County of Adams

Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	1,700,624.93
4	Capital Facilities Fund	1,957.50
5	Golf Course Enterprise Fund	99,739.55
6	Equipment Service Fund	16,443.25
13	Road & Bridge Fund	25,402.75
19	Insurance Fund	52,401.36
25	Waste Management Fund	5,207.30
27	Open Space Projects Fund	3,700.00
43	Colorado Air & Space Port	12,026.11
50	FLATROCK Facility Fund	9,960.48
		1,927,463.23

1 General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00005369	545155	JP MORGAN CHASE BANK NA	07/02/19	761,519.61
00738692	383698	ALLIED UNIVERSAL SECURITY SERV	07/01/19	19,976.90
00738695	31359	ARAPAHOE COUNTY SHERIFF CIVIL	07/01/19	47.00
00738696	31359	ARAPAHOE COUNTY SHERIFF CIVIL	07/01/19	45.50
00738697	13160	BRIGHTON CITY OF (WATER)	07/01/19	24,165.17
00738700	9902	CHEMATOX LABORATORY INC	07/01/19	684.00
00738702	209334	COLO NATURAL GAS INC	07/01/19	314.94
00738703	13049	COMMUNITY REACH CENTER	07/01/19	52,773.08
00738704	13891	DSD CIVIL DENVER COUNTY SHERIF	07/01/19	50.50
00738705	13891	DSD CIVIL DENVER COUNTY SHERIF	07/01/19	23.30
00738706	743862	ENCOMPASS EVENT GROUP	07/01/19	6,132.25
00738707	92370	FARMERS RESERVOIR & IRRIGATION	07/01/19	100,000.00
00738708	671123	FOUND MY KEYS	07/01/19	2,007.00
00738709	608721	FUSION TALENT GROUP INC	07/01/19	10,000.00
00738713	796352	HALL IRWIN CORPORATION	07/01/19	25,936.91
00738714	304795	HARMONY ARTISTS INC	07/01/19	5,000.00
00738715	32276	INSIGHT PUBLIC SECTOR	07/01/19	24,169.52
00738716	13565	INTERMOUNTAIN REA	07/01/19	1,528.62
00738717	13565	INTERMOUNTAIN REA	07/01/19	175.69
00738723	93018	MURPHY RICK	07/01/19	4,477.45
00738724	13591	MWI VETERINARY SUPPLY CO	07/01/19	1,484.46
00738726	470643	ONENECK IT SOLUTIONS LLC	07/01/19	5,031.20
00738727	826433	PIPKIN CHRISTOPHER R	07/01/19	2,500.00
00738728	838819	ROCKY MOUNTAIN DERBY PROMOTION	07/01/19	8,200.00
00738729	880876	SAVILLE CLIFFORD	07/01/19	115.00
00738730	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	483.32
00738731	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	46.97
00738732	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	1,202.08
00738733	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	25.20
00738734	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	46.97
00738735	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	2,533.90
00738736	35108	STEVENS KOENIG REPORTING	07/01/19	707.65
00738737	599714	SUMMIT FOOD SERVICE LLC	07/01/19	101,345.09
00738738	52553	SWEEPSTAKES UNLIMITED	07/01/19	60.00
00738739	52553	SWEEPSTAKES UNLIMITED	07/01/19	30.00
00738741	618144	T&G PECOS LLC	07/01/19	1,800.00

1 **General Fund**

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738745	880820	TORRES BABETTE	07/01/19	100.00
00738746	35211	TRI STATE FIREWORKS INC	07/01/19	5,000.00
00738747	666214	TYGRETT DEBRA R	07/01/19	438.00
00738748	1007	UNITED POWER (UNION REA)	07/01/19	2,431.36
00738749	1007	UNITED POWER (UNION REA)	07/01/19	135.10
00738750	1007	UNITED POWER (UNION REA)	07/01/19	16,499.00
00738751	1007	UNITED POWER (UNION REA)	07/01/19	2,646.00
00738752	1007	UNITED POWER (UNION REA)	07/01/19	4,087.12
00738753	725336	US CORRECTIONS LLC	07/01/19	5,328.00
00738755	13822	XCEL ENERGY	07/01/19	625.08
00738802	25603	A-1 CHIPSEAL CO	07/03/19	1,650.00
00738804	42507	AIRBOUND	07/03/19	8,477.50
00738805	491318	AMERICAN EAGLE DISTRIBUTING	07/03/19	6,432.05
00738806	736558	ASCENTIAL ARTS LLC	07/03/19	1,000.00
00738807	888042	AVID4 ADVENTURE INC	07/03/19	7,128.00
00738810	37266	CENTURY LINK	07/03/19	11.36
00738813	5407	COLO DEPT OF LABOR & EMPLOYME	07/03/19	600.00
00738814	612089	COMMERCIAL CLEANING SYSTEMS	07/03/19	146,076.89
00738816	13299	CSU UNIVERSITY RESOURCE CTR	07/03/19	96.00
00738817	519505	DENOVO VENTURES LLC	07/03/19	3,670.00
00738818	13377	DENVER REGIONAL COUNCIL OF	07/03/19	60,200.00
00738819	678436	DOMENICO JOSEPH	07/03/19	65.00
00738821	808844	DUPRIEST JOHN FIELDEN	07/03/19	65.00
00738823	13409	EASTERN DISPOSE ALL	07/03/19	326.00
00738824	7262	FRONTIER FERTILIZER AND CHEMIC	07/03/19	672.00
00738825	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738826	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738827	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738828	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738829	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738830	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738831	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738832	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738833	293118	GARNER, ROSIE	07/03/19	65.00
00738834	853854	HANKS STEPHEN KEITH	07/03/19	2,275.00
00738835	304795	HARMONY ARTISTS INC	07/03/19	15,000.00

1 General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738836	304795	HARMONY ARTISTS INC	07/03/19	15,000.00
00738837	304795	HARMONY ARTISTS INC	07/03/19	5,000.00
00738838	293122	HERRERA, AARON	07/03/19	65.00
00738839	418327	IC CHAMBERS LP	07/03/19	6,838.90
00738840	839949	IP INSULATION PROS LLC	07/03/19	400.00
00738842	170624	KODIAK RANCH LLC	07/03/19	750.00
00738843	485045	KORBY LANDSCAPE LLC	07/03/19	8,030.80
00738844	810888	MARTINEZ JUSTIN PAUL	07/03/19	65.00
00738846	93320	MILE HIGH TREE CARE INC	07/03/19	2,000.00
00738847	42431	MOUNTAIN STATES IMAGING LLC	07/03/19	1,449.51
00738848	486185	OPEN JUSTICE BROKER CONSORTIUM	07/03/19	5,280.00
00738849	282112	ORACLE AMERICA INC	07/03/19	39,726.83
00738850	516994	PARK 12 HUNDRED OWNERS ASSOCIA	07/03/19	15,934.96
00738851	637390	PLAKORUS DAVID	07/03/19	65.00
00738852	44703	QUICKSILVER EXPRESS COURIER	07/03/19	108.43
00738853	853410	RASTASAURUS LTD	07/03/19	500.00
00738854	53054	RICHARDSON SHARON	07/03/19	65.00
00738855	838819	ROCKY MOUNTAIN DERBY PROMOTION	07/03/19	29,000.00
00738856	145355	SANITY SOLUTIONS INC	07/03/19	57,004.77
00738857	881016	SIMMONS PEGGY	07/03/19	75.00
00738858	311481	SINGLEWIRE SOFTWARE LLC	07/03/19	6,061.00
00738859	426037	SWIRE COCA-COLA USA	07/03/19	2,077.12
00738860	66264	SYSTEMS GROUP	07/03/19	4,355.00
00738862	385142	THOMPSON GREGORY PAUL	07/03/19	65.00
00738865	1007	UNITED POWER (UNION REA)	07/03/19	60.51
00738866	1007	UNITED POWER (UNION REA)	07/03/19	96.44
00738867	1007	UNITED POWER (UNION REA)	07/03/19	111.60
00738868	544338	WESTAR REAL PROPERTY SERVICES	07/03/19	13,598.25
00738870	840781	WRITE MINDED LLC	07/03/19	900.00
00738894	740551	DELOHERY, KEVIN P	07/03/19	202.07
			Fund Total	**1,700,624.93**

4 Capital Facilities Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738699	770362	CESARE INC	07/01/19	1,957.50
			Fund Total	**1,957.50**

5 Golf Course Enterprise Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00005370	6177	PROFESSIONAL RECREATION MGMT I	07/02/19	9,000.00
00005371	6177	PROFESSIONAL RECREATION MGMT I	07/02/19	13,230.05
00005372	6177	PROFESSIONAL RECREATION MGMT I	07/03/19	61,936.58
00738691	8579	AGFINITY INC	07/01/19	6,794.78
00738693	12012	ALSCO AMERICAN INDUSTRIAL	07/01/19	95.52
00738694	289590	ANA ASSOCIATES LLC	07/01/19	3,390.00
00738710	378252	GCR TIRES AND SERVICE	07/01/19	25.00
00738711	160270	GOLF & SPORT SOLUTIONS	07/01/19	1,176.91
00738712	804964	GRAINGER	07/01/19	8.76
00738718	20986	JMI TURF	07/01/19	486.00
00738720	11496	L L JOHNSON DIST	07/01/19	518.11
00738721	4748	LITTLE VALLEY NURSERIES INC	07/01/19	148.75
00738722	46175	MASEK GOLF CAR COMPANY	07/01/19	877.76
00738725	41651	NAPA	07/01/19	623.83
00738744	47140	TORO NSN	07/01/19	715.00
00738754	18645	WILBUR-ELLIS COMPANY LLC	07/01/19	712.50
			Fund Total	**99,739.55**

6 Equipment Service Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738742	790907	THE GOODYEAR TIRE AND RUBBER C	07/01/19	1,747.26
00738803	23962	ACS MANAGEMENT LLC	07/03/19	5,520.00
00738861	790907	THE GOODYEAR TIRE AND RUBBER C	07/03/19	6,223.28
00738869	350373	WEX BANK	07/03/19	2,952.71
			Fund Total	**16,443.25**

13 Road & Bridge Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738820	128693	DREXEL BARRELL & CO	07/03/19	9,050.00
00738863	595135	ULTEIG ENGINEERS INC	07/03/19	16,078.00
00738864	7863	UNION PACIFIC RAILROAD COMPANY	07/03/19	274.75
			Fund Total	**25,402.75**

19 Insurance Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738698	419839	CAREHERE LLC	07/01/19	37,258.00
00738701	17565	COLO FRAME & SUSPENSION	07/01/19	11,707.36
00738719	5117	KOIS BROTHERS EQUIP CO	07/01/19	1,284.00
00738743	880900	THOMPSON AMY	07/01/19	577.00
00738845	174580	MILE HIGH FITNESS	07/03/19	1,575.00
			Fund Total	**52,401.36**

25 Waste Management Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738808	535096	B & B ENVIRONMENTAL SAFETY INC	07/03/19	5,207.30
			Fund Total	**5,207.30**

27 Open Space Projects Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738809	514396	CENTRAL COLO WATER CONSERVANCY	07/03/19	100.00
00738822	33977	E R O RESOURCES CORP	07/03/19	3,600.00
			Fund Total	**3,700.00**

43 **Colorado Air & Space Port**

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738740	66264	SYSTEMS GROUP	07/01/19	5,807.75
00738811	80257	CENTURYLINK	07/03/19	340.22
00738871	13822	XCEL ENERGY	07/03/19	10.43
00738872	13822	XCEL ENERGY	07/03/19	12.14
00738873	13822	XCEL ENERGY	07/03/19	13.10
00738874	13822	XCEL ENERGY	07/03/19	14.47
00738875	13822	XCEL ENERGY	07/03/19	33.60
00738876	13822	XCEL ENERGY	07/03/19	44.81
00738877	13822	XCEL ENERGY	07/03/19	45.53
00738878	13822	XCEL ENERGY	07/03/19	45.72
00738879	13822	XCEL ENERGY	07/03/19	45.80
00738880	13822	XCEL ENERGY	07/03/19	52.47
00738881	13822	XCEL ENERGY	07/03/19	52.81
00738882	13822	XCEL ENERGY	07/03/19	57.35
00738883	13822	XCEL ENERGY	07/03/19	80.76
00738884	13822	XCEL ENERGY	07/03/19	97.41
00738885	13822	XCEL ENERGY	07/03/19	112.91
00738886	13822	XCEL ENERGY	07/03/19	120.69
00738887	13822	XCEL ENERGY	07/03/19	181.21
00738888	13822	XCEL ENERGY	07/03/19	213.05
00738889	13822	XCEL ENERGY	07/03/19	267.50
00738890	13822	XCEL ENERGY	07/03/19	357.92
00738891	13822	XCEL ENERGY	07/03/19	1,088.94
00738892	13822	XCEL ENERGY	07/03/19	1,114.80
00738893	13822	XCEL ENERGY	07/03/19	1,814.72
			Fund Total	**12,026.11**

50 FLATROCK Facility Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00738812	754004	CLEAN CUT LAWN SERVICE INC	07/03/19	2,900.00
00738815	612089	COMMERCIAL CLEANING SYSTEMS	07/03/19	2,860.48
00738841	881281	JACOBS CONSTRUCTION INC	07/03/19	4,200.00
			Fund Total	**9,960.48**

Grand Total	**1,927,463.23**

3070I8574196	TANF NON MON SVCS - Empl Trng	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	3,000.00
	PCard JE	00015	955657	341163	06/23/19	300.87
	PCard JE	00015	955657	341163	06/23/19	2,500.00
	PCard JE	00015	955657	341163	06/23/19	1,299.00
	PCard JE	00015	955657	341163	06/23/19	1,800.00
	PCard JE	00015	955657	341163	06/23/19	3,000.00
	PCard JE	00015	955657	341163	06/23/19	3,000.00
	PCard JE	00015	955657	341163	06/23/19	37.50
	PCard JE	00015	955657	341163	06/23/19	1,200.00
	PCard JE	00015	955657	341163	06/23/19	37.50
					Account Total	16,174.87
					Department Total	16,174.87

9479	Administrative Cost Pool	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00030	955657	341163	06/23/19	73.66
					Account Total	73.66
					Department Total	73.66

3040X2601010	Adult Prot Admin	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	12.61
	PCard JE	00015	955657	341163	06/23/19	177.94
					Account Total	190.55
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	162.81
					Account Total	162.81
					Department Total	353.36

304005007000	Adult Prot Com Support	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	15.00
					Account Total	15.00
					Department Total	15.00

3040P9999900	Adult Prot Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	134.00
	PCard JE	00015	955657	341163	06/23/19	200.00
					Account Total	334.00
					Department Total	334.00

99809	All Ofc Shared no SS	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00035	955657	341163	06/23/19	5.61
					Account Total	5.61
					Department Total	5.61

99800	All Ofc Shared Direct	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00035	955657	341163	06/23/19	42.72
	PCard JE	00035	955657	341163	06/23/19	58.15
	PCard JE	00035	955657	341163	06/23/19	9.22
	PCard JE	00035	955657	341163	06/23/19	2.42
	PCard JE	00035	955657	341163	06/23/19	15.98
	PCard JE	00035	955657	341163	06/23/19	4.02
	PCard JE	00035	955657	341163	06/23/19	.85
	PCard JE	00035	955657	341163	06/23/19	175.50
	PCard JE	00035	955657	341163	06/23/19	353.82
	PCard JE	00035	955657	341163	06/23/19	227.01
	PCard JE	00035	955657	341163	06/23/19	270.32
	PCard JE	00035	955657	341163	06/23/19	286.78
	PCard JE	00035	955657	341163	06/23/19	170.33
	PCard JE	00035	955657	341163	06/23/19	177.94
	PCard JE	00035	955657	341163	06/23/19	170.33
	PCard JE	00035	955657	341163	06/23/19	170.33
	PCard JE	00035	955657	341163	06/23/19	406.06
	PCard JE	00035	955657	341163	06/23/19	406.06
					Account Total	2,947.84
	Operating Supplies					
	PCard JE	00035	955657	341163	06/23/19	208.16
	PCard JE	00035	955657	341163	06/23/19	33.25
	PCard JE	00035	955657	341163	06/23/19	332.50
	PCard JE	00035	955657	341163	06/23/19	94.22
					Account Total	668.13
					Department Total	3,615.97

1040	Assessor Administration	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	66.41
	PCard JE	00001	955657	341163	06/23/19	13.88
	PCard JE	00001	955657	341163	06/23/19	5.42
	PCard JE	00001	955657	341163	06/23/19	15.71
	PCard JE	00001	955657	341163	06/23/19	270.32
	PCard JE	00001	955657	341163	06/23/19	235.52
	PCard JE	00001	955657	341163	06/23/19	177.94
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	955.53
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	353.81
	PCard JE	00001	955657	341163	06/23/19	3.72
	PCard JE	00001	955657	341163	06/23/19	86.60
	PCard JE	00001	955657	341163	06/23/19	36.88
	PCard JE	00001	955657	341163	06/23/19	12.97
	PCard JE	00001	955657	341163	06/23/19	146.14
	PCard JE	00001	955657	341163	06/23/19	80.00
					Account Total	720.12
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	7.00
	PCard JE	00001	955657	341163	06/23/19	15.00
					Account Total	26.00
					Department Total	1,701.65

1042	Assessor GIS	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	9.75
	PCard JE	00001	955657	341163	06/23/19	6.25
	PCard JE	00001	955657	341163	06/23/19	7.25
					Account Total	23.25
					Department Total	23.25

2051	ANS - Administration	Fund	Voucher	Batch No	GL Date	Amount
	Animal Control/Shelter					
	SAVILLE CLIFFORD	00001	955427	340950	06/28/19	115.00
	TORRES BABETTE	00001	955439	340950	06/28/19	100.00
					Account Total	215.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	157.61
	PCard JE	00001	955657	341163	06/23/19	227.01
					Account Total	384.62
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	77.57
	PCard JE	00001	955657	341163	06/23/19	48.50
	PCard JE	00001	955657	341163	06/23/19	35.98
	PCard JE	00001	955657	341163	06/23/19	184.76
	PCard JE	00001	955657	341163	06/23/19	30.67
	PCard JE	00001	955657	341163	06/23/19	40.44
	PCard JE	00001	955657	341163	06/23/19	149.30
	PCard JE	00001	955657	341163	06/23/19	69.05
	PCard JE	00001	955657	341163	06/23/19	45.00
	PCard JE	00001	955657	341163	06/23/19	139.55
	PCard JE	00001	955657	341163	06/23/19	40.64
					Account Total	861.46
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	100.00
					Account Total	100.00
					Department Total	1,561.08

2056	ANS - Clinic Operations	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	110.00
					Account Total	110.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	1,370.00
	PCard JE	00001	955657	341163	06/23/19	300.40
					Account Total	1,670.40
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	4.99
	PCard JE	00001	955657	341163	06/23/19	16.00
	PCard JE	00001	955657	341163	06/23/19	52.13
					Account Total	73.12
					Department Total	1,853.52

2053	ANS - Kennel Operations	Fund	Voucher	Batch No	GL Date	Amount
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	67.05
					Account Total	67.05
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	16.52
	PCard JE	00001	955657	341163	06/23/19	9.57
	PCard JE	00001	955657	341163	06/23/19	102.48
	PCard JE	00001	955657	341163	06/23/19	32.28
	PCard JE	00001	955657	341163	06/23/19	26.97
	PCard JE	00001	955657	341163	06/23/19	9.57
	PCard JE	00001	955657	341163	06/23/19	9.71
	PCard JE	00001	955657	341163	06/23/19	380.98
	PCard JE	00001	955657	341163	06/23/19	6.96
	PCard JE	00001	955657	341163	06/23/19	15.99
	PCard JE	00001	955657	341163	06/23/19	22.52
	PCard JE	00001	955657	341163	06/23/19	3.52
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	5.69
					Account Total	657.76
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	124.78
	PCard JE	00001	955657	341163	06/23/19	1.59-
					Account Total	123.19
					Department Total	848.00

