209	05-APR-2019	01.0100.0503.004232.	\$652.06	MAR 18-20/19, CONF LODGING, PARKING, P BEST, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	028777040919	09-APR-2019	01.0100.0503.004210.	\$3,305.52	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
Dept Total							\$21,387.78	
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10309943913	15-APR-2019	01.0100.0509.003010.	\$923.36	DELL OPTIPLEX 7060, MONITOR, PER QUOTE 1016470406468.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.0509.003001.	-\$69.97	LEVEL RETURN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.0509.004510.	\$6.12	SCREWS, WAX RING, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.0509.003001.	\$207.65	DRILL BIT, BIT HOLDER, HAMMER DRILL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.0509.003001.	\$32.74	DRILL BITS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.0509.003318.	\$3.29	PLUNGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;21774	05-APR-2019	01.0100.0509.003001.	\$3.57	CAULK GUN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;21774	05-APR-2019	01.0100.0509.003001.	\$129.00	GRINDER, MAIN
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;21774	05-APR-2019	01.0100.0509.004999.	\$10.21	FINGER PRINTING, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;36009	05-APR-2019	01.0100.0509.004510.	\$76.91	HOSES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;36009	05-APR-2019	01.0100.0509.003318.	\$62.77	ICE MACHINE CLEANER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;36009	05-APR-2019	01.0100.0509.004510.	\$46.71	SIGN HOLDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;36009	05-APR-2019	01.0100.0509.003001.	\$12.97	VACUUM TOOL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;36009	05-APR-2019	01.0100.0509.003001.	\$6.95	WIRE BRUSH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;36009	05-APR-2019	01.0100.0509.003318.	\$7.97	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;49902	05-APR-2019	01.0100.0509.004510.	\$174.20	FUSE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;49902	05-APR-2019	01.0100.0509.004510.	\$663.60	FILTERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;64225	05-APR-2019	01.0100.0509.004231.	\$1.82	TOLL CHARGES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.0509.004212.	\$17.87	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.0509.003100.	\$129.87	FIREPROOF/WATER RESISTANT DOCUMENT BAGS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.0509.003001.	\$148.14	SCREWDRIVERS(3), WIRE CUTTERS(3), MAINT

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0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.0509.004510.	\$535.18	VELCRO TAPE, US/TX FLAGS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.0509.003100.	\$107.55	CLIPBOARDS, GEN OFC SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.0509.003005.	\$221.64	FILE CABINET BASE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;67527	05-APR-2019	01.0100.0509.004212.	\$17.87	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;67527	05-APR-2019	01.0100.0509.003001.	\$1,970.39	HVAC, NAVIGATOR DISPLAY MODULE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR19;91007	05-APR-2019	01.0100.0509.004500.	\$5,755.00	FIRE EXTINGUISHER INSPECTIONS, MAINT/RECHARGE, MAINT
Dept Total							\$11,203.38	
0100	0510	PARKS DEPARTMENT	Coria, Herlinda H	04/16/19	16-APR-2019	01.0100.0510.004231.	\$25.98	APR 12-15/19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;13492	05-APR-2019	01.0100.0510.003670.	\$68.38	KID FISH PREP, TANK REPAIRS AND TARP, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;13492	05-APR-2019	01.0100.0510.003670.	\$29.57	KID FISH PREP, ELECTRICAL LINE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.0510.004212.	\$11.00	POSTAGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.0510.003670.	\$6.73	CARROTS, APPLE SAUCE FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.0510.003670.	\$6.73	CARROTS, APPLE SAUCE FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.0510.003670.	\$42.00	MEDICINE FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.0510.003900.	\$25.00	ANNUAL BURN PERMIT RENEWAL FEE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;60373	05-APR-2019	01.0100.0510.003670.	\$61.80	WATER & ICE FOR VOLUNTEERS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;77274	05-APR-2019	01.0100.0510.003100.	\$47.86	ENVELOPES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;99000	05-APR-2019	01.0100.0510.003001.	\$95.06	CYCLONE, STAPLE GUN, STAPLES, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9827571899	06-APR-2019	01.0100.0510.004210.	\$151.96	DIR-TSO-3415, INTERNET FOR PARK MAINTENANCE FOR BERRY SPRINGS, SOUTHWEST WC PARK, & ACCESS FOR SHOP MANAGER WHO IS MOBILE & PARK TO PARK; \$ 151.96, MONTHLY BILL FOR DSL for 11 months.
Dept Total							\$572.07	
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;00356	05-APR-2019	01.0100.0540.003200.	\$31.52	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;00356	05-APR-2019	01.0100.0540.004350.	\$162.50	CHP PRINTED FLYERS (250), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;22163	05-APR-2019	01.0100.0540.003311.	\$439.96	TAC MED HELMET (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;22163	05-APR-2019	01.0100.0540.003110.	\$11.94	BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003110.	\$55.42	VAC SEAL ROLLS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003311.	\$1,447.27	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003100.	\$48.81	BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003307.	\$1,365.18	EMS PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003601.	\$1,091.16	AWARD FRAMES (84), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.004510.	\$17.95	ADJUSTABLE DOOR GUIDE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003102.	\$96.87	SAFETY GLASSES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003200.	\$614.11	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003107.	\$87.80	MED TRAUMA BAG (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.004541.	\$84.17	WASH HEAD (5), TRUCK WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003101.	\$43.88	SHATTERED DREAMS TRAINING SUP, NOSE & SCAR WAX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003318.	\$332.80	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;42144	05-APR-2019	01.0100.0540.003001.	\$154.80	TOOLBOX (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;54099	05-APR-2019	01.0100.0540.003601.	\$97.85	EMS RECOGNITION CEREMONY PLAQUES (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;57885	05-APR-2019	01.0100.0540.003101.	\$1,486.18	BLS COURSE ECARDS (50), HS K-12 SCHOOLS ECARDS (84), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;60938	05-APR-2019	01.0100.0540.003110.	\$22.34	DISH DRAIN, STORAGE BAGS, COTTON BALLS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;60938	05-APR-2019	01.0100.0540.003318.	\$91.48	JAN SUP, EMS

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0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;60938	05-APR-2019	01.0100.0540.003307.	\$34.26	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;60938	05-APR-2019	01.0100.0540.003001.	\$8.41	INSPECTION MIRROR, CIRCUIT TESTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;60938	05-APR-2019	01.0100.0540.004510.	\$409.49	SLIDING DOOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;60938	05-APR-2019	01.0100.0540.003311.	\$14.99	LEATHER GLOVES FOR NEW HIRE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;60938	05-APR-2019	01.0100.0540.004541.	\$67.10	TRUCK WASH & BRUSH POLES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;73213	05-APR-2019	01.0100.0540.004212.	\$14.25	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;73917	05-APR-2019	01.0100.0540.004510.	\$229.98	ACOUSTIC PANELS FOR SIM LABS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;73917	05-APR-2019	01.0100.0540.004232.	\$150.00	MAR 28/19, 2ND ED GEMS COURSE FEE (15), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;78187	05-APR-2019	01.0100.0540.003100.	\$452.94	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;78187	05-APR-2019	01.0100.0540.004212.	\$76.60	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;78187	05-APR-2019	01.0100.0540.004232.	\$325.44	MAR 17-18/19, CONF LODGING, R CLAYTON, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 19;93513	05-APR-2019	01.0100.0540.004232.	\$1,767.12	MAR 29-APR 2/19, CONF LODGING, PRKG, W SEFCIK, J PERSONS, EMS
Dept Total							\$11,334.57	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 19;17116	05-APR-2019	01.0100.0541.004232.	-\$1.78	JPM, REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 19;17116	05-APR-2019	01.0100.0541.004232.	\$30.28	HEARTSAVER CPR AED CERT, K MCKNIGHT, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 19;47937	05-APR-2019	01.0100.0541.004541.	\$40.99	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 19;61706	05-APR-2019	01.0100.0541.004232.	-\$0.94	JPM, REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 19;61706	05-APR-2019	01.0100.0541.004541.	\$170.00	AED REPLACEMENT BATTERIES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 19;61706	05-APR-2019	01.0100.0541.004232.	\$15.94	HEARTSAVER CPR AED CERTIFICATION, A HOLMES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 19;65117	05-APR-2019	01.0100.0541.004999.	\$20.00	JPM, TO BE REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 19;65117	05-APR-2019	01.0100.0541.004232.	\$664.29	MAR 25-28/19, CONF AIRFARE, CAR RENTAL, PRKG, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 19;65117	05-APR-2019	01.0100.0541.004541.	\$14.99	CAR WASH, EMER MGMT
Dept Total							\$953.77	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.004232.	\$87.17	TCFP CERTIFICATION, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.003900.	\$31.18	IFSAC MEMB DUES, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.004232.	\$87.17	HAZARDOUS MAT CERT, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.003900.	\$20.00	TFP MEMBERSHIP, P AYRES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.003110.	\$10.75	BIOHAZARD WARNING LABELS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.004232.	\$15.00	MAR 27/19, TFP MEETING REG, P AYRES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.003001.	\$817.20	CAMERA AND SUP FOR FIRE INVESTIGATIONS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.004541.	\$19.99	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.004232.	\$195.86	MAR 6-8/19, CONF LODGING, J HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.003100.	\$41.76	BLANK BUS CARDS, SCALE (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.004232.	\$87.17	TCFP CERT FEE, PAUL AYRES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.003900.	\$135.00	IAAI MEMB DUES, MEMB DUES, 1 YR, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.003010.	\$191.04	EXTERNAL HARD DRIVES (4), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.003900.	\$270.00	INT'L ASSOC OF FIRE, MEMB DUES, THRU MAY 31/2020, M HERRIN, HAZ MAT

