Fund Requirements Report
Through Disbursement Date: 02-JUL-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 19;93813	05-JUN-2019	01.0100.0211.004999.	**$28.22**	JPM, REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 19;93813	05-JUN-2019	01.0100.0211.004232.	**$225.00**	JUN 3-5/19, CONF REG, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 19;93813	05-JUN-2019	01.0100.0211.004212.	**$9.90**	POSTAGE, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 19;93813	05-JUN-2019	01.0100.0211.004232.	**$539.12**	JUN 3-5/19, CONF LODGING, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 19;93813	05-JUN-2019	01.0100.0211.004232.	**$230.00**	SEP 4-6/19, CONF REG, T COOK, PCT#1
Dept Total							**$1,032.24**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUN 19;51233	05-JUN-2019	01.0100.0212.003901.	**$47.50**	ANNUAL SUBS, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUN 19;51233	05-JUN-2019	01.0100.0212.004350.	**$19.96**	FLYERS (10), PCT#2
Dept Total							**$67.46**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 19;02035	05-JUN-2019	01.0100.0214.004350.	**$57.00**	NAME TAGS (6), PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 19;54935	05-JUN-2019	01.0100.0214.004350.	**$167.50**	BUS CARDS, K HAMMEREN, PCT#4
Dept Total							**$224.50**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	JUN 19;69715	05-JUN-2019	01.0100.0215.003900.	**$303.00**	ACI MEMB DUES, AUG 31/2019-20, B DAIGH, INFRA
Dept Total							**$303.00**	
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9831819332	10-JUN-2019	01.0100.0341.004209.	**$395.68**	MAY 11-JUN 10/19, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9831819332	10-JUN-2019	01.0100.0341.004210.	**$531.88**	MAY 11-JUN 10/19, MOT
Dept Total							**$927.56**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 19;30537	05-JUN-2019	01.0100.0400.003100.	**$167.40**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 19;82307	05-JUN-2019	01.0100.0400.003100.	**$86.76**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 19;82307	05-JUN-2019	01.0100.0400.004999.	**$42.60**	JUDGE NAME PLATE & ENGRAVING, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 19;82307	05-JUN-2019	01.0100.0400.003901.	**$65.00**	TAYLOR DAILY PRESS, ANNUAL SUB RENEWAL, C/JUDGE
Dept Total							**$361.76**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;69442	05-JUN-2019	01.0100.0401.004232.	**$443.25**	MAY 7-10/19, CONF LODGING, S SPRINGERLEY, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;69442	05-JUN-2019	01.0100.0401.003100.	**$23.94**	WIRELESS PRESENTER W/ CASE, COMM CRT
Dept Total							**$467.19**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;86165	05-JUN-2019	01.0100.0402.004232.	**$250.00**	MAY 10/19, OFFSITE TRAINING LUNCH (13), HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;86165	05-JUN-2019	01.0100.0402.004232.	**$129.12**	TRAINING SUPPLIES, HR
Dept Total							**$379.12**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUN 19;96006	05-JUN-2019	01.0100.0403.004232.	**$495.00**	JUL 12-18/19, CONF REG, N RISTER, C/CLK

Dept Total							**$495.00**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUN 19;77236	05-JUN-2019	01.0100.0404.003100.	**$123.37**	OFC SUP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUN 19;96006	05-JUN-2019	01.0100.0404.003100.	**$28.50**	OFC SUP, C/CLK
Dept Total							**$151.87**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUN 19;54814	05-JUN-2019	01.0100.0405.004212.	**$115.00**	POSTAGE, VET SVC
Dept Total							**$115.00**	
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	JUN 19;69541	05-JUN-2019	01.0100.0425.004933.	**$18.48**	FOOD FOR JURORS, CC#2
Dept Total							**$18.48**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUN 19;31006	05-JUN-2019	01.0100.0426.003900.	**$325.00**	MEMB DUES, B HALLFORD, CC#1
Dept Total							**$325.00**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUN 19;69541	05-JUN-2019	01.0100.0427.003100.	**$45.46**	OFFICE SUPPLIES, CC#2
Dept Total							**$45.46**	
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUN 19;14495	05-JUN-2019	01.0100.0429.003100.	**$68.99**	APPOINTMENT BOOK, CC#4
Dept Total							**$68.99**	
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 19;88466	05-JUN-2019	01.0100.0435.004999.	**$52.84**	MAY 16/19, CITIZENS ACADEMY, REFRESHMENTS, 26TH
Dept Total							**$52.84**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;47633	05-JUN-2019	01.0100.0436.003901.	**$25.00**	LIBERTY HILL SUB, 1 YR, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;47633	05-JUN-2019	01.0100.0436.003901.	**$65.00**	TAYLOR PRESS SUB, 1 YR, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;47633	05-JUN-2019	01.0100.0436.003100.	**$62.98**	OFC SUP, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;88466	05-JUN-2019	01.0100.0436.004999.	**$22.75**	JPM, TO BE REIMB, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;88466	05-JUN-2019	01.0100.0436.004232.	**$323.29**	JUN 14-19/19, CONF AIRFARE, D ESCOVER, 26TH
Dept Total							**$499.02**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;60179	05-JUN-2019	01.0100.0438.003900.	**$175.00**	MEMBERSHIP DUES, R KENNON, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;87865	05-JUN-2019	01.0100.0438.004232.	**$350.00**	OCT 8-11/19, CONF REG, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;87865	05-JUN-2019	01.0100.0438.004212.	**$55.00**	POSTAGE STAMPS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;87865	05-JUN-2019	01.0100.0438.003100.	**$74.42**	OFFICE SUPPLIES, 368TH
Dept Total							**$654.42**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;47185	05-JUN-2019	01.0100.0439.003900.	**$240.00**	MEMB DUES, R LARSON, 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 19;47185	05-JUN-2019	01.0100.0439.004212.	**$55.00**	POSTAGE STAMPS, 395TH
Dept Total							**$295.00**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.004999.	**$0.11**	JPM, REFUNDED, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.003900.	**$75.00**	PARALEGAL ANNUAL MEMB, K JOHNSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.003398.	**$450.04**	DVD-R/+R, CD-R DISC SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.004232.	**$500.00**	JUL 19/19, COURSE REG, D SMITH, B HUTCHINS, T MCDONALD, S DICK, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.003900.	**$4,233.00**	ANNUAL STATE BAR MEMB DUES (18), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.004232.	**$77.49**	MAY 7/19, CONF REG, N MCKINNON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.003100.	**$786.27**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.004232.	**$350.00**	MAY 14-15/19, COURSE REG, C LEIHARDT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.003900.	**$1,500.00**	WILCO BAR MEMB DUES (10), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.004232.	**$100.00**	AUG 29/19, CONF REG, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.003010.	**$2,004.81**	PROCESSOR CACHE, MEMORY KITS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0100.0440.004232.	**$695.00**	AUG 7-11/19, CONF REG, J PREZAS, D/ATTY
Dept Total							**$10,771.72**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;03866	05-JUN-2019	01.0100.0450.004999.	**$22.74**	CUPS, PIC FRAME, JUROR APPRECIATION, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;03866	05-JUN-2019	01.0100.0450.004999.	**$32.48**	PERCOLATOR RENTAL FOR JUROR APPRECIATION, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;51370	05-JUN-2019	01.0100.0450.004232.	**$303.00**	MAY 14-17/19, CONF LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;51370	05-JUN-2019	01.0100.0450.004232.	**$187.08**	JUL 21-25/19, CONF LODGING DEP, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;51370	05-JUN-2019	01.0100.0450.004232.	**$293.96**	JUL 20-24/19, CONF AIRFARE, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;51370	05-JUN-2019	01.0100.0450.003100.	**$330.61**	OFC SUP, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;51370	05-JUN-2019	01.0100.0450.003120.	**$359.88**	TONER, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;51370	05-JUN-2019	01.0100.0450.003005.	**-$131.98**	MIRROR RETURN (2), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;51370	05-JUN-2019	01.0100.0450.004232.	**$715.00**	JUL 21-25/19, CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 19;51370	05-JUN-2019	01.0100.0450.004232.	**$540.00**	SEP 16-18/19, CONF REG, L DAVID, C MENDOZA, E BELL, D/CLK
Dept Total							**$2,652.77**	
0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	258;JP1	01-JUN-2019	01.0100.0451.004211.	**$9.13**	MAY 19, JP#1
Dept Total							**$9.13**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;11482	05-JUN-2019	01.0100.0452.003900.	**$39.97**	GLENN SHEPARD MEMB DUES, MAY 19, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;11482	05-JUN-2019	01.0100.0452.004232.	**$89.54**	JUL 11-12/19, CONF LODGING, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;98533	05-JUN-2019	01.0100.0452.003670.	**$17.50**	PAPERWEIGHTS, JP#2

0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;98533	05-JUN-2019	01.0100.0452.003100.	**$71.95**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;98533	05-JUN-2019	01.0100.0452.004999.	**$50.94**	SIGNS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;98533	05-JUN-2019	01.0100.0452.003900.	**$45.00**	TEEN COURT ASSOC DUES, E STAUDT, JP#2
Dept Total							**$314.90**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;00881	05-JUN-2019	01.0100.0453.004232.	**$808.00**	MAY 13-17/19, CONF LODGING, C KADERKA, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;42745	05-JUN-2019	01.0100.0453.004544.	**$158.63**	REPAIRS TO CLOCK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;42745	05-JUN-2019	01.0100.0453.004232.	**$269.00**	JUL 15-16/19, COURSE REG, M PEREZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;42745	05-JUN-2019	01.0100.0453.003100.	**$179.17**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;42745	05-JUN-2019	01.0100.0453.003100.	**$307.16**	ENVELOPES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;53945	05-JUN-2019	01.0100.0453.003901.	**$22.86**	LEADERSHIP BOOKS (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;53945	05-JUN-2019	01.0100.0453.004232.	**$1,471.48**	JUN 24-28/19, CONF LODGING, E MCLEAN, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;53945	05-JUN-2019	01.0100.0453.003100.	**$45.57**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;53945	05-JUN-2019	01.0100.0453.004999.	**-$284.94**	JPM, REFUNDED, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;53945	05-JUN-2019	01.0100.0453.003005.	**$1,157.48**	FILING CABINET, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;53945	05-JUN-2019	01.0100.0453.003005.	**$38.55**	DOLLY, JP#3
Dept Total							**$4,172.96**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;01740	05-JUN-2019	01.0100.0454.003010.	**$45.49**	LAPTOP BAG, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;01740	05-JUN-2019	01.0100.0454.003100.	**$384.71**	ENVELOPES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;01740	05-JUN-2019	01.0100.0454.003100.	**$41.96**	ID TAGS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;01740	05-JUN-2019	01.0100.0454.003010.	**$136.47**	LAPTOP BAG (3), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;01740	05-JUN-2019	01.0100.0454.004210.	**$150.00**	LEXIS NEXIS, FEB 1-MAR 31/19, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;27816	05-JUN-2019	01.0100.0454.003120.	**$319.08**	TONER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;27816	05-JUN-2019	01.0100.0454.004232.	**$467.64**	MAY 13-17/19, CONF LODGING, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;27816	05-JUN-2019	01.0100.0454.004212.	**$6.10**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;33659	05-JUN-2019	01.0100.0454.004232.	**$108.10**	MAY 15-16/19, COURSE LODGING, S HACKENBERG, JP#4
Dept Total							**$1,659.55**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;37976	05-JUN-2019	01.0100.0475.004232.	**$834.10**	MAY 10-12/19, HOTEL ACCOM FOR TRAINING, M WALKINS, A HELLERSTEDT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;37976	05-JUN-2019	01.0100.0475.004999.	**-$24.34**	JPM, REFUNDED, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;37976	05-JUN-2019	01.0100.0475.004232.	**$834.10**	MAY 10-12/19, HOTEL ACCOM FOR TRAINING, J GALICIA, R PALMQUIST, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;37976	05-JUN-2019	01.0100.0475.004232.	**$834.10**	MAY 10-12/19, HOTEL ACCOM FOR TRAINING, M EBERSOLE, A FARRELL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;52924	05-JUN-2019	01.0100.0475.004232.	**$352.42**	MAY 11/19, CONF LODGING, L LEVY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;52924	05-JUN-2019	01.0100.0475.004232.	**$15.00**	MAY 10-12/19, PARKING, BENCH BAR CONF, A FARRELL, M EBERSOLE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;52924	05-JUN-2019	01.0100.0475.004232.	**$30.00**	MAY 10-12/19, PARKING, BENCH BAR CONF, R. PALMQUIST, J GALICIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;52924	05-JUN-2019	01.0100.0475.004232.	**$12.28**	LUNCH REIMBURSED, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.003900.	**$4,770.00**	JUN 1/2019-MAY 31/2020, STATE BAR DUES (23), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.004212.	**$16.94**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.004232.	**$232.47**	MAY 22-23/19, CONF REG, T ABERNATHY, SJ BLANCHARD, A CASTLEBERRY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.004209.	**$70.60**	AT&T, MAY 12-JUN 11/19, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.003100.	**$285.21**	OFC SUP, TONER, BATTERIES, PAPER, LAMINATING POUCH, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.003601.	**$40.00**	PLAQUE, D GALVAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.003006.	**-$149.99**	GREEN SCREEN RETURN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.004410.	**$102.75**	NOTARY DUES, N MECHLER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.004232.	**$230.00**	MAY 10/19, CONF REG, B VEMIREDDY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.003398.	**$281.12**	CD-R, DVD-R, CD/DVD SLEEVES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.003006.	**$34.86**	SURGE PROTECTOR, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.003100.	**$85.89**	OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.003100.	**$335.46**	OFC SUP, BATTERIES, FILE FOLDERS, SHIPPING TAPE, LABELS, SHARPIES, SHREDDER BAGS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.004232.	**$295.50**	MAY 8-10/19, CONF LODGING, R PALMQUIST, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.004932.	**$16.40**	JAN 1-MAR 31/19, ELECTRONIC FILING CHARGES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.003398.	**$217.84**	DVD DL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.004932.	**$285.10**	CITATION PUBLICATION, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;69230	05-JUN-2019	01.0100.0475.004232.	**$387.45**	MAY 22-23/19, CONF REG, S GREGER, S ALSTON, L GONZALEZ, B PLUECKHAHN, J MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;97236	05-JUN-2019	01.0100.0475.003004.	**$711.77**	AMMO, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 19;97236	05-JUN-2019	01.0100.0475.004350.	**$2,999.36**	BUSINESS CARDS(52), C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9831855515	10-JUN-2019	01.0100.0475.004210.	**$37.99**	MAY 11-JUN 10/19, C/ATTY