1011	Board of County Commissioners	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	586.26
	PCard JE	00001	955657	341163	06/23/19	189.22
	PCard JE	00001	955657	341163	06/23/19	155.39
	PCard JE	00001	955657	341163	06/23/19	31.97
	PCard JE	00001	955657	341163	06/23/19	431.15
					Account Total	1,393.99
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	28.86
	PCard JE	00001	955657	341163	06/23/19	1.12
	PCard JE	00001	955657	341163	06/23/19	270.32
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	470.63
	Legal Notices					
	PCard JE	00001	955657	341163	06/23/19	21.56
	PCard JE	00001	955657	341163	06/23/19	35.12
					Account Total	56.68
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	49.12
	PCard JE	00001	955657	341163	06/23/19	103.36
					Account Total	152.48
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	13.00
					Account Total	13.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	381.60
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	10.28-
	PCard JE	00001	955657	341163	06/23/19	20.28-
	PCard JE	00001	955657	341163	06/23/19	87.20
	PCard JE	00001	955657	341163	06/23/19	36.76
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	20.28-

1011	Board of County Commissioners	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	26.11
	PCard JE	00001	955657	341163	06/23/19	108.89
	PCard JE	00001	955657	341163	06/23/19	146.90
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	14.57
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	889.19
					Department Total	2,975.97

1024	Budget Office	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	690.00
					Account Total	690.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	5,000.00
	PCard JE	00001	955657	341163	06/23/19	5,000.00
	PCard JE	00001	955657	341163	06/23/19	348.27
	PCard JE	00001	955657	341163	06/23/19	1,223.68
	PCard JE	00001	955657	341163	06/23/19	62.15
	PCard JE	00001	955657	341163	06/23/19	72.00
	PCard JE	00001	955657	341163	06/23/19	1,271.68
					Account Total	12,977.78
					Department Total	13,667.78

3064	Building Safety	Fund	Voucher	Batch No	GL Date	Amount
	Car Washes					
	PCard JE	00001	955657	341163	06/23/19	10.00
					Account Total	10.00
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	418.00
					Account Total	418.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	71.88
	PCard JE	00001	955657	341163	06/23/19	270.32
					Account Total	342.20
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	2,479.92
					Account Total	2,479.92
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	30.40
	PCard JE	00001	955657	341163	06/23/19	23.24
					Account Total	53.64
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	791.70
	PCard JE	00001	955657	341163	06/23/19	715.55
					Account Total	1,507.25
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	29.15
	PCard JE	00001	955657	341163	06/23/19	26.80
					Account Total	55.95
					Department Total	4,866.96

400005007000	Bus Ofc Common Supportive	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	100.54
	PCard JE	00015	955657	341163	06/23/19	65.99
					Account Total	166.53
					Department Total	166.53

4000P9999900	Bus Office Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	41.79
					Account Total	41.79
					Department Total	41.79

1026	Business Solutions Group	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	945.00
					Account Total	945.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	456.00
					Account Total	456.00
					Department Total	1,401.00

3164	Byers/Shamrock Blade Stations	Fund	Voucher	Batch No	GL Date	Amount
	Buildings					
	PCard JE	00004	955657	341163	06/23/19	24.00
	PCard JE	00004	955657	341163	06/23/19	3.95
					Account Total	27.95
					Department Total	27.95

4306	Cafe	Fund	Voucher	Batch No	GL Date	Amount
	Snack Bar Supplies, Rep & Main					
	PCard JE	00043	955657	341163	06/23/19	73.50
	PCard JE	00043	955657	341163	06/23/19	85.51
	PCard JE	00043	955657	341163	06/23/19	29.28
	PCard JE	00043	955657	341163	06/23/19	43.40
	PCard JE	00043	955657	341163	06/23/19	22.42
	PCard JE	00043	955657	341163	06/23/19	9.76
					Account Total	263.87
					Department Total	263.87

4	Capital Facilities Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	CESARE INC	00004	955554	341085	07/01/19	1,957.50
					Account Total	1,957.50
					Department Total	1,957.50

2035E0102850	Chafee - Independ Living Dir S	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	3.87-
	PCard JE	00015	955657	341163	06/23/19	30.71
	PCard JE	00015	955657	341163	06/23/19	39.57
	PCard JE	00015	955657	341163	06/23/19	80.73
					Account Total	147.14
	Other Communications					
	PCard JE	00015	955657	341163	06/23/19	40.01
					Account Total	40.01
					Department Total	187.15

307531502300	Child Care Admin	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	17.01
	PCard JE	00015	955657	341163	06/23/19	485.91
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	1,179.30
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	771.09
					Account Total	771.09
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	59.10
					Account Total	59.10
					Department Total	2,009.49

201032001220	Child Welfare 100%	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	25.00
					Account Total	25.00
					Department Total	25.00

201032001210	Child Welfare 80/20	Fund	Voucher	Batch No	GL Date	Amount
	Computers					
	PCard JE	00015	955657	341163	06/23/19	398.00
	PCard JE	00015	955657	341163	06/23/19	295.02
					Account Total	693.02
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	35.42
	PCard JE	00015	955657	341163	06/23/19	.65
	PCard JE	00015	955657	341163	06/23/19	101.42
	PCard JE	00015	955657	341163	06/23/19	50.82
	PCard JE	00015	955657	341163	06/23/19	90.22
	PCard JE	00015	955657	341163	06/23/19	48.86
	PCard JE	00015	955657	341163	06/23/19	.85
	PCard JE	00015	955657	341163	06/23/19	53.58
	PCard JE	00015	955657	341163	06/23/19	24.02
	PCard JE	00015	955657	341163	06/23/19	4.19
	PCard JE	00015	955657	341163	06/23/19	53.46
	PCard JE	00015	955657	341163	06/23/19	17.81
	PCard JE	00015	955657	341163	06/23/19	80.02
	PCard JE	00015	955657	341163	06/23/19	281.41
	PCard JE	00015	955657	341163	06/23/19	229.05
	PCard JE	00015	955657	341163	06/23/19	233.41
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	258.66
	PCard JE	00015	955657	341163	06/23/19	258.66
	PCard JE	00015	955657	341163	06/23/19	177.94
	PCard JE	00015	955657	341163	06/23/19	167.99
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	167.99
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	406.06
	PCard JE	00015	955657	341163	06/23/19	406.06

201032001210	Child Welfare 80/20	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00015	955657	341163	06/23/19	406.06
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	5,379.70
	Finger Prints					
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
					Account Total	396.00
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	66.45
	PCard JE	00015	955657	341163	06/23/19	34.85
	PCard JE	00015	955657	341163	06/23/19	137.68
	PCard JE	00015	955657	341163	06/23/19	149.70
	PCard JE	00015	955657	341163	06/23/19	28.10-
	PCard JE	00015	955657	341163	06/23/19	4.62
	PCard JE	00015	955657	341163	06/23/19	204.31
	PCard JE	00015	955657	341163	06/23/19	127.98
	PCard JE	00015	955657	341163	06/23/19	150.69
	PCard JE	00015	955657	341163	06/23/19	329.93
	PCard JE	00015	955657	341163	06/23/19	2,080.17
	PCard JE	00015	955657	341163	06/23/19	103.44
	PCard JE	00015	955657	341163	06/23/19	429.72
	PCard JE	00015	955657	341163	06/23/19	55.89
	PCard JE	00015	955657	341163	06/23/19	892.39
	PCard JE	00015	955657	341163	06/23/19	33.64
	PCard JE	00015	955657	341163	06/23/19	49.76
	PCard JE	00015	955657	341163	06/23/19	19.99
	PCard JE	00015	955657	341163	06/23/19	30.63
					Account Total	4,873.74
	Other Communications					

201032001210	Child Welfare 80/20	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00015	955657	341163	06/23/19	12.95
					Account Total	12.95
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	610.46
	PCard JE	00015	955657	341163	06/23/19	565.88
					Account Total	1,176.34
	Postage & Freight					
	PCard JE	00015	955657	341163	06/23/19	268.52
	PCard JE	00015	955657	341163	06/23/19	27.14
					Account Total	295.66
	Printing External					
	PCard JE	00015	955657	341163	06/23/19	60.00
	PCard JE	00015	955657	341163	06/23/19	40.00
					Account Total	100.00
	Registration Fees					
	PCard JE	00015	955657	341163	06/23/19	300.00
					Account Total	300.00
	Software and Licensing					
	PCard JE	00015	955657	341163	06/23/19	36.00
					Account Total	36.00
	Special Events					
	PCard JE	00015	955657	341163	06/23/19	150.88
					Account Total	150.88
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	110.38
	PCard JE	00015	955657	341163	06/23/19	282.97
	PCard JE	00015	955657	341163	06/23/19	254.30
	PCard JE	00015	955657	341163	06/23/19	105.73
	PCard JE	00015	955657	341163	06/23/19	4.00
	PCard JE	00015	955657	341163	06/23/19	3,960.00
	PCard JE	00015	955657	341163	06/23/19	424.00
	PCard JE	00015	955657	341163	06/23/19	437.96
	PCard JE	00015	955657	341163	06/23/19	114.00
	PCard JE	00015	955657	341163	06/23/19	555.96

201032001210	Child Welfare 80/20	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00015	955657	341163	06/23/19	15.00
					Account Total	6,264.30
	Vital Statistics - Birth,					
	PCard JE	00015	955657	341163	06/23/19	49.50
					Account Total	49.50
					Department Total	19,728.09

3060	Code Compliance	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	81.24
	PCard JE	00001	955657	341163	06/23/19	214.60
					Account Total	295.84
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	30.40
	PCard JE	00001	955657	341163	06/23/19	35.19
	PCard JE	00001	955657	341163	06/23/19	20.69
					Account Total	86.28
	Telephone					
	PCard JE	00001	955657	341163	06/23/19	446.51
					Account Total	446.51
					Department Total	828.63

43	Colorado Air & Space Port	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	SYSTEMS GROUP	00043	955540	341085	07/01/19	5,807.75
					Account Total	5,807.75
					Department Total	5,807.75

1010	Communications	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	PCard JE	00001	955657	341163	06/23/19	50.00
					Account Total	50.00
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	85.00
	PCard JE	00001	955657	341163	06/23/19	7.27
					Account Total	92.27
	Consultant Services					
	PCard JE	00001	955657	341163	06/23/19	400.00
					Account Total	400.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	94.42
	PCard JE	00001	955657	341163	06/23/19	270.32
					Account Total	364.74
	Multi-Media Services					
	PCard JE	00001	955657	341163	06/23/19	15.17
	PCard JE	00001	955657	341163	06/23/19	150.00
	PCard JE	00001	955657	341163	06/23/19	1,638.00
	PCard JE	00001	955657	341163	06/23/19	75.00
	PCard JE	00001	955657	341163	06/23/19	9.99
	PCard JE	00001	955657	341163	06/23/19	52.99
	PCard JE	00001	955657	341163	06/23/19	52.99
	PCard JE	00001	955657	341163	06/23/19	52.99
	PCard JE	00001	955657	341163	06/23/19	19.00
	PCard JE	00001	955657	341163	06/23/19	2.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	52.99
	PCard JE	00001	955657	341163	06/23/19	2.00
	PCard JE	00001	955657	341163	06/23/19	2.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	11.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	4.00

1010	Communications	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	2.00
					Account Total	2,168.12
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	47.95
	PCard JE	00001	955657	341163	06/23/19	7.25
	PCard JE	00001	955657	341163	06/23/19	76.82
	PCard JE	00001	955657	341163	06/23/19	47.90
					Account Total	179.92
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	2,305.00
	PCard JE	00001	955657	341163	06/23/19	14.36
					Account Total	2,319.36
					Department Total	5,574.41

9275	Community Corrections	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	14.90
	PCard JE	00001	955657	341163	06/23/19	184.08
	PCard JE	00001	955657	341163	06/23/19	51.13
	PCard JE	00001	955657	341163	06/23/19	117.45
	PCard JE	00001	955657	341163	06/23/19	110.00
	PCard JE	00001	955657	341163	06/23/19	25.99
	PCard JE	00001	955657	341163	06/23/19	182.83-
	PCard JE	00001	955657	341163	06/23/19	182.83
					Account Total	503.55
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	48.58
	PCard JE	00001	955657	341163	06/23/19	270.32
					Account Total	318.90
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	419.31
					Account Total	419.31
					Department Total	1,241.76

9251	Conference Center	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	8.74
	PCard JE	00001	955657	341163	06/23/19	227.01
					Account Total	235.75
					Department Total	235.75

2055	Control/Enforcement	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	20.00
	PCard JE	00001	955657	341163	06/23/19	30.40
					Account Total	50.40
	Telephone					
	PCard JE	00001	955657	341163	06/23/19	488.72
					Account Total	488.72
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	897.50
					Account Total	897.50
					Department Total	1,436.62

3060P9999900	County Admin Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	15.33
	PCard JE	00015	955657	341163	06/23/19	25.67
					Account Total	41.00
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	29.55
					Account Total	29.55
	Special Events					
	PCard JE	00015	955657	341163	06/23/19	7.00
	PCard JE	00015	955657	341163	06/23/19	23.74
	PCard JE	00015	955657	341163	06/23/19	15.00
					Account Total	45.74
					Department Total	116.29

1041	County Assessor	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	125.99
					Account Total	125.99
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	8.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	6.50
	PCard JE	00001	955657	341163	06/23/19	8.00
	PCard JE	00001	955657	341163	06/23/19	1.00
	PCard JE	00001	955657	341163	06/23/19	4.50
	PCard JE	00001	955657	341163	06/23/19	9.75
					Account Total	42.75
					Department Total	168.74

1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	955657	341163	06/23/19	59.00
	PCard JE	00001	955657	341163	06/23/19	179.97
	PCard JE	00001	955657	341163	06/23/19	480.00
					Account Total	718.97
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	65.74
	PCard JE	00001	955657	341163	06/23/19	45.55
					Account Total	111.29
	Court Reporting Transcripts					
	STEVENS KOENIG REPORTING	00001	955455	340961	06/28/19	707.65
					Account Total	707.65
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	14.12
	PCard JE	00001	955657	341163	06/23/19	11.04
	PCard JE	00001	955657	341163	06/23/19	120.59
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	406.06
					Account Total	892.47
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	3,357.00
					Account Total	3,357.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	148.22
	PCard JE	00001	955657	341163	06/23/19	24.99
	PCard JE	00001	955657	341163	06/23/19	89.99
	PCard JE	00001	955657	341163	06/23/19	24.99-
	PCard JE	00001	955657	341163	06/23/19	89.99-
	PCard JE	00001	955657	341163	06/23/19	94.99
	PCard JE	00001	955657	341163	06/23/19	39.18
	PCard JE	00001	955657	341163	06/23/19	80.58
	PCard JE	00001	955657	341163	06/23/19	76.56
					Account Total	439.53

1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	ARAPAHOE COUNTY SHERIFF CIVIL	00001	955453	340961	06/28/19	47.00
	ARAPAHOE COUNTY SHERIFF CIVIL	00001	955454	340961	06/28/19	45.50
	DSD CIVIL DENVER COUNTY SHERIF	00001	955451	340961	06/28/19	50.50
	DSD CIVIL DENVER COUNTY SHERIF	00001	955452	340961	06/28/19	23.30
	SWEEPSTAKES UNLIMITED	00001	955456	340961	06/28/19	60.00
	SWEEPSTAKES UNLIMITED	00001	955457	340961	06/28/19	30.00
					Account Total	256.30
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	220.00
					Account Total	220.00
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	25.00
					Account Total	25.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	365.70
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	187.62
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	125.08
	PCard JE	00001	955657	341163	06/23/19	125.08
	PCard JE	00001	955657	341163	06/23/19	182.85-
	PCard JE	00001	955657	341163	06/23/19	365.70-
	PCard JE	00001	955657	341163	06/23/19	21.00
	PCard JE	00001	955657	341163	06/23/19	18.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	15.00
					Account Total	1,055.33
					Department Total	7,783.54

2031	County Coroner	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	24.69
					Account Total	24.69
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	1,460.75
	PCard JE	00001	955657	341163	06/23/19	850.00
					Account Total	2,310.75
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	24.67
	PCard JE	00001	955657	341163	06/23/19	19.20
	PCard JE	00001	955657	341163	06/23/19	276.63
	PCard JE	00001	955657	341163	06/23/19	195.90
					Account Total	516.40
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	140.97
	PCard JE	00001	955657	341163	06/23/19	35.99
	PCard JE	00001	955657	341163	06/23/19	137.61
	PCard JE	00001	955657	341163	06/23/19	190.37
	PCard JE	00001	955657	341163	06/23/19	11.76
	PCard JE	00001	955657	341163	06/23/19	11.29
	PCard JE	00001	955657	341163	06/23/19	19.51
	PCard JE	00001	955657	341163	06/23/19	74.97
					Account Total	622.47
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	1,868.18
	PCard JE	00001	955657	341163	06/23/19	549.28
					Account Total	2,417.46
	Other Professional Serv					
	HANKS STEPHEN KEITH	00001	955601	341120	07/01/19	2,275.00
	PCard JE	00001	955657	341163	06/23/19	195.00
	PCard JE	00001	955657	341163	06/23/19	195.00
	PCard JE	00001	955657	341163	06/23/19	195.00
	PCard JE	00001	955657	341163	06/23/19	300.00
	PCard JE	00001	955657	341163	06/23/19	300.00

2031	County Coroner	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	171.00
					Account Total	3,631.00
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	72.57
	PCard JE	00001	955657	341163	06/23/19	14.35
					Account Total	86.92
	Public Relations					
	PCard JE	00001	955657	341163	06/23/19	163.00
					Account Total	163.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	28.40
	PCard JE	00001	955657	341163	06/23/19	25.20
	PCard JE	00001	955657	341163	06/23/19	25.55
	PCard JE	00001	955657	341163	06/23/19	384.96
					Account Total	464.11
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	72.42
					Account Total	72.42
					Department Total	10,309.22

1012	County Manager	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	33.05
	PCard JE	00001	955657	341163	06/23/19	57.48
	PCard JE	00001	955657	341163	06/23/19	63.36
	PCard JE	00001	955657	341163	06/23/19	40.05
	PCard JE	00001	955657	341163	06/23/19	89.37
	PCard JE	00001	955657	341163	06/23/19	31.94
	PCard JE	00001	955657	341163	06/23/19	33.50
					Account Total	348.75
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	83.13
	PCard JE	00001	955657	341163	06/23/19	258.66
					Account Total	341.79
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	12.99
	PCard JE	00001	955657	341163	06/23/19	1,400.00
	PCard JE	00001	955657	341163	06/23/19	80.00
	PCard JE	00001	955657	341163	06/23/19	1,368.00
					Account Total	2,860.99
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	13.95
	PCard JE	00001	955657	341163	06/23/19	87.52
	PCard JE	00001	955657	341163	06/23/19	42.87
	PCard JE	00001	955657	341163	06/23/19	33.57
	PCard JE	00001	955657	341163	06/23/19	66.64
					Account Total	244.55
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	69.00
	PCard JE	00001	955657	341163	06/23/19	27.12
	PCard JE	00001	955657	341163	06/23/19	348.30
	PCard JE	00001	955657	341163	06/23/19	69.00
	PCard JE	00001	955657	341163	06/23/19	64.00
	PCard JE	00001	955657	341163	06/23/19	18.10-
	PCard JE	00001	955657	341163	06/23/19	30.00