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0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;63989	05-APR-2019	01.0100.0542.004232.	\$15.00	MAR 27/19, TFP MEETING REG, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.003001.	\$26.28	HYDRANT WRENCH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.004228.	\$21.84	GLOVES FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.003001.	\$10.26	ALUMINUM EQUIPMENT TAGS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.003001.	\$81.34	SPRAY WANDS (30"/5PK), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.003001.	\$41.94	HYDRANT ADAPTORS (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.004228.	\$1,213.50	POWDER KIT, PLUG KIT FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.003110.	\$203.94	DAWN SOAP FOR DECON TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.003001.	\$25.58	WATER VALVE KEYS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.004228.	\$360.30	AIR COMPRESSOR HOSES, EXT CORDS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.004228.	\$1,449.60	HAZARDOUS MAT BOOKS FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.003110.	\$47.21	WATERPROOF EVIDENCE LABELS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.004228.	\$871.18	BINDERS FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.004228.	\$158.50	SAMPLING PAPER FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;77064	05-APR-2019	01.0100.0542.003110.	\$39.00	SPONGES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;78306	05-APR-2019	01.0100.0542.004228.	\$299.92	WATER HOSES FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;78306	05-APR-2019	01.0100.0542.003001.	\$289.30	BUCKETS AND WATER HOSES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;78306	05-APR-2019	01.0100.0542.003311.	\$567.70	UNIFORMS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 19;78306	05-APR-2019	01.0100.0542.003100.	\$102.82	OFC SUP, HAZ MAT
Dept Total							\$7,834.50	
0100	0551	CONSTABLE PRECINCT 1	Cherrone, Vincent D	04/22/19	22-APR-2019	01.0100.0551.004232.	\$170.00	APR 15-18/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;20550	05-APR-2019	01.0100.0551.003100.	\$71.38	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;37097	05-APR-2019	01.0100.0551.004232.	\$200.00	JUN 24-28/19, CONF REG, V CHERRONE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;45392	05-APR-2019	01.0100.0551.003311.	\$57.50	ALTERATIONS, PATCH REPLACEMENT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;47192	05-APR-2019	01.0100.0551.004541.	\$64.01	OIL CHANGE, V#16000, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;47192	05-APR-2019	01.0100.0551.004232.	\$226.80	MAR 29-31/19 , LODGING FOR TRAINING, M PENDLEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;47192	05-APR-2019	01.0100.0551.003311.	\$326.34	APEX PANTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;47192	05-APR-2019	01.0100.0551.003004.	\$310.00	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;47192	05-APR-2019	01.0100.0551.003008.	\$222.40	EAR PLUGS, RIFLE CLEANER, FLASHLIGHT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;51286	05-APR-2019	01.0100.0551.004541.	\$325.00	WINDSHIELD REPAIR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;55575	05-APR-2019	01.0100.0551.004232.	\$35.00	ONLINE TRAINING, K BANKSTON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Pendley, Jr, Michael D	04/22/19	22-APR-2019	01.0100.0551.004232.	\$170.00	APR 15-18/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9827966704	10-APR-2019	01.0100.0551.004210.	\$531.90	BLANKET - WIRELESS SERVICES
Dept Total							\$2,710.33	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 19;75348	05-APR-2019	01.0100.0552.003006.	\$9.47	CABLE TO LINK SECURITY MONITORS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9827988545	10-APR-2019	01.0100.0552.004210.	\$417.99	Verizon Internet Services - Blanket PO
Dept Total							\$427.46	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;09937	05-APR-2019	01.0100.0553.003311.	\$154.58	UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;09937	05-APR-2019	01.0100.0553.004350.	\$193.50	PRINTED DOOR INSERTS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;09937	05-APR-2019	01.0100.0553.004232.	\$350.00	JUL 29-AUG 2/19, REG FOR TRAINING, T LOCK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;09937	05-APR-2019	01.0100.0553.004541.	\$325.00	WINDSHIELD REPAIR, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;09937	05-APR-2019	01.0100.0553.003901.	\$704.70	BOOKS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;09937	05-APR-2019	01.0100.0553.003006.	\$450.49	STAND UP DESK, CONST#3