Dept Total							**$14,174.38**	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	JUN 19;14474	05-JUN-2019	01.0100.0476.004999.	**-$1.40**	JPM, REFUND, PSNL BOND
Dept Total							**-$1.40**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 19;14474	05-JUN-2019	01.0100.0477.003100.	**$60.77**	ENVELOPES, OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 19;14474	05-JUN-2019	01.0100.0477.003005.	**$260.98**	OFC DESK, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 19;14474	05-JUN-2019	01.0100.0477.003900.	**$1,100.00**	STATE BAR MEMB DUES, JUDGE A ODIORNE, A GUTHIER, E IZAGUIRRE, S BRUCHMILLER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 19;14474	05-JUN-2019	01.0100.0477.004212.	**$55.00**	POSTAGE, MAGISTRATE
Dept Total							**$1,476.75**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JUN 19;28992	05-JUN-2019	01.0100.0491.003100.	**$45.91**	OFC SUP, BDGT OFC
Dept Total							**$45.91**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;95977	05-JUN-2019	01.0100.0492.004251.	**$262.48**	ELECTION SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;95977	05-JUN-2019	01.0100.0492.003005.	**$99.99**	CHAIR, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	JUN 19;ELEC	15-JUN-2019	01.0100.0492.004210.	**$837.16**	T-Mobile monthly internet charges for hotspots/Laptops/polling locations/Elections.....12 x $853.64
Dept Total							**$1,199.63**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 19;07477	05-JUN-2019	01.0100.0494.004232.	**$527.68**	MAY 6-10/19, CONF REG, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 19;07477	05-JUN-2019	01.0100.0494.003900.	**$400.00**	NPI AEP AWARD FEE, PUR
Dept Total							**$927.68**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;13833	05-JUN-2019	01.0100.0495.004999.	**$0.00**	JPM, REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;13833	05-JUN-2019	01.0100.0495.004232.	**$185.12**	LODGING REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;13833	05-JUN-2019	01.0100.0495.004232.	**$1,308.08**	MAY 19-22/19, CONF LODGING, PKG, M DENNY, AUD
Dept Total							**$1,493.20**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 19;92938	05-JUN-2019	01.0100.0497.003100.	**$53.06**	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 19;92938	05-JUN-2019	01.0100.0497.004212.	**$238.10**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 19;97610	05-JUN-2019	01.0100.0497.004212.	**$120.45**	POSTAGE, TREAS
Dept Total							**$411.61**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;28976	05-JUN-2019	01.0100.0499.004232.	**$150.00**	ONLINE TRANING CLASS (5), S WEST, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;28976	05-JUN-2019	01.0100.0499.004999.	**$1,980.00**	JPM, TO BE REFUNDED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;28976	05-JUN-2019	01.0100.0499.003100.	**$549.57**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;28976	05-JUN-2019	01.0100.0499.004232.	**$149.00**	MAY 14/19, COURSE REG, M MARTINEZ, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;57618	05-JUN-2019	01.0100.0499.003006.	**$10.38**	TV WALL MOUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;57618	05-JUN-2019	01.0100.0499.003006.	**$199.99**	TV, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;57618	05-JUN-2019	01.0100.0499.003100.	**$733.89**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;57618	05-JUN-2019	01.0100.0499.004232.	**$77.22**	TRAINING REFRESHMENTS REFUNDED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;99193	05-JUN-2019	01.0100.0499.004999.	**$8.00**	TIMECLOCK REPLACEMENT RIBBON, TIME/DATE/NUMBER STAMPS(2), RETURNED ITEMS, PAID ONLY FOR SHIPPING CHARGES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;99193	05-JUN-2019	01.0100.0499.003100.	**$196.74**	FLASHLIGHT, OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;99193	05-JUN-2019	01.0100.0499.003010.	**$62.64**	VGA ADAPTER(8), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;99193	05-JUN-2019	01.0100.0499.004232.	**$250.00**	JUN 9-13/19, CONF REG, B OLGUIN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;99193	05-JUN-2019	01.0100.0499.004232.	**$298.00**	MAY 14/19, SEMINAR REG, S EDWARDS, J FRISKE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 19;99193	05-JUN-2019	01.0100.0499.003006.	**$874.55**	CISCO IP PHONE, EMERGENCY KITS(5), TV STAND, TAX A/C
Dept Total							**$5,539.98**	
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;04706	13-JUN-2019	01.0100.0503.004211.	**$31.26**	JUN 13- JUL 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;55436	13-JUN-2019	01.0100.0503.004211.	**$7.81**	JUN 13- JUL 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100129889	09-JUN-2019	01.0100.0503.004210.	**$3,995.00**	10/1/18-9/30/19 INTERNET SERVICE FOR JAIL
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0091799061719	17-JUN-2019	01.0100.0503.004210.	**$79.99**	BLANKET PO - INTERNET CONNECTIVITY FOR 2604 NORTHLAWN DR.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282777060919	09-JUN-2019	01.0100.0503.004210.	**$3,305.52**	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
Dept Total							**$7,419.58**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;16763	05-JUN-2019	01.0100.0509.003001.	**$67.99**	AUGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;16763	05-JUN-2019	01.0100.0509.004510.	**$22.50**	FLANGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;25830	05-JUN-2019	01.0100.0509.004999.	**-$6.59**	JPM, REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;25848	05-JUN-2019	01.0100.0509.004510.	**$3.94**	PLUMBERS GREASE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;25848	05-JUN-2019	01.0100.0509.003001.	**$39.94**	SAW BLADE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;25848	05-JUN-2019	01.0100.0509.003001.	**$5.47**	RUBBER MALLET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;26002	05-JUN-2019	01.0100.0509.003001.	**$24.97**	BUCKET HEAD WET/DRY VAC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;26002	05-JUN-2019	01.0100.0509.003001.	**$28.23**	PIPE CUTTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;26002	05-JUN-2019	01.0100.0509.004500.	**$350.00**	HVAC WATER TREATMENT SVC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;36009	05-JUN-2019	01.0100.0509.003001.	**$18.94**	LEVEL, RATCHET, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;36009	05-JUN-2019	01.0100.0509.004510.	**$41.97**	HOSE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;43697	05-JUN-2019	01.0100.0509.003001.	**$22.98**	PLIERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;43697	05-JUN-2019	01.0100.0509.004510.	**$10.58**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;44788	05-JUN-2019	01.0100.0509.004510.	**$63.46**	JCT BOX, CABLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;45909	05-JUN-2019	01.0100.0509.003001.	**$78.29**	DRILL BITS (3), WET/DRY VAC, PIPE WRENCH SET, FLOORING KNIFE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.0509.004510.	**$844.32**	TEMPERATURE SENSOR, ICE SENSOR, FUSES, FILTERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.0509.004990.	**$90.51**	LIGHT BULB RECYCLING (7), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.0509.003301.	**$22.00**	PROPANE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.0509.003001.	**$138.81**	SPECIALTY GAS REGULATOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.0509.004510.	**$32.50**	DIESEL FOR RENTAL FREEZER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.0509.004510.	**$810.00**	FREEZER RENTAL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.0509.003301.	**$29.20**	DIESEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;49902	05-JUN-2019	01.0100.0509.004510.	**$313.20**	FILTERS (72), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;49902	05-JUN-2019	01.0100.0509.003301.	**$12.82**	DIESEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;49902	05-JUN-2019	01.0100.0509.004510.	**$1,745.16**	AIR HANDLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;49902	05-JUN-2019	01.0100.0509.004510.	**$486.36**	FILTERS (288), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;67527	05-JUN-2019	01.0100.0509.003001.	**$32.75**	THERMOMETER, POCKET LIGHT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;67527	05-JUN-2019	01.0100.0509.004510.	**$9.03**	BATTERY, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.0509.003001.	**$32.79**	DRIVE SET, GLASS SCRAPER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.0509.004510.	**$55.89**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.0509.003318.	**$14.98**	WIRE BRUSH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;77447	05-JUN-2019	01.0100.0509.004510.	**$5.97**	NOZZLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;77447	05-JUN-2019	01.0100.0509.003001.	**$71.37**	NITROGEN, PIPE CUTTER, NUT DRIVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.0509.003318.	**$32.97**	TYVEK SUIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.0509.004510.	**$5.97**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.0509.004510.	**$43.70**	PRIMER, CAULK, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.0509.003001.	**$28.99**	RESPIRATOR, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.0509.003001.	**$30.19**	SPRAY TIPS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.0509.003318.	**$21.92**	RAGS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.0509.004510.	**$6.70**	PRIMER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.0509.004510.	**$115.37**	TEXTURE, MASKING TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;91007	05-JUN-2019	01.0100.0509.004810.	**$499.76**	IRRIGATION REPAIR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;95402	05-JUN-2019	01.0100.0509.004999.	**-$400.32**	JPM, REFUND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;95833	05-JUN-2019	01.0100.0509.004510.	**$1,281.00**	KEY FOB, MAINT
Dept Total							**$7,186.58**	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.0510.003670.	**$150.00**	TREE FOR SPLASH PAD , PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;28119	05-JUN-2019	01.0100.0510.003670.	**$65.00**	FARRIER TRIM FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;28119	05-JUN-2019	01.0100.0510.003670.	**$5.70**	CARROTS FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;28119	05-JUN-2019	01.0100.0510.003670.	**$193.71**	MEDICINE FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;28119	05-JUN-2019	01.0100.0510.003670.	**$13.86**	CARROTS & APPLESAUCE FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.0510.004232.	**$199.00**	FRED PRYOR ANNUAL MEMB RENEWAL, T ROBERTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.0510.004232.	**$199.00**	FRED PRYOR ANNUAL MEMB RENEWAL, K GEER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.0510.004232.	**$199.00**	FRED PRYOR ANNUAL MEMB RENEWAL, B BONNER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.0510.004232.	**$199.00**	FRED PRYOR ANNUAL MEMB RENEWAL, M HOLLAND, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.0510.003311.	**$201.71**	TROUSERS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.0510.005700.	**$546.43**	TRAILER HITCH INSTALL NEW TRUCKS (5), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;77274	05-JUN-2019	01.0100.0510.003100.	**$40.20**	WRISTBANDS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;77274	05-JUN-2019	01.0100.0510.003900.	**$300.00**	TRAPS MEMBERSHIP, R BELL, S BLACKLEDGE, M YOUNG, PARKS
0100	0510	PARKS DEPARTMENT	T MOBILE WIRELESS	JUN 19;EXPO	15-JUN-2019	01.0100.0510.004210.	**$29.05**	Blanket PO for T-Mobile monthly bill @ $30.21 // 0100.0510.004210
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9831525544	06-JUN-2019	01.0100.0510.004210.	**$0.00**	
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9831525544	06-JUN-2019	01.0100.0510.004210.	**$151.98**	DIR-TSO-3415, INTERNET FOR PARK MAINTENANCE FOR BERRY SPRINGS, SOUTHWEST WC PARK, & ACCESS FOR SHOP MANAGER WHO IS MOBILE & PARK TO PARK; $ 151.96, MONTHLY BILL FOR DSL for 11 months.