1012	County Manager	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	18.10-
					Account Total	571.22
					Department Total	4,367.30

1031	County Treasurer	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	20.00
					Account Total	20.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	6.29
	PCard JE	00001	955657	341163	06/23/19	8.49
	PCard JE	00001	955657	341163	06/23/19	270.32
	PCard JE	00001	955657	341163	06/23/19	235.52
					Account Total	520.62
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	102.50
					Account Total	102.50
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	50.00
	PCard JE	00001	955657	341163	06/23/19	60.00
	PCard JE	00001	955657	341163	06/23/19	227.86
	PCard JE	00001	955657	341163	06/23/19	98.19
	PCard JE	00001	955657	341163	06/23/19	3.99
	PCard JE	00001	955657	341163	06/23/19	29.44
	PCard JE	00001	955657	341163	06/23/19	99.85
	PCard JE	00001	955657	341163	06/23/19	530.00
					Account Total	1,099.33
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	507.00
	PCard JE	00001	955657	341163	06/23/19	169.00-
	PCard JE	00001	955657	341163	06/23/19	22.08
					Account Total	360.08
					Department Total	2,102.53

1052	Criminal Justice Coord Council	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	48.41
	PCard JE	00001	955657	341163	06/23/19	78.66
	PCard JE	00001	955657	341163	06/23/19	67.44
	PCard JE	00001	955657	341163	06/23/19	18.26
					Account Total	212.77
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	41.85
					Account Total	41.85
					Department Total	254.62

9248	Culture Services	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	133.00
	PCard JE	00001	955657	341163	06/23/19	32.25
					Account Total	165.25
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	399.00
					Account Total	399.00
	Employee Development					
	PCard JE	00001	955657	341163	06/23/19	2,100.00
	PCard JE	00001	955657	341163	06/23/19	10.85
					Account Total	2,110.85
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	381.60
					Account Total	381.60
					Department Total	3,056.70

306005007000	CA Common Supportive	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	38.63
	PCard JE	00015	955657	341163	06/23/19	13.86
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
					Account Total	393.15
					Department Total	393.15

306036504010	CA TANF/FS/Medicaid	Fund	Voucher	Batch No	GL Date	Amount
	Software and Licensing					
	PCard JE	00015	955657	341163	06/23/19	314.16
					Account Total	314.16
					Department Total	314.16

1074	CA- Risk Management	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00019	955657	341163	06/23/19	69.59
					Account Total	69.59
					Department Total	69.59

1043	CA- Social Services IV-D	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	350.58
	PCard JE	00001	955657	341163	06/23/19	350.58
	PCard JE	00001	955657	341163	06/23/19	350.58
	PCard JE	00001	955657	341163	06/23/19	32.58-
	PCard JE	00001	955657	341163	06/23/19	32.58-
	PCard JE	00001	955657	341163	06/23/19	32.58-
					Account Total	954.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	55.10
	PCard JE	00001	955657	341163	06/23/19	1.02
	PCard JE	00001	955657	341163	06/23/19	258.66
	PCard JE	00001	955657	341163	06/23/19	167.99
					Account Total	482.77
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	770.00
					Account Total	770.00
					Department Total	2,206.77

1044	CA- SS Dependency/Neglect	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	2,013.00
					Account Total	2,013.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	100.24
	PCard JE	00001	955657	341163	06/23/19	31.16
					Account Total	131.40
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	150.00
					Account Total	150.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	187.62
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	365.70-
	PCard JE	00001	955657	341163	06/23/19	365.70
					Account Total	553.32
					Department Total	2,847.72

4302	CASP Administration	Fund	Voucher	Batch No	GL Date	Amount
	Accommodations					
	PCard JE	00043	955657	341163	06/23/19	191.76
	PCard JE	00043	955657	341163	06/23/19	481.12
	PCard JE	00043	955657	341163	06/23/19	481.12
	PCard JE	00043	955657	341163	06/23/19	481.12-
					Account Total	672.88
	Airfare					
	PCard JE	00043	955657	341163	06/23/19	371.96
	PCard JE	00043	955657	341163	06/23/19	25.00
	PCard JE	00043	955657	341163	06/23/19	25.00
	PCard JE	00043	955657	341163	06/23/19	55.00
	PCard JE	00043	955657	341163	06/23/19	371.96
	PCard JE	00043	955657	341163	06/23/19	25.00
	PCard JE	00043	955657	341163	06/23/19	25.00
	PCard JE	00043	955657	341163	06/23/19	55.00
					Account Total	953.92
	Consumable Personnel Expenses					
	PCard JE	00043	955657	341163	06/23/19	141.00
					Account Total	141.00
	Education & Training					
	PCard JE	00043	955657	341163	06/23/19	575.00
					Account Total	575.00
	Equipment Rental					
	PCard JE	00043	955657	341163	06/23/19	27.46
	PCard JE	00043	955657	341163	06/23/19	.25
	PCard JE	00043	955657	341163	06/23/19	227.01
	PCard JE	00043	955657	341163	06/23/19	167.99
					Account Total	422.71
	Gas & Electricity					
	XCEL ENERGY	00043	955409	340863	06/27/19	10.43
	XCEL ENERGY	00043	955410	340863	06/27/19	12.14
					Account Total	22.57
	Licenses and Fees					
	PCard JE	00043	955657	341163	06/23/19	490.00

4302	CASP Administration	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00043	955657	341163	06/23/19	48.50
					Account Total	538.50
	Operating Supplies					
	PCard JE	00043	955657	341163	06/23/19	24.28
	PCard JE	00043	955657	341163	06/23/19	225.91
	PCard JE	00043	955657	341163	06/23/19	207.99
					Account Total	458.18
	Parking					
	PCard JE	00043	955657	341163	06/23/19	24.00
					Account Total	24.00
	Promotion Expense					
	PCard JE	00043	955657	341163	06/23/19	71.49
					Account Total	71.49
	Registration Fees					
	PCard JE	00043	955657	341163	06/23/19	575.00
					Account Total	575.00
	Telephone					
	CENTURYLINK	00043	955497	340989	06/28/19	53.88
	PCard JE	00043	955657	341163	06/23/19	790.48
					Account Total	844.36
					Department Total	5,299.61

4308	CASP ATCT	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Maint & Repair					
	PCard JE	00043	955657	341163	06/23/19	134.16
					Account Total	134.16
	Gas & Electricity					
	XCEL ENERGY	00043	955412	340863	06/27/19	14.47
	XCEL ENERGY	00043	955493	340979	06/28/19	1,114.80
					Account Total	1,129.27
	Telephone					
	CENTURYLINK	00043	955497	340989	06/28/19	54.84
	CENTURYLINK	00043	955497	340989	06/28/19	130.40
	PCard JE	00043	955657	341163	06/23/19	471.59
					Account Total	656.83
					Department Total	1,920.26

4303	CASP FBO	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00043	955657	341163	06/23/19	64.64
					Account Total	64.64
	Equipment Maint & Repair					
	PCard JE	00043	955657	341163	06/23/19	1,206.24
	PCard JE	00043	955657	341163	06/23/19	31.98
	PCard JE	00043	955657	341163	06/23/19	44.49
					Account Total	1,282.71
	Gas & Electricity					
	XCEL ENERGY	00043	955415	340864	06/27/19	45.53
					Account Total	45.53
	Janitorial Services					
	PCard JE	00043	955657	341163	06/23/19	150.21
	PCard JE	00043	955657	341163	06/23/19	113.51
					Account Total	263.72
	Licenses and Fees					
	PCard JE	00043	955657	341163	06/23/19	735.00
					Account Total	735.00
	Line Materials & Supplies					
	PCard JE	00043	955657	341163	06/23/19	195.00
					Account Total	195.00
	Operating Supplies					
	PCard JE	00043	955657	341163	06/23/19	73.77
	PCard JE	00043	955657	341163	06/23/19	26.91
					Account Total	100.68
	Promotion Expense					
	PCard JE	00043	955657	341163	06/23/19	71.48
					Account Total	71.48
	Telephone					
	CENTURYLINK	00043	955497	340989	06/28/19	50.40
					Account Total	50.40
					Department Total	2,809.16

4304	CASP Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Airport Materials & Supplies					
	PCard JE	00043	955657	341163	06/23/19	64.10
					Account Total	64.10
	Airside Expenses					
	PCard JE	00043	955657	341163	06/23/19	67.18
	PCard JE	00043	955657	341163	06/23/19	2,548.00
					Account Total	2,615.18
	Building Repair & Maint					
	PCard JE	00043	955657	341163	06/23/19	344.00
					Account Total	344.00
	Equipment Maint & Repair					
	PCard JE	00043	955657	341163	06/23/19	162.52
	PCard JE	00043	955657	341163	06/23/19	320.34
	PCard JE	00043	955657	341163	06/23/19	7.02
	PCard JE	00043	955657	341163	06/23/19	15.95
	PCard JE	00043	955657	341163	06/23/19	114.42
	PCard JE	00043	955657	341163	06/23/19	45.71
	PCard JE	00043	955657	341163	06/23/19	233.10
					Account Total	899.06
	Gas & Electricity					
	XCEL ENERGY	00043	955411	340863	06/27/19	13.10
	XCEL ENERGY	00043	955413	340863	06/27/19	329.67
	XCEL ENERGY	00043	955413	340863	06/27/19	540.06-
	XCEL ENERGY	00043	955413	340863	06/27/19	243.99
	XCEL ENERGY	00043	955414	340863	06/27/19	44.81
	XCEL ENERGY	00043	955416	340864	06/27/19	45.72
	XCEL ENERGY	00043	955417	340864	06/27/19	45.80
	XCEL ENERGY	00043	955418	340864	06/27/19	52.47
	XCEL ENERGY	00043	955419	340864	06/27/19	52.81
	XCEL ENERGY	00043	955420	340864	06/27/19	57.35
	XCEL ENERGY	00043	955473	340966	06/28/19	37.86
	XCEL ENERGY	00043	955473	340966	06/28/19	42.90
	XCEL ENERGY	00043	955474	340966	06/28/19	57.72
	XCEL ENERGY	00043	955474	340966	06/28/19	39.69

4304	CASP Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	XCEL ENERGY	00043	955475	340966	06/28/19	112.91
	XCEL ENERGY	00043	955476	340966	06/28/19	120.69
	XCEL ENERGY	00043	955477	340966	06/28/19	556.63
	XCEL ENERGY	00043	955477	340966	06/28/19	92.20
	XCEL ENERGY	00043	955477	340966	06/28/19	467.62-
	XCEL ENERGY	00043	955483	340966	06/28/19	966.75
	XCEL ENERGY	00043	955483	340966	06/28/19	753.70-
	XCEL ENERGY	00043	955490	340979	06/28/19	1,286.74
	XCEL ENERGY	00043	955490	340979	06/28/19	1,019.24-
	XCEL ENERGY	00043	955491	340979	06/28/19	357.92
	XCEL ENERGY	00043	955494	340979	06/28/19	1,586.58
	XCEL ENERGY	00043	955494	340979	06/28/19	228.14
					Account Total	3,591.83
	Infrastruc Rep & Maint					
	PCard JE	00043	955657	341163	06/23/19	87.80
					Account Total	87.80
	Janitorial Services					
	PCard JE	00043	955657	341163	06/23/19	149.00
	PCard JE	00043	955657	341163	06/23/19	113.51
					Account Total	262.51
	Operating Supplies					
	PCard JE	00043	955657	341163	06/23/19	17.78
					Account Total	17.78
	Shop Materials					
	PCard JE	00043	955657	341163	06/23/19	19.57
	PCard JE	00043	955657	341163	06/23/19	33.74
	PCard JE	00043	955657	341163	06/23/19	70.44
					Account Total	123.75
					Department Total	8,006.01

1094	CED Administration	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	11.00
	PCard JE	00001	955657	341163	06/23/19	258.66
					Account Total	269.66
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	80.75
	PCard JE	00001	955657	341163	06/23/19	30.40
	PCard JE	00001	955657	341163	06/23/19	21.28
	PCard JE	00001	955657	341163	06/23/19	20.00
					Account Total	152.43
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	29.94
					Account Total	29.94
					Department Total	452.03

1020	CLK Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	30.59
					Account Total	30.59
	Car Washes					
	PCard JE	00001	955657	341163	06/23/19	28.00
	PCard JE	00001	955657	341163	06/23/19	28.00
					Account Total	56.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	29.79
	PCard JE	00001	955657	341163	06/23/19	36.00
	PCard JE	00001	955657	341163	06/23/19	38.66
	PCard JE	00001	955657	341163	06/23/19	32.97
	PCard JE	00001	955657	341163	06/23/19	42.25
	PCard JE	00001	955657	341163	06/23/19	693.33
					Account Total	873.00
					Department Total	959.59

1022	CLK Elections	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	71.30
					Account Total	71.30
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	18.58
	PCard JE	00001	955657	341163	06/23/19	2.73
	PCard JE	00001	955657	341163	06/23/19	.52
	PCard JE	00001	955657	341163	06/23/19	6.66
	PCard JE	00001	955657	341163	06/23/19	68.54
	PCard JE	00001	955657	341163	06/23/19	286.78
	PCard JE	00001	955657	341163	06/23/19	177.94
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	406.06
					Account Total	1,478.80
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	21.06
	PCard JE	00001	955657	341163	06/23/19	28.00
	PCard JE	00001	955657	341163	06/23/19	9.99
	PCard JE	00001	955657	341163	06/23/19	21.30
	PCard JE	00001	955657	341163	06/23/19	4.16
	PCard JE	00001	955657	341163	06/23/19	19.97
	PCard JE	00001	955657	341163	06/23/19	16.00
	PCard JE	00001	955657	341163	06/23/19	111.87
	PCard JE	00001	955657	341163	06/23/19	20.20
					Account Total	252.55
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	346.68
	PCard JE	00001	955657	341163	06/23/19	2.70
					Account Total	349.38
	Subscrip/Publications					
	PCard JE	00001	955657	341163	06/23/19	171.20
	PCard JE	00001	955657	341163	06/23/19	708.00

1022	CLK Elections	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	879.20
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	380.00
	PCard JE	00001	955657	341163	06/23/19	298.30
	PCard JE	00001	955657	341163	06/23/19	346.67
					Account Total	1,024.97
					Department Total	4,056.20

1023	CLK Motor Vehicle	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	72.04
	PCard JE	00001	955657	341163	06/23/19	49.48
	PCard JE	00001	955657	341163	06/23/19	59.30
	PCard JE	00001	955657	341163	06/23/19	61.89
	PCard JE	00001	955657	341163	06/23/19	96.13
	PCard JE	00001	955657	341163	06/23/19	84.28
	PCard JE	00001	955657	341163	06/23/19	69.24
	PCard JE	00001	955657	341163	06/23/19	43.49
	PCard JE	00001	955657	341163	06/23/19	111.82
					Account Total	647.67
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	10.00
					Account Total	10.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	1.28
	PCard JE	00001	955657	341163	06/23/19	1.74
	PCard JE	00001	955657	341163	06/23/19	.59
	PCard JE	00001	955657	341163	06/23/19	2.15
	PCard JE	00001	955657	341163	06/23/19	.90
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	858.31
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	31.01
					Account Total	31.01
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	34.09
	PCard JE	00001	955657	341163	06/23/19	18.98
	PCard JE	00001	955657	341163	06/23/19	26.70
	PCard JE	00001	955657	341163	06/23/19	9.51-

1023	CLK Motor Vehicle	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	131.43
	PCard JE	00001	955657	341163	06/23/19	91.23
	PCard JE	00001	955657	341163	06/23/19	29.99
	PCard JE	00001	955657	341163	06/23/19	112.94
	PCard JE	00001	955657	341163	06/23/19	12.82
	PCard JE	00001	955657	341163	06/23/19	27.75
	PCard JE	00001	955657	341163	06/23/19	49.86
	PCard JE	00001	955657	341163	06/23/19	121.98
	PCard JE	00001	955657	341163	06/23/19	199.50
	PCard JE	00001	955657	341163	06/23/19	239.44
	PCard JE	00001	955657	341163	06/23/19	116.78
	PCard JE	00001	955657	341163	06/23/19	46.61
	PCard JE	00001	955657	341163	06/23/19	236.99
	PCard JE	00001	955657	341163	06/23/19	125.64
	PCard JE	00001	955657	341163	06/23/19	106.06
	PCard JE	00001	955657	341163	06/23/19	210.17
	PCard JE	00001	955657	341163	06/23/19	38.76
	PCard JE	00001	955657	341163	06/23/19	21.95
	PCard JE	00001	955657	341163	06/23/19	24.20
	PCard JE	00001	955657	341163	06/23/19	140.75
	PCard JE	00001	955657	341163	06/23/19	53.97
					Account Total	2,209.08
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	693.33
	PCard JE	00001	955657	341163	06/23/19	36.00
					Account Total	729.33
					Department Total	4,485.40

1021	CLK Recording	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	41.00
					Account Total	41.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	58.70
	PCard JE	00001	955657	341163	06/23/19	8.36
	PCard JE	00001	955657	341163	06/23/19	2.30
	PCard JE	00001	955657	341163	06/23/19	171.54
	PCard JE	00001	955657	341163	06/23/19	270.32
	PCard JE	00001	955657	341163	06/23/19	177.94
					Account Total	689.16
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	37.32
					Account Total	37.32
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	429.66
	PCard JE	00001	955657	341163	06/23/19	3.95
	PCard JE	00001	955657	341163	06/23/19	157.53
	PCard JE	00001	955657	341163	06/23/19	78.24
	PCard JE	00001	955657	341163	06/23/19	12.00
	PCard JE	00001	955657	341163	06/23/19	176.75
					Account Total	858.13
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	294.00
					Account Total	294.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	346.67
					Account Total	346.67
					Department Total	2,266.28

202012001710	CORE Intensive Family Therapy	Fund	Voucher	Batch No	GL Date	Amount
	Registration Fees					
	PCard JE	00015	955657	341163	06/23/19	207.90
					Account Total	207.90
					Department Total	207.90

951016	CSBG	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00034	955657	341163	06/23/19	22.75
					Account Total	22.75
	Education & Training					
	PCard JE	00034	955657	341163	06/23/19	175.00
					Account Total	175.00
					Department Total	197.75

6021	CT- Trails- Plan/Design Const	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00024	955657	341163	06/23/19	2,509.85
	PCard JE	00024	955657	341163	06/23/19	2,509.85
					Account Total	5,019.70
	Improv Other Than Bldgs					
	PCard JE	00024	955657	341163	06/23/19	198.68
	PCard JE	00024	955657	341163	06/23/19	199.42
	PCard JE	00024	955657	341163	06/23/19	21.48
	PCard JE	00024	955657	341163	06/23/19	88.32
	PCard JE	00024	955657	341163	06/23/19	3,735.00
					Account Total	4,242.90
	Infrastruc Rep & Maint					
	PCard JE	00024	955657	341163	06/23/19	344.22
					Account Total	344.22
	Operating Supplies					
	PCard JE	00024	955657	341163	06/23/19	862.07
	PCard JE	00024	955657	341163	06/23/19	128.65
	PCard JE	00024	955657	341163	06/23/19	468.17
	PCard JE	00024	955657	341163	06/23/19	.27-
	PCard JE	00024	955657	341163	06/23/19	1,212.04
	PCard JE	00024	955657	341163	06/23/19	155.08
	PCard JE	00024	955657	341163	06/23/19	78.23
	PCard JE	00024	955657	341163	06/23/19	754.32
	PCard JE	00024	955657	341163	06/23/19	195.00
	PCard JE	00024	955657	341163	06/23/19	286.11
	PCard JE	00024	955657	341163	06/23/19	270.24
					Account Total	4,409.64
	Repair & Maint Supplies					
	PCard JE	00024	955657	341163	06/23/19	65.89
	PCard JE	00024	955657	341163	06/23/19	65.89-
					Account Total	
					Department Total	14,016.46

