

Fund Requirements Report  
Through Disbursement Date: 28-MAY-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	MAY 19;51233	05-MAY-2019	01.0100.0212.003100.	\$149.66	OFC SUP, PCT#2
<b>Dept Total</b>							<b>\$149.66</b>	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 19;36526	05-MAY-2019	01.0100.0213.003100.	\$46.39	OFC SUP, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 19;38498	05-MAY-2019	01.0100.0213.003100.	\$63.25	OFFICE SUP, PCT#3
<b>Dept Total</b>							<b>\$109.64</b>	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	MAY 19;69715	05-MAY-2019	01.0100.0215.004232.	\$30.00	MAY 15/19, LUNCHEON MEETING, B DAIGH, INFRA
<b>Dept Total</b>							<b>\$30.00</b>	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;07114	05-MAY-2019	01.0100.0341.004908.	\$15.94	CLIENT GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;20475	05-MAY-2019	01.0100.0341.004908.	\$46.15	CLIENT FUEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;20475	05-MAY-2019	01.0100.0341.004908.	\$8.58	CLIENT GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;20475	05-MAY-2019	01.0100.0341.004908.	\$15.93	CLIENT MED, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;20507	05-MAY-2019	01.0100.0341.004541.	\$49.00	INTERIOR CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;36480	05-MAY-2019	01.0100.0341.004908.	\$53.00	CLIENT TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;68253	05-MAY-2019	01.0100.0341.003311.	\$39.39	RAINCOAT FOR MOT4, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;68253	05-MAY-2019	01.0100.0341.004232.	\$550.00	JUN 22-28/19, CONF REG, J WILLIBY, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;68253	05-MAY-2019	01.0100.0341.004505.	\$21.11	SCHEDULING SOFTWARE, MONTHLY FEE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;68253	05-MAY-2019	01.0100.0341.004210.	\$81.75	J2 INTERNET E-FAX FEE, MAR 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;68253	05-MAY-2019	01.0100.0341.004232.	\$106.94	DVDS FOR TRAINING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;97735	05-MAY-2019	01.0100.0341.004505.	\$25.00	CUSTOMER SURVEY SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;97735	05-MAY-2019	01.0100.0341.004505.	\$6.53	PRACTICEFUSION - TAX (NOT EXEMPT), MAY 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;97735	05-MAY-2019	01.0100.0341.004908.	\$2.50	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;97994	05-MAY-2019	01.0100.0341.004908.	\$7.96	CLIENT BATH MAT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;97994	05-MAY-2019	01.0100.0341.004908.	\$186.30	CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;97994	05-MAY-2019	01.0100.0341.004908.	\$62.00	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;97994	05-MAY-2019	01.0100.0341.004908.	\$236.50	CLIENT TRANSP, MOT
<b>Dept Total</b>							<b>\$1,514.58</b>	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAY 19;82307	05-MAY-2019	01.0100.0400.004999.	\$42.00	MAGNETIC NAME TAGS (4), C/JUDGE
<b>Dept Total</b>							<b>\$42.00</b>	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;53404	05-MAY-2019	01.0100.0402.004232.	\$342.70	APR 10-12/19, CONF LODGING, H KIRKWOOD, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;53404	05-MAY-2019	01.0100.0402.004232.	\$216.20	APR 10-12/19, CONF LODGING, R CLEMONS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;53404	05-MAY-2019	01.0100.0402.004232.	\$860.00	ONLINE COURSES, H KIRKWOOD, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;92995	05-MAY-2019	01.0100.0402.003100.	\$120.14	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;92995	05-MAY-2019	01.0100.0402.004232.	\$342.70	APR 10-12/19, CONF LODGING, T FANNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;92995	05-MAY-2019	01.0100.0402.003010.	\$43.00	KEYBOARD, MOUSE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;92995	05-MAY-2019	01.0100.0402.003900.	\$189.00	SHRM MEMB DUES, T FENNELL, JUN 1/19-MAY 31/20, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;92995	05-MAY-2019	01.0100.0402.004232.	\$213.96	JUN 22-26/19, CONF FLIGHT, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;92995	05-MAY-2019	01.0100.0402.003900.	\$189.00	SHRM MEMB DUES, L GRANILLO, JUN 1/19-MAY 31/20, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;92995	05-MAY-2019	01.0100.0402.004232.	\$150.00	HR CERTIFICATION INSTITUTE, RECERT FEE, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;92995	05-MAY-2019	01.0100.0402.004232.	\$301.96	JUN 22-29/19, CONF FLIGHT, L DREWRY, HR
<b>Dept Total</b>							<b>\$2,968.66</b>	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAY 19;96006	05-MAY-2019	01.0100.0404.003100.	\$67.44	LABELS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAY 19;96006	05-MAY-2019	01.0100.0404.004350.	\$234.50	ENVELOPES, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAY 19;96006	05-MAY-2019	01.0100.0404.003100.	\$243.98	OFC SUP, TONER, C/CLK

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0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAY 19;96006	05-MAY-2019	01.0100.0404.003100.	\$61.88	SHREDDER BAGS, C/CLK
<b>Dept Total</b>							<b>\$607.80</b>	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 19;54814	05-MAY-2019	01.0100.0405.004212.	\$59.05	POSTAGE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 19;54814	05-MAY-2019	01.0100.0405.004232.	\$966.00	APR 9-10/19, CONF LODGING, D HARRELL, J SWETNAM, S GOLDEN, G FREEMAN, VET SVC
<b>Dept Total</b>							<b>\$1,025.05</b>	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	MAY 19;31006	05-MAY-2019	01.0100.0426.003100.	\$480.46	OFFICE SUPPLIES, CC#1
<b>Dept Total</b>							<b>\$480.46</b>	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAY 19;69541	05-MAY-2019	01.0100.0427.003900.	\$290.00	STATE BAR DUES, L BARKER, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAY 19;69541	05-MAY-2019	01.0100.0427.003100.	\$69.98	TONER, CC#2
<b>Dept Total</b>							<b>\$359.98</b>	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAY 19;20531	05-MAY-2019	01.0100.0428.003900.	\$240.00	2019 STATE BAR OF TX DUES, D ARNOLD, CC#3
<b>Dept Total</b>							<b>\$240.00</b>	
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 19;47633	05-MAY-2019	01.0100.0435.004933.	\$126.64	17-0293-K26, FOOD FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 19;71967	05-MAY-2019	01.0100.0435.003120.	\$140.49	TONER, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 19;71967	05-MAY-2019	01.0100.0435.004933.	\$93.33	C#16-1214-C425, FOOD FOR JURORS, D/CRT
<b>Dept Total</b>							<b>\$360.46</b>	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 19;28493	05-MAY-2019	01.0100.0437.003900.	\$125.00	2019 TBLS MEM DUES, S MATHEWS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 19;28493	05-MAY-2019	01.0100.0437.004350.	\$415.72	CASE RESET FORMS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 19;28493	05-MAY-2019	01.0100.0437.003900.	\$315.00	2019 STATE BAR MEM DUES, S MATHEWS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 19;28493	05-MAY-2019	01.0100.0437.003120.	\$99.97	TONER CARTRIDGE, 277TH
<b>Dept Total</b>							<b>\$955.69</b>	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 19;60179	05-MAY-2019	01.0100.0438.003900.	\$360.00	STATE BAR DUES, R KENNON, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 19;87865	05-MAY-2019	01.0100.0438.003900.	\$75.00	STATE BAR DUES, PARALEGAL DIV, J TREDEMEYER, 368TH
<b>Dept Total</b>							<b>\$435.00</b>	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;19992	05-MAY-2019	01.0100.0440.004932.	\$437.96	C#18-0133-K277, APR 30-MAY 3/19, WITNESS FLIGHT, AF, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;19992	05-MAY-2019	01.0100.0440.004932.	\$48.53	C#18-0133-K277, PROJECT BOARD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;38898	05-MAY-2019	01.0100.0440.004541.	\$19.88	WIPER BLADES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;45128	05-MAY-2019	01.0100.0440.004932.	\$685.60	C#16-2676-K368, WITNESS FLIGHT, DN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;45128	05-MAY-2019	01.0100.0440.003010.	\$24.13	USB CABLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;93367	05-MAY-2019	01.0100.0440.004210.	\$342.13	SUDDENLINK, MAR-APR 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.004232.	\$495.00	AUG 5-9/19, CONF REG, M GOSSELIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.004999.	\$169.61	JPM, REFUNDED, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.004232.	\$350.00	JUL 14-19/19, COURSE REG, B HUTCHINS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.004232.	\$525.00	JUN 3-7/19, CONF REG, S PAPPAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.003398.	\$231.97	DVD-R/+R, CD-R DISC SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.003900.	\$75.00	NDA ANNUAL MEMB DUES, L BOOKER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.004232.	\$45.72	APR 7-10/19, CONF LODGING, PARKING, R BALDWIN, K JOHNSON, C ELWELL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.004232.	\$3,640.84	JUL 22-25/19M COURSE REG, LODGING, R GONZALEZ, L ROBERTS, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.003100.	\$932.80	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0100.0440.003008.	\$394.31	EYEWEAR, EAR MUFFS, TRAINING SILHOUETTE, CASE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 19;96111	05-MAY-2019	01.0100.0440.003900.	\$175.00	2019 TBLS MEMB DUES, S DICK, D/ATTY
<b>Dept Total</b>							<b>\$8,593.48</b>	

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0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 19;71967	05-MAY-2019	01.0100.0441.003100.	\$137.95	OFFICE SUPPLIES, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 19;77694	05-MAY-2019	01.0100.0441.003900.	\$250.00	2019 TBLS MEMB DUES, B LAMBETH, 425TH
<b>Dept Total</b>							<b>\$387.95</b>	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;03866	05-MAY-2019	01.0100.0450.004232.	\$722.67	APR 7-10/19, CONF LODGING, C MENDOZA, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.004232.	\$511.92	SEP 9-12/19, CONF FLIGHT, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.003100.	\$6.09	OFC SUP, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.004999.	\$49.66	CRIMINAL FILING PROCEDURE MANUAL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.003120.	\$989.70	TONER, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.003005.	\$59.99	DOC SORTER, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.004232.	\$1,010.51	APR 7-10/19, CONF CAR RENTAL, LODGING, FUEL, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.004100.	\$150.00	DESK DRAWER REPAIR/REPLACE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.004232.	\$102.35	APR 25-26/19, MEETING LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.003901.	\$79.50	WILLIAMSON CTY SUN, 2 YR SUBSCRIPTION, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 19;51370	05-MAY-2019	01.0100.0450.004509.	\$341.55	LOBBY SECURITY GLASS, D/CLK
<b>Dept Total</b>							<b>\$4,023.94</b>	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;11482	05-MAY-2019	01.0100.0452.004350.	\$85.00	WORKSHEETS (500), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;11482	05-MAY-2019	01.0100.0452.003900.	\$39.97	GLENN SHEPARD MEMB DUES, APR 19, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;98533	05-MAY-2019	01.0100.0452.003100.	\$35.96	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;98533	05-MAY-2019	01.0100.0452.004350.	\$58.00	AUTOPSY FORMS (500), JP#2
<b>Dept Total</b>							<b>\$218.93</b>	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;00881	05-MAY-2019	01.0100.0453.003005.	\$129.99	BOOKCASE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;00881	05-MAY-2019	01.0100.0453.004232.	\$269.00	JUL 15-16/19, TRAINING, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;00881	05-MAY-2019	01.0100.0453.003005.	\$359.96	BOOKCASE, TABLE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;42745	05-MAY-2019	01.0100.0453.003100.	\$560.00	TONER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;42745	05-MAY-2019	01.0100.0453.004999.	-\$42.00	JPM, REFUNDED, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;42745	05-MAY-2019	01.0100.0453.004232.	\$200.00	JUN 24-28/19, CONF REG, M PEREZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;42745	05-MAY-2019	01.0100.0453.003100.	\$16.58	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$38.55	PRINTER FLOOR STAND, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$243.63	PRINTER STANDS FOR WINDOW STATIONS (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$337.48	CREDENZA FOR MGR'S OFFICE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$410.04	BOOKCASE (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$83.20	ACCENT TABLE FOR MGR'S OFFICES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003100.	\$34.95	FILE FOLDER LABELS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003100.	\$77.97	CLASSIFICATION FLDRS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$1,079.97	TALL CHAIRS FOR WINDOW STATIONS (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$69.49	STORAGE CABINET, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003100.	\$74.12	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$77.10	PRINTER FLOOR STANDS (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$83.80	ACCENT TABLES FOR MGR'S OFFICES (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.003005.	\$1,377.00	VARIDESKS FOR WINDOW STATIONS (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.004999.	\$284.94	JPM, TO BE REFUNDED, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53945	05-MAY-2019	01.0100.0453.004232.	\$30.00	APR 25/19, FINANCIAL COALITION PARKING, C VASQUEZ, JP#3
<b>Dept Total</b>							<b>\$5,795.77</b>	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;01740	05-MAY-2019	01.0100.0454.003005.	\$25.99	SHELF, JP#4