Dept Total							**$2,493.64**	
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;00356	05-JUN-2019	01.0100.0540.003901.	**$939.80**	VENTILATOR MANAGEMENT BOOKS (20), EMS

0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;10582	05-JUN-2019	01.0100.0540.003901.	**$55.98**	THE OZ PRINCIPLE BOOK (6), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;10582	05-JUN-2019	01.0100.0540.004232.	**$129.00**	JUNE 18/19, WEBINAR, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;42144	05-JUN-2019	01.0100.0540.003318.	**$438.46**	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;42144	05-JUN-2019	01.0100.0540.003200.	**$2,534.25**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;42144	05-JUN-2019	01.0100.0540.003901.	**$215.64**	BOOKS, CRUCIAL CONVERSATIONS TOOLS (18), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;42144	05-JUN-2019	01.0100.0540.003307.	**$162.40**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;42144	05-JUN-2019	01.0100.0540.003900.	**$100.00**	SAMS ANNUAL MEMB RENEWAL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;47176	05-JUN-2019	01.0100.0540.004232.	**$330.00**	MAY 28-29/19, CRISIS INTERVENTION TRAINING, J HORN, E SCHERER, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;54099	05-JUN-2019	01.0100.0540.004350.	**$252.75**	CANVAS MISSION & VISION STMNT PRINTING (18), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;57885	05-JUN-2019	01.0100.0540.003101.	**$1,388.90**	HS CPR AED (50), ACLS (25), BLS INST ONLINE(3) W/ DVD, EDUC AIDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;60938	05-JUN-2019	01.0100.0540.003307.	**$3.92**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;60938	05-JUN-2019	01.0100.0540.003102.	**$24.06**	EARPLUGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;60938	05-JUN-2019	01.0100.0540.003318.	**$112.27**	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;60938	05-JUN-2019	01.0100.0540.004541.	**$165.90**	TRUCK WASH, ABSORBERS, WASH HEADS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;60938	05-JUN-2019	01.0100.0540.003001.	**$221.65**	PHONE CASES (4), CHARGERS (5), VACUUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;60938	05-JUN-2019	01.0100.0540.003110.	**$80.69**	BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;60938	05-JUN-2019	01.0100.0540.003100.	**$44.99**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;78187	05-JUN-2019	01.0100.0540.003001.	**$34.38**	SURGE PROTECTOR (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;78187	05-JUN-2019	01.0100.0540.004212.	**$106.92**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;78187	05-JUN-2019	01.0100.0540.003100.	**$514.43**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 19;78187	05-JUN-2019	01.0100.0540.003005.	**$363.97**	DESK CHAIR (2), EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	JUN 19SCOTT	01-JUN-2019	01.0100.0540.004100.	**$16,800.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0078888061219	12-JUN-2019	01.0100.0540.004211.	**$198.43**	JUN 12-JUL 11/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0091799061719	17-JUN-2019	01.0100.0540.004211.	**$96.58**	JUN 17-JUL 16/19, EMS
0100	0540	EMS	VERIZON WIRELESS	9831811579	10-JUN-2019	01.0100.0540.004210.	**$1,748.12**	FY19 Verizon Wireless Service
Dept Total							**$27,063.49**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 19;47937	05-JUN-2019	01.0100.0541.003601.	**$670.50**	CHALLENGE COINS (150), EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 19;65517	05-JUN-2019	01.0100.0541.003311.	**$984.85**	UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 19;65517	05-JUN-2019	01.0100.0541.004541.	**$14.99**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 19;65517	05-JUN-2019	01.0100.0541.004999.	**-$20.69**	JPM, REIMB, EMER MGMT
Dept Total							**$1,649.65**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.004999.	**$253.00**	APR 5/19, WRECKER SVC FOR CAR FIRE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.004232.	**$87.17**	PLANS EXAMINER CERT, M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.003110.	**$16.98**	WET SUIT CLEANER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.004541.	**$14.99**	RV REPLACEMENT AWNING PULL STRAP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.003110.	**$715.19**	SPILL ABSORBENT ROLLS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.003110.	**$31.38**	PLASTIC JUGS W/ LIDS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.003110.	**$16.47**	MINI FUNNEL (12), EYE DROPPER BOTTLE (50), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.004232.	**$87.17**	FIRE INVESTIGATION CERT, M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.003110.	**$23.99**	DISPOSABLE VIAL (100), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;77064	05-JUN-2019	01.0100.0542.004232.	**$87.17**	FIRE INVESTIGATOR CERT, M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;78306	05-JUN-2019	01.0100.0542.003311.	**$580.98**	UNIFORMS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;78306	05-JUN-2019	01.0100.0542.004999.	**$279.00**	MAY 18/19, WRECKER SVC FOR VEHICLE FIRE INVESTIGATION, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;85950	05-JUN-2019	01.0100.0542.003900.	**$30.00**	CTFIA MEMB DUES, P AYERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;85950	05-JUN-2019	01.0100.0542.003005.	**$344.68**	SENTRY OFFICE SAFE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;85950	05-JUN-2019	01.0100.0542.004232.	**$360.00**	AUG 5-9/19, CONF REG, P AYERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;85950	05-JUN-2019	01.0100.0542.004232.	**$30.00**	ONLINE BODY CAMERA TRAINING, P AYERS, HAZ MAT
Dept Total							**$2,958.17**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;03122	05-JUN-2019	01.0100.0551.004232.	**$366.27**	MAY 5-8-19, LODGING FOR TRAINING, J SPENCER, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;04051	05-JUN-2019	01.0100.0551.004232.	**$188.04**	MAY 5-8/19, LODGING FOR TRAINING, G WISE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;20550	05-JUN-2019	01.0100.0551.004232.	**$188.04**	MAY 5-8/19, LODGING FOR CONF, C DAVIS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;20550	05-JUN-2019	01.0100.0551.003100.	**$463.24**	INK CARTIRDGE, BINDER CLIPS, BUSINESS CARD HOLDER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;20550	05-JUN-2019	01.0100.0551.003100.	**$26.19**	HAND SANITIZER DISP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;20550	05-JUN-2019	01.0100.0551.004232.	**$178.23**	MAY 5-8/19, LODGING FOR CONF, J SOTO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;37097	05-JUN-2019	01.0100.0551.004232.	**$178.23**	MAY 5-8/19, LODGING FOR CONF, V CHERRONE, CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;37097	05-JUN-2019	01.0100.0551.004541.	**$1,795.00**	VEHICLE DECALS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;37097	05-JUN-2019	01.0100.0551.003100.	**$8.38**	STAPLES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;37097	05-JUN-2019	01.0100.0551.004999.	**$9.81**	JPM, TO BE CREDITED, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;37097	05-JUN-2019	01.0100.0551.003100.	**$212.53**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;45392	05-JUN-2019	01.0100.0551.004232.	**$214.02**	MAY 5-8/19, LODGING FOR CONF, D PIERCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;45392	05-JUN-2019	01.0100.0551.003311.	**$11.99**	BELT KEEPERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;45392	05-JUN-2019	01.0100.0551.003004.	**$828.50**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;45392	05-JUN-2019	01.0100.0551.004232.	**$168.42**	MAY 5-8/19, LODGING FOR CONF, J FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;51286	05-JUN-2019	01.0100.0551.004541.	**$72.67**	OIL CHANGE V# 81019, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;55575	05-JUN-2019	01.0100.0551.004232.	**$178.23**	MAY 5-8/19, CONF LODGING, K BANKSTON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;65526	05-JUN-2019	01.0100.0551.003008.	**$128.83**	TACTICAL TOURNIQUET, CASES, FLASHLIGHT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;65526	05-JUN-2019	01.0100.0551.004210.	**$85.03**	TIME WARNER, MAY 15-JUN 14/19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;65526	05-JUN-2019	01.0100.0551.003311.	**$35.98**	UNIFORM PINS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;65526	05-JUN-2019	01.0100.0551.003008.	**$70.97**	CHARGER CAN, AMMO CAN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;65526	05-JUN-2019	01.0100.0551.003900.	**$240.00**	ANNUAL MEMBERSHIP RENEWAL, V CHERRONE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;65526	05-JUN-2019	01.0100.0551.004541.	**$29.00**	CAR WASH (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;65526	05-JUN-2019	01.0100.0551.003008.	**$805.00**	CONCEALABLE CARRIER, TRAUMA PLATE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;65526	05-JUN-2019	01.0100.0551.003004.	**$359.80**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 19;65526	05-JUN-2019	01.0100.0551.003008.	**$1,306.86**	SHOTGUN, STOCK, SLING, PARACLIP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9831921382	10-JUN-2019	01.0100.0551.004210.	**$531.88**	MAY 11-JUN 10/19, CONST#1
Dept Total							**$8,681.14**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;21429	05-JUN-2019	01.0100.0552.004232.	**$178.23**	MAY 5-8/19, LODGING FOR CONF, C HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;25211	05-JUN-2019	01.0100.0552.004232.	**$178.22**	MAY 5-8/19, LODGING FOR CONF, K WENZEL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;25211	05-JUN-2019	01.0100.0552.004541.	**$72.67**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;39310	05-JUN-2019	01.0100.0552.003002.	**$219.94**	CAR SEATS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;39310	05-JUN-2019	01.0100.0552.004232.	**$178.23**	MAY 5-8/19, LODGING FOR CONF, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;41667	05-JUN-2019	01.0100.0552.004541.	**$7.98**	WINDSHEILD WIPER FLUID, CONST#2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;41667	05-JUN-2019	01.0100.0552.004232.	**$178.23**	MAY 5-8/19, CONF LODGING, D DARNELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;41667	05-JUN-2019	01.0100.0552.004541.	**$109.96**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;42746	05-JUN-2019	01.0100.0552.004232.	**$178.23**	MAY 5-8/19, LODGING FOR CONF, R STINSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;62388	05-JUN-2019	01.0100.0552.004541.	**$60.00**	WINDSHIELD REPAIR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;66221	05-JUN-2019	01.0100.0552.004232.	**$178.22**	MAY 5-8/19, LODGING FOR CONF, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;72479	05-JUN-2019	01.0100.0552.004232.	**$178.23**	MAY 5-8/19, LODGING FOR CONF, B COX, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;75348	05-JUN-2019	01.0100.0552.003002.	**$481.00**	ANNUAL FIRE EXTINGUISHER INSP AND RECHARGE, MAY 19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;75348	05-JUN-2019	01.0100.0552.003008.	**$119.00**	LADDER FOR SURVEILLANCE CAMERA INSTALL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;75348	05-JUN-2019	01.0100.0552.004232.	**$178.23**	MAY 5-8/19, LODGING FOR CONF, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;80830	05-JUN-2019	01.0100.0552.004232.	**$178.23**	MAY 5-8/19, LODGING FOR CONF, P SMITH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 19;89833	05-JUN-2019	01.0100.0552.004232.	**$178.23**	MAY 5-8/19, LODGING FOR TRAINING, C LIMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9831943393	10-JUN-2019	01.0100.0552.004210.	**$417.99**	MAY 11-JUN 10/19, CONST#2
Dept Total							**$3,270.82**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;09937	05-JUN-2019	01.0100.0553.003311.	**$1,771.91**	UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;09937	05-JUN-2019	01.0100.0553.004999.	**$37.62**	JPM TO BE CREDITED, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;09937	05-JUN-2019	01.0100.0553.004232.	**$325.00**	JUN 17-21/19, REG FOR CONF, G TERBUSH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;09937	05-JUN-2019	01.0100.0553.004541.	**$524.75**	WINDOW TINT, 3B1915, 3B1916, 3B1719, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;09937	05-JUN-2019	01.0100.0553.003005.	**$39.76**	SIDE TABLE (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;09937	05-JUN-2019	01.0100.0553.004232.	**$325.00**	JUN 17-21/19, REG FOR CONF, K WILKIE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;09937	05-JUN-2019	01.0100.0553.003008.	**$456.00**	SMART CARTRIDGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;09937	05-JUN-2019	01.0100.0553.004232.	**$300.00**	JUN 17-21/19, REG FOR CONF, B STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;50461	05-JUN-2019	01.0100.0553.004232.	**$178.23**	MAY 5-8/19, LODGING FOR TRAINING, K WILKIE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;53816	05-JUN-2019	01.0100.0553.003008.	**$13.93**	PLYWOOD, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;53816	05-JUN-2019	01.0100.0553.003008.	**$999.24**	SILHOUETTE TARGET, LAPEL MICROPHONE, CONST#3