2010P1009900	CW Admin Client Spec Non Reimb	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	74.94
					Account Total	74.94
					Department Total	74.94

2010P9999900	CW Admin Non Reimb	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00015	955657	341163	06/23/19	146.35
	PCard JE	00015	955657	341163	06/23/19	12.68-
					Account Total	133.67
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	31.44
	PCard JE	00015	955657	341163	06/23/19	28.44
	PCard JE	00015	955657	341163	06/23/19	21.52
	PCard JE	00015	955657	341163	06/23/19	38.82
	PCard JE	00015	955657	341163	06/23/19	45.00
	PCard JE	00015	955657	341163	06/23/19	29.56
					Account Total	194.78
	Special Events					
	PCard JE	00015	955657	341163	06/23/19	650.00
	PCard JE	00015	955657	341163	06/23/19	675.00
	PCard JE	00015	955657	341163	06/23/19	28.16
	PCard JE	00015	955657	341163	06/23/19	248.91
	PCard JE	00015	955657	341163	06/23/19	8.48
	PCard JE	00015	955657	341163	06/23/19	74.61
	PCard JE	00015	955657	341163	06/23/19	3.68
	PCard JE	00015	955657	341163	06/23/19	32.14
	PCard JE	00015	955657	341163	06/23/19	24.32
	PCard JE	00015	955657	341163	06/23/19	214.10
					Account Total	1,959.40
					Department Total	2,287.85

100005007000	Dept Director Common Supportiv	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	200.00
					Account Total	200.00
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	127.91
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	533.97
	Office Furniture					
	PCard JE	00015	955657	341163	06/23/19	989.97
					Account Total	989.97
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	281.95
					Account Total	281.95
					Department Total	2,005.89

1000P9999900	Dept Director Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	ISP Services					
	PCard JE	00015	955657	341163	06/23/19	169.54
					Account Total	169.54
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	347.09
	PCard JE	00015	955657	341163	06/23/19	121.41
	PCard JE	00015	955657	341163	06/23/19	1,952.27
	PCard JE	00015	955657	341163	06/23/19	203.27
	PCard JE	00015	955657	341163	06/23/19	152.08
	PCard JE	00015	955657	341163	06/23/19	167.58
					Account Total	2,943.70
	Special Events					
	PCard JE	00015	955657	341163	06/23/19	31.62
	PCard JE	00015	955657	341163	06/23/19	62.88
	PCard JE	00015	955657	341163	06/23/19	27.02
					Account Total	121.52
					Department Total	3,234.76

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	7.00
	PCard JE	00001	955657	341163	06/23/19	92.69
					Account Total	99.69
	Computers					
	PCard JE	00001	955657	341163	06/23/19	181.99
	PCard JE	00001	955657	341163	06/23/19	1,661.99
	PCard JE	00001	955657	341163	06/23/19	293.98
	PCard JE	00001	955657	341163	06/23/19	211.34
	PCard JE	00001	955657	341163	06/23/19	146.99
	PCard JE	00001	955657	341163	06/23/19	106.42
	PCard JE	00001	955657	341163	06/23/19	494.97
	PCard JE	00001	955657	341163	06/23/19	103.80
	PCard JE	00001	955657	341163	06/23/19	1,519.38
	PCard JE	00001	955657	341163	06/23/19	51.98
	PCard JE	00001	955657	341163	06/23/19	34.80
	PCard JE	00001	955657	341163	06/23/19	12.54
	PCard JE	00001	955657	341163	06/23/19	4,295.88
					Account Total	9,116.06
	Destruction of Records					
	PCard JE	00001	955657	341163	06/23/19	310.00
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	370.00
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	329.00-
	PCard JE	00001	955657	341163	06/23/19	188.44
	PCard JE	00001	955657	341163	06/23/19	196.00
	PCard JE	00001	955657	341163	06/23/19	55.92
	PCard JE	00001	955657	341163	06/23/19	55.30
	PCard JE	00001	955657	341163	06/23/19	18.75
	PCard JE	00001	955657	341163	06/23/19	42.25
					Account Total	227.66
	Equipment Rental					

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	872.01
	PCard JE	00001	955657	341163	06/23/19	1,948.76
	PCard JE	00001	955657	341163	06/23/19	99.67
	PCard JE	00001	955657	341163	06/23/19	627.36
					Account Total	3,547.80
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	184.00
					Account Total	184.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	53.98
					Account Total	53.98
	Office Equip Rep & Maint					
	PCard JE	00001	955657	341163	06/23/19	99.00
					Account Total	99.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	266.88
	PCard JE	00001	955657	341163	06/23/19	49.15
	PCard JE	00001	955657	341163	06/23/19	44.56
	PCard JE	00001	955657	341163	06/23/19	12.69
	PCard JE	00001	955657	341163	06/23/19	59.40
	PCard JE	00001	955657	341163	06/23/19	32.40
	PCard JE	00001	955657	341163	06/23/19	86.00
	PCard JE	00001	955657	341163	06/23/19	111.17
	PCard JE	00001	955657	341163	06/23/19	9.23
	PCard JE	00001	955657	341163	06/23/19	51.99
	PCard JE	00001	955657	341163	06/23/19	163.22
	PCard JE	00001	955657	341163	06/23/19	332.50
	PCard JE	00001	955657	341163	06/23/19	202.26
	PCard JE	00001	955657	341163	06/23/19	11.10
	PCard JE	00001	955657	341163	06/23/19	42.27
	PCard JE	00001	955657	341163	06/23/19	5.84
	PCard JE	00001	955657	341163	06/23/19	13.08
	PCard JE	00001	955657	341163	06/23/19	192.96
	PCard JE	00001	955657	341163	06/23/19	1.62
	PCard JE	00001	955657	341163	06/23/19	378.94

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	61.47
	PCard JE	00001	955657	341163	06/23/19	57.13
	PCard JE	00001	955657	341163	06/23/19	81.53
	PCard JE	00001	955657	341163	06/23/19	47.98
	PCard JE	00001	955657	341163	06/23/19	31.96
	PCard JE	00001	955657	341163	06/23/19	58.82
	PCard JE	00001	955657	341163	06/23/19	27.78
	PCard JE	00001	955657	341163	06/23/19	44.01
	PCard JE	00001	955657	341163	06/23/19	287.20
	PCard JE	00001	955657	341163	06/23/19	24.75
					Account Total	2,789.89
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	160.04
	PCard JE	00001	955657	341163	06/23/19	328.56
	PCard JE	00001	955657	341163	06/23/19	234.77
					Account Total	723.37
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	115.00
	PCard JE	00001	955657	341163	06/23/19	56.52
	PCard JE	00001	955657	341163	06/23/19	200.00
	PCard JE	00001	955657	341163	06/23/19	415.00
	PCard JE	00001	955657	341163	06/23/19	200.00
	PCard JE	00001	955657	341163	06/23/19	150.00
	PCard JE	00001	955657	341163	06/23/19	6.80
	PCard JE	00001	955657	341163	06/23/19	407.70
					Account Total	1,551.02
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	70.00
	PCard JE	00001	955657	341163	06/23/19	122.50
	PCard JE	00001	955657	341163	06/23/19	240.00
					Account Total	432.50
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	54.29
	PCard JE	00001	955657	341163	06/23/19	115.38
					Account Total	169.67

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Subscrip/Publications					
	PCard JE	00001	955657	341163	06/23/19	11.99
					Account Total	11.99
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	410.19-
	PCard JE	00001	955657	341163	06/23/19	145.00
	PCard JE	00001	955657	341163	06/23/19	3.79
	PCard JE	00001	955657	341163	06/23/19	6.00
					Account Total	255.40-
	Witness Fees					
	PCard JE	00001	955657	341163	06/23/19	341.96
	PCard JE	00001	955657	341163	06/23/19	109.00
	PCard JE	00001	955657	341163	06/23/19	121.64
	PCard JE	00001	955657	341163	06/23/19	574.96
	PCard JE	00001	955657	341163	06/23/19	574.96
	PCard JE	00001	955657	341163	06/23/19	635.48
	PCard JE	00001	955657	341163	06/23/19	126.28
	PCard JE	00001	955657	341163	06/23/19	12.64-
	PCard JE	00001	955657	341163	06/23/19	238.00
					Account Total	2,709.64
					Department Total	21,830.87

9261	DA- Diversion Project	Fund	Voucher	Batch No	GL Date	Amount
	Destruction of Records					
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	30.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	153.83
	PCard JE	00001	955657	341163	06/23/19	67.58
					Account Total	221.41
	Medical Services					
	PCard JE	00001	955657	341163	06/23/19	73.00
	PCard JE	00001	955657	341163	06/23/19	219.00
	PCard JE	00001	955657	341163	06/23/19	146.00
	PCard JE	00001	955657	341163	06/23/19	300.00
	PCard JE	00001	955657	341163	06/23/19	280.00
	PCard JE	00001	955657	341163	06/23/19	2,118.00
					Account Total	3,136.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	16.33
	PCard JE	00001	955657	341163	06/23/19	119.35
	PCard JE	00001	955657	341163	06/23/19	28.99
	PCard JE	00001	955657	341163	06/23/19	204.34
	PCard JE	00001	955657	341163	06/23/19	81.66
					Account Total	450.67
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	40.01
					Account Total	40.01
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	25.50
					Account Total	25.50
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	49.98
					Account Total	49.98
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	88.00

9261	DA- Diversion Project	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	88.00
					Department Total	4,041.57

7041	Economic Development Center	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	103.93
	PCard JE	00001	955657	341163	06/23/19	21.28
	PCard JE	00001	955657	341163	06/23/19	44.90
	PCard JE	00001	955657	341163	06/23/19	40.00
	PCard JE	00001	955657	341163	06/23/19	35.19
	PCard JE	00001	955657	341163	06/23/19	48.03
					Account Total	293.33
					Department Total	293.33

2041	Emerg Mngt-Administraion	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	.01
	PCard JE	00001	955657	341163	06/23/19	59.28
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	187.18
					Account Total	416.80
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	200.00
					Account Total	200.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	31.71
	PCard JE	00001	955657	341163	06/23/19	80.00
	PCard JE	00001	955657	341163	06/23/19	56.85
					Account Total	168.56
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	290.09
	PCard JE	00001	955657	341163	06/23/19	33.56
	PCard JE	00001	955657	341163	06/23/19	38.41
					Account Total	362.06
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	519.75
					Account Total	519.75
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	12.00
					Account Total	16.00
					Department Total	1,683.17

99500	Employment First	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Background Checks					
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
					Account Total	68.50
	Clnt Trng-Testing					
	PCard JE	00035	955657	341163	06/23/19	166.53
					Account Total	166.53
	Operating Supplies					
	PCard JE	00035	955657	341163	06/23/19	599.97
	PCard JE	00035	955657	341163	06/23/19	65.85
					Account Total	665.82
	Printing External					
	PCard JE	00035	955657	341163	06/23/19	371.00
					Account Total	371.00
					Department Total	1,271.85

97802	Employment Support Fund	Fund	Voucher	Batch No	GL Date	Amount
	Minor Equipment					
	PCard JE	00035	955657	341163	06/23/19	490.95
					Account Total	490.95
	Other Professional Serv					
	PCard JE	00035	955657	341163	06/23/19	77.62
					Account Total	77.62
					Department Total	568.57

1191	Environmental Programs	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	8.27
	PCard JE	00001	955657	341163	06/23/19	47.94
	PCard JE	00001	955657	341163	06/23/19	21.58
					Account Total	77.79
					Department Total	77.79

6	Equipment Service Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ACS MANAGEMENT LLC	00006	955781	341373	07/03/19	5,520.00
	ACS MANAGEMENT LLC	00006	955781	341373	07/03/19	5,520.00-
	THE GOODYEAR TIRE AND RUBBER C	00006	955553	341085	07/01/19	1,747.26
	THE GOODYEAR TIRE AND RUBBER C	00006	955779	341373	07/03/19	5,650.88
	THE GOODYEAR TIRE AND RUBBER C	00006	955780	341373	07/03/19	572.40
	WEX BANK	00006	955794	341373	07/03/19	2,952.71
					Account Total	10,923.25
					Department Total	10,923.25

9240	Extension - Horticulture	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	135.00
					Account Total	135.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	40.93
	PCard JE	00001	955657	341163	06/23/19	15.00-
					Account Total	25.93
					Department Total	160.93

9241	Extension- Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	15.00-
	PCard JE	00001	955657	341163	06/23/19	80.15
					Account Total	65.15
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	87.65
					Account Total	87.65
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	542.58
	PCard JE	00001	955657	341163	06/23/19	10.13
	PCard JE	00001	955657	341163	06/23/19	258.66
	PCard JE	00001	955657	341163	06/23/19	167.99
					Account Total	979.36
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	20.52
	PCard JE	00001	955657	341163	06/23/19	9.79
	PCard JE	00001	955657	341163	06/23/19	49.99
	PCard JE	00001	955657	341163	06/23/19	38.57
					Account Total	118.87
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	142.90
	PCard JE	00001	955657	341163	06/23/19	66.50
	PCard JE	00001	955657	341163	06/23/19	56.15
	PCard JE	00001	955657	341163	06/23/19	27.05
	PCard JE	00001	955657	341163	06/23/19	12.95
	PCard JE	00001	955657	341163	06/23/19	67.29
	PCard JE	00001	955657	341163	06/23/19	48.69
	PCard JE	00001	955657	341163	06/23/19	24.99
	PCard JE	00001	955657	341163	06/23/19	172.89
	PCard JE	00001	955657	341163	06/23/19	14.99
					Account Total	634.40
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	20.00
					Account Total	20.00

9241	Extension- Administration	Fund	Voucher	Batch No	GL Date	Amount
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	8.75
					Account Total	8.75
					Department Total	1,914.18

9242	Extension- Agriculture	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	129.83
	PCard JE	00001	955657	341163	06/23/19	796.25
					Account Total	926.08
					Department Total	926.08

9244	Extension- 4-H/Youth	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	142.61
	PCard JE	00001	955657	341163	06/23/19	275.43-
	PCard JE	00001	955657	341163	06/23/19	55.97
	PCard JE	00001	955657	341163	06/23/19	10.70
	PCard JE	00001	955657	341163	06/23/19	16.29
					Account Total	49.86-
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	31.42
					Account Total	31.42
	Operating Supplies					
	CSU UNIVERSITY RESOURCE CTR	00001	955075	340733	06/26/19	96.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	44.75
	PCard JE	00001	955657	341163	06/23/19	75.45
	PCard JE	00001	955657	341163	06/23/19	70.80
	PCard JE	00001	955657	341163	06/23/19	21.98
	PCard JE	00001	955657	341163	06/23/19	16.92
					Account Total	335.90
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	108.00
					Account Total	108.00
					Department Total	425.46

5025	Facilities Club House Maint.	Fund	Voucher	Batch No	GL Date	Amount
	Repair & Maint Supplies					
	PCard JE	00005	955657	341163	06/23/19	29.34-
	PCard JE	00005	955657	341163	06/23/19	24.66
	PCard JE	00005	955657	341163	06/23/19	89.23
	PCard JE	00005	955657	341163	06/23/19	74.68
	PCard JE	00005	955657	341163	06/23/19	60.00
	PCard JE	00005	955657	341163	06/23/19	26.63
					Account Total	245.86
					Department Total	245.86

2045E8921298	Family Engagement-Intervention	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	330.22
					Account Total	330.22
					Department Total	330.22

1014	Finance	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	395.00
					Account Total	395.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	265.38
	PCard JE	00001	955657	341163	06/23/19	191.57
					Account Total	456.95
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	279.96
	PCard JE	00001	955657	341163	06/23/19	132.98
	PCard JE	00001	955657	341163	06/23/19	63.37
	PCard JE	00001	955657	341163	06/23/19	402.26
	PCard JE	00001	955657	341163	06/23/19	28.35
					Account Total	906.92
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	20.00
					Account Total	20.00
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	139.50
	PCard JE	00001	955657	341163	06/23/19	6.00
	PCard JE	00001	955657	341163	06/23/19	342.25
	PCard JE	00001	955657	341163	06/23/19	73.29
					Account Total	561.04
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	207.76
					Account Total	207.76
					Department Total	2,547.67

1018	Finance General Accounting	Fund	Voucher	Batch No	GL Date	Amount
	Legal Notices					
	PCard JE	00001	955657	341163	06/23/19	450.00
	PCard JE	00001	955657	341163	06/23/19	248.40
	PCard JE	00001	955657	341163	06/23/19	176.40
					Account Total	874.80
					Department Total	874.80

1017	Finance Purchasing	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	PCard JE	00001	955657	341163	06/23/19	452.26
					Account Total	452.26
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	57.00
	PCard JE	00001	955657	341163	06/23/19	690.00
	PCard JE	00001	955657	341163	06/23/19	182.67
	PCard JE	00001	955657	341163	06/23/19	25.34-
					Account Total	904.33
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	23.57
	PCard JE	00001	955657	341163	06/23/19	96.79
					Account Total	120.36
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	225.70
	PCard JE	00001	955657	341163	06/23/19	9.22-
					Account Total	216.48
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	40.00
	PCard JE	00001	955657	341163	06/23/19	1,245.40
					Account Total	1,285.40
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	182.67
	PCard JE	00001	955657	341163	06/23/19	35.34-
	PCard JE	00001	955657	341163	06/23/19	20.00
	PCard JE	00001	955657	341163	06/23/19	1,107.08
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	182.67
	PCard JE	00001	955657	341163	06/23/19	35.34-
	PCard JE	00001	955657	341163	06/23/19	447.46
	PCard JE	00001	955657	341163	06/23/19	90.54
	PCard JE	00001	955657	341163	06/23/19	381.60
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	30.00

1017	Finance Purchasing	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	182.67
	PCard JE	00001	955657	341163	06/23/19	35.34-
					Account Total	2,578.67
					Department Total	5,557.50

9111	Fleet- Admin	Fund	Voucher	Batch No	GL Date	Amount
	Auto Physical Damage					
	PCard JE	00006	955657	341163	06/23/19	40.00
	PCard JE	00006	955657	341163	06/23/19	264.52
	PCard JE	00006	955657	341163	06/23/19	40.00
	PCard JE	00006	955657	341163	06/23/19	328.84
	PCard JE	00006	955657	341163	06/23/19	267.91
	PCard JE	00006	955657	341163	06/23/19	314.40
	PCard JE	00006	955657	341163	06/23/19	40.00
					Account Total	1,295.67
	Oil					
	PCard JE	00006	955657	341163	06/23/19	800.95
	PCard JE	00006	955657	341163	06/23/19	4,040.95
					Account Total	4,841.90
	Travel & Transportation					
	PCard JE	00006	955657	341163	06/23/19	68.74
	PCard JE	00006	955657	341163	06/23/19	4.65
					Account Total	73.39
	Vehicles & Equipment					
	PCard JE	00006	955657	341163	06/23/19	1,693.47
	PCard JE	00006	955657	341163	06/23/19	1,693.47
					Account Total	3,386.94
					Department Total	9,597.90