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0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;01740	05-MAY-2019	01.0100.0454.003010.	\$244.67	LAPTOP BAG (4), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;01740	05-MAY-2019	01.0100.0454.003120.	\$292.99	PRINTER CARTRIDGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;01740	05-MAY-2019	01.0100.0454.003100.	\$345.61	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;01740	05-MAY-2019	01.0100.0454.004232.	\$60.00	APR 7-10/19, CONF PARKING, J TIEDT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;01740	05-MAY-2019	01.0100.0454.004232.	-\$146.06	MAR 18-20/19, CONF LODGING REFUND, T MCLAIN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;01740	05-MAY-2019	01.0100.0454.004232.	-\$27.90	JPM, REFUNDED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;27816	05-MAY-2019	01.0100.0454.004212.	\$36.00	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;27816	05-MAY-2019	01.0100.0454.003005.	\$219.00	TABLE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;27816	05-MAY-2019	01.0100.0454.004999.	-\$59.00	JPM, REFUNDED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;33659	05-MAY-2019	01.0100.0454.004999.	-\$8.72	JPM, REFUNDED, JP#4
<b>Dept Total</b>							<b>\$982.58</b>	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;37976	05-MAY-2019	01.0100.0475.004999.	\$24.34	JPM TO BE REFUNDED,C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;37976	05-MAY-2019	01.0100.0475.003100.	\$264.83	OFFICE SUPPLIES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;37976	05-MAY-2019	01.0100.0475.003398.	\$286.55	DVD-R, CD ENVELOPES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;37976	05-MAY-2019	01.0100.0475.003011.	\$295.00	DARKROOM SOFTWARE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;37976	05-MAY-2019	01.0100.0475.003398.	\$156.78	DVD DUAL LAWYER, C/ATTY
<b>Dept Total</b>							<b>\$1,027.50</b>	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9829879430	10-MAY-2019	01.0100.0491.004210.	\$37.99	APR 11-MAY 10/19, BDGT OFC
<b>Dept Total</b>							<b>\$37.99</b>	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 19;95977	05-MAY-2019	01.0100.0492.004350.	\$111.46	ENVELOPES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 19;95977	05-MAY-2019	01.0100.0492.003901.	\$47.50	WILCO SUN 1 YR SUBSCRIPTION, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 19;95977	05-MAY-2019	01.0100.0492.004251.	\$155.10	ELECTION SUPPLIES, ELEC
<b>Dept Total</b>							<b>\$314.06</b>	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 19;07477	05-MAY-2019	01.0100.0494.004232.	\$745.00	AUG 24-26/19, CONF REG, L ZAVALA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 19;07477	05-MAY-2019	01.0100.0494.003900.	\$508.00	ANNUAL MEMB DUES, K HANCOCK, A PORTILLO, T SKILES, E SMITH, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 19;07477	05-MAY-2019	01.0100.0494.003900.	\$119.00	ANNUAL MEMB DUES, L ZAVALA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 19;07477	05-MAY-2019	01.0100.0494.003011.	\$575.00	JUN 30/19-JUN 29/20, NIGP DIGIT LICENSE (5), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 19;07477	05-MAY-2019	01.0100.0494.004232.	\$989.88	APR 14-18/19, CONF LODGING, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 19;42152	05-MAY-2019	01.0100.0494.003100.	\$59.42	BATTERIES, GEN OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 19;42152	05-MAY-2019	01.0100.0494.004232.	\$745.00	AUG 24-28/19, CONF REG, A PORTILLO, PUR
<b>Dept Total</b>							<b>\$3,741.30</b>	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;43684	05-MAY-2019	01.0100.0495.004232.	\$1,025.00	JUN 24-26/19, CONF REG, J CRIST, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;43684	05-MAY-2019	01.0100.0495.003900.	\$1,059.17	IIA MEMB DUES, JM, JC, KW, KS, MV, MH, SG, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;89177	05-MAY-2019	01.0100.0495.003100.	\$816.21	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;89177	05-MAY-2019	01.0100.0495.004232.	\$215.30	MAY 16-22/19, CONF FLIGHT, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;89177	05-MAY-2019	01.0100.0495.003006.	\$182.39	DRY ERASE BOARD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;89177	05-MAY-2019	01.0100.0495.004999.	\$6.85	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;89177	05-MAY-2019	01.0100.0495.004212.	\$36.60	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;96679	05-MAY-2019	01.0100.0495.003100.	\$99.99	ACRYLIC SIGNS FOR AP AREA, MARKERS, MOUSE PADS, HEATERS (2), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;96679	05-MAY-2019	01.0100.0495.003100.	\$13.49	ENERGY BUS NOTE PADS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;96679	05-MAY-2019	01.0100.0495.004232.	\$875.00	TEXAS PAYROLL CONFERENCE REG, K KNIGHTSTEP, SEP 11-14/19, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;96679	05-MAY-2019	01.0100.0495.003005.	\$115.56	LORELL PIVOT CHAIR, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;96679	05-MAY-2019	01.0100.0495.003901.	\$17.10	BOOK-GREAT LEADERS HAVE NO RULES BY K KRUSE, AUD

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0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 19;96679	05-MAY-2019	01.0100.0495.003006.	\$89.97	ANTI-FATIGUE MATS (3), AUD
<b>Dept Total</b>							<b>\$4,552.63</b>	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 19;92938	05-MAY-2019	01.0100.0497.004212.	\$270.30	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 19;92938	05-MAY-2019	01.0100.0497.003100.	\$65.00	TONER CARTRIDGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 19;92938	05-MAY-2019	01.0100.0497.004219.	\$259.00	SCANNER CLICKS FOR CHECK DEPOSITS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 19;92938	05-MAY-2019	01.0100.0497.003100.	\$50.91	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 19;92938	05-MAY-2019	01.0100.0497.004219.	\$126.40	CHECKS, ENDORSEMENT STAMPS(2), DEPOSIT SLIPS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 19;97610	05-MAY-2019	01.0100.0497.004212.	\$222.95	POSTAGE, TREAS
<b>Dept Total</b>							<b>\$994.56</b>	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;28976	05-MAY-2019	01.0100.0499.003100.	\$258.31	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;28976	05-MAY-2019	01.0100.0499.004210.	\$59.85	SITEGROUND, 3 MONTH INTERNET HOSTING, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;57618	05-MAY-2019	01.0100.0499.003100.	\$176.30	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;57618	05-MAY-2019	01.0100.0499.004232.	\$107.04	APR 18/19, LEADERSHIP MEETING SNACKS (11), BREAKFAST, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;57618	05-MAY-2019	01.0100.0499.004232.	\$417.96	APR 24-26/19, TAAO BOARD MEETING LODGING, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;57618	05-MAY-2019	01.0100.0499.004232.	\$542.68	APR 7-9/19, CONF LODGING, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;99193	05-MAY-2019	01.0100.0499.003100.	\$130.00	TOWN HALL MEETING SIGN (10), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;99193	05-MAY-2019	01.0100.0499.003100.	\$89.29	THERMAL PAPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;99193	05-MAY-2019	01.0100.0499.003006.	\$92.90	WHITEBOARD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;99193	05-MAY-2019	01.0100.0499.004232.	\$149.00	DIGITAL WEBINAR (59), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;99193	05-MAY-2019	01.0100.0499.003006.	\$420.74	TV, MOUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;99193	05-MAY-2019	01.0100.0499.003100.	\$385.77	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 19;99193	05-MAY-2019	01.0100.0499.003100.	\$115.08	ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9829445398	10-MAY-2019	01.0100.0499.004210.	\$38.11	APR 4-MAY 3/19, TAX A/C
<b>Dept Total</b>							<b>\$2,983.03</b>	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 19;70234	03-MAY-2019	01.0100.0503.004211.	\$3,575.14	MAY 3-JUN 2/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;03313	04-MAY-2019	01.0100.0503.004211.	\$52.41	MAY 7-JUN 6/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;04706	04-MAY-2019	01.0100.0503.004211.	\$31.26	MAY 13-JUN 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;47114	04-MAY-2019	01.0100.0503.004211.	\$83.23	MAY 10-JUN 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;51365	04-MAY-2019	01.0100.0503.004211.	\$20.04	MAY 10-JUN 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;55436	04-MAY-2019	01.0100.0503.004211.	\$7.81	MAY 13-JUN 12/19, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;57053	04-MAY-2019	01.0100.0503.004211.	<b>\$15.62</b>	MAY 10-JUN 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;85214	04-MAY-2019	01.0100.0503.004211.	<b>\$83.23</b>	MAY 10-JUN 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;03936	05-MAY-2019	01.0100.0503.004232.	<b>-\$42.22</b>	MAR 17-20/19, CONF LODGING PARKING REFUND, S TYNES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;06581	05-MAY-2019	01.0100.0503.004232.	<b>\$722.67</b>	APR 7-10/19, TRAINING LODGING, A GALVAN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.003005.	<b>\$403.79</b>	OFC CHAIR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.004232.	<b>\$2,871.50</b>	ITPROTV, APR 9/19-APR 8/20, TRAINING SUB, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.003115.	<b>\$263.17</b>	HIGH-SPEED HDMI CABLE, KEYBOARD AND MOUSE, ETHERNET CONVERGED NETWORK ADAPTER, ADHESIVE TAPE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.004232.	<b>-\$500.00</b>	MAY 5-9/19, CONF REG, M KLEEN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.004232.	<b>\$395.00</b>	MAY 3/19, 2 HR REMOTE TRAINING, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.004231.	<b>\$60.00</b>	TXTAG, REPLENISH TOLL ACCOUNT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.004505.	<b>\$3,446.40</b>	INFOWISE, ANNUAL SUB, ULTIMATE FORMS APP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.003011.	<b>\$4,320.00</b>	SAPENSIT CONSULTING, APR 9/19-APR 9/2020, EVENT MGMT FOR 365, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.003012.	<b>\$178.89</b>	HEADSET, PLANTRONICS BLUETOOTH HEADSET(2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.003115.	<b>\$99.58</b>	USB CABLES, ANTI-GLARE SCREEN FILTER(2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.004505.	<b>\$21.17</b>	GODADDY.COM, WILCOEMS.ORG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.004505.	<b>\$42.34</b>	GODADDY.COM, MENTALHEALTH/SPRINGSROAD.ORG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0100.0503.004505.	<b>\$159.98</b>	GODADDY.COM, STND SSL RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;22285	05-MAY-2019	01.0100.0503.004232.	<b>\$1,575.00</b>	NOV 9-13/19, CONF REG, S SIMONS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;32936	05-MAY-2019	01.0100.0503.003115.	<b>\$238.02</b>	CABLE TIES, TAPE, COUPLER, ADAPTER, HANDSET CORD, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;32936	05-MAY-2019	01.0100.0503.004100.	<b>\$116.00</b>	DATA CABLE AND JACK INSTALL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;38799	05-MAY-2019	01.0100.0503.003011.	<b>\$683.00</b>	QUICKBOOKS, APR 19, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;44589	05-MAY-2019	01.0100.0503.004232.	<b>\$301.30</b>	APR 16-18/19, CONF LODGING, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;45406	05-MAY-2019	01.0100.0503.004232.	<b>\$412.64</b>	APR 7-10/19, CONF LODGING, A WHETSTON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;46186	05-MAY-2019	01.0100.0503.003115.	<b>\$197.10</b>	ADAPTER, CABLE, POWER CORD, FACEPLATE, CLIP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;49266	05-MAY-2019	01.0100.0503.004232.	<b>\$380.17</b>	APR 16-18/19, CONF LODGING, FUEL, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;73163	05-MAY-2019	01.0100.0503.004232.	<b>\$65.00</b>	MAY 4-9/19, CONF FLIGHT, BAG FEE, M KLEEN, ITS