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0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;50461	05-APR-2019	01.0100.0553.004232.	\$424.88	MAR 31-APR 1/19, TRAINING REG, A DUNNING, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;53816	05-APR-2019	01.0100.0553.004999.	\$32.46	PEG BOARD, SCREWS, HOOKS, CONST#3
Dept Total							\$2,635.61	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 19;17384	05-APR-2019	01.0100.0554.004232.	\$298.53	MAR 18-21/19, LODGING FOR TRAINING, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 19;17384	05-APR-2019	01.0100.0554.004541.	\$16.00	FLAT REPAIR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 19;17384	05-APR-2019	01.0100.0554.004232.	\$298.53	MAR 18-21/19, LODGING FOR TRAINING, T EVANS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 19;65578	05-APR-2019	01.0100.0554.004541.	\$141.47	OIL CHANGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 19;65578	05-APR-2019	01.0100.0554.004212.	\$31.17	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 19;65578	05-APR-2019	01.0100.0554.003311.	\$212.89	UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 19;65578	05-APR-2019	01.0100.0554.004232.	\$650.00	MAR 19-21/19, TRAINING REG, T EVANS, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 19;65578	05-APR-2019	01.0100.0554.003100.	\$19.16	FOLDER LABELS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 19;65578	05-APR-2019	01.0100.0554.004210.	\$74.72	TIME WARNER, MAR 18-APR 17/19, CONST#4
Dept Total							\$1,742.47	
0100	0560	COUNTY SHERIFF	Dalton, Jarred K	04/09/19	09-APR-2019	01.0100.0560.004232.	\$320.00	MAR 23-29/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Guinn, Jorian M	04/05/19	05-APR-2019	01.0100.0560.004232.	\$120.00	APR 2-4/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Gutierrez, Patricia L	04/09/19	09-APR-2019	01.0100.0560.004232.	\$220.00	MAR 31-APR 4/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Haston, Gary D	04/09/19	09-APR-2019	01.0100.0560.004232.	\$240.00	APR 1-4/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;12865	05-APR-2019	01.0100.0560.004999.	\$44.50	CITIZEN ACADEMY SNACKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;13007	05-APR-2019	01.0100.0560.003100.	\$394.97	TAPE, KNIFE, PEG BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;16357	05-APR-2019	01.0100.0560.003001.	\$2.99	CONNECTORS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;16357	05-APR-2019	01.0100.0560.003001.	\$81.40	EXT CORD, LOCKNUTS, SCREWS, FITTINGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24615	05-APR-2019	01.0100.0560.003301.	\$37.94	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;42272	05-APR-2019	01.0100.0560.003011.	\$39.95	MAR 19, QUIZ MAKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;46823	05-APR-2019	01.0100.0560.004543.	\$822.00	HEADSET REPAIR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;47069	05-APR-2019	01.0100.0560.004970.	\$41.64	DOG TREATS FOR ANIMAL CONTROL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;50438	05-APR-2019	01.0100.0560.003900.	\$3.90	MONTHLY MEMBERSHIP, JG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52670	05-APR-2019	01.0100.0560.004999.	\$40.00	JPM, TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52670	05-APR-2019	01.0100.0560.003008.	\$1,192.11	HEAD PROTECTOR (8), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52670	05-APR-2019	01.0100.0560.004232.	\$1,313.41	MAR 4-8/19, COURSE LODGING, CAR RENTAL, BAGGAGE FEE, PARKING, T RYLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;60786	05-APR-2019	01.0100.0560.003002.	\$2,612.00	TRUCK VAULT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;60786	05-APR-2019	01.0100.0560.004232.	\$335.61	MAR 12-15/19, COURSE LODGING, L VEST, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;60786	05-APR-2019	01.0100.0560.004232.	\$300.00	MAY 13-15/19, COURSE REG, J ABDDUL-AZIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;60786	05-APR-2019	01.0100.0560.004232.	\$20.00	MAR 31-APR 4/19, CONF TRANSP, P GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;60786	05-APR-2019	01.0100.0560.004232.	\$594.56	MAR 23-29/19, COURSE LODGING, J DALTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;66089	05-APR-2019	01.0100.0560.003301.	\$25.31	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828	05-APR-2019	01.0100.0560.003530.	\$79.98	WEIGH BOATS DISH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828	05-APR-2019	01.0100.0560.003530.	\$162.60	BATTERIES, TAPE, WATER, STORAGE BAGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828	05-APR-2019	01.0100.0560.003398.	\$168.47	DVD-R SPINDLE (8), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828	05-APR-2019	01.0100.0560.003530.	\$102.00	DRUG TEST KITS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828	05-APR-2019	01.0100.0560.003530.	\$75.94	WEIGH BOATS DISH, CAMERA LENS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828	05-APR-2019	01.0100.0560.004543.	\$189.50	CAMERA REPAIR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828	05-APR-2019	01.0100.0560.003530.	\$503.00	DRUG TEST KIT, GUN/RIFLE BOX, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828	05-APR-2019	01.0100.0560.003530.	\$314.00	WIRELESS PHONE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67844	05-APR-2019	01.0100.0560.004232.	\$378.00	MAR 4-7/19, COURSE LODGING, C KELLEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;82620	05-APR-2019	01.0100.0560.003905.	\$21.90	BOTTLED WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;86410	05-APR-2019	01.0100.0560.003905.	\$124.50	BOTTLED WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;87945	05-APR-2019	01.0100.0560.003301.	\$39.94	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;89405	05-APR-2019	01.0100.0560.004999.	\$157.92	MAR 27/19, FOOD FOR PERSONNEL INVOLVED IN EVIDENCE SEARCH (22), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;90134	05-APR-2019	01.0100.0560.004410.	\$102.75	4YR NOTARY BOND, M DANIELS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;95820	05-APR-2019	01.0100.0560.003100.	\$71.40	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;96220	05-APR-2019	01.0100.0560.004232.	\$451.95	MAR 18-21/19, SEMINAR LODGING, S MOORE, SHF
0100	0560	COUNTY SHERIFF	Lowthorp, Pamela L	04/12/19	12-APR-2019	01.0100.0560.004232.	\$220.00	APR 7-11/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Moore, Scherrie B	04/05/19	05-APR-2019	01.0100.0560.004232.	\$220.00	MAR 31-APR 4/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Nestorick, Hannah J	04/12/19	12-APR-2019	01.0100.0560.004232.	\$220.00	APR 7-11/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Pokorny, John E	04/05/19	05-APR-2019	01.0100.0560.004232.	\$220.00	APR 31-APR 4/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Skaggs, Chad E	04/05/19	05-APR-2019	01.0100.0560.004232.	\$220.00	MAR 31-APR 4/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4863134	31-MAR-2019	01.0100.0560.004430.	\$134.20	MAR 31/19, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9827143092	28-MAR-2019	01.0100.0560.004210.	\$7,678.62	2nd and 3rd quarter blanket for 202 Air Cards for SO Monthly charge 7678.60 x6=46071.60. DIR TSO 3415 SSeivera RRodriguez 512-943-1312
Dept Total							\$20,658.96	
0100	0570	COUNTY JAIL	DeSouza, Linda J	03/11/19	11-MAR-2019	01.0100.0570.004231.	\$70.00	MAR 4-7/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Giles, Jr, Vincent B	03/25/19	25-MAR-2019	01.0100.0570.004231.	\$70.00	MAR 7-20/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;06170	05-APR-2019	01.0100.0570.004510.	\$50.00	WELDING REPAIR KITCHEN SINK, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;21774	05-APR-2019	01.0100.0570.004543.	\$90.00	SVC CALL, TV REPAIRS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;44949	05-APR-2019	01.0100.0570.003100.	\$33.54	SUPPLIES TO MAKE SIGNS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;44949	05-APR-2019	01.0100.0570.004510.	\$57.52	POLES FOR LIGHTING IN BOOKING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;61754	05-APR-2019	01.0100.0570.003301.	\$66.61	MAR 14 & 19/19, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;61754	05-APR-2019	01.0100.0570.004231.	\$149.70	MAR 6-7/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;86444	05-APR-2019	01.0100.0570.004231.	\$296.78	MAR 5-6/19, TRANSP OFFICER LODGING, C ELLIOTT, W WORD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;86444	05-APR-2019	01.0100.0570.003306.	\$7.85	MAR 19/19, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;93840	05-APR-2019	01.0100.0570.003301.	\$40.00	MAR 27/19, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;97619	05-APR-2019	01.0100.0570.003301.	\$44.63	MAR 28/19, TRANSPORT OFFICER FUEL, JAIL
Dept Total							\$976.63	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;23084	05-APR-2019	01.0100.0576.004999.	\$65.73	JPM, REIMB, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;47242	05-APR-2019	01.0100.0576.004231.	\$840.00	TX TAG REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;47242	05-APR-2019	01.0100.0576.004212.	\$1,036.80	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0100.0576.004231.	\$68.50	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, SC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, WC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, TH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, PW, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.0576.004999.	\$3.22	JPM, REIMB, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, AK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, JW, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 19;64225	05-APR-2019	01.0100.0576.004231.	\$15.70	TOLL CHARGES, JUV

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Dept Total							\$2,095.95	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X03272019	19-MAR-2019	01.0100.0581.004209.	\$148.00	FirstNet
0100	0581	911 COMMUNICATIONS	Arterbury, Scotti D	04/15/19	15-APR-2019	01.0100.0581.004232.	\$220.00	MAR 31-APR 3/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Draper, Carolyn R	04/16/19	16-APR-2019	01.0100.0581.004231.	\$86.07	MAR 5-APR 16/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Hewtty, Ill, Guadalupe	04/22/19	22-APR-2019	01.0100.0581.004232.	\$220.00	MAR 31-APR 3/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;07555	05-APR-2019	01.0100.0581.003006.	\$772.97	REFRIGERATOR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;07555	05-APR-2019	01.0100.0581.004541.	\$255.00	REPLACE FADED VEHICLE GRAPHICS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;19180	05-APR-2019	01.0100.0581.004350.	\$258.60	RECRUITING FLYERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;25093	05-APR-2019	01.0100.0581.003901.	\$14.14	BOOK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;25093	05-APR-2019	01.0100.0581.004210.	\$199.00	KAHOOT! PRO RENEWAL, MAR 15/2018-19, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;25093	05-APR-2019	01.0100.0581.004210.	\$228.00	RESOURCEFUL MANAGER INTERNET SVC, ANNUAL RENEWAL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;25093	05-APR-2019	01.0100.0581.003901.	\$56.18	MISC BOOKS (3), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;57491	05-APR-2019	01.0100.0581.004212.	\$6.85	POSTAGE , 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;57491	05-APR-2019	01.0100.0581.003100.	\$682.03	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;57491	05-APR-2019	01.0100.0581.004232.	\$2,190.51	MAR 30-APR 3/19, CONF REG, LODGING, S ARTERBURY, V RAMIREZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;57491	05-APR-2019	01.0100.0581.003105.	\$139.90	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;57491	05-APR-2019	01.0100.0581.003006.	\$299.97	FILTERED WATER STATION FILTERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;71613	05-APR-2019	01.0100.0581.003601.	\$128.00	AWARDS FOR TELECOMMUNICATOR WEEK (4), T HEWTTY, J EAVES, S FONTENOT, S ARTERBURY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;71613	05-APR-2019	01.0100.0581.003601.	\$35.00	NAME PLATE ENGRAVINGS (7), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;72041	05-APR-2019	01.0100.0581.003101.	\$62.90	CPR FIRST AID VALVES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;82117	05-APR-2019	01.0100.0581.004232.	\$483.00	APR 1-3/19, CONF REG, T HEWTTY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;82117	05-APR-2019	01.0100.0581.003120.	\$79.99	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;82117	05-APR-2019	01.0100.0581.004541.	\$11.22	VEHICLE CLEANING SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;98929	05-APR-2019	01.0100.0581.004210.	\$94.99	DIRECTV, MAR 18-APR 17/19, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 19;98929	05-APR-2019	01.0100.0581.004232.	\$483.00	MAR 31-APR 3/19, CONF LODGING, M POGUE, 911 COMM
Dept Total							\$7,155.32	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 19;73239	05-APR-2019	01.0100.0583.003100.	\$118.22	MISC OFC SUP, TONER, ESD
Dept Total							\$118.22	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH317439	06-APR-2019	01.0100.0587.004621.	\$151.69	Annual Blanket for SHARP MX-M5070, MX-DE25N, MX-FN27N. Service for 2,000 copies per month. 2001+ @ \$0.0071ea. From Nov 2018 thru Sep 2019 (11 mo @ \$151.69). NOTE TO SUPPLIER: 36 MONTH DIR-TSO-3155 LEASE
Dept Total							\$151.69	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	APR 19;13833	05-APR-2019	01.0100.0636.004210.	\$5.00	GOOGLE SUITE BASIC, USAGE FOR MAR 19, HIST COMM
Dept Total							\$5.00	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	FY19;TCOOMMI	11-APR-2019	01.0100.0640.004960.	\$25,000.00	FY19, TCOOMMI PROGRAM, PUB ASST
Dept Total							\$25,000.00	