Dept Total							**$4,971.44**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;17384	05-JUN-2019	01.0100.0554.004232.	**$720.00**	AUG 12-16/19, CONF REG, B OLSON, D MOORE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;17384	05-JUN-2019	01.0100.0554.004212.	**$12.30**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;17384	05-JUN-2019	01.0100.0554.004232.	**$89.00**	ONLINE COURSE, C JAKUBOWSKI, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;17384	05-JUN-2019	01.0100.0554.004541.	**$141.47**	OIL CHANGE (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003100.	**$70.38**	FOLDERS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003008.	**$94.98**	ROLL CAGE SEPARATOR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003301.	**$10.00**	MAY 22/19, OFFICER FUEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003004.	**$396.80**	AMMO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003311.	**$648.25**	UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003008.	**$338.10**	TACTICAL GEAR, RESCUE COMBAT TOURNIQUET, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.004210.	**$74.72**	TIME WARNER, APR 18-MAY 17/19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003008.	**$352.80**	PATROL RIFLE OPTIC, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003008.	**$85.00**	MAGPUL CTR STOCK, BUFFER TUBE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.004210.	**$75.84**	TIME WARNER, MAY 18-JUN 17/19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.004212.	**$275.00**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003008.	**$288.78**	FLASHLIGHT, BELT, OFFICER EQUIPMENT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;65578	05-JUN-2019	01.0100.0554.003008.	**$279.95**	ELECTRONIC EARMUFF, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;67864	05-JUN-2019	01.0100.0554.003005.	**$1,318.20**	ARMLESS FOLDING CHAIR (10), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;67864	05-JUN-2019	01.0100.0554.003311.	**$865.00**	BULLET PROOF VEST, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;67864	05-JUN-2019	01.0100.0554.003005.	**-$728.98**	OFC CHAIR REFUNDED, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 19;67864	05-JUN-2019	01.0100.0554.004212.	**$233.70**	POSTAGE, CONST#4
Dept Total							**$5,641.29**	
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1906140728	14-JUN-2019	01.0100.0560.004430.	**$94.83**	MAY 13-JUN 12/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1906140729	14-JUN-2019	01.0100.0560.004430.	**$46.18**	MAY 13-JUN 12/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1906140731	14-JUN-2019	01.0100.0560.004430.	**$72.93**	MAY 13-JUN 12/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;00556	05-JUN-2019	01.0100.0560.004232.	**$153.70**	ROOM REIMBURSED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;00556	05-JUN-2019	01.0100.0560.004232.	**$323.58**	MAY 12-15/19, CONF LODGING, J VYNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004232.	**$100.00**	JUN 14-17/19, HOTEL CANCELLATION FEE, T RYLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004232.	**$325.00**	JUN 17-21/19, CONF REG, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.003008.	**$107.42**	LOAD MEASURING STICK, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004350.	**$131.40**	STATUTES AND RULES (25), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004350.	**$164.27**	IPC MANUAL (50), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004232.	**$280.00**	MAY 29/19, TRAINING REG (15), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004232.	**$1,100.00**	JUN 23-28/19, CONF REG, J WILLIBY, D DUTTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004232.	**-$900.00**	JUN 18-20/19, TRAINING, EARLY REG DISCOUNT,T RYLE, T CARTER, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004210.	**$55.57**	DISH, MAY 16-JUN 15/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.003004.	**$3,388.80**	AMMO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004229.	**$290.90**	MAY 15-16/19, POLICE WEEK LODGING, R FIKAC, L STEWART, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004350.	**$156.56**	DE-ESCALATION PACKETS (100), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004715.	**$28.36**	HAND CLEANER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004232.	**$1,663.52**	JUN 17-20/19, COURSE FLIGHT, T CARTER, G HASTON, T RYLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.003311.	**$224.97**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004229.	**$109.75**	MAY 9-10/19, POLICE WEEK LODGING, L STEWART, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004232.	**$60.00**	APR 28-MAY 3/19, COURSE PARKING, S HALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004210.	**$113.99**	DIRECTV, MAY 2-JUN 1/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004232.	**$508.68**	AUG 12-17/19, CONF FLIGHT, T CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0560.004232.	**$695.00**	JUL 29-AUG 2/19, TRAINING REG, L STEWART, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;13300	05-JUN-2019	01.0100.0560.004232.	**$665.87**	MAY 19-22/19, COURSE LODGING, TRANSP, T RANDIG, J COX,SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;21733	05-JUN-2019	01.0100.0560.003311.	**$10.95**	UNIFORM NAME PLATE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;21733	05-JUN-2019	01.0100.0560.003311.	**$83.80**	POLICE WEEK POLO SHIRTS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;21733	05-JUN-2019	01.0100.0560.004229.	**$94.93**	MAY 11-14/19, POLICE WEEK UBER, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;21733	05-JUN-2019	01.0100.0560.003311.	**$89.99**	UNIFORM PANTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;24157	05-JUN-2019	01.0100.0560.004232.	**-$1,395.00**	MAY 23-24/19, COURSE REG REFUND, M LUERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;24157	05-JUN-2019	01.0100.0560.004232.	**$106.22**	MAY 30-31/19, CANCELLED CONF LODGING, B DIRNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;24157	05-JUN-2019	01.0100.0560.003100.	**$86.88**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;24157	05-JUN-2019	01.0100.0560.004232.	**$885.00**	AUG 7-9/19, CONF REG, J WARING, C FERGUSON, J VESELKA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;24157	05-JUN-2019	01.0100.0560.003900.	**$40.00**	TNOA ANNUAL MEMB DUE, H VARGAS, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;24157	05-JUN-2019	01.0100.0560.004232.	**$593.25**	MAY 19-24/19, SEMINAR LODGING, J SAPIEN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;24157	05-JUN-2019	01.0100.0560.004232.	**$212.44**	MAY 20-22/19, COURSE LODGING , B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;24157	05-JUN-2019	01.0100.0560.003530.	**$3,491.25**	BULLET CATCHER CHAMBER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;24157	05-JUN-2019	01.0100.0560.004210.	**$164.33**	SUDDENLINK, MAY 19-JUN 18/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;26210	05-JUN-2019	01.0100.0560.004511.	**$380.80**	SPRAY ADH, SPRING, PRIMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;33086	05-JUN-2019	01.0100.0560.004715.	**$68.74**	HITCH PINS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;37202	05-JUN-2019	01.0100.0560.004229.	**$120.00**	MAY 10-16/19, POLICE WEEK PARKING, G KENNEDY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;39249	05-JUN-2019	01.0100.0560.004999.	**$61.25**	MAY 23/19, FOOD FOR DET TESTING ASSESSORS (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;39249	05-JUN-2019	01.0100.0560.003901.	**-$39.99**	CODE OF CRIMINAL PROCEDURES REFUND, ONLINE VERSION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;42272	05-JUN-2019	01.0100.0560.003011.	**$39.95**	MAY 19, QUIZ MAKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;46823	05-JUN-2019	01.0100.0560.004232.	**$2,088.25**	AUG 13-16/19, CONF REG, LODGING (PRE-PAID), A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;50438	05-JUN-2019	01.0100.0560.003900.	**$1.95**	LIFETIME FITNESS MONTHLY DUES, TR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52670	05-JUN-2019	01.0100.0560.003311.	**$324.00**	BADGES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.004350.	**$890.00**	VA PAMPHLETS (1000), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.003100.	**$2,923.67**	OFC SUP, TONER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.004430.	**$270.79**	JONAH WATER, MAR 11-APR 10/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.004210.	**$235.38**	SUDDENLINK, MAY 19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.003006.	**$239.99**	LED TV, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.004430.	**$271.12**	JONAH WATER, APR 10-MAY 10/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.004232.	**$77.49**	MAY 22-23/19, CONF REG, R NEWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.004210.	**$225.31**	SUDDENLINK, JUN 19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.004216.	**$39.84**	SHIPPING LABELS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.003530.	**$747.43**	GUN TAPE, CUFF GLOVES, STORAGE BOX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;52833	05-JUN-2019	01.0100.0560.003530.	**$661.65**	FORENSIC SUP, SWABS, FINGERPRINT BRUSH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;54742	05-JUN-2019	01.0100.0560.004232.	**$214.85**	MAY 4-5/19, CONF LODGING, BAGGAGE FEE, D FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;57198	05-JUN-2019	01.0100.0560.004715.	**$226.51**	TIRE RACK, ANCHORS, DRILL BIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004232.	**-$300.00**	MAY 13-15/19, COURSE CANCELLED, J ABDDUL-AZIZ, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004232.	**-$1,932.00**	SEP 24-27/19, TRAINING CANCELLED, A TORRES, D NICKEL, M LUERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004229.	**$200.18**	MAY 9-10/19, POLICE WEEK LODGING, J WOLF, T WILLIAMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004350.	**$88.70**	BUS CARDS, S WILSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004232.	**-$2,790.00**	MAY 23-24/19, TRAINING CANCELLED, A TORRES, D NICKEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004350.	**$31.00**	BUS CARDS, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004232.	**$100.00**	JUL 29-AUG 1/19, TRAINING REG, G GAUNA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.003010.	**$54.27**	TOUCHPAD REPLACEMENT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004232.	**$800.00**	JUN 8-9/19, COURSE REG, S FELDMAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004229.	**$5,057.60**	MAY 10-16/19, POLICE WEEK LODGING (9), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004229.	**$200.18**	MAY 16-17/19, POLICE WEEK LODGING, J WOLF, T WILLIAMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.004232.	**$140.00**	ONLINE TCOLE TRAINING, L VEST, E HAMILTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;60786	05-JUN-2019	01.0100.0560.003900.	**$25.00**	NNDDA ANNUAL CERT DUES, B DIRNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;64877	05-JUN-2019	01.0100.0560.004999.	**$99.00**	JPM, TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;67828	05-JUN-2019	01.0100.0560.003530.	**$415.67**	TEST TUBES, STORAGE BOX, ADAPTOR, HEALTHMATE FILTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;67844	05-JUN-2019	01.0100.0560.004232.	**$214.08**	MAY 29-31/19, COURSE LODGING, C KELLEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;69749	05-JUN-2019	01.0100.0560.004232.	**$700.00**	JULY 27-30/19, CONF REG, T RYLE, R CHODY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;69749	05-JUN-2019	01.0100.0560.004999.	**$22.48**	RETIREMENT CAKE, R ROMERO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;69749	05-JUN-2019	01.0100.0560.004229.	**$8,000.00**	MAY 10-16/19, POLICE WEEK LODGING (9), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;70962	05-JUN-2019	01.0100.0560.004229.	**$685.24**	MAY 10-17/19, POLICE WEEK FUEL, PARKING, LODGING, L STEWART, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;78271	05-JUN-2019	01.0100.0560.003002.	**$74.94**	LOCKOUT KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;78271	05-JUN-2019	01.0100.0560.004229.	**$928.31**	MAY 12-14/19 & 16-17/19, POLICE WEEK LODGING, TRANSP, BAGGAGE FEE, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;86410	05-JUN-2019	01.0100.0560.003530.	**$315.00**	DRUG TEST KITS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;86410	05-JUN-2019	01.0100.0560.003905.	**$131.40**	BOTTLED WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;86410	05-JUN-2019	01.0100.0560.003003.	**$425.00**	EAR PIECES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;90134	05-JUN-2019	01.0100.0560.003006.	**$15.94**	DIGITAL TIMER (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;91298	05-JUN-2019	01.0100.0560.004232.	**$2,215.88**	MAY 5-11/19, CONF PARKING, LODGING, C SKAGGS, D GARRETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;96220	05-JUN-2019	01.0100.0560.004232.	**$306.40**	MAY 12-15/19, CONF LODGING, S MOORE, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 19;96220	05-JUN-2019	01.0100.0560.004232.	**$1.00**	REFUNDED, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9831921435	10-JUN-2019	01.0100.0560.004209.	**$6,570.46**	4th Quarter Blanket for 140 cell phones for SO 3 months @ $39.99= $119.97 per phone per quarter x 140 phones = $16795.80 sselvera rrodriguez 512-943-1312DIR TSO 3415