9114	Fleet- Commerce	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00006	955657	341163	06/23/19	165.00
	PCard JE	00006	955657	341163	06/23/19	122.00
					Account Total	287.00
	Equipment Rental					
	PCard JE	00006	955657	341163	06/23/19	17.36
	PCard JE	00006	955657	341163	06/23/19	227.01
					Account Total	244.37
	Medical Supplies					
	PCard JE	00006	955657	341163	06/23/19	151.66
	PCard JE	00006	955657	341163	06/23/19	94.52
					Account Total	246.18
	Operating Supplies					
	PCard JE	00006	955657	341163	06/23/19	323.87
	PCard JE	00006	955657	341163	06/23/19	20.00
	PCard JE	00006	955657	341163	06/23/19	166.93
	PCard JE	00006	955657	341163	06/23/19	52.00
	PCard JE	00006	955657	341163	06/23/19	137.38
	PCard JE	00006	955657	341163	06/23/19	71.67
	PCard JE	00006	955657	341163	06/23/19	265.60
	PCard JE	00006	955657	341163	06/23/19	69.66
	PCard JE	00006	955657	341163	06/23/19	219.40
	PCard JE	00006	955657	341163	06/23/19	40.45
	PCard JE	00006	955657	341163	06/23/19	40.46-
	PCard JE	00006	955657	341163	06/23/19	236.15
	PCard JE	00006	955657	341163	06/23/19	12.59-
	PCard JE	00006	955657	341163	06/23/19	12.59
	PCard JE	00006	955657	341163	06/23/19	42.28
	PCard JE	00006	955657	341163	06/23/19	42.45
	PCard JE	00006	955657	341163	06/23/19	15.42
	PCard JE	00006	955657	341163	06/23/19	121.11
	PCard JE	00006	955657	341163	06/23/19	17.98
	PCard JE	00006	955657	341163	06/23/19	12.00
	PCard JE	00006	955657	341163	06/23/19	326.35
	PCard JE	00006	955657	341163	06/23/19	251.45

9114	Fleet- Commerce	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00006	955657	341163	06/23/19	614.22
	PCard JE	00006	955657	341163	06/23/19	66.42
	PCard JE	00006	955657	341163	06/23/19	197.40
	PCard JE	00006	955657	341163	06/23/19	175.32
	PCard JE	00006	955657	341163	06/23/19	321.11
	PCard JE	00006	955657	341163	06/23/19	369.72
	PCard JE	00006	955657	341163	06/23/19	18.91
	PCard JE	00006	955657	341163	06/23/19	45.56
	PCard JE	00006	955657	341163	06/23/19	107.12
					Account Total	4,307.47
	Uniforms & Cleaning					
	PCard JE	00006	955657	341163	06/23/19	113.68
	PCard JE	00006	955657	341163	06/23/19	113.68
	PCard JE	00006	955657	341163	06/23/19	113.68
	PCard JE	00006	955657	341163	06/23/19	113.68
					Account Total	454.72
	Vehicle Parts & Supplies					
	PCard JE	00006	955657	341163	06/23/19	210.00
	PCard JE	00006	955657	341163	06/23/19	170.96
	PCard JE	00006	955657	341163	06/23/19	226.11
	PCard JE	00006	955657	341163	06/23/19	514.00
	PCard JE	00006	955657	341163	06/23/19	5,428.61
	PCard JE	00006	955657	341163	06/23/19	4,596.20
	PCard JE	00006	955657	341163	06/23/19	9,248.82
	PCard JE	00006	955657	341163	06/23/19	3,632.04
	PCard JE	00006	955657	341163	06/23/19	4,803.01
	PCard JE	00006	955657	341163	06/23/19	5,831.05
					Account Total	34,660.80
	Vehicle Repair & Maint					
	PCard JE	00006	955657	341163	06/23/19	144.00
	PCard JE	00006	955657	341163	06/23/19	129.95
	PCard JE	00006	955657	341163	06/23/19	75.00
	PCard JE	00006	955657	341163	06/23/19	185.00
	PCard JE	00006	955657	341163	06/23/19	720.00
	PCard JE	00006	955657	341163	06/23/19	85.00

9114	Fleet- Commerce	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00006	955657	341163	06/23/19	89.00
	PCard JE	00006	955657	341163	06/23/19	164.00
	PCard JE	00006	955657	341163	06/23/19	119.00
	PCard JE	00006	955657	341163	06/23/19	1,837.45
	PCard JE	00006	955657	341163	06/23/19	134.00
	PCard JE	00006	955657	341163	06/23/19	198.00
	PCard JE	00006	955657	341163	06/23/19	278.00
	PCard JE	00006	955657	341163	06/23/19	278.00
	PCard JE	00006	955657	341163	06/23/19	200.00
	PCard JE	00006	955657	341163	06/23/19	200.00
	PCard JE	00006	955657	341163	06/23/19	200.00
	PCard JE	00006	955657	341163	06/23/19	89.00
	PCard JE	00006	955657	341163	06/23/19	191.74
	PCard JE	00006	955657	341163	06/23/19	3.00
	PCard JE	00006	955657	341163	06/23/19	191.74-
	PCard JE	00006	955657	341163	06/23/19	150.00
	PCard JE	00006	955657	341163	06/23/19	3.00
	PCard JE	00006	955657	341163	06/23/19	223.09
	PCard JE	00006	955657	341163	06/23/19	3.00
					Account Total	5,507.49
					Department Total	45,708.03

9115	Fleet- Strasbrg	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00006	955657	341163	06/23/19	26.12
	PCard JE	00006	955657	341163	06/23/19	214.60
					Account Total	240.72
	Machinery					
	PCard JE	00006	955657	341163	06/23/19	6,670.09
	PCard JE	00006	955657	341163	06/23/19	241.09-
					Account Total	6,429.00
	Minor Equipment					
	PCard JE	00006	955657	341163	06/23/19	691.30
					Account Total	691.30
	Operating Supplies					
	PCard JE	00006	955657	341163	06/23/19	50.30
	PCard JE	00006	955657	341163	06/23/19	60.50
	PCard JE	00006	955657	341163	06/23/19	52.00
	PCard JE	00006	955657	341163	06/23/19	19.54
	PCard JE	00006	955657	341163	06/23/19	4.17
	PCard JE	00006	955657	341163	06/23/19	7.36
	PCard JE	00006	955657	341163	06/23/19	502.44
	PCard JE	00006	955657	341163	06/23/19	8.91
	PCard JE	00006	955657	341163	06/23/19	227.27
	PCard JE	00006	955657	341163	06/23/19	168.83
	PCard JE	00006	955657	341163	06/23/19	87.20
					Account Total	1,188.52
	Software and Licensing					
	PCard JE	00006	955657	341163	06/23/19	849.00
					Account Total	849.00
	Uniforms & Cleaning					
	PCard JE	00006	955657	341163	06/23/19	49.09
	PCard JE	00006	955657	341163	06/23/19	49.09
	PCard JE	00006	955657	341163	06/23/19	52.33
	PCard JE	00006	955657	341163	06/23/19	49.09
					Account Total	199.60
	Vehicle Parts & Supplies					

9115	Fleet- Strasbrg	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00006	955657	341163	06/23/19	593.62
	PCard JE	00006	955657	341163	06/23/19	358.86
	PCard JE	00006	955657	341163	06/23/19	1,599.38
	PCard JE	00006	955657	341163	06/23/19	294.85
	PCard JE	00006	955657	341163	06/23/19	1,656.84
	PCard JE	00006	955657	341163	06/23/19	1,649.34
					Account Total	6,152.89
	Vehicle Repair & Maint					
	PCard JE	00006	955657	341163	06/23/19	300.00
	PCard JE	00006	955657	341163	06/23/19	300.00
	PCard JE	00006	955657	341163	06/23/19	75.00
	PCard JE	00006	955657	341163	06/23/19	115.00
					Account Total	790.00
					Department Total	16,541.03

600039004010	Fraud Invest and Recovery Dir	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	52.41
	PCard JE	00015	955657	341163	06/23/19	258.66
					Account Total	311.07
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	117.94
	PCard JE	00015	955657	341163	06/23/19	10.83
					Account Total	128.77
					Department Total	439.84

50	FLATROCK Facility Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	COMMERCIAL CLEANING SYSTEMS	00050	955703	341277	07/02/19	1,430.24
	COMMERCIAL CLEANING SYSTEMS	00050	955704	341277	07/02/19	1,430.24
					Account Total	2,860.48
					Department Total	2,860.48

1091	FO - Administration	Fund	Voucher	Batch No	GL Date	Amount
	Building Rental					
	IC CHAMBERS LP	00001	955593	341111	07/01/19	6,838.90
	WESTAR REAL PROPERTY SERVICES	00001	955585	341111	07/01/19	13,598.25
					Account Total	20,437.15
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	192.50
	PCard JE	00001	955657	341163	06/23/19	390.00
					Account Total	582.50
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	203.96-
					Account Total	203.96-
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	68.36
	PCard JE	00001	955657	341163	06/23/19	.04
	PCard JE	00001	955657	341163	06/23/19	227.01
	PCard JE	00001	955657	341163	06/23/19	187.18
					Account Total	482.59
	Gas & Electricity					
	Energy Cap Bill ID=9653	00001	955285	340816	06/12/19	175.69
					Account Total	175.69
	Mileage Reimbursements					
	10210	00001	955810	341402	07/03/19	60.90
	10210	00001	955810	341402	07/03/19	77.95
	10210	00001	955810	341402	07/03/19	63.22
					Account Total	202.07
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	24.97
	PCard JE	00001	955657	341163	06/23/19	176.40
	PCard JE	00001	955657	341163	06/23/19	246.95
	PCard JE	00001	955657	341163	06/23/19	70.55
	PCard JE	00001	955657	341163	06/23/19	153.90
	PCard JE	00001	955657	341163	06/23/19	82.71
	PCard JE	00001	955657	341163	06/23/19	39.69
	PCard JE	00001	955657	341163	06/23/19	66.15

1091	FO - Administration	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	111.75
					Account Total	973.07
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	14.89
					Account Total	14.89
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	46.70
	PCard JE	00001	955657	341163	06/23/19	50.35
					Account Total	97.05
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	42.00
	PCard JE	00001	955657	341163	06/23/19	80.75
	PCard JE	00001	955657	341163	06/23/19	614.19
	PCard JE	00001	955657	341163	06/23/19	470.60
	PCard JE	00001	955657	341163	06/23/19	90.00
	PCard JE	00001	955657	341163	06/23/19	85.00
					Account Total	1,382.54
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	955584	341111	07/01/19	144.00
					Account Total	144.00
					Department Total	24,287.59

1075	FO - Administration Bldg	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=9645	00001	955279	340816	06/07/19	1,528.62
	Energy Cap Bill ID=9647	00001	955280	340816	06/12/19	314.94
	Energy Cap Bill ID=9652	00001	955281	340816	06/10/19	135.10
					Account Total	1,978.66
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	6.99
					Account Total	6.99
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	332.95
					Account Total	332.95
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	9.99
					Account Total	9.99
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	955583	341111	07/01/19	182.00
					Account Total	182.00
					Department Total	2,510.59

1060	FO - Community Corrections	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	210.00
					Account Total	210.00
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	89.36
	PCard JE	00001	955657	341163	06/23/19	145.65
	PCard JE	00001	955657	341163	06/23/19	18.81
	PCard JE	00001	955657	341163	06/23/19	1,012.60
	PCard JE	00001	955657	341163	06/23/19	718.26
	PCard JE	00001	955657	341163	06/23/19	56.00
	PCard JE	00001	955657	341163	06/23/19	277.08
	PCard JE	00001	955657	341163	06/23/19	65.19
	PCard JE	00001	955657	341163	06/23/19	720.00
	PCard JE	00001	955657	341163	06/23/19	59.62
	PCard JE	00001	955657	341163	06/23/19	382.20
	PCard JE	00001	955657	341163	06/23/19	116.25
	PCard JE	00001	955657	341163	06/23/19	966.02
	PCard JE	00001	955657	341163	06/23/19	1,474.00
					Account Total	6,101.04
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9646	00001	955273	340816	06/13/19	483.32
					Account Total	483.32
					Department Total	6,794.36

1114	FO - District Attorney Bldg.	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	165.00
	PCard JE	00001	955657	341163	06/23/19	225.00
					Account Total	390.00
	Maintenance Contracts					
	MILE HIGH TREE CARE INC	00001	955596	341111	07/01/19	1,000.00
					Account Total	1,000.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	86.28
	PCard JE	00001	955657	341163	06/23/19	645.20
					Account Total	731.48
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	269.40
	PCard JE	00001	955657	341163	06/23/19	547.90
					Account Total	832.30
					Department Total	2,953.78

2090	FO - Flatrock Facility	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	CLEAN CUT LAWN SERVICE INC	00050	955589	341111	07/01/19	2,900.00
	JACOBS CONSTRUCTION INC	00050	955594	341111	07/01/19	4,200.00
					Account Total	7,100.00
	Operating Supplies					
	PCard JE	00050	955657	341163	06/23/19	348.40
	PCard JE	00050	955657	341163	06/23/19	274.78
	PCard JE	00050	955657	341163	06/23/19	39.69
					Account Total	662.87
	Repair & Maint Supplies					
	PCard JE	00050	955657	341163	06/23/19	286.60
	PCard JE	00050	955657	341163	06/23/19	193.33
					Account Total	479.93
					Department Total	8,242.80

1077	FO - Government Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	507.50
	SYSTEMS GROUP	00001	955597	341111	07/01/19	190.00
					Account Total	697.50
	Gas & Electricity					
	Energy Cap Bill ID=9650	00001	955283	340816	06/10/19	16,499.00
	Energy Cap Bill ID=9651	00001	955284	340816	06/10/19	2,646.00
					Account Total	19,145.00
	Grounds Maintenance					
	PCard JE	00001	955657	341163	06/23/19	226.73
	PCard JE	00001	955657	341163	06/23/19	33.97
	PCard JE	00001	955657	341163	06/23/19	105.53
	PCard JE	00001	955657	341163	06/23/19	31.94
	PCard JE	00001	955657	341163	06/23/19	223.20
	PCard JE	00001	955657	341163	06/23/19	387.95
	PCard JE	00001	955657	341163	06/23/19	68.76
	PCard JE	00001	955657	341163	06/23/19	500.97
	PCard JE	00001	955657	341163	06/23/19	58.69
	PCard JE	00001	955657	341163	06/23/19	38.36
					Account Total	1,676.10
	Maintenance Contracts					
	COLO DEPT OF LABOR & EMPLOYME	00001	955674	341257	07/02/19	600.00
	PCard JE	00001	955657	341163	06/23/19	1,960.00
	PCard JE	00001	955657	341163	06/23/19	692.00
					Account Total	3,252.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	263.46
	PCard JE	00001	955657	341163	06/23/19	130.60
	PCard JE	00001	955657	341163	06/23/19	207.80
	PCard JE	00001	955657	341163	06/23/19	166.63
	PCard JE	00001	955657	341163	06/23/19	450.70
	PCard JE	00001	955657	341163	06/23/19	567.70
					Account Total	1,786.89
	Operating Supplies					

1077	FO - Government Center	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	190.08
	PCard JE	00001	955657	341163	06/23/19	2,212.20
	PCard JE	00001	955657	341163	06/23/19	2,130.21
	PCard JE	00001	955657	341163	06/23/19	49.83
	PCard JE	00001	955657	341163	06/23/19	88.76
	PCard JE	00001	955657	341163	06/23/19	104.09
	PCard JE	00001	955657	341163	06/23/19	160.30
	PCard JE	00001	955657	341163	06/23/19	158.76
					Account Total	5,094.23
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	137.10
	PCard JE	00001	955657	341163	06/23/19	14.23
	PCard JE	00001	955657	341163	06/23/19	267.56
	PCard JE	00001	955657	341163	06/23/19	668.11
	PCard JE	00001	955657	341163	06/23/19	24.99
	PCard JE	00001	955657	341163	06/23/19	917.62
	PCard JE	00001	955657	341163	06/23/19	38.25
	PCard JE	00001	955657	341163	06/23/19	493.97
	PCard JE	00001	955657	341163	06/23/19	82.13
	PCard JE	00001	955657	341163	06/23/19	361.08
	PCard JE	00001	955657	341163	06/23/19	858.08
	PCard JE	00001	955657	341163	06/23/19	62.51
	PCard JE	00001	955657	341163	06/23/19	74.67
	PCard JE	00001	955657	341163	06/23/19	7.95
	PCard JE	00001	955657	341163	06/23/19	21.99
	PCard JE	00001	955657	341163	06/23/19	13.44
	PCard JE	00001	955657	341163	06/23/19	188.95
	PCard JE	00001	955657	341163	06/23/19	167.01
	PCard JE	00001	955657	341163	06/23/19	5.07
	PCard JE	00001	955657	341163	06/23/19	147.15
	PCard JE	00001	955657	341163	06/23/19	237.76
	PCard JE	00001	955657	341163	06/23/19	162.90
	PCard JE	00001	955657	341163	06/23/19	12.30
	PCard JE	00001	955657	341163	06/23/19	13.44-
					Account Total	4,951.38
					Department Total	36,603.10

1070	FO - Honnen/Plan&Devel/MV Ware	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	1,040.00
	PCard JE	00001	955657	341163	06/23/19	163.50
	PCard JE	00001	955657	341163	06/23/19	1,265.00
					Account Total	2,468.50
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	205.00
					Account Total	205.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	189.45
	PCard JE	00001	955657	341163	06/23/19	27.18
	PCard JE	00001	955657	341163	06/23/19	116.99
	PCard JE	00001	955657	341163	06/23/19	214.97
					Account Total	548.59
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	458.60
	PCard JE	00001	955657	341163	06/23/19	556.25
	PCard JE	00001	955657	341163	06/23/19	181.34
	PCard JE	00001	955657	341163	06/23/19	329.37
	PCard JE	00001	955657	341163	06/23/19	39.69
	PCard JE	00001	955657	341163	06/23/19	101.50
	PCard JE	00001	955657	341163	06/23/19	39.69
					Account Total	1,706.44
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	101.28
	PCard JE	00001	955657	341163	06/23/19	3.59
	PCard JE	00001	955657	341163	06/23/19	84.02
	PCard JE	00001	955657	341163	06/23/19	187.79
	PCard JE	00001	955657	341163	06/23/19	175.00
	PCard JE	00001	955657	341163	06/23/19	750.00
					Account Total	1,301.68
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9639	00001	955275	340816	06/13/19	46.97
	Energy Cap Bill ID=9641	00001	955276	340816	06/13/19	1,202.08

1070	FO - Honnen/Plan&Devel/MV Ware	Fund	Voucher	Batch No	GL Date	Amount
	Energy Cap Bill ID=9642	00001	955277	340816	06/13/19	25.20
	Energy Cap Bill ID=9643	00001	955278	340816	06/13/19	46.97
					Account Total	1,321.22
					Department Total	7,551.43

1071	FO - Justice Center	Fund	Voucher	Batch No	GL Date	Amount
	Maintenance Contracts					
	MILE HIGH TREE CARE INC	00001	955596	341111	07/01/19	1,000.00
					Account Total	1,000.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	19.99
	PCard JE	00001	955657	341163	06/23/19	40.99
					Account Total	60.98
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	18.65
	PCard JE	00001	955657	341163	06/23/19	1,943.18
	PCard JE	00001	955657	341163	06/23/19	1,570.40
	PCard JE	00001	955657	341163	06/23/19	11.36
	PCard JE	00001	955657	341163	06/23/19	37.50
					Account Total	3,581.09
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	11.96
	PCard JE	00001	955657	341163	06/23/19	39.98
	PCard JE	00001	955657	341163	06/23/19	143.21
	PCard JE	00001	955657	341163	06/23/19	227.24
	PCard JE	00001	955657	341163	06/23/19	15.53
	PCard JE	00001	955657	341163	06/23/19	56.12
	PCard JE	00001	955657	341163	06/23/19	.50
	PCard JE	00001	955657	341163	06/23/19	211.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	35.00
	PCard JE	00001	955657	341163	06/23/19	79.50
	PCard JE	00001	955657	341163	06/23/19	20.88
	PCard JE	00001	955657	341163	06/23/19	27.92
	PCard JE	00001	955657	341163	06/23/19	59.38
	PCard JE	00001	955657	341163	06/23/19	19.48
	PCard JE	00001	955657	341163	06/23/19	472.55
	PCard JE	00001	955657	341163	06/23/19	206.67
	PCard JE	00001	955657	341163	06/23/19	7.66
	PCard JE	00001	955657	341163	06/23/19	60.00
	PCard JE	00001	955657	341163	06/23/19	12.98