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0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 19;23727	05-APR-2019	01.0100.0661.004350.	\$407.12	WINDOW ENVELOPES, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 19;23727	05-APR-2019	01.0100.0661.004232.	\$1,082.88	MAR 11-13/19, CONF LODGING, C WINKLER, P WALTER, C RODENBAUGH, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 19;89174	05-APR-2019	01.0100.0661.003901.	\$190.92	REHS/RS STUDY GUIDE (FOURTH EDITION), OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 19;89174	05-APR-2019	01.0100.0661.003100.	\$17.99	LABELS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 19;89174	05-APR-2019	01.0100.0661.004212.	\$199.25	CERTIFIED MAIL, POSTAGE, OSSF
Dept Total							\$1,898.16	
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS CORP	APR 19;81172	10-APR-2019	01.0100.0665.004211.	\$42.24	APR 4-MAY 3/19, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 19;28875	05-APR-2019	01.0100.0665.004221.	\$2,342.76	MAR 2-15/19, LIVESTOCK SHOW LODGING, FUEL, S FRANKLIN, T COUFAL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0100.0665.004231.	\$93.05	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 19;56050	05-APR-2019	01.0100.0665.004221.	\$778.87	MAR 2-15/19, LIVESTOCK LODGING, FUEL, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 19;66908	05-APR-2019	01.0100.0665.003101.	\$16.78	FOOD DEMO SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 19;66908	05-APR-2019	01.0100.0665.003100.	\$790.89	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 19;83458	05-APR-2019	01.0100.0665.003101.	\$399.36	SUPPLIES FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 19;84085	05-APR-2019	01.0100.0665.004231.	\$16.73	FUEL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 19;84085	05-APR-2019	01.0100.0665.003101.	\$68.25	PLATED SOIL PROBE, SUPPLIES FOR DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 19;84085	05-APR-2019	01.0100.0665.003101.	\$4.65	SUPPLIES FOR FOOD DEMO, EXT SVC
Dept Total							\$4,553.58	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1000.004510.	\$11.27	TRIM CHANNEL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 19;36009	05-APR-2019	01.0100.1000.004510.	\$429.46	COUPLINGS, VALVES, OTHER PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 19;42206	05-APR-2019	01.0100.1000.004510.	\$1,450.00	HEATER RENTAL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1000.003319.	\$120.00	PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 19;67527	05-APR-2019	01.0100.1000.004510.	\$23.46	CABLE TIES, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR19;91007	05-APR-2019	01.0100.1000.004500.	\$2,321.00	IRRIGATION BACKFLOW TEST, REPAIRS, CTHSE
Dept Total							\$4,355.19	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1001.003319.	\$67.00	PEST AND RODENT CONTROL, MUSEUM
Dept Total							\$67.00	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1002.004510.	\$9.94	LIGHT BULB, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1002.004510.	\$123.14	TOILET, WASHERS, WAX RING, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1002.004510.	\$11.05	BATTERY, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1002.003319.	\$72.00	PEST AND RODENT CONTROL, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1002.003319.	\$72.00	PEST CONTROL, GEO HEALTH
Dept Total							\$288.13	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1007.003319.	\$82.00	PEST CONTROL, DPS DL
Dept Total							\$82.00	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 19;21774	05-APR-2019	01.0100.1008.004510.	\$25.55	SILICONE, HVAC TAPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 19;21774	05-APR-2019	01.0100.1008.003318.	\$22.97	CLEANER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 19;21774	05-APR-2019	01.0100.1008.004510.	\$29.60	QUIKRETE ADHESIVE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1008.003319.	\$475.00	PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1008.004510.	\$2,656.00	WATER HEATERS(9) REPAIRS, JAIL
Dept Total							\$3,209.12	

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0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 19;49902	05-APR-2019	01.0100.1009.004510.	\$220.18	IGNITOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1009.004510.	\$180.00	INSTALLATION OF DATA CABLE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1009.003319.	\$112.00	PEST AND RODENT CONTROL, CRIM JUST
Dept Total							\$512.18	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1010.004430.	\$96.17	CITY OF LIBERTY HILL, JAN 26/18- FEB 26/19, UTIL, LH ANX
Dept Total							\$96.17	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1011.003319.	\$145.00	PEST CONTROL, LOTT
Dept Total							\$145.00	
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1013.003319.	\$82.00	PEST AND RODENT CONTROL, HEALTH ENV
Dept Total							\$82.00	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1024.003319.	\$82.00	PEST AND RODENT CONTROL, LIFE STEPS
Dept Total							\$82.00	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1026.003319.	\$150.00	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR19;91007	05-APR-2019	01.0100.1026.004810.	\$268.62	IRRIGATION REPAIR, CENT MAINT
Dept Total							\$418.62	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1032.003319.	\$130.00	PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1032.004510.	\$20.00	V-BELTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 19;67527	05-APR-2019	01.0100.1032.004510.	\$1,975.46	CIRCUIT BOARDS (2), CP ANX
Dept Total							\$2,125.46	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 19;25830	05-APR-2019	01.0100.1033.005300.	\$166.10	CODE TAPE, RECEPTACLE COVER, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 19;49902	05-APR-2019	01.0100.1033.004510.	\$169.31	MOTOR, CAPACITOR, TAY ANX
Dept Total							\$335.41	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1037.003319.	\$130.00	PEST CONTROL, EMS#23
Dept Total							\$130.00	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1042.003319.	\$195.00	PEST CONTROL, GRANGER
Dept Total							\$195.00	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1043.003319.	\$173.00	PEST AND RODENT CONTROL, INNER LOOP
Dept Total							\$173.00	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;25830	05-APR-2019	01.0100.1045.004510.	\$149.80	OUTLET, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;25830	05-APR-2019	01.0100.1045.004510.	\$11.24	PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;25830	05-APR-2019	01.0100.1045.004510.	\$146.81	OUTLET BOX, CONNECTOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1045.004500.	\$447.85	CULLIGAN WATER - SOLAR SALT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1045.003319.	\$200.00	PEST CONTROL, JUV JUST
Dept Total							\$955.70	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1047.004510.	\$111.54	HANDLE ASSEMBLY, EXPO
Dept Total							\$111.54	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1051.004510.	\$14.35	BATTERY, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1051.003319.	\$85.00	PEST AND RODENT CONTROL, TAX OFC
Dept Total							\$99.35	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1062.003319.	\$320.00	PEST CONTROL, HUTTO ANX
Dept Total							\$320.00	

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0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1063.004510.	\$9.86	UNION, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1063.004510.	\$145.98	WATER FILTER, FAC SVC
Dept Total							\$155.84	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 19;25830	05-APR-2019	01.0100.1066.004510.	\$34.24	PARTS, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 19;25830	05-APR-2019	01.0100.1066.004510.	\$17.00	LIGHT BULBS, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1066.003319.	\$144.00	PEST AND RODENT CONTROL, JESTER ANX
Dept Total							\$195.24	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1071.004510.	\$7.80	WALL PLATE, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 19;49902	05-APR-2019	01.0100.1071.004510.	\$715.34	FAN MOTOR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1071.003319.	\$65.00	PEST CONTROL, ESOC
Dept Total							\$788.14	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1072.003319.	\$155.00	PEST CONTROL, PARKS ADMIN
Dept Total							\$155.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	APR 19;36009	05-APR-2019	01.0100.1073.004510.	\$9.97	PADLOCK, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1073.003319.	\$62.00	PEST CONTROL, WCCHD
Dept Total							\$71.97	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1074.003319.	\$62.00	PEST CONTROL, TASK FORCE
Dept Total							\$62.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1075.003319.	\$75.00	PEST CONTROL, SOTC
Dept Total							\$75.00	
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1077.003319.	\$225.00	PEST CONTROL, NCFD WIRE COMM
Dept Total							\$225.00	
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1078.003319.	\$225.00	PEST CONTROL, NCFE EMS
Dept Total							\$225.00	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	APR 19;25830	05-APR-2019	01.0100.1079.004510.	\$18.63	RECEPTACLE COVER, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1079.003319.	\$95.00	PEST CONTROL, NCFG VEH IMP
Dept Total							\$113.63	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 19;16763	05-APR-2019	01.0100.1080.004510.	\$25.20	AERATORS, WIRES, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 19;65628	05-APR-2019	01.0100.1080.003319.	\$530.00	PEST AND RODENT CONTROL, GEO ANX
Dept Total							\$555.20	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3002.003307.	\$10.25	PHARM, JN, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3002.003307.	\$13.28	PHARM, JDT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3002.003200.	\$27.87	OTC MEDICAL SUP, JUV