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0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;73163	05-MAY-2019	01.0100.0503.004232.	<b>\$34.00</b>	APR 16-19/19, CONF FUEL, M KLEEN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;87899	05-MAY-2019	01.0100.0503.004232.	<b>\$500.00</b>	APR 16-19/19, CONF REG, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100107770	09-MAY-2019	01.0100.0503.004210.	<b>\$3,588.66</b>	10/1/18-9/30/19 INTERNET SERVICE FOR JAIL
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282777050919	09-MAY-2019	01.0100.0503.004210.	<b>\$3,305.52</b>	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578051319	13-MAY-2019	01.0100.0503.004210.	<b>\$289.82</b>	BLANKET PO - INTERNET CONNECTIVITY FOR 355 TEXAS AVE.
<b>Dept Total</b>							<b>\$27,997.24</b>	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;13413	05-MAY-2019	01.0100.0509.003001.	<b>\$14.97</b>	PLIERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;13413	05-MAY-2019	01.0100.0509.004510.	<b>\$5.77</b>	EPOXY PUTTY STICK, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;13413	05-MAY-2019	01.0100.0509.004510.	<b>\$831.05</b>	LOCKS (10), CLOSER (6), SUPER GLUE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;21774	05-MAY-2019	01.0100.0509.003001.	<b>\$16.89</b>	SAW BLADE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;25830	05-MAY-2019	01.0100.0509.003001.	<b>\$22.56</b>	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;25830	05-MAY-2019	01.0100.0509.004999.	<b>\$6.59</b>	JPM, TO BE REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;25830	05-MAY-2019	01.0100.0509.004510.	<b>\$308.48</b>	KNOB, SWITCH PLATE (3), RECEPTACLE PLATE (3), OUTLET PLATE, OUTLET, CABLE, RECEPTACLE, BLANK PLATE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;25848	05-MAY-2019	01.0100.0509.003001.	<b>\$2.76</b>	TAPING KNIVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;26002	05-MAY-2019	01.0100.0509.004500.	<b>\$350.00</b>	WATER TREATMENT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;26002	05-MAY-2019	01.0100.0509.004510.	<b>\$309.16</b>	COIL CLEANER, LEAK DETECTOR, REFRIGERANT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;26002	05-MAY-2019	01.0100.0509.003001.	<b>\$46.98</b>	VALVE CORE REMOVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;36009	05-MAY-2019	01.0100.0509.003001.	<b>\$29.97</b>	VOLT TESTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;36009	05-MAY-2019	01.0100.0509.004510.	<b>\$12.97</b>	HOSE NOZZLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;44788	05-MAY-2019	01.0100.0509.004232.	<b>\$995.00</b>	JUN 17-20/19, CONF REG, D SHEA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;44788	05-MAY-2019	01.0100.0509.003001.	<b>\$43.34</b>	VOLTAGE TESTER, GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;45909	05-MAY-2019	01.0100.0509.003001.	<b>\$198.00</b>	FLOOR FAN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;46719	05-MAY-2019	01.0100.0509.004512.	<b>\$949.00</b>	WATER FILTERS (10), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;46719	05-MAY-2019	01.0100.0509.003001.	<b>\$70.40</b>	SCREWDRIVER, SAFETY GLASSES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;46719	05-MAY-2019	01.0100.0509.004510.	<b>\$697.29</b>	LIGHT BULBS, AED SIGNS, VALVE (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;46719	05-MAY-2019	01.0100.0509.003318.	<b>\$1,162.99</b>	TOILET PAPER, PAPER TOWELS, TRASH BAGS (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;47078	05-MAY-2019	01.0100.0509.004510.	<b>\$37.40</b>	BELTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;49179	05-MAY-2019	01.0100.0509.003311.	<b>\$444.15</b>	UNIFORM SHIRTS (3), UNIFORM JACKET (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;49179	05-MAY-2019	01.0100.0509.004510.	<b>\$79.90</b>	SIGN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;49902	05-MAY-2019	01.0100.0509.003318.	<b>\$62.77</b>	ICE MACHINE CLEANER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;49902	05-MAY-2019	01.0100.0509.003001.	<b>\$93.81</b>	HEX DRIVE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;49902	05-MAY-2019	01.0100.0509.004500.	<b>\$350.00</b>	HVAC SERVICE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;67527	05-MAY-2019	01.0100.0509.004500.	<b>\$1,520.00</b>	HVAC QUARTERLY SERVICE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;67527	05-MAY-2019	01.0100.0509.004212.	<b>\$17.87</b>	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;90511	05-MAY-2019	01.0100.0509.003318.	<b>\$681.05</b>	JANITORIAL SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;90511	05-MAY-2019	01.0100.0509.004510.	<b>\$831.84</b>	FILTERS (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;91007	05-MAY-2019	01.0100.0509.004810.	<b>\$2,041.20</b>	IRRIGATION REPAIRS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;95402	05-MAY-2019	01.0100.0509.004999.	<b>\$400.32</b>	JPM, TO BE REFUNDED, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;95833	05-MAY-2019	01.0100.0509.003001.	<b>\$30.00</b>	KEY CUT INDICATOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;95833	05-MAY-2019	01.0100.0509.004999.	<b>-\$1.96</b>	JPM, REFUND, MAINT

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0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;95833	05-MAY-2019	01.0100.0509.004510.	<b>\$3,330.83</b>	SPRING PINS, KEYPAD ENTRY, EXIT TRIM, ACCESS FOBS(200), MAINT
0100	0509	WMSN CTY BUILDINGS	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/77021	08-MAY-2019	01.0100.0509.004430.	<b>\$39.91</b>	APR 7-MAY 7/19, MAINT
<b>Dept Total</b>							<b>\$16,033.26</b>	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 19/96821	01-MAY-2019	01.0100.0510.004211.	<b>\$274.52</b>	MAY 1-31/19, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.0510.003670.	<b>\$85.00</b>	MEMORIAL TREE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.0510.004232.	<b>\$5.99</b>	CONT ED COURSE ONLINE, K GEER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.0510.003900.	<b>\$30.00</b>	TDLR ELECTRICIAN LICENSE RENEWAL, K GEER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;77274	05-MAY-2019	01.0100.0510.003301.	<b>\$138.01</b>	OFFICE SUPPLIES, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9829548217	06-MAY-2019	01.0100.0510.004210.	<b>\$151.96</b>	APR 7-MAY 6/19, PARKS
<b>Dept Total</b>							<b>\$685.48</b>	
0100	0540	EMS	AT&T CORP	MAY 19;16515	09-MAY-2019	01.0100.0540.004211.	<b>\$34.61</b>	MAY 9-JUN 8/19, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;22163	05-MAY-2019	01.0100.0540.004232.	<b>\$3,621.12</b>	MAY 6-9/19, CONF AIRFARE, LODGING, D STEFFEK, J HURZELER, D KETCHUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;22163	05-MAY-2019	01.0100.0540.004232.	<b>\$540.00</b>	MAY 6-9/19, CONF REG, D STEFFEK, J HURZELER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;42144	05-MAY-2019	01.0100.0540.003200.	<b>\$1,960.22</b>	MEDICAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;42144	05-MAY-2019	01.0100.0540.003307.	<b>\$2,820.12</b>	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;42144	05-MAY-2019	01.0100.0540.003107.	<b>\$662.43</b>	MEDIC PACK, ELECTRONIC THERMOMETER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;42144	05-MAY-2019	01.0100.0540.003003.	<b>\$29.94</b>	PAGER INSTALL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;42144	05-MAY-2019	01.0100.0540.003005.	<b>\$282.00</b>	CABINET, CHEST, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;51086	05-MAY-2019	01.0100.0540.004232.	<b>-\$160.46</b>	JPM, REIMB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;54099	05-MAY-2019	01.0100.0540.004212.	<b>\$13.70</b>	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;54099	05-MAY-2019	01.0100.0540.004350.	<b>\$24.02</b>	MISSION, VALUE STMT CANVAS PRINTING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;57885	05-MAY-2019	01.0100.0540.003101.	<b>\$1,869.79</b>	BLS, CHS, CPR & AED COURSE ECARDS, INST MANUAL, DVD SET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;60938	05-MAY-2019	01.0100.0540.003005.	<b>\$168.34</b>	TV, TABLE LAMPS (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;60938	05-MAY-2019	01.0100.0540.004510.	<b>\$18.42</b>	BUG SPRAY, LIGHT BULBS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;60938	05-MAY-2019	01.0100.0540.004541.	<b>\$91.82</b>	TRUCK WASH, POLES, ARMORALL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;60938	05-MAY-2019	01.0100.0540.003318.	<b>\$204.93</b>	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;60938	05-MAY-2019	01.0100.0540.003110.	<b>\$239.81</b>	BATTERIES, WATERHOSE, HOZE NOZZLE, ZIPLOC BAGS, WATER PITCHER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;60938	05-MAY-2019	01.0100.0540.003307.	<b>\$41.28</b>	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;60938	05-MAY-2019	01.0100.0540.003001.	<b>\$351.28</b>	TEST LEAD, TV MOUNT, SAFE, LOCKBOX, WATER FILTER, HOSE REEL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;60938	05-MAY-2019	01.0100.0540.003200.	<b>\$16.47</b>	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;60938	05-MAY-2019	01.0100.0540.003100.	<b>\$50.77</b>	OFC SUP, BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;73213	05-MAY-2019	01.0100.0540.003100.	<b>\$94.97</b>	LABEL TAPE CARTIDGES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;78187	05-MAY-2019	01.0100.0540.003100.	<b>\$818.83</b>	TONER, OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;78187	05-MAY-2019	01.0100.0540.004350.	<b>\$40.00</b>	BUS CARDS, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;78187	05-MAY-2019	01.0100.0540.004232.	<b>\$512.79</b>	APR 8-10/19, CONF LODGING, 1 DAY BUS PASS, A JAROSEK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;78187	05-MAY-2019	01.0100.0540.004212.	<b>\$14.20</b>	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;78187	05-MAY-2019	01.0100.0540.003005.	<b>\$1,169.91</b>	DESK, OFC CHAIRS (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;82987	05-MAY-2019	01.0100.0540.004232.	<b>\$380.00</b>	MAY 6-10/19, CONF REG, D KETCHUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;93513	05-MAY-2019	01.0100.0540.003900.	<b>\$55.00</b>	CHILD PASSENGER SAFETY SEAT RECERT, D SAVAK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 19;93570	05-MAY-2019	01.0100.0540.004350.	<b>\$72.63</b>	STICKERS FOR EMS SPEEDLOADING BINS, EMS

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0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0078888051219	12-MAY-2019	01.0100.0540.004211.	<b>\$198.43</b>	MAY 12-JUN 11/19, EMS
<b>Dept Total</b>							<b>\$16,237.37</b>	
0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	000012979768	01-MAY-2019	01.0100.0541.004211.	<b>\$1.12</b>	APR 19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	BESTLINE SOLUTIONS	80;EMER MGMT	01-MAY-2019	01.0100.0541.004211.	<b>\$3.82</b>	APR 19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;17116	05-MAY-2019	01.0100.0541.004232.	<b>\$378.00</b>	APR 15-18/19, CONF LODGING, K MCKNIGHT, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;47937	05-MAY-2019	01.0100.0541.004232.	<b>\$378.00</b>	APR 15-18/19, CONF LODGING, M SHOES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;61706	05-MAY-2019	01.0100.0541.004232.	<b>\$80.35</b>	MAY 3-4/19, NEEDVILLE FD TRAINING, 1 DAY PROGRAM, LODGING, A HOLMES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;61706	05-MAY-2019	01.0100.0541.004541.	<b>\$146.85</b>	ADULT PADS FOR AED FOR COMMAND BUS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;61706	05-MAY-2019	01.0100.0541.003905.	<b>\$9.92</b>	WATER FOR REHAB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;61706	05-MAY-2019	01.0100.0541.003100.	<b>\$297.39</b>	TONER, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;61706	05-MAY-2019	01.0100.0541.004541.	<b>\$10.95</b>	BROOM AND HOOK, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;73239	05-MAY-2019	01.0100.0541.003100.	<b>\$36.44</b>	DIVIDERS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9827857305	10-APR-2019	01.0100.0541.004210.	<b>\$450.87</b>	Blanket order for cell and internet services for Emergency Management FY19
<b>Dept Total</b>							<b>\$1,793.71</b>	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.004232.	<b>\$400.00</b>	JUL 8-12/19, CONF REG, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.004232.	<b>\$87.17</b>	INTERMEDIATE FIRE INVESTIGATOR CERT, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.004541.	<b>\$19.99</b>	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.004232.	<b>\$87.17</b>	INTERMEDIATE FOR FIRE INSPECTOR CERT, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.004232.	<b>\$87.17</b>	INTERMEDIATE STRUCTURAL FIREFIGHTER CERT, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.004232.	<b>\$87.17</b>	ADVANCED STRUCTURE FIREFIGHTER CERT, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.004232.	<b>\$87.17</b>	ADVANCED FIRE INVESTIGATOR CERT, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.004999.	<b>\$273.00</b>	WRECKER SVC FOR FIRE INVESTIGATION, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.004232.	<b>\$87.17</b>	ADVANCED FIRE INSPECTOR CERT, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;63989	05-MAY-2019	01.0100.0542.003100.	<b>\$37.90</b>	PLASTIC STORAGE CONTAINERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;77064	05-MAY-2019	01.0100.0542.003001.	<b>\$489.18</b>	INSPECTORS GAUGE KIT W/GAUGE (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;77064	05-MAY-2019	01.0100.0542.004228.	<b>\$62.67</b>	HAZMAT TECH CLASS SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;77064	05-MAY-2019	01.0100.0542.004228.	<b>\$600.00</b>	ACC TECH STUDENT TESTING FEE (20), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;77064	05-MAY-2019	01.0100.0542.004228.	<b>\$9.12</b>	PIPE FITTINGS, BOLTS FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;77064	05-MAY-2019	01.0100.0542.003100.	<b>\$26.85</b>	PAPER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;77064	05-MAY-2019	01.0100.0542.003311.	<b>\$273.56</b>	RESCUE WETSUIT, T HERNANDEZ, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;77064	05-MAY-2019	01.0100.0542.003001.	<b>\$385.77</b>	HYDRANT PRESSURE GAUGE (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004228.	<b>\$36.28</b>	BOLTS, WOOD FOR REPAIRS TO TECH TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004228.	<b>\$65.84</b>	CHEMICALS, NITROGEN, OXYGEN, USED FOR TECH CLASS, HAZ MAT