Dept Total							**$47,290.03**	
0100	0570	COUNTY JAIL	ADAM BARTA	JUN 19ADAM	01-JUN-2019	01.0100.0570.004116.	**$7,516.30**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	GHULAM M KHAN	JUN 19GHULAM	01-JUN-2019	01.0100.0570.004116.	**$6,600.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0100.0570.004232.	**$695.00**	JUL 29-AUG 2/19, TRAINING REG, M WALLACE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;10217	05-JUN-2019	01.0100.0570.004231.	**$108.10**	MAY 6-7/19, LODGING FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;44949	05-JUN-2019	01.0100.0570.004232.	**$140.00**	ONLINE TRUSTY FOOD HANDLER COURSE (20), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;45893	05-JUN-2019	01.0100.0570.003306.	**$8.43**	MAY 9/19, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;45893	05-JUN-2019	01.0100.0570.004231.	**$108.10**	MAY 20-21/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;45893	05-JUN-2019	01.0100.0570.004231.	**$192.69**	MAY 8-9/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;51468	05-JUN-2019	01.0100.0570.004231.	**$108.10**	MAY 6-7/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;51468	05-JUN-2019	01.0100.0570.004231.	**$108.10**	MAY 20-21/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;53858	05-JUN-2019	01.0100.0570.003005.	**$49.98**	DESK, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;53858	05-JUN-2019	01.0100.0570.004232.	**$84.00**	TRUSTY FOOD HANDLER CERT (12), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;61754	05-JUN-2019	01.0100.0570.004231.	**$9.00**	OFFICER PARKING, INMATE MED APPOINTMENT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;70236	05-JUN-2019	01.0100.0570.003008.	**$16.45**	STRAP CUTTER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;70236	05-JUN-2019	01.0100.0570.004100.	**$311.25**	GED EXAM FEES, SJ-W, EG, AB-L, MH, JG, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;70236	05-JUN-2019	01.0100.0570.003006.	**$105.79**	PHONE EARPIECE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;70236	05-JUN-2019	01.0100.0570.003008.	**$631.50**	STRAP CUTTERS (25), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;70236	05-JUN-2019	01.0100.0570.003305.	**$745.87**	VACUUM CHAMBER POUCHES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;76704	05-JUN-2019	01.0100.0570.004231.	**$142.60**	MAY 14-15/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;86444	05-JUN-2019	01.0100.0570.004231.	**$192.69**	MAY 8-9/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;86444	05-JUN-2019	01.0100.0570.003301.	**$52.22**	MAY 29/19, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;86444	05-JUN-2019	01.0100.0570.004231.	**$125.64**	MAY 22/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;86444	05-JUN-2019	01.0100.0570.003306.	**$14.70**	MAY 23/19, INMATE MEALS, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;93840	05-JUN-2019	01.0100.0570.003301.	**$46.00**	MAY 15/19, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;97619	05-JUN-2019	01.0100.0570.004231.	**$125.64**	MAY 22-23/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JUN 19TODDA	01-JUN-2019	01.0100.0570.003317.	**$7,791.66**	COUNTY DENTIST
Dept Total							**$26,029.81**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUN 19;23527	05-JUN-2019	01.0100.0572.004999.	**$39.10**	MOUNTING TAPE, TILE SCRAPERS, SUPER GLUE, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUN 19;86749	05-JUN-2019	01.0100.0572.004999.	**$40.77**	LOCKING MAILBOX, A/PROB
Dept Total							**$79.87**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.0576.004705.	**$88.00**	IDENTOGO - PRE-EMP FINGERPRINTS, JH, ADS, SSP, RR, CLB, PAR, LAR, MLS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.0576.004100.	**$450.00**	EMPLOYEE TESTS TO BE USED DURING HIRING PROCESS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 19;88565	05-JUN-2019	01.0100.0576.003316.	**$249.00**	LAB TESTS, QP, JUV
Dept Total							**$787.00**	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;07555	05-JUN-2019	01.0100.0581.005700.	**$405.00**	GOOSENECK HITCH INSTALL, V#24871, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;08056	05-JUN-2019	01.0100.0581.003900.	**$228.00**	ANNUAL RESOURCEFUL MANAGER SUB, G SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;30124	05-JUN-2019	01.0100.0581.004232.	**$849.00**	JUN 15-19/19, CONF REG, J WALTERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;30124	05-JUN-2019	01.0100.0581.004232.	**$1,523.91**	JUN 15-19/19, CONF AIRFARE, J BLEVINS, J WALTERS, A JACOBSEN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;57491	05-JUN-2019	01.0100.0581.003100.	**$299.52**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;57491	05-JUN-2019	01.0100.0581.003100.	**$750.00**	TEEX ONLINE TRAINING COURSES, J EVANS, C NYDEGGER, C CASTONGUE, C PATTEON, S RANDIG, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;57491	05-JUN-2019	01.0100.0581.004232.	**$1,698.00**	JUN 14-19/19, CONF REG, J WALTERS, J BLEVINS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;57491	05-JUN-2019	01.0100.0581.003010.	**$156.46**	UNIMOUSE, KEYBOARD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;57491	05-JUN-2019	01.0100.0581.003011.	**$539.64**	APR 2019-20, ADOBE PRO ANNUAL SUB (3), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;57491	05-JUN-2019	01.0100.0581.003301.	**$85.18**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;69692	05-JUN-2019	01.0100.0581.004212.	**$28.55**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;69692	05-JUN-2019	01.0100.0581.003311.	**$145.23**	UNIFORMS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;72041	05-JUN-2019	01.0100.0581.004232.	**$75.00**	MAY 7-11/19, CONF PKG, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;72041	05-JUN-2019	01.0100.0581.004999.	**$195.80**	JPM, REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;72041	05-JUN-2019	01.0100.0581.004232.	**$437.43**	MAY 7-11/19, CONF CAR RENTAL, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;72041	05-JUN-2019	01.0100.0581.004232.	**$28.50**	ONLINE BLS COURSE, S ARTERBURY, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;82117	05-JUN-2019	01.0100.0581.003301.	**$35.30**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 19;98929	05-JUN-2019	01.0100.0581.004210.	**$94.99**	DIRECTV, MAY 18-JUN 17/19, 911 COMM
Dept Total							**$7,575.51**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUN 19;86148	05-JUN-2019	01.0100.0587.003010.	**$222.40**	KEYBOARD AND MOUSE, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUN 19;86148	05-JUN-2019	01.0100.0587.003311.	**$291.87**	UNIFORMS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUN 19;86148	05-JUN-2019	01.0100.0587.003003.	**$319.80**	DC POWER SUPPLY(4), W COMM
Dept Total							**$834.07**	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUN 19;83252	07-JUN-2019	01.0100.0630.004211.	**$87.25**	MAY 11-JUN 6/19, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE SOLUTIONS	258;HEALTH	01-JUN-2019	01.0100.0630.004211.	**$312.25**	MAY 19, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JUL 19WCCHC	01-JUL-2019	01.0100.0630.004704.	**$105,417.25**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$105,816.75**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUN 19;13833	05-JUN-2019	01.0100.0636.004210.	**$6.00**	GOOGLE SUITE BASIC, MAY 19, HIST COMM
Dept Total							**$6.00**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	JUN 19BLUE	01-JUN-2019	01.0100.0640.004703.	**$42,750.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JUN 19HOPE	01-JUN-2019	01.0100.0640.004967.	**$6,250.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUL 19RAA	01-JUL-2019	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUL 19SNA	01-JUL-2019	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	JUL 19HC	01-JUL-2019	01.0100.0640.004720.	**$19,760.42**	COUNTY MUSEUM AGREEMENT
Dept Total							**$75,343.76**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;83458	05-JUN-2019	01.0100.0665.004999.	**$30.00**	JPM REFUNDED, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;83458	05-JUN-2019	01.0100.0665.003901.	**$40.00**	SO EASY TO PRESERVE BOOK (2), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;83458	05-JUN-2019	01.0100.0665.003101.	**$21.55**	SUPPLIES FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;83458	05-JUN-2019	01.0100.0665.004232.	**$113.67**	MAY 14-17/19, LEADERSHIP EXT, PARKING, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;83458	05-JUN-2019	01.0100.0665.004232.	**$25.00**	JUN 10-13/19, ROUNDUP ACADEMY REG, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;84085	05-JUN-2019	01.0100.0665.004232.	**$5.00**	JUN 11/19, CONF PARKING, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;84085	05-JUN-2019	01.0100.0665.004232.	**$203.06**	MAY 29-31/19, SEMINAR LODGING, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;84085	05-JUN-2019	01.0100.0665.004232.	**$17.23**	MAY 9-10/19, PROF DEVELOPMENT FUEL, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;84085	05-JUN-2019	01.0100.0665.004232.	**$37.00**	JUN 12/19, TRAINING REG, K WHITNEY, EXT SVC

0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;84085	05-JUN-2019	01.0100.0665.003900.	**$25.00**	TNLA ANNUAL MEMBERSHIP, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;84085	05-JUN-2019	01.0100.0665.004232.	**$15.00**	JUN 10-13/19, CONF REG, K WHITNEY, EXT SVC
Dept Total							**$532.51**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;25830	05-JUN-2019	01.0100.1000.004510.	**$102.69**	ADAPTER, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.1000.004510.	**$762.52**	MANHOLE COVER, CONCRETE RING, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.1000.004510.	**$16.98**	FABRIC FOR SEATING BANNERS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.1000.004510.	**$693.66**	SIGN, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.1000.004510.	**$106.33**	CROWD CONTROL ROPE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.1000.004510.	**$171.90**	CREATE SEATING BANNERS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.1000.004510.	**$86.47**	WALLTEX, BLUE TAPE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.1000.004510.	**$25.98**	PAINT, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;95833	05-JUN-2019	01.0100.1000.004510.	**$292.02**	PUSH PLATE, CTHSE
Dept Total							**$2,258.55**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	JUN 19;91007	05-JUN-2019	01.0100.1003.004810.	**$750.00**	TREE REMOVAL, TAY HEALTH
Dept Total							**$750.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1906131621	13-JUN-2019	01.0100.1005.004430.	**$1,050.54**	MAY 10-JUN 11/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JUN 19/6950	13-JUN-2019	01.0100.1005.004430.	**$250.60**	MAY 2-JUN 3/19, RR ANX A
Dept Total							**$1,301.14**	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1906131620	13-JUN-2019	01.0100.1006.004430.	**$898.98**	MAY 10-JUN 11/19, RR ANX B