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0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3002.003307.	\$12.76	PHARM, TL, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3002.003307.	\$15.20	PHARM, TR, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3002.003901.	\$54.91	EMOTION CARDS FOR THERAPY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;38308	05-APR-2019	01.0100.3002.003307.	\$11.76	PHARM, DB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;38308	05-APR-2019	01.0100.3002.003200.	\$63.39	MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3002.004100.	\$64.50	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3002.003100.	\$52.97	OFC SUP, BADGE HOLDERS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3002.003006.	\$87.99	TV CEILING MOUNT FOR LOBBY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3002.003006.	\$31.99	LAPTOP WEBCAM, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3002.003100.	\$10.99	OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3002.003100.	\$93.98	DIGITAL CLOCK TIMERS (2), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;77844	05-APR-2019	01.0100.3002.003306.	\$13.28	CUPCAKES FOR RESIDENTS BIRTHDAY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 19;77844	05-APR-2019	01.0100.3002.003318.	\$59.80	JAN SUP, LAUNDRY DETERGENT, BROOMS, JUV
Dept Total							\$624.92	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003200.	\$22.57	OTC MEDICAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003307.	\$30.00	PHARM, JO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003307.	\$10.00	PHARM, AG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003307.	\$73.24	PHARM, JO, DBM, DR, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003307.	\$19.92	PHARM, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003307.	\$15.00	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003306.	\$72.74	DIABETIC MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003200.	\$7.92	ANKLE BRACE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003307.	\$90.00	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003307.	\$30.75	PHARM, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;03138	05-APR-2019	01.0100.3003.003307.	\$43.33	PHARM, GB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3003.003306.	\$54.79	FOOD FOR CORE FISHING TRIP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3003.003901.	\$54.91	EMOTION CARDS FOR THERAPY, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3003.003306.	\$110.97	FOOD FOR CLIMBING TRIP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3003.003110.	\$10.47	FISHING TRIP SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3003.003306.	\$25.45	FISHING TRIP SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3003.003306.	\$19.95	FISHING TRIP WITH CORE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3003.003306.	\$156.35	FOOD FOR CAMPING TRIP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;38308	05-APR-2019	01.0100.3003.003307.	\$15.00	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;38308	05-APR-2019	01.0100.3003.003306.	\$15.99	PROTEIN SHAKES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;38308	05-APR-2019	01.0100.3003.003200.	\$47.99	DIABETIC PEN NEEDLES, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;38308	05-APR-2019	01.0100.3003.003307.	\$30.00	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;38308	05-APR-2019	01.0100.3003.003306.	\$43.48	PROTEIN BARS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;38308	05-APR-2019	01.0100.3003.003200.	\$42.26	MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;47242	05-APR-2019	01.0100.3003.004232.	\$225.00	JUN 7/19, CONF REG, J PELEZAR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3003.004108.	\$36.25	GED EXAM, AG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3003.004100.	\$64.50	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3003.004108.	\$72.50	GED EXAM, SM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3003.004108.	\$16.25	GED EXAM, JC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3003.004108.	\$52.50	GED EXAM, DM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;77844	05-APR-2019	01.0100.3003.003306.	\$160.06	SNACKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 19;77844	05-APR-2019	01.0100.3003.003318.	\$52.82	JAN SUP, LAUNDRY DETERGENT, JUV
Dept Total							\$1,722.96	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3004.003100.	\$337.20	FRAMES FOR HALLWAY STAFF PHOTOS (12), JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3004.004232.	\$295.00	APR 14-16/19, CONF REG, D CARLSON, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0100.3004.003005.	\$127.49	OFFICE CHAIR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 19;71029	05-APR-2019	01.0100.3004.004413.	\$165.00	PERSONAL LIABILITY INS RENEWAL, MAR 2/2019-20, E SMITH, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 19;71029	05-APR-2019	01.0100.3004.004999.	\$15.52	SNACKS FOR BEHAVIORAL HEALTH TASKFORCE, JUV
Dept Total							\$940.21	
0100	3005	PROBATION	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3005.003306.	\$54.78	CHALLENGE COURSE WITH PROBATION, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3005.003110.	\$10.47	CHALLENGE COURSE TRIP SUP, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0100.3005.003306.	\$83.41	FOOD FOR CHALLENGE COURSE, JUV
Dept Total							\$148.66	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 19;88565	05-APR-2019	01.0100.3007.004232.	\$35.00	ONLINE TRAINING REG, L KESSEL, JUV

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0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.004510.	\$13.97	REPLACED ELEC OUTLET COVER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.004510.	\$54.93	SEPTIC TANK LID (2), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.004510.	-\$31.75	JPM, REIMB, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.004542.	\$15.97	9V FOR IRRIGATION TIMER, GORILLA GLUE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.003001.	\$107.56	RAKES, CULTIVATOR, MEASURING CUPS, WHEELS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.004510.	\$100.00	DRYER AIR VENT REPAIR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.004543.	\$2.12	NUT FOR WEEDEATER BLADE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.003554.	\$17.99	SURFACTANT FOR AQUATIC HERBICIDES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.004542.	\$172.90	CANINE LITTER BAGS FOR RECEPTACLES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.004510.	\$7.98	REPAIR FOUNTAIN, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;28119	05-APR-2019	01.0100.3101.003554.	\$14.15	SEPTIC SYSTEM CHEMICALS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0100.3101.004999.	\$1.05	TOLL CHARGES, BSP
Dept Total							\$476.87	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19;55809	12-APR-2019	01.0100.3102.004430.	\$142.23	MAR 12-APR 10/19, CP
Dept Total							\$142.23	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;13492	05-APR-2019	01.0100.3103.003318.	\$59.82	JAN SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;13492	05-APR-2019	01.0100.3103.003554.	\$158.00	WEED KILLER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;13492	05-APR-2019	01.0100.3103.004510.	\$29.90	PRKG LOT LINE PAINT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;13492	05-APR-2019	01.0100.3103.003554.	\$60.00	GRASS CHEMICALS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;13492	05-APR-2019	01.0100.3103.003554.	\$21.94	FIRE ANT KILLER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;60373	05-APR-2019	01.0100.3103.004541.	\$179.10	SPARE TIRE FOR TRAILER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;60373	05-APR-2019	01.0100.3103.004541.	\$254.02	KUBOTA 50HR SERVICE PARTS, PE1801, PE1802, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;60373	05-APR-2019	01.0100.3103.004541.	\$60.18	HUB CAP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;99000	05-APR-2019	01.0100.3103.004510.	\$6.82	OUTLET COVERS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19;2425	11-APR-2019	01.0100.3103.004430.	\$78.17	MAR 10-APR 09/19, SWP
Dept Total							\$907.95	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 19;13492	05-APR-2019	01.0100.3105.004510.	\$35.92	REPAIR LEAK IN OFFICE ROOF, POFC