1071	FO - Justice Center	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	11.98
	PCard JE	00001	955657	341163	06/23/19	198.31
	PCard JE	00001	955657	341163	06/23/19	195.02
	PCard JE	00001	955657	341163	06/23/19	22.50
	PCard JE	00001	955657	341163	06/23/19	25.23
	PCard JE	00001	955657	341163	06/23/19	147.54
	PCard JE	00001	955657	341163	06/23/19	15.96
	PCard JE	00001	955657	341163	06/23/19	205.64
	PCard JE	00001	955657	341163	06/23/19	390.54
					Account Total	2,935.28
					Department Total	7,577.35

2009	FO - Sheriff Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	A-1 CHIPSEAL CO	00001	955586	341111	07/01/19	1,650.00
	PCard JE	00001	955657	341163	06/23/19	415.00
	PCard JE	00001	955657	341163	06/23/19	115.00
	PCard JE	00001	955657	341163	06/23/19	369.95
	PCard JE	00001	955657	341163	06/23/19	1,444.83
					Account Total	3,994.78
	Grounds Maintenance					
	PCard JE	00001	955657	341163	06/23/19	44.94
	PCard JE	00001	955657	341163	06/23/19	323.80
					Account Total	368.74
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	216.23
	PCard JE	00001	955657	341163	06/23/19	216.23-
	PCard JE	00001	955657	341163	06/23/19	199.99
	PCard JE	00001	955657	341163	06/23/19	495.00
	PCard JE	00001	955657	341163	06/23/19	495.00
					Account Total	1,189.99
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	10.65
					Account Total	10.65
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	129.00
					Account Total	129.00
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	293.04
	PCard JE	00001	955657	341163	06/23/19	23.49-
	PCard JE	00001	955657	341163	06/23/19	219.39
	PCard JE	00001	955657	341163	06/23/19	212.60
	PCard JE	00001	955657	341163	06/23/19	7.27
	PCard JE	00001	955657	341163	06/23/19	8.94
	PCard JE	00001	955657	341163	06/23/19	147.47
	PCard JE	00001	955657	341163	06/23/19	744.82
	PCard JE	00001	955657	341163	06/23/19	2,446.84

2009	FO - Sheriff Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	104.85-
	PCard JE	00001	955657	341163	06/23/19	340.52
	PCard JE	00001	955657	341163	06/23/19	706.10
	PCard JE	00001	955657	341163	06/23/19	147.60
	PCard JE	00001	955657	341163	06/23/19	29.34
	PCard JE	00001	955657	341163	06/23/19	966.52
	PCard JE	00001	955657	341163	06/23/19	33.85
	PCard JE	00001	955657	341163	06/23/19	239.98
	PCard JE	00001	955657	341163	06/23/19	922.00
	PCard JE	00001	955657	341163	06/23/19	1,559.00
	PCard JE	00001	955657	341163	06/23/19	213.17
	PCard JE	00001	955657	341163	06/23/19	11.14
	PCard JE	00001	955657	341163	06/23/19	319.12
	PCard JE	00001	955657	341163	06/23/19	3,728.42
	PCard JE	00001	955657	341163	06/23/19	220.80
	PCard JE	00001	955657	341163	06/23/19	577.88
	PCard JE	00001	955657	341163	06/23/19	2,164.91-
	PCard JE	00001	955657	341163	06/23/19	285.57
	PCard JE	00001	955657	341163	06/23/19	209.12
	PCard JE	00001	955657	341163	06/23/19	1,519.80
	PCard JE	00001	955657	341163	06/23/19	150.00
	PCard JE	00001	955657	341163	06/23/19	40.75-
					Account Total	13,926.30
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9644	00001	955288	340816	06/14/19	24,165.17
					Account Total	24,165.17
					Department Total	43,784.63

1072	FO - West Service Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	38.85
	PCard JE	00001	955657	341163	06/23/19	701.00
	PCard JE	00001	955657	341163	06/23/19	288.15
					Account Total	1,028.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	393.93
					Account Total	393.93
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	819.45
	PCard JE	00001	955657	341163	06/23/19	484.25
					Account Total	1,303.70
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	185.52
	PCard JE	00001	955657	341163	06/23/19	22.40
	PCard JE	00001	955657	341163	06/23/19	501.92
					Account Total	709.84
					Department Total	3,435.47

1076	FO-Adams County Service Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	340.00
					Account Total	340.00
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	745.00
					Account Total	745.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	362.07
	PCard JE	00001	955657	341163	06/23/19	472.70
	PCard JE	00001	955657	341163	06/23/19	39.69
					Account Total	874.46
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	2,042.66
	PCard JE	00001	955657	341163	06/23/19	148.20
	PCard JE	00001	955657	341163	06/23/19	1,032.84
	PCard JE	00001	955657	341163	06/23/19	13.18
	PCard JE	00001	955657	341163	06/23/19	253.50
					Account Total	3,490.38
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9640	00001	955282	340816	06/13/19	2,533.90
					Account Total	2,533.90
					Department Total	7,983.74

1069	FO-Animal Shelter Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=9648	00001	955274	340816	06/10/19	2,431.36
					Account Total	2,431.36
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	113.55
					Account Total	113.55
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	20.73
	PCard JE	00001	955657	341163	06/23/19	87.01
	PCard JE	00001	955657	341163	06/23/19	59.06
	PCard JE	00001	955657	341163	06/23/19	48.24
	PCard JE	00001	955657	341163	06/23/19	63.62
	PCard JE	00001	955657	341163	06/23/19	63.23
					Account Total	341.89
					Department Total	2,886.80

1112	FO-Sheriff HQ/Coroner Building	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=9649	00001	955287	340816	06/10/19	4,087.12
					Account Total	4,087.12
	Grounds Maintenance					
	PCard JE	00001	955657	341163	06/23/19	323.80
					Account Total	323.80
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	428.35
	PCard JE	00001	955657	341163	06/23/19	309.11
	PCard JE	00001	955657	341163	06/23/19	39.69
	PCard JE	00001	955657	341163	06/23/19	17.16
					Account Total	794.31
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	65.52
	PCard JE	00001	955657	341163	06/23/19	61.38
					Account Total	126.90
					Department Total	5,332.13

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	Other Deposits					
	FARMERS RESERVOIR & IRRIGATION	00001	955484	340971	06/28/19	100,000.00
					Account Total	100,000.00
	Received not Vouchered Clrg					
	AIRBOUND	00001	955699	341277	07/02/19	8,477.50
	ALLIED UNIVERSAL SECURITY SERV	00001	954988	340707	06/26/19	19,976.90
	AMERICAN EAGLE DISTRIBUTING	00001	955774	341373	07/03/19	6,432.05
	AVID4 ADVENTURE INC	00001	955700	341277	07/02/19	7,128.00
	CHEMATOX LABORATORY INC	00001	954989	340707	06/26/19	684.00
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	4,233.97
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	438.83
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	713.60
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	720.72
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	440.77
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	3,038.42
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	18,956.05
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	604.03
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	833.78
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	1,705.17
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	825.55
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	4,424.89
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	437.55
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	1,621.25
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	3,851.11
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	646.68
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	6,872.16
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	1,383.43
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	24,062.12
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	6,872.16
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	1,383.43
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	18,518.85
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	4,233.97
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	438.83
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	713.60
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	720.72

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	440.77
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	3,038.42
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	18,956.05
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	604.03
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	833.78
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	1,705.17
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	825.55
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	4,424.89
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	437.55
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	1,621.25
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	3,851.11
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	646.68
	COMMUNITY REACH CENTER	00001	954991	340707	06/26/19	52,773.08
	DENOVO VENTURES LLC	00001	955706	341277	07/02/19	3,670.00
	ENCOMPASS EVENT GROUP	00001	955558	341085	07/01/19	6,132.25
	FOUND MY KEYS	00001	954993	340707	06/26/19	765.00
	FOUND MY KEYS	00001	954998	340707	06/26/19	1,242.00
	FRONTIER FERTILIZER AND CHEMIC	00001	955705	341277	07/02/19	672.00
	FUSION TALENT GROUP INC	00001	955556	341085	07/01/19	10,000.00
	HARMONY ARTISTS INC	00001	955544	341085	07/01/19	5,000.00
	HARMONY ARTISTS INC	00001	955708	341277	07/02/19	15,000.00
	HARMONY ARTISTS INC	00001	955709	341277	07/02/19	15,000.00
	HARMONY ARTISTS INC	00001	955710	341277	07/02/19	5,000.00
	INSIGHT PUBLIC SECTOR	00001	955555	341085	07/01/19	24,169.52
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	1,369.92
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	913.28
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	1,124.03
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	1,171.56
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	517.16
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	509.41
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	836.03
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	1,589.41
	MOUNTAIN STATES IMAGING LLC	00001	955713	341277	07/02/19	1,349.37
	MOUNTAIN STATES IMAGING LLC	00001	955714	341277	07/02/19	100.14
	MURPHY RICK	00001	955000	340707	06/26/19	4,477.45
	MWI VETERINARY SUPPLY CO	00001	955552	341085	07/01/19	1,484.46

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	ONENECK IT SOLUTIONS LLC	00001	955551	341085	07/01/19	5,031.20
	OPEN JUSTICE BROKER CONSORTIUM	00001	955715	341277	07/02/19	3,360.00
	OPEN JUSTICE BROKER CONSORTIUM	00001	955716	341277	07/02/19	1,920.00
	ORACLE AMERICA INC	00001	955717	341277	07/02/19	39,726.83
	PIPKIN CHRISTOPHER R	00001	955557	341085	07/01/19	2,500.00
	QUICKSILVER EXPRESS COURIER	00001	955718	341277	07/02/19	108.43
	ROCKY MOUNTAIN DERBY PROMOTION	00001	955559	341085	07/01/19	8,200.00
	ROCKY MOUNTAIN DERBY PROMOTION	00001	955719	341277	07/02/19	29,000.00
	SANITY SOLUTIONS INC	00001	955722	341277	07/02/19	33,192.50
	SANITY SOLUTIONS INC	00001	955723	341277	07/02/19	1,200.00
	SANITY SOLUTIONS INC	00001	955724	341277	07/02/19	21,412.27
	SANITY SOLUTIONS INC	00001	955725	341277	07/02/19	1,200.00
	SINGLEWIRE SOFTWARE LLC	00001	955720	341277	07/02/19	6,061.00
	SUMMIT FOOD SERVICE LLC	00001	955002	340707	06/26/19	4,985.62
	SUMMIT FOOD SERVICE LLC	00001	955004	340707	06/26/19	28,462.27
	SUMMIT FOOD SERVICE LLC	00001	955006	340707	06/26/19	4,959.90
	SUMMIT FOOD SERVICE LLC	00001	955007	340707	06/26/19	28,209.19
	SUMMIT FOOD SERVICE LLC	00001	955009	340707	06/26/19	618.00
	SUMMIT FOOD SERVICE LLC	00001	955011	340707	06/26/19	29,034.11
	SUMMIT FOOD SERVICE LLC	00001	955013	340707	06/26/19	5,076.00
	SWIRE COCA-COLA USA	00001	955793	341373	07/03/19	2,077.12
	SYSTEMS GROUP	00001	955726	341277	07/02/19	565.00
	SYSTEMS GROUP	00001	955727	341277	07/02/19	3,600.00
	T&G PECOS LLC	00001	955015	340707	06/26/19	1,800.00
	TRI STATE FIREWORKS INC	00001	955560	341085	07/01/19	5,000.00
	TYGRETT DEBRA R	00001	955017	340707	06/26/19	438.00
	US CORRECTIONS LLC	00001	955019	340707	06/26/19	555.00
	US CORRECTIONS LLC	00001	955020	340707	06/26/19	400.00
	US CORRECTIONS LLC	00001	955022	340707	06/26/19	1,765.00
	US CORRECTIONS LLC	00001	955023	340707	06/26/19	1,054.00
	US CORRECTIONS LLC	00001	955024	340707	06/26/19	1,554.00
					Account Total	616,706.85
	Retainages Payable					
	HALL IRWIN CORPORATION	00001	955561	341091	07/01/19	25,936.91
					Account Total	25,936.91
					Department Total	742,643.76

5	Golf Course Enterprise Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	PROFESSIONAL RECREATION MGMT I	00005	955496	340986	06/28/19	9,000.00
					Account Total	9,000.00
					Department Total	9,000.00

5026	Golf Course- Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	GRAINGER	00005	955382	340858	06/27/19	8.76
	PCard JE	00005	955657	341163	06/23/19	29.95
	PCard JE	00005	955657	341163	06/23/19	13.19
					Account Total	51.90
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	26,337.36
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	3,146.32
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	7,045.49
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	910.80
					Account Total	37,439.97
	Fuel, Gas & Oil					
	AGFINITY INC	00005	955374	340858	06/27/19	2,149.05
	AGFINITY INC	00005	955375	340858	06/27/19	3,475.73
					Account Total	5,624.78
	Grounds Maintenance					
	AGFINITY INC	00005	955372	340858	06/27/19	900.00
	AGFINITY INC	00005	955373	340858	06/27/19	270.00
	GOLF & SPORT SOLUTIONS	00005	955380	340858	06/27/19	733.39
	GOLF & SPORT SOLUTIONS	00005	955381	340858	06/27/19	443.52
	JMI TURF	00005	955383	340858	06/27/19	486.00
	L L JOHNSON DIST	00005	955389	340858	06/27/19	50.49
	LITTLE VALLEY NURSERIES INC	00005	955384	340858	06/27/19	148.75
	PCard JE	00005	955657	341163	06/23/19	224.00
	PCard JE	00005	955657	341163	06/23/19	279.00
	PCard JE	00005	955657	341163	06/23/19	178.20
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	1,147.48
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	369.04
	TORO NSN	00005	955395	340858	06/27/19	715.00
	WILBUR-ELLIS COMPANY LLC	00005	955396	340858	06/27/19	712.50
					Account Total	6,657.37
	Other Repair & Maint					
	ANA ASSOCIATES LLC	00005	955378	340858	06/27/19	3,390.00
	GCR TIRES AND SERVICE	00005	955379	340858	06/27/19	25.00

5026	Golf Course- Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00005	955657	341163	06/23/19	47.96
					Account Total	3,462.96
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	955376	340858	06/27/19	47.76
	ALSCO AMERICAN INDUSTRIAL	00005	955377	340858	06/27/19	47.76
	PCard JE	00005	955657	341163	06/23/19	67.19
	PCard JE	00005	955657	341163	06/23/19	44.74
	PCard JE	00005	955657	341163	06/23/19	8.97
					Account Total	216.42
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	281.56
					Account Total	281.56
	Vehicle Parts & Supplies					
	L L JOHNSON DIST	00005	955385	340858	06/27/19	315.58
	L L JOHNSON DIST	00005	955386	340858	06/27/19	113.41
	L L JOHNSON DIST	00005	955387	340858	06/27/19	20.46
	L L JOHNSON DIST	00005	955388	340858	06/27/19	18.17
	NAPA	00005	955392	340858	06/27/19	607.38
	NAPA	00005	955393	340858	06/27/19	17.85
	NAPA	00005	955394	340858	06/27/19	1.40-
					Account Total	1,091.45
					Department Total	54,826.41

5021	Golf Course- Pro Shop	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00005	955657	341163	06/23/19	79.99
	PCard JE	00005	955657	341163	06/23/19	79.99
					Account Total	159.98
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	21,862.67
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	2,633.94
					Account Total	24,496.61
	Equipment Rental					
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	187.67
					Account Total	187.67
	Golf Carts					
	MASEK GOLF CAR COMPANY	00005	955390	340858	06/27/19	694.00
	MASEK GOLF CAR COMPANY	00005	955391	340858	06/27/19	183.76
	PCard JE	00005	955657	341163	06/23/19	2,898.00
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	944.00
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	1,500.00
					Account Total	6,219.76
	Golf Merchandise					
	PCard JE	00005	955657	341163	06/23/19	40.76
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	822.10
					Account Total	862.86
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	62.21
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	554.32
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	5,566.83
					Account Total	6,183.36
	Operating Supplies					
	PCard JE	00005	955657	341163	06/23/19	224.34
	PCard JE	00005	955657	341163	06/23/19	89.57
					Account Total	313.91
	Repair & Maint Supplies					
	PCard JE	00005	955657	341163	06/23/19	169.99

5021	Golf Course- Pro Shop	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00005	955657	341163	06/23/19	33.60
	PCard JE	00005	955657	341163	06/23/19	62.98
	PCard JE	00005	955657	341163	06/23/19	109.74
	PCard JE	00005	955657	341163	06/23/19	910.76
	PCard JE	00005	955657	341163	06/23/19	169.99
					Account Total	1,457.06
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	441.00
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	1,295.00
					Account Total	1,736.00
	Telephone					
	PCard JE	00005	955657	341163	06/23/19	60.48
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	58.84
					Account Total	119.32
					Department Total	41,736.53

3090	GF - Stormwater Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	80.00
					Account Total	80.00
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	142.80
					Account Total	142.80
					Department Total	222.80

9252	GF- Admin/Org Support	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	21.06
					Account Total	21.06
	Membership Dues					
	DENVER REGIONAL COUNCIL OF	00001	955698	341263	07/02/19	60,200.00
	PCard JE	00001	955657	341163	06/23/19	2,500.00
					Account Total	62,700.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	740.00
					Account Total	740.00
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	1,261.70
					Account Total	1,261.70
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	3,782.00
	PCard JE	00001	955657	341163	06/23/19	29.42
	PCard JE	00001	955657	341163	06/23/19	97.47
	PCard JE	00001	955657	341163	06/23/19	8,605.17
	PCard JE	00001	955657	341163	06/23/19	1,545.00
	PCard JE	00001	955657	341163	06/23/19	25.00
	PCard JE	00001	955657	341163	06/23/19	397.00
					Account Total	14,481.06
					Department Total	79,203.82

500005007000	Human Serv Info Tech Comm Supp	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	170.33
					Account Total	170.33
					Department Total	170.33

1079	Human Services Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	IP INSULATION PROS LLC	00001	955592	341111	07/01/19	400.00
	PCard JE	00001	955657	341163	06/23/19	77.70
	PCard JE	00001	955657	341163	06/23/19	960.00
	PCard JE	00001	955657	341163	06/23/19	830.00
	PCard JE	00001	955657	341163	06/23/19	295.00
					Account Total	2,562.70
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	480.00
	PCard JE	00001	955657	341163	06/23/19	480.00
					Account Total	960.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	20.57
	PCard JE	00001	955657	341163	06/23/19	19.79
	PCard JE	00001	955657	341163	06/23/19	8.12
	PCard JE	00001	955657	341163	06/23/19	345.03
	PCard JE	00001	955657	341163	06/23/19	81.68
	PCard JE	00001	955657	341163	06/23/19	9.97
	PCard JE	00001	955657	341163	06/23/19	76.15
	PCard JE	00001	955657	341163	06/23/19	128.95
					Account Total	690.26
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	2,435.93
	PCard JE	00001	955657	341163	06/23/19	2,118.10
	PCard JE	00001	955657	341163	06/23/19	49.50
	PCard JE	00001	955657	341163	06/23/19	99.00
					Account Total	4,702.53
	Other Repair & Maint					
	PARK 12 HUNDRED OWNERS ASSOCIA	00001	955587	341111	07/01/19	15,934.96
					Account Total	15,934.96
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	14.58
	PCard JE	00001	955657	341163	06/23/19	43.74
	PCard JE	00001	955657	341163	06/23/19	12.57