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0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004232.	\$56.49	APR 10/19, FIRE INVESTIGATOR EXAM FEE, T HERNANDEZ, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004232.	\$87.17	APR 23/19, ONLINE FIRE INVESTIGATOR CERT FEE, T HERNANDEZ, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004232.	\$840.97	JUN 12-16/19, CONF REG, AIRFARE, T HERNANDEZ, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004232.	\$30.00	APR 10/19, FIRE INVESTIGATOR PROCTOR FEE, T HERNANDEZ, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004228.	\$292.94	SHELF UNIT, FOLDING TABLE (6FT) FOR TECH TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004228.	\$835.00	HAZMAT TECH CLASS, WILCO / CAPCOG T-SHIRTS (50), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004228.	\$1,101.60	FIRE PROTECTION TECH CLASS BOOKS, EXAM PREP (24), WORKBOOKS (24), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;78306	05-MAY-2019	01.0100.0542.004232.	\$66.70	APR 30-MAY 3/19, SWIFTWATER TRAINING LODGING, T HERNANDEZ, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003001.	\$22.91	COLEMAN 5 GAL WATER JUGS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003001.	\$23.99	BATTERY CHARGER, BATTERIES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003001.	\$28.15	TOTE BAG, PAINT CAN OPENER, BUCKET, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003110.	\$15.50	DECON WIPES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003900.	\$190.00	IACP MEMB DUES, APR 31-DEC/19, P AYERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003001.	\$156.23	THERMO DATA LOGGER, FIRE TEMP PROBE (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003001.	\$100.71	PROPANE TORCH, MALLET, CHISEL, BRUSHES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003001.	\$289.00	OUTDOOR LASER MEASURE WITH CAMERA, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003110.	\$172.81	DISPOSABLE FIRE INVESTIGATION SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 19;85950	05-MAY-2019	01.0100.0542.003100.	\$100.78	SHREDDER, PAPER, HAZ MAT
<b>Dept Total</b>							<b>\$7,614.13</b>	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;37097	05-MAY-2019	01.0100.0551.004232.	-\$25.98	APR 15-18/19, PARKING CREDIT, V CHERNONE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;37097	05-MAY-2019	01.0100.0551.003100.	\$43.77	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;45392	05-MAY-2019	01.0100.0551.004232.	\$70.00	ONLINE COURSE, J SPENCER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;45392	05-MAY-2019	01.0100.0551.004541.	\$72.67	OIL CHANGE, V#81555, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;45392	05-MAY-2019	01.0100.0551.004232.	\$40.00	AUG 21/19, REG FOR TRAINING COURSE, J SPENCER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;45392	05-MAY-2019	01.0100.0551.004232.	\$40.00	AUG 20/19, REG FOR TRAINING COURSE, J SPENCER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;51286	05-MAY-2019	01.0100.0551.003004.	\$521.60	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;51286	05-MAY-2019	01.0100.0551.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, R LLOYD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;51286	05-MAY-2019	01.0100.0551.004541.	\$42.89	REPLACE WINDSHIELD WIPER BLADES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;51286	05-MAY-2019	01.0100.0551.003311.	\$13.98	HATS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;55575	05-MAY-2019	01.0100.0551.004541.	\$72.67	OIL CHANGE, V#63780, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;55575	05-MAY-2019	01.0100.0551.004232.	\$30.00	REG FOR ONLINE COURSE, K BANKSTON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9829945323	10-MAY-2019	01.0100.0551.004210.	\$531.92	BLANKET - WIRELESS SERVICES
<b>Dept Total</b>							<b>\$1,672.61</b>	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;10718	05-MAY-2019	01.0100.0552.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, R COFFMAN, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;39310	05-MAY-2019	01.0100.0552.003008.	\$82.51	PEDIATRIC TOURNIQUETS FOR DEPUTIES TRAUMA KITS, CONST #2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;62014	05-MAY-2019	01.0100.0552.003100.	\$263.98	TONER CARTRIDGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;62388	05-MAY-2019	01.0100.0552.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, R TIJERINA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;66221	05-MAY-2019	01.0100.0552.003311.	\$100.99	MONOGRAMMED VEST, CONST#2

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0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;75348	05-MAY-2019	01.0100.0552.003002.	\$1,415.00	ANTENNA RADAR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;75348	05-MAY-2019	01.0100.0552.003002.	\$53.94	VEHICLE DECALS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9829967346	10-MAY-2019	01.0100.0552.004210.	\$417.95	Verizon Internet Services - Blanket PO
<b>Dept Total</b>							<b>\$2,772.55</b>	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;09937	05-MAY-2019	01.0100.0553.003006.	\$379.98	DRY ERASE BOARD, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;09937	05-MAY-2019	01.0100.0553.004232.	\$531.10	MAR 31-APR 5/19, LODGING FOR CONF, D MAILLOUX, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;09937	05-MAY-2019	01.0100.0553.003311.	\$4.40	UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;09937	05-MAY-2019	01.0100.0553.003311.	\$59.99	SAFETY VEST, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;09937	05-MAY-2019	01.0100.0553.003311.	\$24.40	PATCH REMOVAL, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;09937	05-MAY-2019	01.0100.0553.004350.	\$25.00	BUSINESS CARDS, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;09937	05-MAY-2019	01.0100.0553.003100.	\$49.98	OFC SUP, CONST#3
<b>Dept Total</b>							<b>\$1,074.85</b>	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;17384	05-MAY-2019	01.0100.0554.003301.	\$39.00	FUEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;17384	05-MAY-2019	01.0100.0554.004541.	\$14.99	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;17384	05-MAY-2019	01.0100.0554.003008.	\$84.92	BADGE BELT BAND, FLASHLIGHT BATTERY, BADGE BAND, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;65578	05-MAY-2019	01.0100.0554.004232.	\$1,533.63	APR 14-17/19, LODGING FOR SEMINAR, R OGAS, R SMITH, B BELL, T CHAIDEZ, K REID, C DECUIR, B DENNIS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;65578	05-MAY-2019	01.0100.0554.003311.	\$1,007.00	UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;65578	05-MAY-2019	01.0100.0554.005740.	\$1,283.48	DESKTOP DOCKING STATION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;65578	05-MAY-2019	01.0100.0554.004232.	\$50.00	APR 17/19, FUEL FOR SEMINAR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;65578	05-MAY-2019	01.0100.0554.004212.	\$20.55	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;65578	05-MAY-2019	01.0100.0554.004541.	\$77.49	OIL CHANGE, V#81201, CONST#4
<b>Dept Total</b>							<b>\$4,111.06</b>	
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06170	05-MAY-2019	01.0100.0560.003311.	\$425.99	HONOR GUARD, HAT (6), BOOTS, HAT COVER (9), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06170	05-MAY-2019	01.0100.0560.003008.	\$119.95	HOLSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06170	05-MAY-2019	01.0100.0560.003311.	\$160.92	HONOR GUARD, MAGAZINE POUCH, BUCKLE, BELT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.004210.	\$113.99	DIRECT TV, APR 2-MAY 1/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.004350.	\$1,308.12	CITATION BOOKS (264), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.004232.	\$1,390.00	JUL 29-AUG 2/19, TRAINING REG, D LOWTHORP, B LANIER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.003008.	\$42.50	PARADE BALL FOR HONOR GUARD POLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.004210.	\$55.57	DISH, APR 16-MAY 15/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.004232.	\$4,500.00	JUN 18-20/19, TRAINING REG, T RYLE, T CARTER, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.003100.	\$83.90	TONER, TAGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.004232.	\$897.00	MAY 5/19, LEADERSHIP TRAINING LUNCH, R CHODY, T RYKE, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.003311.	\$10.95	HONOR GUARD UNIFORM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.003002.	\$445.25	COLEMAN COOLERS (25), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.004232.	\$676.80	APR 28-MAY 4/19, COURSE LODGING, T JOHNSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0100.0560.004510.	\$309.07	KEY CABINET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;07812	05-MAY-2019	01.0100.0560.004232.	\$685.40	APR 7-11/19, CONF LODGING, P LOWTHORP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;12865	05-MAY-2019	01.0100.0560.004212.	\$51.16	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;12865	05-MAY-2019	01.0100.0560.004999.	\$39.99	CITIZEN ACADEMY GRADUATION CAKE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;12865	05-MAY-2019	01.0100.0560.004999.	\$13.47	CITIZEN ACADEMY SNACKS, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;12865	05-MAY-2019	01.0100.0560.004232.	<b>\$724.50</b>	APR 16-19/19, TRAINING LODGING, D BOATRIGHT, S PRIOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;13300	05-MAY-2019	01.0100.0560.004232.	<b>\$173.88</b>	APR 21-25/19, COURSE PARKING, BAGGAGE FEE, TRANSP, T RANDIG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;16975	05-MAY-2019	01.0100.0560.004232.	<b>\$617.40</b>	APR 1-4/19, CONF LODGING, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;21733	05-MAY-2019	01.0100.0560.003311.	<b>\$458.89</b>	HONOR GUARD UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;21733	05-MAY-2019	01.0100.0560.004229.	<b>\$748.00</b>	MAY 6-16/19, POLICE WEEK, METRO RAIL CARDS (11), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.004232.	<b>\$978.24</b>	APR 21-25/19, CONF LODGING, J COX, T RANDIG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.004210.	<b>\$192.70</b>	SUDDENLINK, APR 19-MAY 18/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.004232.	<b>\$650.00</b>	MAY 20-22/19, SEMINAR REG, T RANDIG, J COX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.003006.	<b>\$64.28</b>	BINDING MACHINE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.004350.	<b>\$99.60</b>	BUS CARDS, J SAPIEN, R ALAFA, J WARING, M BUSH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.004232.	<b>\$36.00</b>	MAY 7/19, COURSE REG, C LAWRENCE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.003530.	<b>\$842.80</b>	SHOE COVERS, WRAPAROUNDS, SCALE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.003100.	<b>\$42.98</b>	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.003530.	<b>\$99.00</b>	C#2019-02-00843, IPHONE REPAIR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;24157	05-MAY-2019	01.0100.0560.003010.	<b>\$122.72</b>	USB CABLE RETURN, KEYBOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;39249	05-MAY-2019	01.0100.0560.003901.	<b>\$39.99</b>	CODE OF CRIMINAL PROCEDURES, ONLINE VERSION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;42272	05-MAY-2019	01.0100.0560.003900.	<b>\$30.00</b>	2019 LCCAA DUES, C GRIPENTROG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;42272	05-MAY-2019	01.0100.0560.003900.	<b>\$45.00</b>	ANNUAL MEMB DUES, C GRIPENTROG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;42272	05-MAY-2019	01.0100.0560.003318.	<b>\$131.42</b>	DISINFECTANT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;42272	05-MAY-2019	01.0100.0560.003011.	<b>\$39.95</b>	APR 19, QUIZ MAKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;46823	05-MAY-2019	01.0100.0560.003004.	<b>\$3,750.92</b>	AMMO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;50438	05-MAY-2019	01.0100.0560.003900.	<b>\$1.95</b>	MONTHLY MEMBERSHIP, JG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;50438	05-MAY-2019	01.0100.0560.004232.	<b>\$317.88</b>	APR 2-4/19, CONF LODGING, PARKING, J GUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;50918	05-MAY-2019	01.0100.0560.004232.	<b>\$637.90</b>	MAR 31-APR 5/19, COURSE LODGING, A ORTIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;52670	05-MAY-2019	01.0100.0560.004999.	<b>\$105.00</b>	TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;52670	05-MAY-2019	01.0100.0560.004232.	<b>\$110.81</b>	BALLONS, PUMP, LIFE JACKET FOR TACTICAL TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;52670	05-MAY-2019	01.0100.0560.004999.	<b>\$8.83</b>	JPM, REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;52833	05-MAY-2019	01.0100.0560.003100.	<b>\$2,278.21</b>	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;52833	05-MAY-2019	01.0100.0560.004232.	<b>\$309.96</b>	MAY 22-23/19, CONF REG, D ROBERTSON, C DALEY, G UNGER, M KLIER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;52833	05-MAY-2019	01.0100.0560.004210.	<b>\$239.83</b>	SUDDENLINK, APR 19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;52833	05-MAY-2019	01.0100.0560.004999.	<b>-\$200.00</b>	JPM, REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;52833	05-MAY-2019	01.0100.0560.004350.	<b>\$467.54</b>	ENVELOPES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;52833	05-MAY-2019	01.0100.0560.004232.	<b>\$2,900.00</b>	JPM, REIMBURSED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;54742	05-MAY-2019	01.0100.0560.004232.	<b>\$782.74</b>	APR 30-MAY 4/19, CONF LODGING, TRANSP, BAGGAGE FEE, D FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;56386	05-MAY-2019	01.0100.0560.004541.	<b>\$220.00</b>	VEHICLE DETAILING (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;57198	05-MAY-2019	01.0100.0560.004715.	<b>\$80.64</b>	SHOP TOWELS, GLOVES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;57198	05-MAY-2019	01.0100.0560.005700.	<b>\$119.52</b>	SPARE KEYS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.004232.	<b>\$725.00</b>	NOV 8-21/19, COURSE REG, M GOMEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.004232.	<b>\$125.35</b>	APR 10-11/19, COURSE LODGING, T MURRAY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.003670.	<b>\$97.93</b>	K9 DOG TOY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.004232.	<b>-\$1,400.00</b>	MAY 15-17/19, COURSE REG REFUND, M PANIAGUA, R ALAFA, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.004232.	<b>\$695.00</b>	JUN 17-21/19, COURSE REG, D HERNANDEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.004232.	<b>\$628.90</b>	MAY 31-APR 4/19, CONF LODGING, P GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.003901.	<b>\$11.09</b>	BOOK, PRINCIPLE CENTERED LEADERSHIP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.004232.	<b>-\$600.00</b>	MAY 13-15/19, COURSE REG REFUND, K PENCE, J KOPTA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.004350.	<b>\$124.50</b>	BUS CARDS, S DEATON, J BADDER, J BRANTLEY, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.004232.	<b>\$459.81</b>	APR 8-11/19, COURSE LODGING, J KOPTA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0100.0560.004232.	<b>\$25.00</b>	TCOLE TRAINING MATERIAL, L VEST, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;64183	05-MAY-2019	01.0100.0560.004232.	<b>\$522.52</b>	MAR 31-APR 4/19, CONF LODGING, J POKORNY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;64183	05-MAY-2019	01.0100.0560.003321.	<b>\$90.86</b>	FILM PROCESSING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;66089	05-MAY-2019	01.0100.0560.003301.	<b>\$98.77</b>	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;67828	05-MAY-2019	01.0100.0560.003530.	<b>\$791.49</b>	TWEEZERS, GUARD, STORAGE BOX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;67828	05-MAY-2019	01.0100.0560.003530.	<b>\$144.00</b>	FORENSIC SIFTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;67844	05-MAY-2019	01.0100.0560.004232.	<b>\$248.00</b>	APR 23-25/19, COURSE LODGING, C KELLEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;70962	05-MAY-2019	01.0100.0560.004999.	<b>\$79.84</b>	COFFEE FOR TRAINING CLASSES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;78271	05-MAY-2019	01.0100.0560.003301.	<b>\$115.35</b>	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;85158	05-MAY-2019	01.0100.0560.003100.	<b>\$18.77</b>	COIL CHAIN, SWIVEL, LINK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;86410	05-MAY-2019	01.0100.0560.003905.	<b>\$109.50</b>	BOTTLED WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;87899	05-MAY-2019	01.0100.0560.003010.	<b>\$1,070.72</b>	MODEM (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;87945	05-MAY-2019	01.0100.0560.004231.	<b>\$22.00</b>	APR 9 & 16, COURT PARKING, S HALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;89629	05-MAY-2019	01.0100.0560.004543.	<b>\$12.84</b>	SILICONE FOR SWAT RADIO REPAIR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;91298	05-MAY-2019	01.0100.0560.004232.	<b>\$1,045.04</b>	MAR 31-APR 4/19, COURSE LODGING, C SKAGGS, D GARRETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;96220	05-MAY-2019	01.0100.0560.004232.	<b>\$522.52</b>	MAR 31- APR 4/19, COURSE LODGING, S MOORE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;97707	05-MAY-2019	01.0100.0560.004232.	<b>\$317.88</b>	APR 2-4/19, CONF LODGING, PARKING, G BREDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 19;99391	05-MAY-2019	01.0100.0560.004232.	<b>\$819.64</b>	APR 7-11/19, CONF LODGING, H NESTORICK, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9829118728	10-MAY-2019	01.0100.0560.004210.	<b>\$7,678.44</b>	2nd and 3rd quarter blanket for 202 Air Cards for SO Monthly charge 7678.60 x6=46071.60. DIR TSO 3415 SSevera RRodriguez 512-943-1312
<b>Dept Total</b>							<b>\$44,199.87</b>	
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;06170	05-MAY-2019	01.0100.0570.003318.	<b>\$26.69</b>	PAD LOCK, MOP HOLDER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;16366	05-MAY-2019	01.0100.0570.004231.	<b>\$106.22</b>	APR 23-24/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;27483	05-MAY-2019	01.0100.0570.004231.	<b>\$111.89</b>	APR 17-18/19, TRANSPORT OFFICER LODGING, A ALVAREZ, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;27483	05-MAY-2019	01.0100.0570.003301.	<b>\$44.79</b>	FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;27483	05-MAY-2019	01.0100.0570.004231.	<b>\$111.89</b>	APR 17-18/19, TRANSPORT OFFICER LODGING, E ELLIOTT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;44949	05-MAY-2019	01.0100.0570.004999.	<b>\$15.94</b>	SHOWER STALL ROD, LINER, CURTAIN, AND RINGS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;44949	05-MAY-2019	01.0100.0570.004232.	<b>\$35.00</b>	TRUSTY FOOD HANDLER COURSE (5), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;44949	05-MAY-2019	01.0100.0570.003008.	<b>\$19.80</b>	LAP LINKS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;44949	05-MAY-2019	01.0100.0570.003010.	<b>\$11.94</b>	ETHERNET CABLE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;44964	05-MAY-2019	01.0100.0570.004232.	<b>\$762.81</b>	APR 7-10/19, LODGING FOR CONF, J WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;44964	05-MAY-2019	01.0100.0570.004232.	<b>\$30.10</b>	APR 18/19, FUEL FOR TRAINING, M WHITE, J WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;44964	05-MAY-2019	01.0100.0570.004232.	<b>\$688.11</b>	APR 7-10/19, LODGING FOR CONF, M WHITE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;45893	05-MAY-2019	01.0100.0570.003306.	<b>\$25.30</b>	APR 11/19, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;45893	05-MAY-2019	01.0100.0570.003306.	<b>\$7.13</b>	APR 17/19, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;45893	05-MAY-2019	01.0100.0570.004231.	<b>\$197.69</b>	APR 16-17/19, TRANSPORT OFFICER LODGING, JAIL