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0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 19;99000	05-APR-2019	01.0100.3105.004510.	\$13.64	OUTLET COVERS, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 19;99000	05-APR-2019	01.0100.3105.003670.	\$300.93	DOG WASTE BAGS (2000), POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 19;99000	05-APR-2019	01.0100.3105.003100.	\$21.96	STRETCH WRAP, POFC
Dept Total							\$372.45	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.003318.	\$435.84	SOAP DISHES, WASTE BASKETS FOR RESTROOMS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.003553.	\$322.50	TRAFFIC SIGNS FOR RV PARK, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.003001.	\$39.98	BUCKETS (4PK/2), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.003001.	\$24.94	RESPIRATOR MASKS, CHEMICAL SPRAY COVERALLS, HOSE CLAMPS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.003001.	\$162.42	WELDING BIB, GLOVES, FACE SHIELD, SAFETY GLASSES, CHEMICAL GLOVES, PLUMBING SNAKE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.004510.	\$125.93	STRUT CHANNELS FOR INDOOR EXPO LIGHTING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.004510.	\$23.71	REPLACED ICE MACHINE HOSE, TRUSS PLATES (4), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.004541.	\$6.58	REPLACED VACUUM HOSE CLAMP ON TRAILER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.004620.	\$360.00	TABLE RENTAL FOR GUN SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.003319.	\$14.95	FLYWEB GLUE CARDS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.004510.	\$11.97	SPRAY PAINT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.003001.	\$26.74	NUTS & BOLTS, 5 GAL BUCKET, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.004510.	\$2.99	ZIP TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.004510.	\$37.00	CONCRETE MIX FOR ARENA POSTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;11380	05-APR-2019	01.0100.3106.004232.	\$465.00	MAY 21-22/19, CONF REG, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;53293	05-APR-2019	01.0100.3106.004311.	\$53.05	FACEBOOK BOOST, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;53293	05-APR-2019	01.0100.3106.004510.	\$16.95	CABLE TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;53293	05-APR-2019	01.0100.3106.004620.	\$150.00	CEMENT FLOOR SCRUBBER RENTAL & DEPOSIT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;53293	05-APR-2019	01.0100.3106.003554.	\$375.00	HERBICIDE APPLICATION AROUND BUILDING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;53293	05-APR-2019	01.0100.3106.003100.	\$22.92	FLOOR SCRUBBER BRUSHES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;53293	05-APR-2019	01.0100.3106.004620.	-\$85.60	FLOOR SCRUBBER DEPOSIT REFUND, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;53293	05-APR-2019	01.0100.3106.003900.	\$195.00	IAOFE, MEMB DUES, C CHITSEY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;53293	05-APR-2019	01.0100.3106.004100.	\$400.00	MAR 25-26/19, AVENGER SECURITY, NIGHT WATCHMAN DURING EVENT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0100.3106.004999.	\$3.09	TOLL CHARGES, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	127501	31-DEC-2018	01.0100.3106.003318.	\$158.68	Cleaning supplies needed for events at Expo when cleaning services are used: paper goods, trash liners, cleaning agents.
0100	3106	EXPO CENTER	TBC PROPANE	142561	13-APR-2019	01.0100.3106.004430.	\$584.15	UTILITIES FOR EXPO CENTER BUILDING, USED FOR HEATING OF FACILITY. NOTE: This is a current service which we have had since they opened in 2016. ESTIMATE OF UTILITIES TO END OF YEAR.
0100	3106	EXPO CENTER	TBC PROPANE	143568	15-APR-2019	01.0100.3106.004430.	\$318.43	UTILITIES FOR EXPO CENTER BUILDING, USED FOR HEATING OF FACILITY. NOTE: This is a current service which we have had since they opened in 2016. ESTIMATE OF UTILITIES TO END OF YEAR.
Dept Total							\$4,252.22	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 19;60373	05-APR-2019	01.0100.3107.004541.	\$177.85	STARTER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 19;60373	05-APR-2019	01.0100.3107.004543.	\$53.25	CHAINSAW HANDLE BAR, RR

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0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 19;60373	05-APR-2019	01.0100.3107.004543.	\$35.80	ADAPTER & SHEER PIN FOR POLES AW, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 19;95402	05-APR-2019	01.0100.3107.003001.	\$179.97	WELDING HELMET (2), PROTECTIVE CHAPS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 19;95402	05-APR-2019	01.0100.3107.004543.	\$70.26	CYCLE OIL, JB WELD, EPOXY PUTTY, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 19;95402	05-APR-2019	01.0100.3107.004542.	\$88.90	HIGH VISIBILITY SPRAY PAINT (12), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 19;95402	05-APR-2019	01.0100.3107.004543.	\$24.87	CHAINSAW BAR OIL (3), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 19;95402	05-APR-2019	01.0100.3107.004541.	\$105.88	TRACTOR FLUID, HEAVY DUTY GREASE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 19;95402	05-APR-2019	01.0100.3107.003001.	\$67.99	MEASURING WHEEL, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19/3070	11-APR-2019	01.0100.3107.004430.	\$41.89	MAR 11-APR 09/19, RR
Dept Total							\$846.66	
0200	0210	UNIFIED ROAD SYSTEM	HDR ENGINEERING INC	1200185732	15-APR-2019	01.0200.0210.004100.	\$8,752.59	WA 3 SUP 1 ON CALL TRAFFIC ENGR SERVICES ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDEPENDENCE TITLE	1844073-KFO	10-APR-2019	01.0200.0210.005200.	\$53,483.30	WMCO-ROAD & BRIDGE, CR 139 KASA TELTON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;11517	05-APR-2019	01.0200.0210.003318.	\$43.89	BUCKETS (6), SPONGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;11517	05-APR-2019	01.0200.0210.003001.	\$157.12	GRINDING WHEEL (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;11517	05-APR-2019	01.0200.0210.004541.	\$106.47	PARTS TO REPAIR HERBICIDE TRUCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;11517	05-APR-2019	01.0200.0210.004543.	\$42.56	SMALL PARTS FOR EQUIP REPAIRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;11517	05-APR-2019	01.0200.0210.003001.	\$27.39	MAGNETIC LEVEL, UTILITY KNIVES, HOSE CAPS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;23727	05-APR-2019	01.0200.0210.003900.	\$120.00	PROFESSIONAL ENGINEER LICENSE RENEWAL, K MORRELLI, R F WILLIAMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;23727	05-APR-2019	01.0200.0210.003001.	\$107.99	DIGITAL CAMERA, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;23727	05-APR-2019	01.0200.0210.004212.	\$6.00	POSTAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;23727	05-APR-2019	01.0200.0210.003599.	\$22.86	BLUEBONNET FEB 11-MAR 12/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;23727	05-APR-2019	01.0200.0210.004430.	\$88.44	CITY OF LIBERTY HILL, JAN 26-FEB 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;23727	05-APR-2019	01.0200.0210.003110.	\$358.58	HYDRAULIC PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;33360	05-APR-2019	01.0200.0210.003552.	\$514.12	CONCRETE MIX (80LB/168), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;33360	05-APR-2019	01.0200.0210.003900.	\$76.94	TDOA MEMB DUES, APR 30/2019-20, G THOENE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;49766	05-APR-2019	01.0200.0210.004231.	\$3,060.00	TXTAG, TOLLS THRU MAR 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0200.0210.004541.	\$7.66	VEHICLE TITLE AND REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;54671	05-APR-2019	01.0200.0210.004231.	\$121.09	TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;64225	05-APR-2019	01.0200.0210.004541.	\$68.44	VEHICLE TITLE AND REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 19;96126	05-APR-2019	01.0200.0210.004541.	\$383.84	ANTI-SPRAY FLAP (4), COILED AIR SET (3), ABS COILED CABLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501517-0319	31-MAR-2019	01.0200.0210.004100.	\$10,600.00	WA 7 TRAFFIC SIGNAL DESIGN O'CONNOR DR ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1234584	22-MAR-2019	01.0200.0210.004160.	\$3,733.75	WA 2 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47134	31-MAR-2019	01.0200.0210.004100.	\$3,100.00	MID#1027.1203, ROAD & BRIDGE DEPARTMENT, GENERAL, FEB 26-MAR 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47153	31-MAR-2019	01.0200.0210.004100.	\$2,562.00	MID#1027.1901, R&B TIRZ, FEB 26-MAR 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47154	31-MAR-2019	01.0200.0210.004100.	\$237.50	MID#1027.2019, R&B ACQUISITIONS 2019, MAR 7-12/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT199035	27-MAR-2019	01.0200.0210.003597.	\$48,580.73	HAULING 15.1 TO 46 MILES (\$7.82 RATE/MILE X 16,000 TONS) FOR CR 363 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT199248	03-APR-2019	01.0200.0210.003544.	\$13,903.92	HAULING 15.1 TO 46 MILES (\$4.71 PER TON X 5000 TONS) FOR CR 214 TO INNER LOOP ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
Dept Total							\$150,267.18	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	03/07/19	26-FEB-2019	01.0367.0367.004231.	\$53.42	MAR 7-APR 4/19, EXP REIMB, JP#3
Dept Total							\$53.42	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0372.0452.003006.	\$761.30	BLUETOOTH HEADSET (10), JP#2
Dept Total							\$761.30	
0375	0375	ELECTION SVS CONTRACT	BOUFFARD TRANSFER INC	04/16/19;ELEC	16-APR-2019	01.0375.0375.004100.	\$6,642.00	ROUND TRIP TRANSPORTATION OF VOTING EQUIP FOR JOINT, GENERAL & SPECIAL ELECTION TO BE HELD MAY 4/19, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	APR 19;49408	05-APR-2019	01.0375.0375.004350.	\$736.20	BALLOTS, ELEC
Dept Total							\$7,378.20	
0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10302910540	09-MAR-2019	01.0377.0377.003010.	\$2,560.12	Opti Plex 7060 SFF 4 @ \$640.03 ea
0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10308993338	10-APR-2019	01.0377.0377.003010.	\$644.99	Epson PowerLite 1780W Office Projector - Portable HD Projector
Dept Total							\$3,205.11	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	APR 19;13674	05-APR-2019	01.0390.0390.003001.	\$24.94	COUPLER LOCK, CTY WIDE
Dept Total							\$24.94	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	APR 19;49266	05-APR-2019	01.0408.0698.003006.	\$780.00	TV (3), MOUNT (2), D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0408.0698.004232.	\$1,151.88	MAY 5-10/19, COURSE REG, J FELICIA, S MITCHELL, N MCKINNON, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0408.0698.004999.	\$227.24	SNACKS FOR GRAND JURY, WITNESSES, VICTIMS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0408.0698.004999.	\$47.49	BUNN COFFEE DISPENSER, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	APR 19;95588	05-APR-2019	01.0408.0698.004232.	\$596.20	APR 14-18/19, CONF LODGING, J MCMILLIN, D/ATTY
Dept Total							\$2,802.81	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	APR 19;60786	05-APR-2019	01.0410.0411.003104.	\$922.85	METAL ROOF, FRAME, STONES FOR KENNEL, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	APR 19;60786	05-APR-2019	01.0410.0411.003104.	\$137.94	K9 CRATE, CHAIN, BOWL, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	APR 19;60786	05-APR-2019	01.0410.0411.003104.	\$106.50	K9 WATER BUCKETS (3), SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	APR 19;95820	05-APR-2019	01.0410.0411.003104.	\$178.20	K9 EYE EXAM, SHF
Dept Total							\$1,345.49	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 19;21733	05-APR-2019	01.0410.0413.003001.	\$98.53	FLOOR JACK, LUG WRENCH, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 19;64877	05-APR-2019	01.0410.0413.004052.	\$975.00	CUT OUT GATOR PLAST, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 19;64877	05-APR-2019	01.0410.0413.003008.	\$1,256.64	CSAT GLASS ASSAULT TOOL (17), SHF
Dept Total							\$2,330.17	