1079	Human Services Center	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	186.63
	PCard JE	00001	955657	341163	06/23/19	32.48
	PCard JE	00001	955657	341163	06/23/19	105.40
	PCard JE	00001	955657	341163	06/23/19	150.00
	PCard JE	00001	955657	341163	06/23/19	31.55-
	PCard JE	00001	955657	341163	06/23/19	29.10
	PCard JE	00001	955657	341163	06/23/19	712.00
	PCard JE	00001	955657	341163	06/23/19	3.96
	PCard JE	00001	955657	341163	06/23/19	44.40
	PCard JE	00001	955657	341163	06/23/19	28.42
	PCard JE	00001	955657	341163	06/23/19	159.76
	PCard JE	00001	955657	341163	06/23/19	88.66
	PCard JE	00001	955657	341163	06/23/19	29.88
	PCard JE	00001	955657	341163	06/23/19	677.88
	PCard JE	00001	955657	341163	06/23/19	371.90
	PCard JE	00001	955657	341163	06/23/19	22.54
					Account Total	2,682.35
					Department Total	27,532.80

2010Y0801597	HB- 1451 Performance Based Mgt	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	491.16
	PCard JE	00015	955657	341163	06/23/19	50.00
	PCard JE	00015	955657	341163	06/23/19	80.60
					Account Total	621.76
					Department Total	621.76

3060HCPFMEAC	HCPF Mem Exp Adv Council Grant	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	375.00
					Account Total	375.00
					Department Total	375.00

935119	HHS Grant	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00031	955657	341163	06/23/19	149.95
	PCard JE	00031	955657	341163	06/23/19	96.31
	PCard JE	00031	955657	341163	06/23/19	16.00
	PCard JE	00031	955657	341163	06/23/19	40.50
	PCard JE	00031	955657	341163	06/23/19	18.00
	PCard JE	00031	955657	341163	06/23/19	32.39-
	PCard JE	00031	955657	341163	06/23/19	58.95
	PCard JE	00031	955657	341163	06/23/19	70.00
	PCard JE	00031	955657	341163	06/23/19	54.92
	PCard JE	00031	955657	341163	06/23/19	178.98
					Account Total	651.22
	Equipment Rental					
	PCard JE	00031	955657	341163	06/23/19	106.18
	PCard JE	00031	955657	341163	06/23/19	213.51
	PCard JE	00031	955657	341163	06/23/19	157.11
	PCard JE	00031	955657	341163	06/23/19	47.70
	PCard JE	00031	955657	341163	06/23/19	178.64
	PCard JE	00031	955657	341163	06/23/19	91.48
	PCard JE	00031	955657	341163	06/23/19	1.02
	PCard JE	00031	955657	341163	06/23/19	48.99
	PCard JE	00031	955657	341163	06/23/19	34.83
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	258.66
	PCard JE	00031	955657	341163	06/23/19	167.99
	PCard JE	00031	955657	341163	06/23/19	170.33
	PCard JE	00031	955657	341163	06/23/19	406.06
					Account Total	3,017.55
	Health & Safety Materials					
	PCard JE	00031	955657	341163	06/23/19	94.99
	PCard JE	00031	955657	341163	06/23/19	18.85

935119	HHS Grant	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	113.84
	HS Parent Activity Expenses					
	PCard JE	00031	955657	341163	06/23/19	378.59
	PCard JE	00031	955657	341163	06/23/19	80.43
	PCard JE	00031	955657	341163	06/23/19	23.79
					Account Total	482.81
	Medical Services					
	PCard JE	00031	955657	341163	06/23/19	104.40
					Account Total	104.40
	Operating Supplies					
	PCard JE	00031	955657	341163	06/23/19	203.32
	PCard JE	00031	955657	341163	06/23/19	67.12
					Account Total	270.44
	Other Communications					
	PCard JE	00031	955657	341163	06/23/19	455.55
					Account Total	455.55
	Other Professional Serv					
	PCard JE	00031	955657	341163	06/23/19	194.66
					Account Total	194.66
	Printing External					
	PCard JE	00031	955657	341163	06/23/19	124.00
					Account Total	124.00
	Repair & Maint Supplies					
	PCard JE	00031	955657	341163	06/23/19	92.22
					Account Total	92.22
	Special Events					
	PCard JE	00031	955657	341163	06/23/19	14.63
					Account Total	14.63
	Water/Sewer/Sanitation					
	PCard JE	00031	955657	341163	06/23/19	228.54
					Account Total	228.54
					Department Total	5,749.86

306033504010	Income Maintenance Direct	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	326.57
	PCard JE	00015	955657	341163	06/23/19	429.60
	PCard JE	00015	955657	341163	06/23/19	18.11
	PCard JE	00015	955657	341163	06/23/19	32.37
	PCard JE	00015	955657	341163	06/23/19	27.27
	PCard JE	00015	955657	341163	06/23/19	19.56
	PCard JE	00015	955657	341163	06/23/19	.74
	PCard JE	00015	955657	341163	06/23/19	18.85
	PCard JE	00015	955657	341163	06/23/19	24.77
	PCard JE	00015	955657	341163	06/23/19	24.28
	PCard JE	00015	955657	341163	06/23/19	76.54
	PCard JE	00015	955657	341163	06/23/19	110.41
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	258.66
	PCard JE	00015	955657	341163	06/23/19	239.66
	PCard JE	00015	955657	341163	06/23/19	177.94
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	250.14
	PCard JE	00015	955657	341163	06/23/19	406.06
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	4,339.87
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	750.40
	PCard JE	00015	955657	341163	06/23/19	69.35
	PCard JE	00015	955657	341163	06/23/19	23.17
	PCard JE	00015	955657	341163	06/23/19	1,563.20
	PCard JE	00015	955657	341163	06/23/19	380.95
	PCard JE	00015	955657	341163	06/23/19	4.98
	PCard JE	00015	955657	341163	06/23/19	480.00

306033504010	Income Maintenance Direct	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	3,272.05
	Other Communications					
	PCard JE	00015	955657	341163	06/23/19	681.83
					Account Total	681.83
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	88.65
					Account Total	88.65
	Software and Licensing					
	PCard JE	00015	955657	341163	06/23/19	393.74
					Account Total	393.74
					Department Total	8,776.14

9260	Innovation & Sustainability	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	11.40
					Account Total	11.40
					Department Total	11.40

8622	Insurance -Benefits & Wellness	Fund	Voucher	Batch No	GL Date	Amount
	Medical Services					
	PCard JE	00019	955657	341163	06/23/19	79.19
	PCard JE	00019	955657	341163	06/23/19	13.96
	PCard JE	00019	955657	341163	06/23/19	76.81
	PCard JE	00019	955657	341163	06/23/19	17.99
	PCard JE	00019	955657	341163	06/23/19	17.99
	PCard JE	00019	955657	341163	06/23/19	24.95
	PCard JE	00019	955657	341163	06/23/19	13.00
	PCard JE	00019	955657	341163	06/23/19	24.99
					Account Total	268.88
	Software and Licensing					
	PCard JE	00019	955657	341163	06/23/19	30.00
					Account Total	30.00
	Travel & Transportation					
	PCard JE	00019	955657	341163	06/23/19	40.00
					Account Total	40.00
					Department Total	338.88

19	Insurance Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	CAREHERE LLC	00019	955541	341085	07/01/19	9,269.00
	CAREHERE LLC	00019	955541	341085	07/01/19	9,360.00
	CAREHERE LLC	00019	955543	341085	07/01/19	9,269.00
	CAREHERE LLC	00019	955563	341085	07/01/19	9,360.00
	COLO FRAME & SUSPENSION	00019	955545	341085	07/01/19	692.00
	COLO FRAME & SUSPENSION	00019	955546	341085	07/01/19	1,305.05
	COLO FRAME & SUSPENSION	00019	955547	341085	07/01/19	1,261.05
	COLO FRAME & SUSPENSION	00019	955548	341085	07/01/19	1,482.72
	COLO FRAME & SUSPENSION	00019	955549	341085	07/01/19	1,268.73
	COLO FRAME & SUSPENSION	00019	955550	341085	07/01/19	5,697.81
	MILE HIGH FITNESS	00019	955712	341277	07/02/19	1,575.00
					Account Total	50,540.36
					Department Total	50,540.36

8611	Insurance- Property/Casualty	Fund	Voucher	Batch No	GL Date	Amount
	Auto Physical Damage					
	KOIS BROTHERS EQUIP CO	00019	955450	340961	06/28/19	1,284.00
	PCard JE	00019	955657	341163	06/23/19	29.80
	THOMPSON AMY	00019	955449	340961	06/28/19	577.00
					Account Total	1,890.80
					Department Total	1,890.80

305006004000	IM Support - EBT Ch Sup Unit	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	29.55
					Account Total	29.55
					Department Total	29.55

1061	IT Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	29.07
					Account Total	29.07
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	26.50
	PCard JE	00001	955657	341163	06/23/19	3.95
	PCard JE	00001	955657	341163	06/23/19	3.02
	PCard JE	00001	955657	341163	06/23/19	227.00
	PCard JE	00001	955657	341163	06/23/19	167.99
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	598.79
	ISP Services					
	PCard JE	00001	955657	341163	06/23/19	30.76
					Account Total	30.76
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	3,720.65
					Account Total	3,720.65
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	200.00
					Account Total	200.00
	Office Furniture					
	PCard JE	00001	955657	341163	06/23/19	34.49
					Account Total	34.49
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	8.49-
	PCard JE	00001	955657	341163	06/23/19	347.05
	PCard JE	00001	955657	341163	06/23/19	44.44
	PCard JE	00001	955657	341163	06/23/19	79.84
	PCard JE	00001	955657	341163	06/23/19	260.00
	PCard JE	00001	955657	341163	06/23/19	14.35
	PCard JE	00001	955657	341163	06/23/19	42.13
					Account Total	779.32
	Travel & Transportation					

1061	IT Administration	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	15.54
	PCard JE	00001	955657	341163	06/23/19	458.00
	PCard JE	00001	955657	341163	06/23/19	32.40
					Account Total	505.94
					Department Total	5,899.02

1057	IT Application Support	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	124.38
					Account Total	124.38
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	950.00
					Account Total	950.00
					Department Total	1,074.38

1055	IT GIS	Fund	Voucher	Batch No	GL Date	Amount
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	49.75
					Account Total	49.75
					Department Total	49.75

1056	IT Help Desk & Servers	Fund	Voucher	Batch No	GL Date	Amount
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	60.95
	PCard JE	00001	955657	341163	06/23/19	235.89
					Account Total	296.84
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	12.95
	PCard JE	00001	955657	341163	06/23/19	104.45
					Account Total	117.40
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	154.65
					Account Total	154.65
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	857.50
					Account Total	857.50
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	3.88
					Account Total	3.88
					Department Total	1,430.27

1058	IT Network/Telecom	Fund	Voucher	Batch No	GL Date	Amount
	Communications Equipment					
	PCard JE	00001	955657	341163	06/23/19	27.99
	PCard JE	00001	955657	341163	06/23/19	252.92
	PCard JE	00001	955657	341163	06/23/19	476.28
	PCard JE	00001	955657	341163	06/23/19	855.47
	PCard JE	00001	955657	341163	06/23/19	108.40
	PCard JE	00001	955657	341163	06/23/19	97.56
	PCard JE	00001	955657	341163	06/23/19	537.30
					Account Total	2,355.92
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	6,346.05
	PCard JE	00001	955657	341163	06/23/19	196.75
	PCard JE	00001	955657	341163	06/23/19	6,346.05
					Account Total	12,888.85
	Telephone					
	CENTURY LINK	00001	955067	340722	06/26/19	11.36
	PCard JE	00001	955657	341163	06/23/19	37.08
	PCard JE	00001	955657	341163	06/23/19	22,531.53
	PCard JE	00001	955657	341163	06/23/19	1,000.00
					Account Total	23,579.97
					Department Total	38,824.74

305091008000	IV-D Admin	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	41.79
					Account Total	41.79
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	3,320.00
					Account Total	3,320.00
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	59.04
	PCard JE	00015	955657	341163	06/23/19	13.83
	PCard JE	00015	955657	341163	06/23/19	20.70
	PCard JE	00015	955657	341163	06/23/19	167.10
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	177.94
	PCard JE	00015	955657	341163	06/23/19	177.94
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	1,292.93
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	459.54
	PCard JE	00015	955657	341163	06/23/19	15.07
	PCard JE	00015	955657	341163	06/23/19	72.29
	PCard JE	00015	955657	341163	06/23/19	470.59
					Account Total	1,017.49
	Printing External					
	PCard JE	00015	955657	341163	06/23/19	20.00
	PCard JE	00015	955657	341163	06/23/19	20.00
	PCard JE	00015	955657	341163	06/23/19	340.00
					Account Total	380.00
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	4,770.00
	PCard JE	00015	955657	341163	06/23/19	261.95
	PCard JE	00015	955657	341163	06/23/19	1,166.00
					Account Total	6,197.95
					Department Total	12,250.16

2045E8941298	Kinship Supports-Intervention	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	422.96
	PCard JE	00015	955657	341163	06/23/19	179.00
	PCard JE	00015	955657	341163	06/23/19	779.00
	PCard JE	00015	955657	341163	06/23/19	234.59
	PCard JE	00015	955657	341163	06/23/19	238.30
	PCard JE	00015	955657	341163	06/23/19	150.00
	PCard JE	00015	955657	341163	06/23/19	151.00
	PCard JE	00015	955657	341163	06/23/19	185.00
	PCard JE	00015	955657	341163	06/23/19	49.91
	PCard JE	00015	955657	341163	06/23/19	184.59
	PCard JE	00015	955657	341163	06/23/19	152.48
	PCard JE	00015	955657	341163	06/23/19	199.96
	PCard JE	00015	955657	341163	06/23/19	460.89
	PCard JE	00015	955657	341163	06/23/19	151.99
	PCard JE	00015	955657	341163	06/23/19	50.00
	PCard JE	00015	955657	341163	06/23/19	57.99
	PCard JE	00015	955657	341163	06/23/19	390.00
	PCard JE	00015	955657	341163	06/23/19	99.34
	PCard JE	00015	955657	341163	06/23/19	435.96
	PCard JE	00015	955657	341163	06/23/19	216.00
	PCard JE	00015	955657	341163	06/23/19	216.15
	PCard JE	00015	955657	341163	06/23/19	148.48
	PCard JE	00015	955657	341163	06/23/19	39.24
	PCard JE	00015	955657	341163	06/23/19	160.96
	PCard JE	00015	955657	341163	06/23/19	399.83
	PCard JE	00015	955657	341163	06/23/19	26.99
	PCard JE	00015	955657	341163	06/23/19	110.97
	PCard JE	00015	955657	341163	06/23/19	500.00
	PCard JE	00015	955657	341163	06/23/19	33.19
	PCard JE	00015	955657	341163	06/23/19	149.99
	PCard JE	00015	955657	341163	06/23/19	99.98
	PCard JE	00015	955657	341163	06/23/19	59.99
	PCard JE	00015	955657	341163	06/23/19	180.99
	PCard JE	00015	955657	341163	06/23/19	149.38
	PCard JE	00015	955657	341163	06/23/19	79.86

2045E8941298	Kinship Supports-Intervention	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00015	955657	341163	06/23/19	249.99
	PCard JE	00015	955657	341163	06/23/19	238.99
	PCard JE	00015	955657	341163	06/23/19	109.90
	PCard JE	00015	955657	341163	06/23/19	113.62
	PCard JE	00015	955657	341163	06/23/19	181.76
	PCard JE	00015	955657	341163	06/23/19	109.35
	PCard JE	00015	955657	341163	06/23/19	446.30
	PCard JE	00015	955657	341163	06/23/19	212.53
	PCard JE	00015	955657	341163	06/23/19	199.98
	PCard JE	00015	955657	341163	06/23/19	199.99
	PCard JE	00015	955657	341163	06/23/19	15.12
	PCard JE	00015	955657	341163	06/23/19	407.42
	PCard JE	00015	955657	341163	06/23/19	90.25
	PCard JE	00015	955657	341163	06/23/19	404.17
	PCard JE	00015	955657	341163	06/23/19	29.18
	PCard JE	00015	955657	341163	06/23/19	68.80
	PCard JE	00015	955657	341163	06/23/19	39.24
	PCard JE	00015	955657	341163	06/23/19	52.98
	PCard JE	00015	955657	341163	06/23/19	15.99
	PCard JE	00015	955657	341163	06/23/19	127.76
	PCard JE	00015	955657	341163	06/23/19	509.00
	PCard JE	00015	955657	341163	06/23/19	141.35
	PCard JE	00015	955657	341163	06/23/19	113.02
	PCard JE	00015	955657	341163	06/23/19	50.02
	PCard JE	00015	955657	341163	06/23/19	513.00
	PCard JE	00015	955657	341163	06/23/19	729.95
	PCard JE	00015	955657	341163	06/23/19	128.74
	PCard JE	00015	955657	341163	06/23/19	104.00
	PCard JE	00015	955657	341163	06/23/19	6.48-
	PCard JE	00015	955657	341163	06/23/19	32.29
	PCard JE	00015	955657	341163	06/23/19	8.17
	PCard JE	00015	955657	341163	06/23/19	24.00
	PCard JE	00015	955657	341163	06/23/19	217.86
	PCard JE	00015	955657	341163	06/23/19	16.35
	PCard JE	00015	955657	341163	06/23/19	19.62
	PCard JE	00015	955657	341163	06/23/19	13.44

2045E8941298	Kinship Supports-Intervention	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00015	955657	341163	06/23/19	14.17
					Account Total	13,086.78
					Department Total	13,086.78

1081	Long Range Strategic Planning	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	26.28
	PCard JE	00001	955657	341163	06/23/19	35.19
					Account Total	91.47
					Department Total	91.47

3080L3005200	LEAP Outreach	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	2,456.59
					Account Total	2,456.59
					Department Total	2,456.59

700005007000	Mail/File Srvcs Common Support	Fund	Voucher	Batch No	GL Date	Amount
	Minor Equipment					
	PCard JE	00015	955657	341163	06/23/19	165.98
					Account Total	165.98
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	129.90
	PCard JE	00015	955657	341163	06/23/19	133.00
					Account Total	262.90
					Department Total	428.88

1019	Mailroom & Dock	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	2.49
	PCard JE	00001	955657	341163	06/23/19	227.01
					Account Total	229.50
					Department Total	229.50

99650	Misc Reimbursable Purchases	Fund	Voucher	Batch No	GL Date	Amount
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	955657	341163	06/23/19	2,425.00
	PCard JE	00035	955657	341163	06/23/19	5,335.00
					Account Total	7,760.00
					Department Total	7,760.00

1130	MM&R-Painting and Caulking	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	200.00
					Account Total	200.00
					Department Total	200.00

97813	MSFW Housing Inspection	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00035	955657	341163	06/23/19	3.55-
					Account Total	3.55-
					Department Total	3.55-

1095P1009900	Non Reimb General Assistance	Fund	Voucher	Batch No	GL Date	Amount
	GA-SS Housing/Rent					
	PCard JE	00015	955657	341163	06/23/19	501.46
	PCard JE	00015	955657	341163	06/23/19	28.00
	PCard JE	00015	955657	341163	06/23/19	436.00
					Account Total	965.46
	GA-SS Misc					
	PCard JE	00015	955657	341163	06/23/19	468.27
	PCard JE	00015	955657	341163	06/23/19	184.96
	PCard JE	00015	955657	341163	06/23/19	443.00
					Account Total	1,096.23
					Department Total	2,061.69