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0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;51468	05-MAY-2019	01.0100.0570.004231.	\$161.59	APR 3-4/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;53858	05-MAY-2019	01.0100.0570.004232.	\$126.00	TRUSTY FOOD HANDLER CERT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;53858	05-MAY-2019	01.0100.0570.004510.	\$58.27	LOCK ASSESSORIES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;53970	05-MAY-2019	01.0100.0570.004231.	\$106.22	APR 3-4/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;61754	05-MAY-2019	01.0100.0570.003301.	\$45.37	MAY 1/19, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;61754	05-MAY-2019	01.0100.0570.004231.	\$149.49	MAY 1-2/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;61754	05-MAY-2019	01.0100.0570.003306.	\$6.21	INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;70236	05-MAY-2019	01.0100.0570.004999.	\$74.97	REFRESHMENTS FOR JAILERS ACADEMY GRADUATION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;70236	05-MAY-2019	01.0100.0570.003900.	\$192.00	MEMBERSHIP RENEWAL THRU APR 30/20, C WATTS, R DOYER, E WILLIAMS, B LOYD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;70236	05-MAY-2019	01.0100.0570.004232.	\$580.00	MAY 13-17/19, CONF REG, B LOYD, E WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;70236	05-MAY-2019	01.0100.0570.003900.	\$60.00	MEMBERSHIP RENEWAL, C WATTS, R DOYER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;70236	05-MAY-2019	01.0100.0570.004999.	\$41.13	BAKED GOODS FOR JAILERS ACADEMY GRADUATION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;70236	05-MAY-2019	01.0100.0570.004100.	\$183.75	GED EXAM FEES, MD, SJ-W, AD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;86444	05-MAY-2019	01.0100.0570.004231.	\$232.56	APR 16-17/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;93840	05-MAY-2019	01.0100.0570.003301.	\$36.00	MAY 2/19, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;93840	05-MAY-2019	01.0100.0570.004231.	\$160.99	MAY 1-2/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 19;97619	05-MAY-2019	01.0100.0570.004231.	\$106.22	APR 23-24/19, TRANSPORT OFFICER LODGING, JAIL
<b>Dept Total</b>							<b>\$4,516.07</b>	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 19;47242	05-MAY-2019	01.0100.0576.004231.	\$420.00	TXTAG REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 19;47242	05-MAY-2019	01.0100.0576.004231.	\$49.48	TXTAG ONLINE PAYMENT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, KC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, BH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, DP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, NB, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS, LH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.0576.004705.	\$11.00	PRE-EMP FINGERPRINTS AB, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 19;64225	05-MAY-2019	01.0100.0576.004231.	\$86.40	TOLL CHARGES, JUV
<b>Dept Total</b>							<b>\$621.88</b>	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;07555	05-MAY-2019	01.0100.0581.005700.	\$595.00	2017 FORD F250/350, 5TH WHEEL HITCH W/ INSTALL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;07555	05-MAY-2019	01.0100.0581.003100.	\$50.95	AA BATTERIES, USB SURGE PROTECTOR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;07555	05-MAY-2019	01.0100.0581.003003.	\$146.66	STARSET HEADSETS (2), EARTIP KITS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;07555	05-MAY-2019	01.0100.0581.003001.	\$47.90	HEX SOCKET SET, METRIC SOCKET SET, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;13413	05-MAY-2019	01.0100.0581.004510.	\$607.28	DOOR HANDLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;25093	05-MAY-2019	01.0100.0581.004232.	\$425.00	JUN 23-25/19, CONF REG, S PARKER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;25093	05-MAY-2019	01.0100.0581.004100.	\$2,500.00	QUALITY TEXAS FOUNDATION, CORP BRASS, S PARKER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;30124	05-MAY-2019	01.0100.0581.004232.	\$31.45	APR 21/19, CONF SHUTTLE FARE, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;30124	05-MAY-2019	01.0100.0581.004232.	\$20.00	APR 26/19, CONF SHUTTLE FARE, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;30124	05-MAY-2019	01.0100.0581.003100.	\$6.59	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;57491	05-MAY-2019	01.0100.0581.003010.	\$260.06	HEADSETS (4), USB SUPER SPEED USB CABLES (10), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;57491	05-MAY-2019	01.0100.0581.004232.	\$326.00	APR 22-26/19, CONF SUPER SHUTTLE RT, T STUBBLEFIELD, T BENEDICT, T HAMILTON, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;57491	05-MAY-2019	01.0100.0581.003100.	\$375.51	OFC SUP, 911 COMM

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0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;57491	05-MAY-2019	01.0100.0581.004212.	\$19.45	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;57491	05-MAY-2019	01.0100.0581.003120.	\$608.60	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;57491	05-MAY-2019	01.0100.0581.003901.	\$74.12	TRAURA STEWARDSHIP BOOKS (3), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;63072	05-MAY-2019	01.0100.0581.003301.	\$104.00	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;69692	05-MAY-2019	01.0100.0581.005700.	\$2,150.00	F350 3D GRAPHIX INSTALL, V# 9B1935, UNIT# ESU2, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;69692	05-MAY-2019	01.0100.0581.004212.	\$20.73	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;69692	05-MAY-2019	01.0100.0581.003100.	\$992.36	OFFICE SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;71613	05-MAY-2019	01.0100.0581.003601.	\$32.00	2019 LEGACY AWARD, SPECTRA TOWER AWARD, M VELASQUEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;71613	05-MAY-2019	01.0100.0581.003601.	\$5.00	2018 LEGACY AWARD, PERPETUAL NAME PLATE ENGRAVING, J SNEED, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;72041	05-MAY-2019	01.0100.0581.004232.	\$28.50	BLS ONLINE COURSE, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;72041	05-MAY-2019	01.0100.0581.004232.	\$40.00	APR 22-26/19, CONF PKG, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 19;98929	05-MAY-2019	01.0100.0581.004210.	\$94.99	DIRECTV, APR 18-MAY 17/19, 911 COMM
<b>Dept Total</b>							<b>\$9,562.15</b>	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;73239	05-MAY-2019	01.0100.0583.003006.	\$190.07	SHREDDER, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;73239	05-MAY-2019	01.0100.0583.003100.	\$20.79	SELF INKING STAMP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;73239	05-MAY-2019	01.0100.0583.004999.	\$96.90	NOTARY RENEWAL, K LUNA, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;73239	05-MAY-2019	01.0100.0583.003100.	\$9.75	BASKETS, PENS, ENVELOPES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;73239	05-MAY-2019	01.0100.0583.003901.	\$12.00	BALDRIDGE FRAMEWORK, CRITERIA FOR PERFORMANCE EXCELLENCE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;73239	05-MAY-2019	01.0100.0583.004212.	\$84.14	POSTAGE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;73239	05-MAY-2019	01.0100.0583.003100.	\$30.04	PENS, CLIPS, DIVIDERS, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;73239	05-MAY-2019	01.0100.0583.003100.	\$9.99	POST ITS, ESD
<b>Dept Total</b>							<b>\$453.68</b>	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	MAY 19;13833	05-MAY-2019	01.0100.0636.004210.	\$5.93	GOOGLE SUITE BASIC, USAGE FOR APR 19, HIST COMM
<b>Dept Total</b>							<b>\$5.93</b>	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAY 19;89174	05-MAY-2019	01.0100.0661.004212.	\$531.30	CERTIFIED MAIL, POSTAGE, OSSF
<b>Dept Total</b>							<b>\$531.30</b>	
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS CORP	MAY 19;81172	04-MAY-2019	01.0100.0665.004211.	\$42.24	MAY 4-JUN 3/19, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;19384	05-MAY-2019	01.0100.0665.004232.	\$20.00	JUN 10-13/19, PARKING, L HARMON, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;28875	05-MAY-2019	01.0100.0665.004221.	-\$10.80	JPM, REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;28875	05-MAY-2019	01.0100.0665.004232.	\$100.21	APR 16-18/19, TRAINING FUEL, T COUFAL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;56050	05-MAY-2019	01.0100.0665.004232.	\$174.22	APR 5 & 27-29/19, LIVESTOCK JUDGING, FUEL, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;56050	05-MAY-2019	01.0100.0665.004232.	\$20.00	JUN 10-13/19, CONF PKG PERMIT, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;64225	05-MAY-2019	01.0100.0665.004231.	\$42.75	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;66908	05-MAY-2019	01.0100.0665.003100.	\$156.72	OFC SUP, EXT SVC