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0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	APR 19;22208	05-APR-2019	01.0490.0490.003601.	\$250.00	APR 2/19, POPCORN, BASKETBALL MACHINE RENTAL, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	APR 19;59263	05-APR-2019	01.0490.0490.003601.	\$209.96	RETIREMENT PLAQUES, JH, FJ, LL, LS, MH, EMP FUND
Dept Total							\$459.96	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904100466	10-APR-2019	01.0507.0507.004430.	\$82.34	MAR 8-APR 8/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904100468	10-APR-2019	01.0507.0507.004430.	\$14.10	MAR 8-APR 8/19, WC RADIO
Dept Total							\$96.44	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 19;28361	05-APR-2019	01.0508.0508.004541.	\$49.98	REPLACE WIPER BLADES ON WCCF TRUCK, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 19;28361	05-APR-2019	01.0508.0508.004999.	\$4.98	SERVICE FEE, COUNTY CLERK FILING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 19;28361	05-APR-2019	01.0508.0508.004212.	\$12.94	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 19;28361	05-APR-2019	01.0508.0508.004999.	\$166.00	FILING FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 19;28361	05-APR-2019	01.0508.0508.004542.	\$30.78	WELDING & GRINDING SUPPLIES, PRESERVE GATE REPAIR, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	Long, Cynthia P	04/11/19	11-APR-2019	01.0508.0508.004231.	\$978.48	MAR 24-27/19, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	494268	10-APR-2019	01.0508.0508.004100.	\$5,747.43	C#501955, M#0001, THRU MAR 31/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	47126	31-MAR-2019	01.0508.0508.004100.	\$525.00	MID#1027-CF.0631, GENERAL SVCS, FEB 26-MAR 15/19, PROF SVCS
Dept Total							\$7,515.59	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;11694	05-APR-2019	01.0545.0545.004232.	\$320.00	JUL 24-28/19, CONF REG, C SCHNEIDER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;11694	05-APR-2019	01.0545.0545.004232.	\$438.00	JUL 12-15/19, CONF REG, L KEMPF, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.004968.	\$114.35	CAGE DOTS, FOOD TRAYS, KENNEL CLOCKS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.004212.	\$121.75	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.004975.	\$2,733.47	SYRINGES, ANTIBIOTICS, SIMPARICA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.003318.	\$136.33	SHELTER CLEANING SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.004999.	\$9.33	JPM, TO BE REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.003001.	\$799.50	FERAL CAT DENS (10), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.003100.	\$754.82	PAPER, TONER, TAPE, PAPER CUTTER, IPAD CHARGER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.004350.	\$112.97	BUS CARDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.003200.	\$693.07	SURG INSTRUMENTS, SONIC CLEANER, SCRUB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0545.0545.004975.	-\$214.47	JPM, REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;53492	05-APR-2019	01.0545.0545.003318.	\$551.98	POOP SCOOPS, HOSES, HANGING MOUNTS, REELS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;53492	05-APR-2019	01.0545.0545.004232.	\$550.00	APR 27/19, CONF REG, J COOPER, S JOHNSON, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;53492	05-APR-2019	01.0545.0545.004232.	\$150.00	APR 9/19, CONF REG, A WELDON, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;90092	05-APR-2019	01.0545.0545.004975.	\$455.00	ANTIBIOTICS, DEWORMER, ANTIPARASITIC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 19;90092	05-APR-2019	01.0545.0545.004232.	\$165.00	JUL 25-27/19, CONF REG, M VALENTA, ANML SVC
Dept Total							\$7,891.10	

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0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;11694	05-APR-2019	01.0546.0546.004100.	\$2,426.71	MEDICAL TREATMENT, OUTSIDE VETS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;11694	05-APR-2019	01.0546.0546.004999.	\$206.80	PLAQUE FOR NEW ADOPTION CENTER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;11694	05-APR-2019	01.0546.0546.003670.	\$356.58	VOLUNTEER SUP, DOG WALKERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0546.0546.004999.	\$138.98	COPIER RELOCATION, MONITOR CABLE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0546.0546.003670.	\$458.69	TRAC PHONE, TRAVEL CERTS, KITTEN FOSTER SUP, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;32924	05-APR-2019	01.0546.0546.004100.	\$18.21	MEDICAL TREATMENT OUTSIDE VETS, FUNDRAISER FLYERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;53492	05-APR-2019	01.0546.0546.004999.	-\$41.20	JPM, REIMB, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;53492	05-APR-2019	01.0546.0546.004100.	\$805.40	OUTSIDE LAB & VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;90092	05-APR-2019	01.0546.0546.004100.	\$1,585.76	BETS FOR PETS EVENT SUP, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;90092	05-APR-2019	01.0546.0546.004999.	\$112.30	DISPLAY CABINET ASSEMBLY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 19;90092	05-APR-2019	01.0546.0546.003670.	\$183.59	EVENT SUP, LIFESAVER POSTER, ANML SVC
Dept Total							\$6,251.82	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0571.0571.004903.	\$254.00	BOULDERS SPORT CLIMBING CENTER ENTRANCE FEE, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0571.0571.004903.	\$30.65	TBRI CAMP OUT RESERVATION FEE, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0571.0571.004903.	\$60.00	MCKINNEY FALLS ENTRY FEE FOR FISHING TRIP, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	APR 19;18269	05-APR-2019	01.0571.0571.004903.	\$67.37	GO PROGRAM PROJECT SUP, TIER II
Dept Total							\$412.02	
0636	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	APR 19;13833	05-APR-2019	01.0636.0636.004210.	-\$11.00	WCHC WEBSITE ANNUAL SERVICE, HIST COMM
Dept Total							-\$11.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	58-62811-CN-006	29-MAR-2019	01.0777.0200.009007.	\$1,487.75	P#62811, WA#6, CONSTRUCTION MANAGEMENT, FEB 16-MAR 22/19
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	47146	31-MAR-2019	01.0777.0200.009007.	\$125.00	MID#1027.1710-01, LOST RIVER RANCH (AKA CEDAR HOLLOW), MAR 20/19, R&B
Dept Total							\$1,612.75	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	270357	18-MAR-2019	01.0777.0211.009007.	\$10,889.35	P#1703-011-03, WA#3, UTILITY COORDINATION, FEB 1-28/19
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	58-62811-CN-006	29-MAR-2019	01.0777.0211.009007.	\$44,310.74	P#62811, WA#6, CONSTRUCTION MANAGEMENT, FEB 16-MAR 22/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-19.03	31-MAR-2019	01.0777.0211.009007.	\$76,543.95	P#WC425, MAR 1-31/19, 2013 ROAD BOND, WA#6
Dept Total							\$131,744.04	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	270357	18-MAR-2019	01.0777.0212.009007.	\$7,931.34	P#1703-011-03, WA#3, UTILITY COORDINATION, FEB 1-28/19
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	58-62811-CN-006	29-MAR-2019	01.0777.0212.009007.	\$108,912.26	P#62811, WA#6, CONSTRUCTION MANAGEMENT, FEB 16-MAR 22/19
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-19.03	31-MAR-2019	01.0777.0212.009007.	\$53,093.21	P#WC425, MAR 1-31/19, 2013 ROAD BOND, WA#6
Dept Total							\$169,936.81	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	270357	18-MAR-2019	01.0777.0213.009007.	\$8,832.16	P#1703-011-03, WA#3, UTILITY COORDINATION, FEB 1-28/19