Dept Total							**$898.98**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUN 19/99184	12-JUN-2019	01.0100.1008.004430.	**$2,782.94**	MAY 4-JUN 5/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;13413	05-JUN-2019	01.0100.1008.004510.	**$1.18**	SCREWS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;21774	05-JUN-2019	01.0100.1008.004510.	**$61.85**	SCREWS, ANCHORS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;21774	05-JUN-2019	01.0100.1008.004510.	**$377.00**	DOOR REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;44788	05-JUN-2019	01.0100.1008.004510.	**$56.40**	SWITCH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;45909	05-JUN-2019	01.0100.1008.003318.	**$28.90**	DRANO, BLEACH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;45909	05-JUN-2019	01.0100.1008.004510.	**$526.52**	REDUCER, ELBOW (3), PIPE, LUMBER (4), COPPER TUBE, STRAP (2), FAUCET, COUPLING, ELBOW, WAX RING, BOLT SET, DRAIN OPENER, CLAMP, VALVE, DOOR REPAIRS, BELTS, LIGHT BULB, URINAL SPUD, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.1008.004510.	**$426.30**	FLOW CONTROL PLUG, REPAIR KIT (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.1008.004510.	**$69.75**	SIGN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;91007	05-JUN-2019	01.0100.1008.004500.	**$86.50**	BACKFLOW TEST, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;91007	05-JUN-2019	01.0100.1008.004810.	**$130.63**	IRRIGATION REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;95833	05-JUN-2019	01.0100.1008.004510.	**$4,070.00**	LOCK CORES (10), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;95833	05-JUN-2019	01.0100.1008.004510.	**$1,234.00**	PUSH BAR, JAIL
Dept Total							**$9,851.97**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 19;25830	05-JUN-2019	01.0100.1009.004510.	**$173.49**	BALLAST, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.1009.004510.	**$227.37**	SIGNS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.1009.004510.	**$70.00**	SIGN, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.1009.004510.	**$81.95**	PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 19;91007	05-JUN-2019	01.0100.1009.004500.	**$148.00**	BACKFLOW TEST, CRIM JUST
Dept Total							**$700.81**	
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	JUN 19;25848	05-JUN-2019	01.0100.1013.004510.	**$86.23**	SIDING, SCREWS, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.1013.004510.	**$24.13**	PAINT, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.1013.004510.	**$21.70**	LUMBER, CAULK, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.1013.004510.	**$215.87**	PAINT, HEALTH ENV
Dept Total							**$347.93**	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.1019.004510.	**$19.89**	PLASTIC SHEETING, MEDIC
Dept Total							**$19.89**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 19;16763	05-JUN-2019	01.0100.1026.004510.	**$44.83**	PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 19;25848	05-JUN-2019	01.0100.1026.004510.	**$18.48**	HOOK RAIL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.1026.004510.	**$21.93**	HOSE, GRIP NOZZLE, CENT MAINT
Dept Total							**$85.24**	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;25830	05-JUN-2019	01.0100.1032.004510.	**$37.61**	PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;44788	05-JUN-2019	01.0100.1032.004510.	**$1,605.75**	PANEL SWITCH, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;49902	05-JUN-2019	01.0100.1032.004510.	**$42.29**	CONNECTOR, BATTERY CLAMPS, HEAT CABLE, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;49902	05-JUN-2019	01.0100.1032.004510.	**$17.97**	EXTENSION CORD, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;67527	05-JUN-2019	01.0100.1032.004510.	**$99.95**	ELECTRIC HEAT CABLE, CP ANX

0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;67527	05-JUN-2019	01.0100.1032.004510.	**$116.14**	PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.1032.004510.	**$28.51**	PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;91007	05-JUN-2019	01.0100.1032.004810.	**$650.27**	IRRIGATION REPAIR, CP ANX
Dept Total							**$2,598.49**	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JUN 19;44788	05-JUN-2019	01.0100.1033.004510.	**$753.18**	LIGHT, BALLAST, TAY ANX
Dept Total							**$753.18**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	JUN 19;25848	05-JUN-2019	01.0100.1034.004510.	**$635.00**	CIRCUIT BOARD, EMS#41
Dept Total							**$635.00**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	JUN 19/1126750	14-JUN-2019	01.0100.1037.004430.	**$81.15**	MAY 7-JUN 7/19, EMS#23
Dept Total							**$81.15**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 19;16763	05-JUN-2019	01.0100.1042.004510.	**$11.28**	WATER FILTER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 19;16763	05-JUN-2019	01.0100.1042.004510.	**$9.35**	PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 19;26002	05-JUN-2019	01.0100.1042.004512.	**$52.95**	WATER FILTER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 19;26002	05-JUN-2019	01.0100.1042.004512.	**$119.90**	PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.1042.004512.	**$497.37**	SWITCH, EVAPORATOR, HARVEST KIT, WATER LEVEL SENSOR, TEMPERATURE SENSOR, GRAINGER
Dept Total							**$690.85**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 19;16763	05-JUN-2019	01.0100.1043.004510.	**$110.52**	LIGHT BULBS, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 19;44788	05-JUN-2019	01.0100.1043.004510.	**$344.00**	LIGHT FIXTURE, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 19;44788	05-JUN-2019	01.0100.1043.004510.	**$27.50**	LIGHT BULB, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.1043.004510.	**$81.90**	SIGNS, INNER LOOP
Dept Total							**$563.92**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;26002	05-JUN-2019	01.0100.1045.004510.	**$269.75**	PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;38849	05-JUN-2019	01.0100.1045.004510.	**$338.00**	WALL CORNERS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;43697	05-JUN-2019	01.0100.1045.004510.	**$299.86**	PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.1045.004510.	**$1,705.80**	COMPRESSOR, LIGHT BULBS, REPAIR KIT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.1045.004512.	**$119.06**	COUPLING NUT (2), ELBOW, OVERFLOW HEAD ASSY, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.1045.003318.	**$2,116.06**	HAND SANITIZER (2), TOILET PAPER, TRASH BAGS (2), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;67527	05-JUN-2019	01.0100.1045.004510.	**$8.87**	VINYL TUBE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.1045.004510.	**$17.41**	REPAIR KIT, JUV JUST

0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.1045.004510.	**$17.86**	TOILET SEAT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;72564	05-JUN-2019	01.0100.1045.003318.	**$20.24**	DISINFECTANT WIPES, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;77447	05-JUN-2019	01.0100.1045.004510.	**$87.53**	FAN MOTOR, CAPACITOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;77447	05-JUN-2019	01.0100.1045.004510.	**$104.99**	REFRIGERANT, JUV JUST
Dept Total							**$5,105.43**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;36009	05-JUN-2019	01.0100.1047.004510.	**$34.58**	PLYWOOD, BRACE, EXPO
Dept Total							**$34.58**	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1906131628	13-JUN-2019	01.0100.1062.004430.	**$134.77**	MAY 10-JUN 11/19, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUN 19;91007	05-JUN-2019	01.0100.1062.004810.	**$1,697.17**	IRRIGATION REPAIR, HUTTO ANX
Dept Total							**$1,831.94**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 19;44788	05-JUN-2019	01.0100.1063.004510.	**$67.50**	LIGHT SWITCH, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.1063.004510.	**$29.18**	FLO PUMP REPAIR KIT, FAC SVC
Dept Total							**$96.68**	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1906090085	10-JUN-2019	01.0100.1066.004430.	**$3,799.54**	MAY 8-JUN 7/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 19/1927	13-JUN-2019	01.0100.1066.004430.	**$150.86**	MAY 2-JUN 3/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 19/32625	13-JUN-2019	01.0100.1066.004430.	**$254.79**	MAY 2-JUN 3/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 19/3708	13-JUN-2019	01.0100.1066.004430.	**$249.30**	MAY 2-JUN 3/19, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 19;16763	05-JUN-2019	01.0100.1066.004510.	**$18.48**	DOOR LATCH, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 19;25848	05-JUN-2019	01.0100.1066.004510.	**$311.50**	RECEIVER AND PROG REMOTE INSTALL, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 19;25848	05-JUN-2019	01.0100.1066.004510.	**$286.50**	DOOR REMOTE, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 19;43697	05-JUN-2019	01.0100.1066.004510.	**$24.38**	PARTS, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 19;46719	05-JUN-2019	01.0100.1066.004510.	**$607.98**	DIGITAL DISPLAY UNIT (HVAC PART), JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 19;82163	05-JUN-2019	01.0100.1066.004510.	**$11.52**	PAINT, JESTER ANX
Dept Total							**$5,714.85**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 19;25830	05-JUN-2019	01.0100.1071.004510.	**$41.06**	BALLAST, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 19;25830	05-JUN-2019	01.0100.1071.004510.	**$80.65**	LIGHT BULBS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 19;26002	05-JUN-2019	01.0100.1071.004510.	**$12.82**	PARTS, ESOC
Dept Total							**$134.53**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	B1906131622	13-JUN-2019	01.0100.1073.004430.	**$1,376.87**	MAY 10-JUN 11/19, WCCHD

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	JUN 19/1320	13-JUN-2019	01.0100.1073.004430.	**$162.93**	MAY 2-JUN 3/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	JUN 19/417	13-JUN-2019	01.0100.1073.004430.	**$48.16**	MAY 2-JUN 3/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUN 19;26002	05-JUN-2019	01.0100.1073.004510.	**$8.95**	SAFETY SWITCH, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUN 19;43697	05-JUN-2019	01.0100.1073.004510.	**$31.08**	PARTS, WCCHD
Dept Total							**$1,627.99**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	B1906131436	13-JUN-2019	01.0100.1075.004430.	**$1,173.62**	MAY 13-JUN 12/19, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUN 19;91007	05-JUN-2019	01.0100.1075.004500.	**$75.00**	BACKFLOW TEST, SOTC
Dept Total							**$1,248.62**	
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	JUN 19;91007	05-JUN-2019	01.0100.1078.004500.	**$86.50**	BACKFLOW TEST, NCFE EMS
Dept Total							**$86.50**	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUN 19;43697	05-JUN-2019	01.0100.1080.004510.	**$17.96**	MOUNTING TAPE, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUN 19;49179	05-JUN-2019	01.0100.1080.004510.	**$50.00**	DECAL, GEO ANX
Dept Total							**$67.96**	
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/77422	11-JUN-2019	01.0100.1081.004430.	**$57.07**	MAY 7-JUN 7/19, CSCD
Dept Total							**$57.07**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3002.003307.	**$45.00**	PHARM, UCD, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3002.003200.	**$63.58**	OTC MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3002.003200.	**$11.16**	OTC MEDICAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3002.003307.	**$19.10**	PHARM, CH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3002.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3002.004232.	**$93.95**	SUPPLIES FOR TBRI TRAINING ACTIVITIES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3002.003009.	**$5.74**	HAIR LOTION, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3002.004232.	**$2.92**	POOL NOODLES & TAPE FOR TBRI TRAINING, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3002.003009.	**$6.84**	HAIR TIES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3002.003100.	**$6.97**	MAGNETIC TAPE, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3002.003200.	**$10.68**	CUPS FOR UA TESTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3002.003306.	**$13.84**	CUPCAKES FOR BIRTHDAYS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3002.004510.	**$61.93**	SHOWER REPAIR, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3002.003100.	**$4.94**	PENCILS, JUV

0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3002.003100.	**$77.00**	COMPOSITION BOOKS, NOTEBOOKS, JUV