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0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;83458	05-MAY-2019	01.0100.0665.004232.	<b>\$835.28</b>	SEP 29-OCT 4/19, TRAINING FLIGHT, LODGING, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;83458	05-MAY-2019	01.0100.0665.003101.	<b>\$76.84</b>	SUPPLIES FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;83458	05-MAY-2019	01.0100.0665.004232.	<b>\$88.61</b>	FUEL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;84085	05-MAY-2019	01.0100.0665.004232.	<b>\$51.43</b>	MAY 29-31/19, HORTICULTURE RETREAT, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 19;84085	05-MAY-2019	01.0100.0665.003101.	<b>\$56.96</b>	SUPPLIES FOR EDUCATIONAL PROGRAM, ORBIT CUPS, EXT SVC
<b>Dept Total</b>							<b>\$1,654.46</b>	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAY 19/21430	07-MAY-2019	01.0100.1000.004430.	<b>\$1,053.15</b>	APR 5-MAY 3/19, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 19;25830	05-MAY-2019	01.0100.1000.004510.	<b>\$434.56</b>	GFCI RECEPTACLE, LAMPHOLDER, WIRE CONNECTORS, RING TERMINAL, LIGHT BULBS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 19;25848	05-MAY-2019	01.0100.1000.004510.	<b>\$11.94</b>	WET PATCH, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 19;44788	05-MAY-2019	01.0100.1000.004510.	<b>\$68.98</b>	SOCKET (3), ELECTRICAL CONNECTOR, LIGHT BULB, WALL PLATE (2), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 19;46719	05-MAY-2019	01.0100.1000.004510.	<b>\$286.12</b>	PUMP REBUILD, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 19;49179	05-MAY-2019	01.0100.1000.004510.	<b>\$39.70</b>	CREATE RESERVED SEATING BANNER, CTHSE
<b>Dept Total</b>							<b>\$1,894.45</b>	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	MAY 19;47078	05-MAY-2019	01.0100.1002.004510.	<b>\$17.85</b>	INSULATION TAPE, GEO HEALTH
<b>Dept Total</b>							<b>\$17.85</b>	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1905120082	13-MAY-2019	01.0100.1005.004430.	<b>\$906.14</b>	APR 10-MAY 10/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAY 19;91007	05-MAY-2019	01.0100.1005.004810.	<b>\$5.85</b>	IRRIGATION REPAIRS, RR ANX A
<b>Dept Total</b>							<b>\$911.99</b>	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1905120081	13-MAY-2019	01.0100.1006.004430.	<b>\$774.47</b>	APR 10-MAY 10/19, RR ANX B
<b>Dept Total</b>							<b>\$774.47</b>	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;13413	05-MAY-2019	01.0100.1008.004510.	<b>\$162.62</b>	HEX BOLT, LOCK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;21774	05-MAY-2019	01.0100.1008.004510.	<b>\$511.00</b>	REPAIRS TO WATER HEATER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;25830	05-MAY-2019	01.0100.1008.004510.	<b>\$231.78</b>	RECEPTACLE COVER, SOCKET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;25848	05-MAY-2019	01.0100.1008.004500.	<b>\$487.50</b>	WATER SOFTENER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;45909	05-MAY-2019	01.0100.1008.003318.	<b>\$42.91</b>	CLR, RUST REMOVER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;45909	05-MAY-2019	01.0100.1008.004510.	<b>\$474.18</b>	SCREWS (4), LIGHT BULB (2), TOGGLE SWITCH, WALL PLATE, WATER TEST KIT, JOINT TAPE, COMPOUND, COUPLER, GREASE, TREAD STRIPS, BUSHING (2), WATER HEATER (2), STRIPING PAINT (2), BOLTS, NUTS, WASHERS, FAUCET, FOIL TAPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;46719	05-MAY-2019	01.0100.1008.004510.	<b>\$2,846.53</b>	AIR FILTER (9), RETROFIT BLOCK, FLUSH VALVE, SENSOR ASSEMBLY, SENSOR (3), SOLENOID, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;49179	05-MAY-2019	01.0100.1008.004510.	<b>\$58.90</b>	SIGN, JAIL
<b>Dept Total</b>							<b>\$4,815.42</b>	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAY 19/37468	07-MAY-2019	01.0100.1009.004430.	<b>\$1,203.64</b>	APR 4-MAY 3/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 19;13413	05-MAY-2019	01.0100.1009.004510.	<b>\$1,089.63</b>	ELECTROMECHANICAL LOCKSET, CALL BUTTON ACTIVATOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 19;36009	05-MAY-2019	01.0100.1009.004510.	<b>\$97.20</b>	BELTS (3), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 19;44788	05-MAY-2019	01.0100.1009.004510.	<b>\$5.24</b>	BOX COVER, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 19;46719	05-MAY-2019	01.0100.1009.004510.	<b>\$188.54</b>	FLEX SLEEVE, TEMPERATURE SENSOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 19;67527	05-MAY-2019	01.0100.1009.004510.	<b>\$17.62</b>	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 19;95833	05-MAY-2019	01.0100.1009.004510.	<b>\$194.42</b>	OVERHEAD CLOSER, CRIM JUST
<b>Dept Total</b>							<b>\$2,796.29</b>	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	MAY 19;13413	05-MAY-2019	01.0100.1010.004510.	<b>\$15.47</b>	DOOR KNOB, LH ANX
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	MAY 19;25830	05-MAY-2019	01.0100.1010.004510.	<b>\$20.94</b>	DOOR SWEEP, LH ANX
<b>Dept Total</b>							<b>\$36.41</b>	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	APR 19/9416	07-MAY-2019	01.0100.1022.004430.	<b>\$705.78</b>	MAR 20-APR 22/19, OLD JAIL
<b>Dept Total</b>							<b>\$705.78</b>	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAY 19/9359	07-MAY-2019	01.0100.1032.004430.	<b>\$204.50</b>	APR 12-MAY 10/19, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAY 19;36009	05-MAY-2019	01.0100.1032.004510.	<b>\$51.28</b>	BELTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAY 19;46719	05-MAY-2019	01.0100.1032.004510.	<b>\$621.16</b>	BLOWER REBUILD, FLEX SLEEVES(3), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAY 19;90511	05-MAY-2019	01.0100.1032.003318.	<b>\$1,366.84</b>	TRASH CAN (2), CP ANX
<b>Dept Total</b>							<b>\$2,243.78</b>	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAY 19;16763	05-MAY-2019	01.0100.1033.004510.	<b>\$19.71</b>	DOOR SWEEP, REBAR, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAY 19;26002	05-MAY-2019	01.0100.1033.004510.	<b>\$220.99</b>	CAPACITOR, CONDENSOR MOTOR, PUMP (2), FAN BLADE PULLER, PUMP RETURN, TAY ANX
<b>Dept Total</b>							<b>\$240.70</b>	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 19;25830	05-MAY-2019	01.0100.1042.004510.	<b>\$87.20</b>	SCREWS (2), LED WRAP, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 19;26002	05-MAY-2019	01.0100.1042.004510.	<b>\$587.91</b>	GAS CONNECTOR, THREAD SEALANT, CONNECTOR, CARTRIDGE ASSEMBLY, CARTRIDGE CIRCULATOR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 19;38849	05-MAY-2019	01.0100.1042.004509.	<b>\$2,730.55</b>	ENTRY DOOR REPLACEMENT, LABOR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 19;47078	05-MAY-2019	01.0100.1042.004510.	<b>\$47.59</b>	GAS CONNECTOR, SUPPLY LINE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 19;49902	05-MAY-2019	01.0100.1042.004510.	<b>\$21.98</b>	PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 19;49902	05-MAY-2019	01.0100.1042.004510.	<b>\$469.00</b>	WINDOW A/C,GRANGER
<b>Dept Total</b>							<b>\$3,944.23</b>	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 19;16763	05-MAY-2019	01.0100.1043.004510.	<b>\$24.82</b>	CONCRETE, TUBE, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 19;36009	05-MAY-2019	01.0100.1043.004510.	<b>\$32.92</b>	SUPPLY LINE, DIELECTRIC NIPPLE, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 19;38849	05-MAY-2019	01.0100.1043.004509.	<b>\$432.43</b>	DOOR FRAME, DOOR, BOLTS, LOCK, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 19;49902	05-MAY-2019	01.0100.1043.004510.	<b>\$37.88</b>	PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 19;91007	05-MAY-2019	01.0100.1043.004810.	<b>\$90.35</b>	IRRIGATION REPAIRS, INNER LOOP
<b>Dept Total</b>							<b>\$618.40</b>	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 19/26668	07-MAY-2019	01.0100.1045.004430.	<b>\$21,056.53</b>	MAR 20-APR 22/19, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 19;25830	05-MAY-2019	01.0100.1045.004510.	<b>\$28.71</b>	DRYWALL BRACKET, KNOCKOUT BOX, GANG BOX, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 19;26002	05-MAY-2019	01.0100.1045.004510.	<b>\$4.22</b>	CAPACITOR, CONDENSOR MOTOR, PUMP (2), FAN BLADE PULLER, PUMP RETURN, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 19;49179	05-MAY-2019	01.0100.1045.004510.	<b>\$1,204.85</b>	SCISSOR LIFT RENTAL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 19;91007	05-MAY-2019	01.0100.1045.004810.	<b>\$189.96</b>	IRRIGATION REPAIRS, JUV JUST
<b>Dept Total</b>							<b>\$22,484.27</b>	
0100	1046	PARKING GARAGE	JP MORGAN CHASE BANK	MAY 19;91007	05-MAY-2019	01.0100.1046.004810.	<b>\$80.65</b>	IRRIGATION REPAIRS, PRK GRG
<b>Dept Total</b>							<b>\$80.65</b>	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAY 19;25848	05-MAY-2019	01.0100.1048.004510.	<b>\$17.00</b>	CAULKING, JP#4

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0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAY 19;49179	05-MAY-2019	01.0100.1048.004509.	<b>\$2,863.74</b>	FURNITURE MOVE, CUBICLE PARTS, FREIGHT, INSTALLATION OF NEW CUBIBLES, JP#4
<b>Dept Total</b>							<b>\$2,880.74</b>	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAY 19;49179	05-MAY-2019	01.0100.1051.004510.	<b>\$20.00</b>	SIGN, TAX OFC
<b>Dept Total</b>							<b>\$20.00</b>	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1905120087	13-MAY-2019	01.0100.1062.004430.	<b>\$177.55</b>	APR 10-MAY 10/19, HUTTO ANX
<b>Dept Total</b>							<b>\$177.55</b>	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAY 19;38849	05-MAY-2019	01.0100.1063.004510.	<b>\$3,684.80</b>	WAREHOUSE PERMIT FEES, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAY 19;90511	05-MAY-2019	01.0100.1063.003318.	<b>\$54.78</b>	TOILET BRUSH, FAC SVC
<b>Dept Total</b>							<b>\$3,739.58</b>	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAY 19;16763	05-MAY-2019	01.0100.1064.004510.	<b>\$120.73</b>	DRAIN GRATE, DRAIN PIPE, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAY 19;49179	05-MAY-2019	01.0100.1064.004510.	<b>\$248.00</b>	CARPET CLEANING FROM LEAK, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAY 19;91007	05-MAY-2019	01.0100.1064.004810.	<b>\$116.15</b>	IRRIGATION REPAIRS, CAC
<b>Dept Total</b>							<b>\$484.88</b>	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1905101335	10-MAY-2019	01.0100.1066.004430.	<b>\$3,594.88</b>	APR 8-MAY 8/19, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 19;25848	05-MAY-2019	01.0100.1066.004510.	<b>\$238.00</b>	DOOR REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 19;44788	05-MAY-2019	01.0100.1066.004510.	<b>\$403.25</b>	FLOOD LIGHTS, GANG BOX (2), CLOSURE PLUG (2), TERMINAL ADAPTER (2), REDUCER BUSHING, GANG BLANK, WEATHERPROOF BOX, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 19;67527	05-MAY-2019	01.0100.1066.004510.	<b>\$226.60</b>	IGNITOR, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 19;91007	05-MAY-2019	01.0100.1066.004810.	<b>\$89.99</b>	IRRIGATION REPAIRS, JESTER ANX
<b>Dept Total</b>							<b>\$4,552.72</b>	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAY 19;36009	05-MAY-2019	01.0100.1071.004510.	<b>\$14.50</b>	BOLTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAY 19;91007	05-MAY-2019	01.0100.1071.004810.	<b>\$237.80</b>	IRRIGATION REPAIRS, ESOC
<b>Dept Total</b>							<b>\$252.30</b>	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	B1905120083	13-MAY-2019	01.0100.1073.004430.	<b>\$1,335.75</b>	APR 10-MAY 10/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	MAY 19;16763	05-MAY-2019	01.0100.1073.004510.	<b>\$229.89</b>	AERATOR (4), TOILET SEAT, WCCHD
<b>Dept Total</b>							<b>\$1,565.64</b>	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	B1905140709	10-MAY-2019	01.0100.1075.004430.	<b>\$1,231.85</b>	APR 11-MAY 13/19, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 19;25848	05-MAY-2019	01.0100.1075.004510.	<b>\$10.74</b>	LIGHT COVER, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 19;49179	05-MAY-2019	01.0100.1075.004510.	<b>\$128.75</b>	REPAIR BLINDS, SOTC
<b>Dept Total</b>							<b>\$1,371.34</b>	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	MAY 19;95833	05-MAY-2019	01.0100.1080.004510.	<b>\$1,653.94</b>	KEYPAD ENTRY, GEO ANX
<b>Dept Total</b>							<b>\$1,653.94</b>	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3002.003307.	<b>\$11.76</b>	PHARM, DB, JUV