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0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	58-62811-CN-006	29-MAR-2019	01.0777.0213.009007.	\$54,437.48	P#62811, WA#6, CONSTRUCTION MANAGEMENT, FEB 16-MAR 22/19
0777	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	376538	01-APR-2019	01.0777.0213.009007.	\$495.00	Installation
0777	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	376636	04-APR-2019	01.0777.0213.009007.	\$2,372.40	Guest Chairs
0777	0213	COMMISSIONER PCT 3	INDIANA FURNITURE	376636	04-APR-2019	01.0777.0213.009007.	\$649.10	Guest Chair with Arms
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	810025	07-MAR-2019	01.0777.0213.009007.	\$5,808.00	2/1/19-9/30/19 SECURE PLAN, GSM/CELLULAR BACK UP MONITORING, AND DIGITAL ALARM MONITORING; DIR-TSO-3430
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	810788	16-APR-2019	01.0777.0213.009007.	\$5,653.20	PROVIDE/INSTALL VIDEO SURVEILLANCE SYSTEM ADDITIONS AT PCT 3 ANNEX PER Q# 13195-3-0; DIR-TSO-3430
0777	0213	COMMISSIONER PCT 3	MOTOROLA SOLUTIONS INC	41265848	19-APR-2019	01.0777.0213.009007.	\$192,753.20	Motorola SOW Florence Tower #5 Relocation Project
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-19.03	31-MAR-2019	01.0777.0213.009007.	\$63,348.35	P#WC425, MAR 1-31/19, 2013 ROAD BOND, WA#6
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47150	31-MAR-2019	01.0777.0213.009007.	\$100.00	MID#1027.171C, CORRIDOR C, MAR 22/19
Dept Total							\$334,448.89	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	270357	18-MAR-2019	01.0777.0214.009007.	\$12,848.04	P#1703-011-03, WA#3, UTILITY COORDINATION, FEB 1-28/19
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	58-62811-CN-006	29-MAR-2019	01.0777.0214.009007.	\$87,305.35	P#62811, WA#6, CONSTRUCTION MANAGEMENT, FEB 16-MAR 22/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-19.03	31-MAR-2019	01.0777.0214.009007.	\$73,798.35	P#WC425, MAR 1-31/19, 2013 ROAD BOND, WA#6
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47148	31-MAR-2019	01.0777.0214.009007.	\$860.00	MID#1027.171A, CORRIDOR 1A, MAR 5-8/19
Dept Total							\$174,811.74	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	270357	18-MAR-2019	01.0777.0401.009007.	\$617.79	P#1703-011-03, WA#3, UTILITY COORDINATION, FEB 1-28/19
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	1903118	05-APR-2019	01.0777.0401.009007.	\$17,395.00	P#215-007, WA#1, SMITH BRAND FLOOD, JAN 1-MAR 31/19, R&B
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	58-62811-CN-006	29-MAR-2019	01.0777.0401.009007.	\$2,681.51	P#62811, WA#6, CONSTRUCTION MANAGEMENT, FEB 16-MAR 22/19
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2019.03	31-MAR-2019	01.0777.0401.009005.	\$1,333.90	P#WC155, MAR 1-31/19, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-19.03	31-MAR-2019	01.0777.0401.009007.	\$6,302.10	P#WC425, MAR 1-31/19, 2013 ROAD BOND, WA#6
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47130	31-MAR-2019	01.0777.0401.009007.	\$1,306.50	MID#1027.0801, SH 29 FUTURE ROW, FEB 26-MAR 22/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47149	31-MAR-2019	01.0777.0401.009007.	\$440.00	MID#1027.171B, CORRIDOR B, MAR 11-20/19
Dept Total							\$30,076.80	
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;05121	05-APR-2019	01.0831.0231.004232.	\$149.00	APA AICP EXAM PREP, Z LOFTON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;05121	05-APR-2019	01.0831.0231.003100.	\$20.70	OFC DEPOT, PAPER TOWELS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.004621.	\$1,035.07	IMAGENET COPIER LEASE, MAR 3-APR 2/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.003306.	\$72.97	EINSTEINS CATERING FOR RTCC QRTLY MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.004210.	\$95.00	CONSTANT CONTACT EMAIL TOOLKIT, MAR 9 - APR 8/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.004210.	\$119.97	NTWK SOLUTIONS, DOMAIN 1 YR RENEWAL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.004210.	\$1,188.85	SPECTRUM BUSINESS INTERNET, FEB 23-MAR 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.004211.	\$380.43	SPECTRUM BUSINESS VOICE, FEB 23 - MAR 22/19, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.003100.	\$55.31	OFC DEPOT, OFFICE SUPPLIES & RETURN, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.004210.	\$1,188.85	SPECTRUM BUSINESS INTERNET, MAR 23-APR 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.003900.	\$2,578.00	MOVABILITY MEMBERSHIP, EXP 3/31/20, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.004211.	\$380.43	SPECTRUM BUSINESS VOICE, MAR 23 - APR 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 19;96232	05-APR-2019	01.0831.0231.003100.	\$73.97	AMAZON, INK CARTRIDGES & HEADPHONES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	04/10/19A-PORTER	10-APR-2019	01.0831.0231.004231.	\$59.74	MILEAGE, APR 1-8/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	04/10/19B-PORTER	10-APR-2019	01.0831.0231.004231.	\$86.60	MILEAGE & LUNCH FOR KTMPO MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	04/10/19C-PORTER	10-APR-2019	01.0831.0231.004231.	\$14.18	TOLLS, MAR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	5136	15-APR-2019	01.0831.0231.004111.	\$1,227.88	RM RESERVATION FOR TPB MTG, APR 8/19, CAMPO ADMIN
Dept Total							\$8,726.95	
0852	0852	AVERY RANCH	MCCALL, PARKHURST & HORTON, LLP	2019;ARRD	24-APR-2019	01.0852.0852.004099.	\$3,550.00	AVERY RANCH ROAD DISTRICT NO. 1 UNLIMITED TAX REFUNDING BONDS, SERIES 2019, AVERY RANCH
Dept Total							\$3,550.00	
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;03295	05-APR-2019	01.0882.0882.003523.	\$25.00	LOCK, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;03295	05-APR-2019	01.0882.0882.003523.	\$43.00	FILTER FUEL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003001.	\$16.97	SAW, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003523.	\$103.92	KEY CASES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003523.	\$53.96	AIR FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003523.	-\$30.58	RETURNED PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003524.	\$57.45	VEHICLE REG, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003523.	\$94.50	WIND METER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003303.	\$10.11	BRAKE FLUID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003523.	\$36.98	PLYWOOD, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.004543.	\$10.90	INNER TUBE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003001.	\$1.28	DRILL BIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003523.	\$112.03	PIPE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003523.	\$32.83	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;34193	05-APR-2019	01.0882.0882.003523.	\$47.58	BLACK STEEL PIPE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 19;65503	05-APR-2019	01.0882.0882.003524.	\$8.43	VEHICLE REG, FLEET
Dept Total							\$624.36	
0885	0886	WSMN CO BENEFITS PGM.	GUIDESPARK INC	14722	21-FEB-2019	01.0885.0886.004100.	\$15,225.00	GuideSpark Online BENEFITS Video Subscription RENEWAL
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 19;02646	05-APR-2019	01.0885.0886.004232.	\$1,915.00	JUN 24-26/19, CONF REG, LODGING DEPOSIT, J SCHADE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 19;22208	05-APR-2019	01.0885.0886.003900.	\$150.00	HR CERT INSTITUTE, RECERT FEE, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 19;22208	05-APR-2019	01.0885.0886.004232.	\$324.60	JUN 25-28/19, CONF LODGING DEP, R CLEMONS, BNFTS
Dept Total							\$17,614.60	
Grand Total							\$1,358,878.22	