Dept Total							**$488.15**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003306.	**$36.36**	DIABETIC YOUTH SNACKS, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003307.	**$10.00**	PHARM, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003307.	**$15.19**	PHARM, GB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003307.	**$19.50**	PHARM, ML, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003200.	**$42.39**	OTC MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003307.	**$10.00**	PHARM, AG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003307.	**$5.38**	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003307.	**$34.16**	PHARM, CK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003307.	**$19.36**	PHARM, DR, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003307.	**$116.42**	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;03138	05-JUN-2019	01.0100.3003.003307.	**$45.00**	PHARM, JO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003200.	**$49.22**	OTC MEDICAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003307.	**$21.28**	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003307.	**$10.00**	PHARM, DBM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003307.	**$60.08**	PHARM, DB, TL, CP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003307.	**$10.00**	PHARM, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003307.	**$19.04**	PHARM, TL, DB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003307.	**$10.25**	PHARM, JN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003307.	**$53.49**	PHARM, KR, MW, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003307.	**$47.97**	PHARM, CP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;38308	05-JUN-2019	01.0100.3003.003307.	**$10.00**	PHARM, DM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;47242	05-JUN-2019	01.0100.3003.003006.	**$306.41**	USB DOWNLOADER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3003.004108.	**$52.50**	GED TESTING, SM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3003.004108.	**$52.50**	GED TESTING, JC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3003.003318.	**-$159.39**	GLOVES, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3003.004232.	**$93.95**	SUPPLIES FOR TBRI TRAINING ACTIVITIES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3003.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3003.003110.	**$11.52**	FOAM CUPS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3003.003100.	**$4.94**	PENCILS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3003.003100.	**$3.88**	FOLDERS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0100.3003.003009.	**$21.20**	HAIR PRODUCTS, JUV
Dept Total							**$1,097.10**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3004.004410.	**$96.90**	TX NOTARY AP PACKAGE, R JARAMILLO, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3004.003100.	**$75.00**	RECEIVED DATE STAMP, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3004.004410.	**$96.90**	TX NOTARY AP PACKAGE, R CASTILLO, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 19;71029	05-JUN-2019	01.0100.3004.004999.	**$27.72**	CHILD & YOUTH BEHAVIORAL HEALTH TASK FORCE PLANNING MTG, SNACKS, MAY 19, JUV
Dept Total							**$296.52**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUN 19;47242	05-JUN-2019	01.0100.3005.004232.	**$265.00**	JUN 23-26/19, CONF REG, T BARRAGAN, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0100.3005.004232.	**$829.42**	MAY 19-22/19, CONF LODGING, B HALL, M RUIZ, JUV
Dept Total							**$1,094.42**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUN 19;88565	05-JUN-2019	01.0100.3007.003901.	**$212.50**	MENTAL HEALTH BOOKS FOR COUNSELING (25), JUV
Dept Total							**$212.50**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 19;28119	05-JUN-2019	01.0100.3101.003001.	**$209.00**	IMPACT WRENCH, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 19;28119	05-JUN-2019	01.0100.3101.004542.	**$82.78**	IRRIGATION PARTS FOR RAINWATER & GROUNDS SYSTEMS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 19;28119	05-JUN-2019	01.0100.3101.003001.	**$169.99**	SPRAYER (25 GAL), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 19;28119	05-JUN-2019	01.0100.3101.003001.	**$14.97**	HAND PUMP SPRAYER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 19;28119	05-JUN-2019	01.0100.3101.004542.	**-$6.97**	TUBING RETURN, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.3101.004232.	**$199.00**	FRED PRYOR ANNUAL MEMB RENEWAL, S BLACKLEDGE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.3101.004232.	**$199.00**	FRED PRYOR ANNUAL MEMB RENEWAL, A HYDEN, BSP
Dept Total							**$867.77**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3102.004510.	**$266.33**	TOILET ACTUATOR, CP
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/56433	14-JUN-2019	01.0100.3102.004430.	**$52.63**	MAY 11-JUN 11/19, CP
Dept Total							**$318.96**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.003100.	**$21.94**	BATTERIES, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.003318.	**$94.28**	TRASH BAGS, GLOVES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.003318.	**$164.86**	AIR FRESHENER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.003318.	**$74.72**	SPRAYERS, BUCKETS, CLEANING SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.003001.	**$67.94**	TEST KIT FOR SPLASHPAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.004542.	**$89.95**	HOSES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.004510.	**$12.96**	CAULK FOR SPLASHPAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.004510.	**$21.28**	CONCRETE FOR SPLASH PAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.004542.	**$20.25**	IRRIGATION DIAPHRAGM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.003554.	**-$236.85**	JANITORIAL SUP REFUND, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;13492	05-JUN-2019	01.0100.3103.003006.	**$44.98**	SHELF ORGANIZER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;44788	05-JUN-2019	01.0100.3103.004510.	**$99.36**	RECEPTACLE PLATE, COVER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.3103.003001.	**$17.96**	NOZZLE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.3103.004510.	**$132.98**	METAL, WASHER,CONCRETE SEAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.3103.004542.	**$10.94**	PRUNING SEAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;60373	05-JUN-2019	01.0100.3103.004510.	**$18.44**	HVAC CAPACITOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;60373	05-JUN-2019	01.0100.3103.004541.	**$10.24**	KUBOTA MOWER GEAR OIL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;60373	05-JUN-2019	01.0100.3103.004541.	**$194.32**	SENSOR AND CONNECTOR FOR TRAILER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 19;77274	05-JUN-2019	01.0100.3103.003100.	**$57.30**	FIRST AID SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/2813	13-JUN-2019	01.0100.3103.004430.	**$55.27**	MAY 9-JUN 9/19, SWP
Dept Total							**$973.12**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;11380	05-JUN-2019	01.0100.3106.004232.	**$123.17**	MAY 21-22/19, CONF LODGING, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;11380	05-JUN-2019	01.0100.3106.003553.	**$9.08**	WOOD STAKES & SCREWS FOR SIGNS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;11380	05-JUN-2019	01.0100.3106.004510.	**$13.46**	ZIP TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;11380	05-JUN-2019	01.0100.3106.003553.	**$69.00**	FIRE LANE SIGNS MOUNTING BRACKETS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;11380	05-JUN-2019	01.0100.3106.003001.	**$161.70**	CHAIN (200 FT), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;11380	05-JUN-2019	01.0100.3106.003318.	**$193.49**	TRASH BAGS (45 GAL), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;11380	05-JUN-2019	01.0100.3106.004232.	**$123.17**	MAY 21-22/19, CONF LODGING, J SROWLES, C ISCHY, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.3106.004541.	**$68.14**	HYDRAULIC HOSE REPAIR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.3106.004100.	**$140.00**	JUN 19/19, NIGHT GUARD FOR HORSE SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.3106.004350.	**$644.01**	GUEST BROCHURES (500), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.3106.004542.	**$1,221.00**	SAND FOR ARENA, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.3106.004100.	**$320.00**	MAY 17-18/19, NIGHT GUARD FOR HORSE SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.3106.004100.	**$600.00**	MAY 10-11/19, NIGHT GUARD FOR HORSE SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.3106.004232.	**$445.00**	JUN 4-5/19, CONF REG, M MURRAY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.3106.004311.	**$78.92**	FACEBOOK AD BOOST, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;53293	05-JUN-2019	01.0100.3106.004962.	**$1,757.00**	CONCESSION FLOOR SCRUBBING, WALL CLEANING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 19;60373	05-JUN-2019	01.0100.3106.004541.	**$49.30**	BELTS FOR TRAILER, EXPO
Dept Total							**$6,016.44**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUN 19;47778	05-JUN-2019	01.0100.3107.004232.	**$199.00**	FRED PRYOR ANNUAL MEMB RENEWAL, L CONNALLY, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUN 19;95402	05-JUN-2019	01.0100.3107.004542.	**$500.00**	SOD, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUN 19;95402	05-JUN-2019	01.0100.3107.003001.	**$19.40**	HOSE END SPRAY, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUN 19;95402	05-JUN-2019	01.0100.3107.004543.	**$214.20**	HARNESS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUN 19;95402	05-JUN-2019	01.0100.3107.003001.	**$102.93**	PLANTERS, KNEE PAD, SPRINKLER, RR
Dept Total							**$1,035.53**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JUN 19;52311	02-JUN-2019	01.0200.0210.004211.	**$135.32**	JUN 7-JUL 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906080125	10-JUN-2019	01.0200.0210.004430.	**$15.53**	MAY 7-JUN 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906080126	10-JUN-2019	01.0200.0210.004430.	**$13.45**	MAY 7-JUN 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906090087	10-JUN-2019	01.0200.0210.004430.	**$26.24**	MAY 8-JUN 6/19, R&B
Dept Total							**$190.54**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	JUN 19;47633	05-JUN-2019	01.0350.0680.003030.	**$525.00**	2019 O'CONNORS FAMILY LAW & TX CIVIL TRIALS BOOKS, LAW LIB
Dept Total							**$525.00**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 19;42745	05-JUN-2019	01.0353.0453.003670.	**$415.75**	MAY 14/189, MEAL FOR TEEN COURT, JP3 TEEN
Dept Total							**$415.75**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9831947184	10-JUN-2019	01.0361.0453.004210.	**$37.99**	Monthly Broadband Usage, 1 @ $37.99 Monthly
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9831947184	10-JUN-2019	01.0372.0453.004210.	**$151.96**	Monthly Broadband Usage - 4 Devices @ $37.99 each
Dept Total							**$151.96**	

0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	JUN 19;ELEC	15-JUN-2019	01.0375.0375.004210.	**$16.60**	T-Mobile monthly internet charges for hotspots/Laptops/polling locations/Elections.....12 x $853.64
Dept Total							**$16.60**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 19;86749	05-JUN-2019	01.0382.0382.003670.	**$195.00**	INCENTIVE GIFT CARDS, DRUG CRT
Dept Total							**$195.00**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUN 19;86749	05-JUN-2019	01.0382.0383.004232.	**$243.00**	JUL 20/19, RETURN FLIGHT FOR CONF, B COOPER, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUN 19;86749	05-JUN-2019	01.0382.0383.004232.	**$301.98**	JUL 13/19, OUTGOING FLIGHT FOR CONF, B COOPER, VET CRT
Dept Total							**$544.98**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	JP MORGAN CHASE BANK	JUN 19;51370	05-JUN-2019	01.0386.0386.004550.	**$531.54**	MICROFILM STORAGE, D/CLK
Dept Total							**$531.54**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0408.0698.004232.	**$337.42**	MAY 10-11/19, CONF SPEAKER LODGING, A GLEASON, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0408.0698.004232.	**$232.78**	MAY 22-23/19, GUEST SPEAKER LODGING (2), D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0408.0698.004232.	**$76.38**	MCLE FEES FOR REGISTERING HOURS, J FELICIA, N MCKINNON, A ERWIN, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0408.0698.004999.	**$162.96**	SNACKS FOR GRAND JURY, WITNESSES, VICTIMS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0408.0698.004232.	**$675.00**	DEC 9-12/19, CONF REG, L BOOKER, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUN 19;95588	05-JUN-2019	01.0408.0698.004232.	**$2,274.75**	MAY 5-10/19, COURSE LODGING, J FELICIA, N MCKINNON, A MITCHELL, D/ATTY
Dept Total							**$3,759.29**	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	JUN 19;64877	05-JUN-2019	01.0410.0411.003008.	**$591.36**	SUPPRESSOR (8), SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	JUN 19;64877	05-JUN-2019	01.0410.0411.003104.	**$2,450.00**	MAY 5-10/19, RECERTIFICATION COURSE, GOMEZ, COLE, DUVALL, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	JUN 19;95820	05-JUN-2019	01.0410.0411.003104.	**$99.99**	K9 KENNEL DOOR, SHF
Dept Total							**$3,141.35**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JUN 19;12865	05-JUN-2019	01.0410.0413.004052.	**$459.20**	JUNIOR DEPUTY, 140 MEDALS W/LANYARDS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JUN 19;64877	05-JUN-2019	01.0410.0413.003311.	**$1,200.00**	RASHGUARD (20), SPATS (20), SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JUN 19;64877	05-JUN-2019	01.0410.0413.003104.	**$62.97**	K9 WATER BOWLS (3), SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JUN 19;64877	05-JUN-2019	01.0410.0413.004052.	**$489.86**	CITIZEN ACADEMY SHIRTS (44), SHF