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0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3002.003307.	\$10.25	PHARM, JN, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3002.003200.	\$46.77	OTC MEDICAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 19;38308	05-MAY-2019	01.0100.3002.003009.	\$9.54	SHAMPOO, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3002.004100.	\$64.50	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 19;77844	05-MAY-2019	01.0100.3002.003100.	\$85.70	BATTERIES, JUV
<b>Dept Total</b>							<b>\$228.52</b>	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$10.00	PHARM, GB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$25.00	PHARM, DBM, JO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	-\$8.81	JPM, REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$116.39	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003200.	\$36.16	OTC MEDICAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$44.48	PHARM, AC, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$19.92	PHARM, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003306.	\$114.74	SPECIAL DIET FOODS, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003306.	\$31.96	NUTRITION SHAKES, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003110.	\$2.68	ZIPLOCK BAGS , JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$10.00	PHARM, AG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$30.00	PHARM, JO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$10.00	PHAR, KR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$5.38	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$13.73	PHARM, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$3.28	PHARM, JT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;03138	05-MAY-2019	01.0100.3003.003307.	\$10.70	PHARM, ML, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;38308	05-MAY-2019	01.0100.3003.003200.	\$2.08	OTC MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;38308	05-MAY-2019	01.0100.3003.003307.	\$10.00	PHARM, GB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;38308	05-MAY-2019	01.0100.3003.003307.	\$33.97	PHARM, ML, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;38308	05-MAY-2019	01.0100.3003.003110.	\$53.64	WATER BOTTLES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;38308	05-MAY-2019	01.0100.3003.003307.	\$9.55	PHARM, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;38308	05-MAY-2019	01.0100.3003.003307.	\$85.68	PHARM, JC, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;38308	05-MAY-2019	01.0100.3003.003009.	\$8.49	SOAP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3003.003100.	\$89.95	PROJECTOR BULB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3003.003100.	\$15.96	HDMI CABLE (2PK), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3003.004108.	\$36.25	GED TESTING, SM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3003.004108.	\$52.50	GED TESTING, DM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3003.004108.	\$72.50	GED TESTING, AG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3003.004100.	\$64.50	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3003.003100.	\$31.99	IPAD KEYBOARD CASE, RM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3003.004108.	\$36.25	GED TESTING, JC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3003.004108.	\$36.25	GED TESTING, JP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;77844	05-MAY-2019	01.0100.3003.003306.	\$9.92	RICE CAKES, MEDICAL FOR CORE RESIDENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;77844	05-MAY-2019	01.0100.3003.003306.	\$141.76	FRIDAY NIGHT SOCIAL SNACK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 19;77844	05-MAY-2019	01.0100.3003.003110.	\$57.78	WATER FOR RESIDENTS, JUV
<b>Dept Total</b>							<b>\$1,324.63</b>	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3004.003900.	\$35.00	TPA MEMB RENEWAL, 1 YR, R CASTILLO, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0100.3004.003100.	\$27.46	POSTER PORTFOLIO, C RENDON, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 19;71029	05-MAY-2019	01.0100.3004.003100.	\$104.85	OFC SUP, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 19;71029	05-MAY-2019	01.0100.3004.004999.	\$36.06	HEALTH IN SCHOOLS, TRAINING SNACKS (14), JUV
<b>Dept Total</b>							<b>\$203.37</b>	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAY 19;18269	05-MAY-2019	01.0100.3007.004232.	\$24.00	APR 11/19, CONF PKG, M BURNS, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAY 19;88565	05-MAY-2019	01.0100.3007.004232.	\$253.22	APR 22-23/19, CONF REG, L KESSEL, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAY 19;88565	05-MAY-2019	01.0100.3007.004232.	\$265.00	JUN 23-26/19, CONF REG, T BATT, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAY 19;88565	05-MAY-2019	01.0100.3007.004232.	\$265.00	JUN 23-26/19, CONF REG, L FINN, JUV
<b>Dept Total</b>							<b>\$807.22</b>	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3101.004541.	\$23.73	TRAILER WIRE CONNECTOR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3101.004541.	\$51.05	WIRE CONNECTOR, TUBING, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3101.004541.	\$251.98	UTV TIRES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3101.004541.	\$120.42	WIRING HARNESS, CABLE, TERMINAL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3101.004541.	\$30.84	LIGHT SWITCH, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3101.004541.	\$15.97	SILICONE, SELF TAPPING SCREW, BSP

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<b>Dept Total</b>							<b>\$493.99</b>	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;13492	05-MAY-2019	01.0100.3103.003001.	<b>\$285.06</b>	PUMP FOR SPLASH PAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;13492	05-MAY-2019	01.0100.3103.004542.	<b>\$368.80</b>	SAND FOR SPLASH PAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;13492	05-MAY-2019	01.0100.3103.003554.	<b>\$236.85</b>	JANITORIAL SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;13492	05-MAY-2019	01.0100.3103.004510.	<b>\$211.58</b>	FILTERS AND FAUCET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;13492	05-MAY-2019	01.0100.3103.003318.	<b>\$333.44</b>	JANITORIAL SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;44788	05-MAY-2019	01.0100.3103.004510.	<b>\$20.68</b>	PLUG, OUTLET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3103.004541.	<b>\$468.34</b>	WINDOW FOR TRACTOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3103.003001.	<b>\$283.96</b>	JACK STAND, TORQUE WRENCH, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3103.004541.	<b>\$16.84</b>	AIR FILTER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3103.004541.	<b>\$51.98</b>	OIL, PUMP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3103.004541.	<b>\$156.37</b>	OIL, HYDRAULIC FLUID, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;77274	05-MAY-2019	01.0100.3103.004510.	<b>\$255.47</b>	GARAGE DOOR REPAIRS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/2591	08-MAY-2019	01.0100.3103.004430.	<b>\$50.79</b>	APR 9-MAY 9/19, SWP
<b>Dept Total</b>							<b>\$2,740.16</b>	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;46719	05-MAY-2019	01.0100.3106.004510.	<b>\$490.20</b>	FAUCET, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3106.004100.	<b>\$320.00</b>	APR 26-27/19, SECURITY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3106.004962.	<b>\$1,640.35</b>	INDOOR EXPO HALL RESTROOM CLEANING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3106.004311.	<b>\$15.89</b>	FACEBOOK BOOST, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3106.004100.	<b>\$310.00</b>	MAR 29-30/19, SECURITY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3106.004232.	<b>\$930.00</b>	MAY 21-22/19, ACADEMY REG, C ISHY, J SPROWLES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3106.003553.	<b>\$406.00</b>	SIGNS FOR OUTDOOR HORSE PENS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3106.004542.	<b>\$1,875.00</b>	SAND FOR INDOOR AND OUTDOOR ARENAS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3106.004232.	<b>\$349.00</b>	MAY 1-2/19, COURSE REG, K ROBERTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;53293	05-MAY-2019	01.0100.3106.004542.	<b>\$1,965.00</b>	LIMESTONE CUT BLOCKS, EXPO
<b>Dept Total</b>							<b>\$8,301.44</b>	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 19;60373	05-MAY-2019	01.0100.3107.004541.	<b>\$198.21</b>	COUPLER AND WHEEL STUD, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 19;95402	05-MAY-2019	01.0100.3107.003001.	<b>\$47.94</b>	EXTENDING POLE FOR PAINTING, CLEANING, SPRAYING CHEMICALS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 19;95402	05-MAY-2019	01.0100.3107.003001.	<b>\$30.98</b>	DRILL BIT SET, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 19;95402	05-MAY-2019	01.0100.3107.003301.	<b>\$27.66</b>	ETHENOL FREE GAS FOR SM ENGINE EQUIPMENT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 19;95402	05-MAY-2019	01.0100.3107.004510.	<b>\$24.99</b>	PADLOCK, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 19;95402	05-MAY-2019	01.0100.3107.004542.	<b>\$6.99</b>	PIECE FOR IRRIGATION PROJECT AT RESIDENCE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 19;95402	05-MAY-2019	01.0100.3107.003554.	<b>\$65.64</b>	CHEMICALS FOR OAK WILT PREVENTION, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 19;95402	05-MAY-2019	01.0100.3107.004620.	<b>\$180.64</b>	TRENCHER, RENTAL FOR IRRIGATION PROJECT, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/3357	08-MAY-2019	01.0100.3107.004430.	<b>\$47.22</b>	APR 9-MAY 9/19, RR

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<b>Dept Total</b>							<b>\$630.27</b>	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	MAY 19;52311	09-MAY-2019	01.0200.0210.004211.	<b>\$137.49</b>	MAY 7-JUN 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905090133	09-MAY-2019	01.0200.0210.004430.	<b>\$15.55</b>	APR 5-MAY 7/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905090134	09-MAY-2019	01.0200.0210.004430.	<b>\$14.44</b>	APR 5-MAY 7/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905101337	10-MAY-2019	01.0200.0210.004430.	<b>\$26.28</b>	APR 8-MAY 8/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 19/97	07-MAY-2019	01.0200.0210.004430.	<b>\$48.57</b>	MAR 26-APR 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;11517	05-MAY-2019	01.0200.0210.004999.	<b>\$59.88</b>	GORILLA TAPE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;11517	05-MAY-2019	01.0200.0210.003100.	<b>\$9.97</b>	OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;11517	05-MAY-2019	01.0200.0210.003001.	<b>\$439.80</b>	RATCHET, WRENCH, SMALL TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;23727	05-MAY-2019	01.0200.0210.004232.	<b>\$550.00</b>	MAY 28-31/19, CONF REG, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;23727	05-MAY-2019	01.0200.0210.003005.	<b>\$1,590.00</b>	VARIDESK(2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;23727	05-MAY-2019	01.0200.0210.003002.	<b>\$48.13</b>	CAR POWER INVERTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;23727	05-MAY-2019	01.0200.0210.004232.	<b>\$1,900.00</b>	MAY 15-17/19, ASPHALT TRAINING, B DAVIS, B ASHABRANNER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;23727	05-MAY-2019	01.0200.0210.004430.	<b>\$105.95</b>	CITY OF LIBERTY HILL, MAR 26-APR 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;23727	05-MAY-2019	01.0200.0210.004350.	<b>\$487.73</b>	FOG SEAL DOOR HANGERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;23727	05-MAY-2019	01.0200.0210.004430.	<b>\$97.82</b>	CITY OF LIBERTY HILL, FEB 26-MAR 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;23727	05-MAY-2019	01.0200.0210.003100.	<b>\$21.98</b>	STAMP PAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;23727	05-MAY-2019	01.0200.0210.003599.	<b>\$22.59</b>	BLUEBONNET, MAR 12-APR 10/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;33360	05-MAY-2019	01.0200.0210.003001.	<b>\$30.04</b>	LOCKING PLIERS, BOLT CUTTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;33360	05-MAY-2019	01.0200.0210.004999.	<b>\$11.76</b>	QUICK COLOR FLAT BLACK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;33360	05-MAY-2019	01.0200.0210.004543.	<b>\$287.49</b>	JACK REPAIR KIT, PARTS FOR ENGINE REPAIRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;33360	05-MAY-2019	01.0200.0210.003102.	<b>\$105.90</b>	SAFETY RAINWEAR(10), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;33360	05-MAY-2019	01.0200.0210.004999.	<b>\$54.00</b>	NAME TAGS(6), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;33360	05-MAY-2019	01.0200.0210.004510.	<b>\$912.00</b>	INSTALLATION OF 4 NEW DATA OUTLETS W/2 CAT5E CABLES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;33360	05-MAY-2019	01.0200.0210.003550.	<b>\$1,341.90</b>	50 LB ASPHALT(126), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;49766	05-MAY-2019	01.0200.0210.004231.	<b>\$2,040.00</b>	TXTAG, TOLLS THRU APR 29/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;64225	05-MAY-2019	01.0200.0210.004231.	<b>\$1.05</b>	TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;96126	05-MAY-2019	01.0200.0210.004999.	<b>\$2.98</b>	KEY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;96126	05-MAY-2019	01.0200.0210.003318.	<b>\$35.94</b>	TRASH BAGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 19;96126	05-MAY-2019	01.0200.0210.004541.	<b>\$109.76</b>	TEC CLAMPS TO HIDE WIRES & HOSES FROM TRUCK TO TRAILER (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	054177443371	09-MAY-2019	01.0200.0210.004430.	<b>\$92.75</b>	APR 8-MAY 7/19, R&B
<b>Dept Total</b>							<b>\$10,601.75</b>	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAY 19;98533	05-MAY-2019	01.0372.0452.003006.	<b>\$16.43</b>	UNIVERSAL REMOTE, JP#2
<b>Dept Total</b>							<b>\$16.43</b>	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;00881	05-MAY-2019	01.0372.0453.004232.	<b>\$860.82</b>	APR 7-10/19, CONF LODGING, M ALCALA, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;00881	05-MAY-2019	01.0372.0453.004232.	<b>\$791.82</b>	APR 7-10/19, CONF LODGING, C KADERKA, JP#3
<b>Dept Total</b>							<b>\$1,652.64</b>	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 19;49408	05-MAY-2019	01.0375.0375.004251.	<b>\$336.00</b>	RENTAL CAR, ELECTION DAY FIELD TECH, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 19;49408	05-MAY-2019	01.0375.0375.004251.	<b>\$23.88</b>	WATER, ELEC
<b>Dept Total</b>							<b>\$359.88</b>	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	MAY 19;86749	05-MAY-2019	01.0382.0382.003110.	<b>\$54.26</b>	CANDY FOR SPECIALTY COURT, DRUG CRT