Dept Total							**$2,212.03**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUN 19;69442	05-JUN-2019	01.0490.0490.003601.	**$12.00**	MILLION MILE MONTH AWARD, H MYLAR, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUN 19;69442	05-JUN-2019	01.0490.0490.003601.	**$377.93**	MILLION MILE MONTH BREAKFAST, EMP FUND
Dept Total							**$389.93**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906090084	10-JUN-2019	01.0507.0507.004430.	**$90.64**	MAY 8-JUN 7/19, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906090086	10-JUN-2019	01.0507.0507.004430.	**$14.08**	MAY 8-JUN 7/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906140730	14-JUN-2019	01.0507.0507.004430.	**$287.14**	MAY 13-JUN 12/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906190338	19-JUN-2019	01.0507.0507.004430.	**$236.72**	MAY 16-JUN 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 19;86148	05-JUN-2019	01.0507.0507.004543.	**$887.25**	ANSI CALIBRATION, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 19;86148	05-JUN-2019	01.0507.0507.004510.	**$326.40**	CAUTION SIGNS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 19;86148	05-JUN-2019	01.0507.0507.003100.	**$19.99**	OFFICE SUPPLIES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 19;86148	05-JUN-2019	01.0507.0507.003100.	**$133.74**	LABEL MAKER, TAPE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 19;95939	05-JUN-2019	01.0507.0507.003001.	**$7.08**	BOLTS AND SCREWS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 19;95939	05-JUN-2019	01.0507.0507.003001.	**$119.82**	COBALT SET, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 19;95939	05-JUN-2019	01.0507.0507.003100.	**$229.14**	OFFICE SUPPLIES, WC RADIO
Dept Total							**$2,352.00**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 19;28361	06-JUN-2019	01.0508.0508.004542.	**$229.84**	GROUNDS MAINT, HERBICIDE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 19;28361	06-JUN-2019	01.0508.0508.004212.	**$7.85**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 19;28361	06-JUN-2019	01.0508.0508.004999.	**$235.00**	FILING FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 19;28361	06-JUN-2019	01.0508.0508.004232.	**$199.00**	FRED PRYOR, ANNUAL MEMBERSHIP, M PETTIGREW, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 19;28361	06-JUN-2019	01.0508.0508.004999.	**$2.07**	SERVICE FEE FOR FILING FEE , WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 19;28361	06-JUN-2019	01.0508.0508.004999.	**$4.98**	SERVICE FEE FOR FILING FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 19;28361	06-JUN-2019	01.0508.0508.004542.	**$19.96**	GROUNDS MAINT, RODENT PROOF CONTAINER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 19;28361	06-JUN-2019	01.0508.0508.003005.	**$1,311.94**	FIREPROOF FILE CABINET, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 19;38498	05-JUN-2019	01.0508.0508.004999.	**-$7.59**	JPM, REIMB, WCCF
Dept Total							**$2,003.05**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 19;32924	05-JUN-2019	01.0545.0545.004975.	**$2,592.52**	MEDS, FORTI-FLORA, RX KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 19;32924	05-JUN-2019	01.0545.0545.003200.	**$1,370.87**	INSTRUMENTS, PHARM, STERI-POUCHES, SURGERY DRUGS, SURGICAL LAUNDRY CART, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 19;32924	05-JUN-2019	01.0545.0545.004232.	**$99.00**	ONLINE TRAINING, L GUNTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 19;32924	05-JUN-2019	01.0545.0545.004968.	**$102.95**	DOTS, KENNEL HUMID FILTERS,WATERING CANS, PAPER FOOD TRAYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 19;32924	05-JUN-2019	01.0545.0545.004212.	**$69.99**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 19;32924	05-JUN-2019	01.0545.0545.004999.	**$5.58**	JPM, TO BE REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 19;32924	05-JUN-2019	01.0545.0545.003318.	**$280.31**	TRASH CANS, SQUEE-GEES, STEP STOOLS, BROOMS, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 19;32924	05-JUN-2019	01.0545.0545.003100.	**$585.95**	OFC SUP, ANML SVC
Dept Total							**$5,107.17**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 19;11694	05-JUN-2019	01.0546.0546.004100.	**$6,130.75**	OUTSIDE VETS, SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 19;11694	05-JUN-2019	01.0546.0546.003670.	**$223.76**	FRAMES FOR CERTIFICATES FOR LOBBY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 19;11694	05-JUN-2019	01.0546.0546.004232.	**$405.00**	TRAINING BY TARA, DOG TRAINING FOR LILAC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 19;32924	05-JUN-2019	01.0546.0546.004999.	**$804.00**	LINKS COMM, CABLING & OUTLETS FOR FOYER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 19;53492	05-JUN-2019	01.0546.0546.004100.	**$2,912.91**	OUTSIDE LAB WORK, VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 19;90092	05-JUN-2019	01.0546.0546.004509.	**$156.40**	MEMORIAL BRICKS FOR DOG PARK, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 19;90092	05-JUN-2019	01.0546.0546.003670.	**$70.86**	FOSTER KITTEN MILK, FURBALL FUNDRAISER ADVERT CARDS, ANML SVC
Dept Total							**$10,703.68**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0571.0571.003318.	**$27.94**	SNAKE REPELLANT (4LB/2), TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUN 19;77844	05-JUN-2019	01.0571.0571.003318.	**$79.94**	LAUNDRY DETERGENT, TIER II
Dept Total							**$107.88**	
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;38849	05-JUN-2019	01.0777.0401.009007.	**$436.00**	PERMITS AND CERTIFICATES, CJC SERVER
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;38849	05-JUN-2019	01.0777.0401.009007.	**$401.00**	PERMITS AND CERTIFICATES, INNER LOOP MODIFICATIONS
Dept Total							**$837.00**	
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;05121	05-JUN-2019	01.0831.0231.003670.	**$53.12**	ETSY, CUSTOM PATCH FOR BOARD MEMBER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;05121	05-JUN-2019	01.0831.0231.004999.	**$87.50**	LONE STAR NAME PLATE & PLAQUE, FOR T MCCOY, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;05121	05-JUN-2019	01.0831.0231.004300.	**$24.00**	COURIER DELIVERY TO MAYOR ADLER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;05121	05-JUN-2019	01.0831.0231.004232.	**$440.00**	TX DEMOGRAPHIC CONF REG, G LANCASTER & L REESE, JUN 5-6/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.004210.	**$95.00**	CONSTANT CONTACT EMAIL TOOLKIT, MAY 20-JUN 19/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.004211.	**$380.43**	SPECTRUM BUSINESS VOICE, FEB 23 - MAR 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.003100.	**$71.99**	OFC DPT, PORTABLE HARD DRIVE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.004212.	**$22.00**	USPS POSTAGE STAMPS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.003900.	**$698.00**	APA MEMBERSHIP, C MCCKEOWN, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.004210.	**$1,188.85**	SPECTRUM BUSINESS INTERNET, APR 23-MAY 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.003100.	**$214.69**	AMAZON, OFFICE SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.004999.	**$226.75**	COTHRON'S LOCK INSTALLATION, CAMPO ADMIN

0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.004210.	**$138.00**	CISCO WEBEX PREM, APR 18 - JUN 17/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 19;96232	05-JUN-2019	01.0831.0231.004621.	**$735.50**	IMAGENET COPIER LEASE, MAY 3-JUN 2/19, CAMPO ADMIN
Dept Total							**$4,375.83**	
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;03295	05-JUN-2019	01.0882.0882.004231.	**$30.00**	TX TOLL TAG ACCT FUNDING, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;03295	05-JUN-2019	01.0882.0882.003523.	**$385.00**	REAR BUMPER ASSEMBLY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;03295	05-JUN-2019	01.0882.0882.003001.	**$117.73**	HOSES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;03295	05-JUN-2019	01.0882.0882.003523.	**$85.00**	AIR BOX CLEANER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;03295	05-JUN-2019	01.0882.0882.003523.	**$21.00**	FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;03295	05-JUN-2019	01.0882.0882.003523.	**$220.55**	FUEL PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;03295	05-JUN-2019	01.0882.0882.003001.	**-$117.73**	HOSE SET REFUND, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;03295	05-JUN-2019	01.0882.0882.003001.	**$59.74**	COUPLERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003303.	**$20.58**	TRANSMISSION FLUID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003523.	**$4.93**	GARDEN HOSE ADAPTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003303.	**$19.99**	GEAR CASE FLUID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003524.	**$41.38**	VEHICLE REG, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003523.	**$5.98**	ODOR AWAY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003001.	**$46.66**	A/C HOSES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003523.	**-$25.52**	PARTS RETURN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003303.	**$820.80**	FUEL INJECTION FLUID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003523.	**$230.67**	STRIPE REMOVAL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003523.	**$49.58**	KEY RING, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;34193	05-JUN-2019	01.0882.0882.003523.	**$669.47**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;65503	05-JUN-2019	01.0882.0882.003523.	**$56.50**	FUEL FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;65545	05-JUN-2019	01.0882.0882.004232.	**$122.00**	MAY 30/19 & JUN 21/19, RECERTIFICATION, B FAYKUS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;65545	05-JUN-2019	01.0882.0882.004232.	**$79.00**	MAY 24/19, RECERTIFICATION, S ACUFF, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;65545	05-JUN-2019	01.0882.0882.004232.	**$79.00**	JUN 7/19, RECERTIFICATION, B HESELMEYER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 19;65545	05-JUN-2019	01.0882.0882.004232.	**$86.00**	JUN 21 & 28/19, TESTING, H ESPINOZA, FLEET
Dept Total							**$3,108.31**	

0999	0000	Default	JP MORGAN CHASE BANK	JUN 19;21346	05-JUN-2019	01.0999.0000.106000.	**-$15.00**	CREDIT FOR VALET CHARGE, MAR 29-APR 4/19, TX PUBLIC SAFETY CONF, 2019 911 ADDRESSING
Dept Total							**-$15.00**	
0999	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9831819332	10-JUN-2019	01.0999.0341.009007.	**$262.35**	MAY 11-JUN 10/19, TTOR
Dept Total							**$262.35**	
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$107.25**	PLASTIC MAGNIFIERS, JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$47.92**	STORAGE BOXES, JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$39.95**	ALPHA CARD SYSTEMS, JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$103.12**	CARDSTOCK, GLOVES, PAPER ROLL, JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$932.20**	WATER BOTTLES/CAPS (130), JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$55.99**	IGLOO POLAR COOLER, JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$59.69**	COLEMAN COOLER, JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$620.81**	FINGERPRINT CARDS, PADS, POWDER, BRUSH, JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$38.18**	WATER BALLOONS, JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$50.40**	24 HOUR WRISTBANDS (200), JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$45.87**	LANYARDS/NAME BADGE INSERTS, JAG GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;06311	05-JUN-2019	01.0999.0401.009007.	**$1,890.00**	MOTOROLA RMM2050 TWO WAY RADIOS, JAG GRANT
Dept Total							**$3,991.38**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 19;47242	05-JUN-2019	01.0999.0573.009005.	**$3,672.00**	PADDLEBOARDS FOR PROGRAM ACTIVITIES; GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0999.0573.009005.	**$1,815.96**	LIGHT SPIRULINA, BASE CAMP KABOCHA, PAN, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 19;59263	05-JUN-2019	01.0999.0573.009005.	**$1,739.00**	PADDLEBOARDS, LEASH, BAG, STRAPS, GO PROGRAM
Dept Total							**$7,226.96**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUN 19;21346	05-JUN-2019	01.0999.0582.009005.	**-$1.24**	CREDIT FOR VALET CHARGE TAX, MAR 29-APR 4/19, TX PUBLIC SAFETY CONF, 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9831855328	10-JUN-2019	01.0999.0582.009005.	**$113.97**	MAY 11-JUN 10/19, 2019 911 ADDRESSING
Dept Total							**$112.73**	
Grand Total							**$489,192.85**	