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0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	MAY 19;86749	05-MAY-2019	01.0382.0382.004111.	\$95.36	SUPPLIES FOR GRADUATION, DRUG CRT
<b>Dept Total</b>							<b>\$149.62</b>	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	MAY 19;77236	05-MAY-2019	01.0385.0385.003010.	\$79.99	DISPLAY PORT CABLE, C/CLK
<b>Dept Total</b>							<b>\$79.99</b>	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0408.0698.004999.	\$80.16	SNACKS FOR GRAND JURY, WITNESSES, VICTIMS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAY 19;95588	05-MAY-2019	01.0408.0698.004999.	\$33.90	COFFEE FOR CRIME VICTIMS CEREMONY, D/ATTY
<b>Dept Total</b>							<b>\$114.06</b>	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	MAY 19;64877	05-MAY-2019	01.0410.0411.004350.	\$71.50	K9 PHOTO CARDS (50), SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	MAY 19;95820	05-MAY-2019	01.0410.0411.003104.	\$49.95	K9 SQUEEZE BALLS (5), SHF
<b>Dept Total</b>							<b>\$121.45</b>	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	MAY 19;06311	05-MAY-2019	01.0410.0413.004999.	\$278.59	DEP DAWG MASCOT UNIFORM, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	MAY 19;57198	05-MAY-2019	01.0410.0413.005700.	\$744.17	SPRINTER SWAT VAN TINT, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0410.0413.003530.	\$4,119.00	M-VAC KIT, TUBING, FILTER, COLLECTION BOTTLE, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	MAY 19;60786	05-MAY-2019	01.0410.0413.004999.	\$299.99	BIKE TOUR TRANSPORT BOX, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	MAY 19;64877	05-MAY-2019	01.0410.0413.004052.	\$1,609.54	CITIZEN POLICE ACADEMY SHIRTS (46), SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	MAY 19;78271	05-MAY-2019	01.0410.0413.003008.	\$98.02	BIKE TOUR HELMET, GEL NUTRIENT, SHF
<b>Dept Total</b>							<b>\$7,149.31</b>	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAY 19;92995	05-MAY-2019	01.0490.0490.003601.	\$182.86	CERT HOLDER, CARD STOCK, EMP FUND
<b>Dept Total</b>							<b>\$182.86</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905101334	10-MAY-2019	01.0507.0507.004430.	\$85.42	APR 8-MAY 8/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905101336	10-MAY-2019	01.0507.0507.004430.	\$14.10	APR 8-MAY 8/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 19;86148	05-MAY-2019	01.0507.0507.004545.	-\$22.00	BATTERY CORE RETURN, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 19;86148	05-MAY-2019	01.0507.0507.004545.	\$133.04	BATTERY, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 19;86148	05-MAY-2019	01.0507.0507.003100.	\$56.16	TAPE, MARKERS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 19;86148	05-MAY-2019	01.0507.0507.003012.	\$813.81	PARTS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 19;86148	05-MAY-2019	01.0507.0507.004212.	\$66.83	POSTAGE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 19;86148	05-MAY-2019	01.0507.0507.003001.	\$760.21	SMALL TOOLS, PLIERS, DRILL BITS, SCREW DRIVERS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/15820	08-MAY-2019	01.0507.0507.004430.	\$357.38	APR 4-MAY 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/48488	08-MAY-2019	01.0507.0507.004430.	\$99.31	APR 4-MAY 3/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/52685	08-MAY-2019	01.0507.0507.004430.	\$484.55	APR 4-MAY 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/7632	08-MAY-2019	01.0507.0507.004430.	\$472.32	APR 4-MAY 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/81239	08-MAY-2019	01.0507.0507.004430.	\$369.68	APR 4-MAY 5/19, WC RADIO
<b>Dept Total</b>							<b>\$3,690.81</b>	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;38498	05-MAY-2019	01.0508.0508.004999.	\$7.59	JPM TO BE CREDITED, PCT#3

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0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;38498	05-MAY-2019	01.0508.0508.003005.	\$92.00	FRAME, PCT#3
<b>Dept Total</b>							<b>\$99.59</b>	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;11694	05-MAY-2019	01.0545.0545.004232.	\$29.57	JUL 12-15/19, CONF INS POLICY, L KEMPF, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;11694	05-MAY-2019	01.0545.0545.004232.	\$1,009.75	APR 14-18/19, CONF LODGING & MEALS, C SCHNEIDER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0545.0545.003100.	\$811.14	PAPER, TONER, TAPE, FILE FOLDERS, ENVELOPES, ADDRESS LABELS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0545.0545.004968.	\$136.65	CAGE DOTS, BREAKSTICK, KENNEL CLIPS, FOOD TRAYS, WATERING CANS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0545.0545.004999.	-\$13.05	JPM, REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0545.0545.003200.	\$880.72	ANML SURGERY SUP, PHARM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0545.0545.003318.	\$172.94	VACUUM FILTER, HOSE NOZZLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0545.0545.003001.	\$64.98	OTOSCOPE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0545.0545.004975.	\$970.04	ANTIBIOTICS, FLEA TREATMENTS, MED SHAMPOO, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0545.0545.004500.	\$19.99	FEB 20-MAR 19/19, POSTAGE PRINTER SVC PLAN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;53492	05-MAY-2019	01.0545.0545.004232.	\$150.00	MAY 16/19, EUTH RECERT TRAINING, A FINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;53492	05-MAY-2019	01.0545.0545.004232.	\$794.19	APR 14-18/19, CONF LODGING, A FINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 19;90092	05-MAY-2019	01.0545.0545.004999.	\$1.20	JPM, TO BE REIMB, ANML SVC
<b>Dept Total</b>							<b>\$5,028.12</b>	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 19;11694	05-MAY-2019	01.0546.0546.004100.	\$8,885.00	OUTSIDE VETS MED TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 19;11694	05-MAY-2019	01.0546.0546.003670.	\$68.38	APR 10/19, VOLUNTEER APPRECIATION PIZZA PARTY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0546.0546.004100.	\$2,000.00	SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 19;32924	05-MAY-2019	01.0546.0546.003670.	\$175.72	NO KILL FLYERS, ANNUAL REPORT PRINTING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 19;53492	05-MAY-2019	01.0546.0546.004100.	\$2,363.84	OUTSIDE LAB & VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 19;90092	05-MAY-2019	01.0546.0546.004100.	\$35.88	BETS FOR PETS EVENT SUP, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 19;90092	05-MAY-2019	01.0546.0546.004509.	\$206.60	MEMORIAL BRICKS FOR DOG PARK, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 19;90092	05-MAY-2019	01.0546.0546.003670.	\$154.52	VOLUNTEER DOG WALKER SUP, ANML SVC
<b>Dept Total</b>							<b>\$13,889.94</b>	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	MAY 19;59263	05-MAY-2019	01.0571.0571.003318.	\$266.30	GLOVES, TIER II
<b>Dept Total</b>							<b>\$266.30</b>	
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0777.0401.009007.	\$49.50	AMAZON SF CABLE POWER CORDS (10)
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 19;47119	05-MAY-2019	01.0777.0401.009007.	\$110.91	5/2 FS.COM; FIBER OPTIC PATCH CABLE,PUBLIC SAFETY VEH/BODY CAM PROJECT
<b>Dept Total</b>							<b>\$160.41</b>	
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 19;05121	05-MAY-2019	01.0831.0231.004999.	\$665.00	DIVERSIFIED MACHINING CAMPO SIGN, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 19;05121	05-MAY-2019	01.0831.0231.004300.	\$124.70	AUSTIN EXP COURIER, NOV 30/18-APR 14/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 19;05121	05-MAY-2019	01.0831.0231.004232.	\$777.42	AIRBNB & UNITED FLIGHT TO URBANISM CONF, Z LOFTON, JUN 11-15/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 19;05121	05-MAY-2019	01.0831.0231.004232.	\$1,776.46	MARRIOTT HOTEL FOR APA CONF, Z LOFTON, APR 11-16/19, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 19;96232	05-MAY-2019	01.0831.0231.003100.	\$229.97	OFC DPT, OFFICE SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 19;96232	05-MAY-2019	01.0831.0231.004210.	\$69.00	CISCO WEBEX PREM, MAR 18-APR 17/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 19;96232	05-MAY-2019	01.0831.0231.004210.	\$95.00	CONSTANT CONTACT EMAIL TOOLKIT, APR 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 19;96232	05-MAY-2019	01.0831.0231.004621.	\$751.38	IMAGENET COPIER LEASE, APR 3-MAY 2/19, CAMPO ADMIN
<b>Dept Total</b>							<b>\$4,488.93</b>	
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;03295	05-MAY-2019	01.0882.0882.003523.	\$231.76	FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.003523.	\$134.00	MOTOR MOUNTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.003303.	\$20.58	TRANS FLUID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.003523.	\$23.56	PIPE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.003524.	\$64.35	VEHICLE REG, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.003523.	\$523.00	PARTS AND REPAIR OF REFRIGERATOR UNIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.004513.	\$36.96	SALT PELLETS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.003523.	-\$47.58	PARTS RETURN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.003523.	\$25.52	IGNITION SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.003001.	\$66.28	WHEEL HUB/BEARING SOCKETS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;34193	05-MAY-2019	01.0882.0882.003523.	\$4.43	KEY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;65545	05-MAY-2019	01.0882.0882.004232.	\$122.00	MAY 14 & 21/19, REG FOR TESTING, H ESPINOZA, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;65545	05-MAY-2019	01.0882.0882.004232.	\$165.00	JUN 14 & 19/19, REG FOR TESTING, J BREEDEN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 19;65545	05-MAY-2019	01.0882.0882.004232.	\$122.00	MAY 3 & JUL 24/19, REG FOR TESTING, R MARTINEZ, FLEET
<b>Dept Total</b>							<b>\$1,491.86</b>	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAY 19;03866	05-MAY-2019	01.0885.0886.004232.	\$243.96	OCT 18-24/19, CONF FLIGHT, C MENDOZA, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAY 19;22208	05-MAY-2019	01.0885.0886.004232.	\$2,323.48	OCT 18-24/19, CONF REG, FLIGHT, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAY 19;22208	05-MAY-2019	01.0885.0886.004232.	\$1,250.00	JUN 25-27/19, CONF REG, R CLEMONS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAY 19;22208	05-MAY-2019	01.0885.0886.004232.	\$5,985.00	OCT 20-23/19, CONF REG, C MENDOZA, S PARKER, B GRAVELL, BNFTS
<b>Dept Total</b>							<b>\$9,802.44</b>	
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;20507	05-MAY-2019	01.0999.0341.009007.	\$2.99	PATCHES FOR CLASS A UNIFORM; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;20507	05-MAY-2019	01.0999.0341.009007.	\$5.00	METRO RAIL FARE WHILE IN DC; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;68253	05-MAY-2019	01.0999.0341.009007.	\$7.89	SCHEDULING SOFTWARE, MONTHLY FEE- MAY 2019; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;88440	05-MAY-2019	01.0999.0341.009007.	\$35.00	CLIENT MEDICAL CARE; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;88440	05-MAY-2019	01.0999.0341.009007.	\$16.00	CLIENT TEXAS ID; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;88440	05-MAY-2019	01.0999.0341.009007.	\$106.83	CLIENT MEDICATION; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;97735	05-MAY-2019	01.0999.0341.009007.	\$135.60	DRESS UNIFORM FOR LINK 3; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;97735	05-MAY-2019	01.0999.0341.009007.	\$99.00	MEDICAL SOFTWARE; MAY 2019; TTOR
<b>Dept Total</b>							<b>\$408.31</b>	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	MAY 19;13674	05-MAY-2019	01.0999.0582.009005.	\$125.24	AMAZON; FROM ARCGIS TO ARCMAP; 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	MAY 19;71829	05-MAY-2019	01.0999.0582.009005.	\$1,057.55	APR 21-26 HOTEL CHARGE FOR NAT'L HURRICANE CONF IN NEW ORLEANS; 911 ADDRESSING
<b>Dept Total</b>							<b>\$1,182.79</b>	
<b>Grand Total</b>							<b>\$318,400.77</b>	