934619	Non-Reimbursable Expenditures	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00031	955657	341163	06/23/19	69.87
					Account Total	69.87
	Food Supplies					
	PCard JE	00031	955657	341163	06/23/19	531.24
					Account Total	531.24
	Postage & Freight					
	PCard JE	00031	955657	341163	06/23/19	31.99
					Account Total	31.99
	Special Events					
	PCard JE	00031	955657	341163	06/23/19	31.74
					Account Total	31.74
					Department Total	664.84

9253	Office of Cultural Affairs	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	99.48
					Account Total	99.48
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	445.00
	PCard JE	00001	955657	341163	06/23/19	955.00
	PCard JE	00001	955657	341163	06/23/19	115.00
					Account Total	1,515.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	20.28-
	PCard JE	00001	955657	341163	06/23/19	10.00
					Account Total	10.28-
					Department Total	1,604.20

1190	One-Stop Customer Service Cent	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	180.00
	PCard JE	00001	955657	341163	06/23/19	35.19
	PCard JE	00001	955657	341163	06/23/19	73.12
					Account Total	288.31
					Department Total	288.31

6107	Open Space Projects	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00027	955675	341259	07/02/19	60.51
	UNITED POWER (UNION REA)	00027	955676	341259	07/02/19	96.44
	UNITED POWER (UNION REA)	00027	955677	341259	07/02/19	111.60
					Account Total	268.55
	Land					
	CENTRAL COLO WATER CONSERVANCY	00027	955564	341095	07/01/19	100.00
					Account Total	100.00
	Other Professional Serv					
	E R O RESOURCES CORP	00027	955565	341095	07/01/19	3,600.00
					Account Total	3,600.00
					Department Total	3,968.55

6201	Open Space Tax- Admin	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00028	955657	341163	06/23/19	150.00
					Account Total	150.00
	Public Relations					
	PCard JE	00028	955657	341163	06/23/19	443.77
					Account Total	443.77
					Department Total	593.77

1111	Parks Facilities	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=9654	00001	955286	340816	06/04/19	625.08
					Account Total	625.08
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	353.17
	PCard JE	00001	955657	341163	06/23/19	181.69
	PCard JE	00001	955657	341163	06/23/19	12.97
					Account Total	547.83
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	285.70
	PCard JE	00001	955657	341163	06/23/19	454.51
	PCard JE	00001	955657	341163	06/23/19	39.69
	PCard JE	00001	955657	341163	06/23/19	5.72
					Account Total	785.62
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	122.59
	PCard JE	00001	955657	341163	06/23/19	34.14
	PCard JE	00001	955657	341163	06/23/19	80.74
	PCard JE	00001	955657	341163	06/23/19	137.12
	PCard JE	00001	955657	341163	06/23/19	63.48
	PCard JE	00001	955657	341163	06/23/19	174.26
	PCard JE	00001	955657	341163	06/23/19	115.02
	PCard JE	00001	955657	341163	06/23/19	1,718.29
	PCard JE	00001	955657	341163	06/23/19	1,001.94
	PCard JE	00001	955657	341163	06/23/19	154.79
	PCard JE	00001	955657	341163	06/23/19	252.76
	PCard JE	00001	955657	341163	06/23/19	345.99
	PCard JE	00001	955657	341163	06/23/19	469.29
					Account Total	4,670.41
					Department Total	6,628.94

1015	People Services	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	133.00
	PCard JE	00001	955657	341163	06/23/19	70.03
	PCard JE	00001	955657	341163	06/23/19	136.61
					Account Total	339.64
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	599.00
	PCard JE	00001	955657	341163	06/23/19	295.00
	PCard JE	00001	955657	341163	06/23/19	145.00
	PCard JE	00001	955657	341163	06/23/19	935.00-
	PCard JE	00001	955657	341163	06/23/19	1,695.00
					Account Total	1,799.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	454.78
	PCard JE	00001	955657	341163	06/23/19	139.95
	PCard JE	00001	955657	341163	06/23/19	191.57
	PCard JE	00001	955657	341163	06/23/19	191.57
					Account Total	977.87
	EE Recognition Lunch					
	PCard JE	00001	955657	341163	06/23/19	125.24
					Account Total	125.24
	EO					
	PCard JE	00001	955657	341163	06/23/19	162.15
	PCard JE	00001	955657	341163	06/23/19	80.50
					Account Total	242.65
	Misc					
	PCard JE	00001	955657	341163	06/23/19	300.00
					Account Total	300.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	53.50
	PCard JE	00001	955657	341163	06/23/19	40.60
	PCard JE	00001	955657	341163	06/23/19	16.34
	PCard JE	00001	955657	341163	06/23/19	7.40
	PCard JE	00001	955657	341163	06/23/19	38.84

1015	People Services	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	139.94
	PCard JE	00001	955657	341163	06/23/19	222.75-
	PCard JE	00001	955657	341163	06/23/19	20.15
	PCard JE	00001	955657	341163	06/23/19	279.96
	PCard JE	00001	955657	341163	06/23/19	39.23
	PCard JE	00001	955657	341163	06/23/19	28.35
					Account Total	441.56
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	585.00
	PCard JE	00001	955657	341163	06/23/19	40.00
					Account Total	625.00
	Reasonable Accommodations					
	PCard JE	00001	955657	341163	06/23/19	317.49
	PCard JE	00001	955657	341163	06/23/19	60.80
					Account Total	378.29
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	7,160.32
	PCard JE	00001	955657	341163	06/23/19	2,682.95
	PCard JE	00001	955657	341163	06/23/19	228.00
					Account Total	10,071.27
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	23.99
					Account Total	23.99
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	435.24
	PCard JE	00001	955657	341163	06/23/19	47.30
	PCard JE	00001	955657	341163	06/23/19	56.65-
	PCard JE	00001	955657	341163	06/23/19	335.69
					Account Total	761.58
					Department Total	16,086.09

1034	People Services-Social Svcs	Fund	Voucher	Batch No	GL Date	Amount
	Subscrip/Publications					
	PCard JE	00001	955657	341163	06/23/19	39.00
					Account Total	39.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	371.96
					Account Total	371.96
					Department Total	410.96

9250	Performance & Innovation	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	148.48
					Account Total	148.48
					Department Total	148.48

2045E8901298	Permancy Rountables-Intervent	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	24.09
	PCard JE	00015	955657	341163	06/23/19	59.95
	PCard JE	00015	955657	341163	06/23/19	202.96
	PCard JE	00015	955657	341163	06/23/19	20.00
	PCard JE	00015	955657	341163	06/23/19	20.00
	PCard JE	00015	955657	341163	06/23/19	232.96
					Account Total	559.96
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	388.96
	PCard JE	00015	955657	341163	06/23/19	223.70
	PCard JE	00015	955657	341163	06/23/19	60.00
	PCard JE	00015	955657	341163	06/23/19	83.50
	PCard JE	00015	955657	341163	06/23/19	122.52
	PCard JE	00015	955657	341163	06/23/19	41.94
	PCard JE	00015	955657	341163	06/23/19	587.50
					Account Total	1,508.12
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	249.30
					Account Total	249.30
					Department Total	2,317.38

1039	Poverty Reduction	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	9.11
	PCard JE	00001	955657	341163	06/23/19	29.15
	PCard JE	00001	955657	341163	06/23/19	38.28
	PCard JE	00001	955657	341163	06/23/19	55.24
	PCard JE	00001	955657	341163	06/23/19	39.99
					Account Total	171.77
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	48.00
	PCard JE	00001	955657	341163	06/23/19	49.99
	PCard JE	00001	955657	341163	06/23/19	137.81
					Account Total	235.80
					Department Total	407.57

1068	Public Trustee	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	13.66
	PCard JE	00001	955657	341163	06/23/19	239.66
					Account Total	253.32
					Department Total	253.32

2061	PKS - Weed & Pest	Fund	Voucher	Batch No	GL Date	Amount
	Licenses and Fees					
	PCard JE	00001	955657	341163	06/23/19	113.24
					Account Total	113.24
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	164.79
	PCard JE	00001	955657	341163	06/23/19	89.96
	PCard JE	00001	955657	341163	06/23/19	235.89
	PCard JE	00001	955657	341163	06/23/19	249.99
	PCard JE	00001	955657	341163	06/23/19	600.00
	PCard JE	00001	955657	341163	06/23/19	986.39
	PCard JE	00001	955657	341163	06/23/19	2,385.00
	PCard JE	00001	955657	341163	06/23/19	84.83
	PCard JE	00001	955657	341163	06/23/19	40.40
	PCard JE	00001	955657	341163	06/23/19	441.21
	PCard JE	00001	955657	341163	06/23/19	26.70
	PCard JE	00001	955657	341163	06/23/19	669.10
					Account Total	5,974.26
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	120.03
					Account Total	120.03
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	219.00
	PCard JE	00001	955657	341163	06/23/19	70.00
	PCard JE	00001	955657	341163	06/23/19	35.00
					Account Total	324.00
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	144.86
					Account Total	144.86
					Department Total	6,676.39

5011	PKS- Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	38.25
	PCard JE	00001	955657	341163	06/23/19	47.44
	PCard JE	00001	955657	341163	06/23/19	12.44
	PCard JE	00001	955657	341163	06/23/19	127.25
					Account Total	225.38
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	46.65
	PCard JE	00001	955657	341163	06/23/19	270.32
					Account Total	316.97
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	7.96
	PCard JE	00001	955657	341163	06/23/19	55.88
	PCard JE	00001	955657	341163	06/23/19	22.59
	PCard JE	00001	955657	341163	06/23/19	35.79
	PCard JE	00001	955657	341163	06/23/19	66.56
	PCard JE	00001	955657	341163	06/23/19	11.91
	PCard JE	00001	955657	341163	06/23/19	66.50
	PCard JE	00001	955657	341163	06/23/19	12.00
	PCard JE	00001	955657	341163	06/23/19	602.07
	PCard JE	00001	955657	341163	06/23/19	44.60
					Account Total	925.86
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	180.00
					Account Total	180.00
					Department Total	1,648.21

5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	PCard JE	00001	955657	341163	06/23/19	15.00
					Account Total	15.00
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	75.00
					Account Total	75.00
	Fair Expenses-General					
	ASCENTIAL ARTS LLC	00001	955531	341064	07/01/19	1,000.00
	FUSION TALENT GROUP INC	00001	955523	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955524	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955525	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955526	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955527	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955528	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955529	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955530	341062	07/01/19	3,750.00
	KODIAK RANCH LLC	00001	955566	341095	07/01/19	750.00
	PCard JE	00001	955657	341163	06/23/19	50.97
	PCard JE	00001	955657	341163	06/23/19	29.91
	PCard JE	00001	955657	341163	06/23/19	1.00
	PCard JE	00001	955657	341163	06/23/19	72.00
	PCard JE	00001	955657	341163	06/23/19	30.89
	PCard JE	00001	955657	341163	06/23/19	8.17
	PCard JE	00001	955657	341163	06/23/19	15.77
	PCard JE	00001	955657	341163	06/23/19	21.09
	PCard JE	00001	955657	341163	06/23/19	256.50
	PCard JE	00001	955657	341163	06/23/19	3.98
	PCard JE	00001	955657	341163	06/23/19	57.96
	PCard JE	00001	955657	341163	06/23/19	40.80
	PCard JE	00001	955657	341163	06/23/19	359.69
	PCard JE	00001	955657	341163	06/23/19	8.16
	PCard JE	00001	955657	341163	06/23/19	1,002.74
	PCard JE	00001	955657	341163	06/23/19	1,891.50
	RASTASAURUS LTD	00001	955532	341064	07/01/19	500.00
	WRITE MINDED LLC	00001	955533	341064	07/01/19	900.00

5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	37,001.13
	Food Supplies					
	PCard JE	00001	955657	341163	06/23/19	11.82
					Account Total	11.82
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	767.04
	PCard JE	00001	955657	341163	06/23/19	107.60
					Account Total	874.64
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	39.30
	PCard JE	00001	955657	341163	06/23/19	17.79
	PCard JE	00001	955657	341163	06/23/19	400.79
	PCard JE	00001	955657	341163	06/23/19	186.24
	PCard JE	00001	955657	341163	06/23/19	331.40
	PCard JE	00001	955657	341163	06/23/19	27.99
					Account Total	1,003.51
	Public Relations					
	PCard JE	00001	955657	341163	06/23/19	3,751.11
	PCard JE	00001	955657	341163	06/23/19	630.00
	PCard JE	00001	955657	341163	06/23/19	658.50
					Account Total	5,039.61
	Queen Pageant Expense					
	PCard JE	00001	955657	341163	06/23/19	200.00
	PCard JE	00001	955657	341163	06/23/19	136.50
					Account Total	336.50
	Regional Park Rentals					
	SIMMONS PEGGY	00001	955567	341095	07/01/19	75.00
					Account Total	75.00
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	180.90
	PCard JE	00001	955657	341163	06/23/19	16.42
	PCard JE	00001	955657	341163	06/23/19	236.55
	PCard JE	00001	955657	341163	06/23/19	2,109.94
	PCard JE	00001	955657	341163	06/23/19	500.00

5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	37.06
	PCard JE	00001	955657	341163	06/23/19	4,780.00
					Account Total	7,860.87
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	76.00
					Account Total	76.00
	5K Run for Fair					
	PCard JE	00001	955657	341163	06/23/19	159.92
					Account Total	159.92
					Department Total	52,529.00

5015	PKS- Grounds Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	31.50
					Account Total	31.50
	Gas & Electricity					
	PCard JE	00001	955657	341163	06/23/19	116.08
	PCard JE	00001	955657	341163	06/23/19	1,556.21
					Account Total	1,672.29
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	936.00
	PCard JE	00001	955657	341163	06/23/19	1,850.00
	PCard JE	00001	955657	341163	06/23/19	3,150.00
	PCard JE	00001	955657	341163	06/23/19	2,284.64
					Account Total	8,220.64
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	499.00
					Account Total	499.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	154.00
	PCard JE	00001	955657	341163	06/23/19	298.80
	PCard JE	00001	955657	341163	06/23/19	356.40
	PCard JE	00001	955657	341163	06/23/19	353.90
	PCard JE	00001	955657	341163	06/23/19	154.00-
	PCard JE	00001	955657	341163	06/23/19	298.80-
	PCard JE	00001	955657	341163	06/23/19	356.40-
	PCard JE	00001	955657	341163	06/23/19	18.15
	PCard JE	00001	955657	341163	06/23/19	38.89
	PCard JE	00001	955657	341163	06/23/19	298.80
	PCard JE	00001	955657	341163	06/23/19	356.40
	PCard JE	00001	955657	341163	06/23/19	154.00
	PCard JE	00001	955657	341163	06/23/19	188.10
	PCard JE	00001	955657	341163	06/23/19	379.14
	PCard JE	00001	955657	341163	06/23/19	155.20
	PCard JE	00001	955657	341163	06/23/19	257.90
	PCard JE	00001	955657	341163	06/23/19	3,120.00

5015	PKS- Grounds Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	131.97
	PCard JE	00001	955657	341163	06/23/19	231.00
	PCard JE	00001	955657	341163	06/23/19	193.70
	PCard JE	00001	955657	341163	06/23/19	46.80
	PCard JE	00001	955657	341163	06/23/19	31.00
	PCard JE	00001	955657	341163	06/23/19	334.95
	PCard JE	00001	955657	341163	06/23/19	3,120.00
	PCard JE	00001	955657	341163	06/23/19	323.75
	PCard JE	00001	955657	341163	06/23/19	64.88
	PCard JE	00001	955657	341163	06/23/19	207.19
					Account Total	10,005.72
	Water/Sewer/Sanitation					
	PCard JE	00001	955657	341163	06/23/19	2,159.67
	PCard JE	00001	955657	341163	06/23/19	2,898.56
					Account Total	5,058.23
					Department Total	25,487.38

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	1,089.37
	PCard JE	00001	955657	341163	06/23/19	656.47
	PCard JE	00001	955657	341163	06/23/19	890.67
					Account Total	2,636.51
	Gas & Electricity					
	PCard JE	00001	955657	341163	06/23/19	102.64
	PCard JE	00001	955657	341163	06/23/19	24.75
	PCard JE	00001	955657	341163	06/23/19	775.68
					Account Total	903.07
	Infrastruc Rep & Maint					
	PCard JE	00001	955657	341163	06/23/19	445.00
					Account Total	445.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	119.60
					Account Total	119.60
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	123.52
	PCard JE	00001	955657	341163	06/23/19	173.88
	PCard JE	00001	955657	341163	06/23/19	33.25
	PCard JE	00001	955657	341163	06/23/19	496.62
	PCard JE	00001	955657	341163	06/23/19	495.28
	PCard JE	00001	955657	341163	06/23/19	29.95
	PCard JE	00001	955657	341163	06/23/19	7.96
					Account Total	1,360.46
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	283.73
	PCard JE	00001	955657	341163	06/23/19	392.40
	PCard JE	00001	955657	341163	06/23/19	76.50
	PCard JE	00001	955657	341163	06/23/19	89.60
	PCard JE	00001	955657	341163	06/23/19	51.98
	PCard JE	00001	955657	341163	06/23/19	128.64
	PCard JE	00001	955657	341163	06/23/19	282.03
					Account Total	1,304.88

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Tires					
	PCard JE	00001	955657	341163	06/23/19	214.20
	PCard JE	00001	955657	341163	06/23/19	105.06
					Account Total	319.26
	Vehicle Parts & Supplies					
	PCard JE	00001	955657	341163	06/23/19	17.47
	PCard JE	00001	955657	341163	06/23/19	32.51
	PCard JE	00001	955657	341163	06/23/19	48.44
	PCard JE	00001	955657	341163	06/23/19	139.53
	PCard JE	00001	955657	341163	06/23/19	96.96
	PCard JE	00001	955657	341163	06/23/19	93.55
	PCard JE	00001	955657	341163	06/23/19	107.98
	PCard JE	00001	955657	341163	06/23/19	395.49
	PCard JE	00001	955657	341163	06/23/19	58.38
					Account Total	990.31
					Department Total	8,079.09

5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	1,023.18
	PCard JE	00001	955657	341163	06/23/19	963.28
					Account Total	1,986.46
	Gas & Electricity					
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	30.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	283.36
	PCard JE	00001	955657	341163	06/23/19	178.91
	PCard JE	00001	955657	341163	06/23/19	12.85-
	PCard JE	00001	955657	341163	06/23/19	1,208.64
	PCard JE	00001	955657	341163	06/23/19	1,433.00
	PCard JE	00001	955657	341163	06/23/19	705.30
	PCard JE	00001	955657	341163	06/23/19	139.88
	PCard JE	00001	955657	341163	06/23/19	20.00
	PCard JE	00001	955657	341163	06/23/19	637.61
					Account Total	4,593.85
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	214.70
	PCard JE	00001	955657	341163	06/23/19	195.67
					Account Total	410.37
	Vehicle Parts & Supplies					
	PCard JE	00001	955657	341163	06/23/19	389.30
	PCard JE	00001	955657	341163	06/23/19	1,999.00
	PCard JE	00001	955657	341163	06/23/19	778.00
	PCard JE	00001	955657	341163	06/23/19	9.99
	PCard JE	00001	955657	341163	06/23/19	149.99
					Account Total	3,326.28
	Water/Sewer/Sanitation					
	PCard JE	00001	955657	341163	06/23/19	440.43
	PCard JE	00001	955657	341163	06/23/19	3,010.72
	PCard JE	00001	955657	341163	06/23/19	200.31
	PCard JE	00001	955657	341163	06/23/19	123.00

5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	13.21
	PCard JE	00001	955657	341163	06/23/19	757.21
	PCard JE	00001	955657	341163	06/23/19	50.24
					Account Total	4,595.12
					Department Total	14,942.08

1089	PLN- Boards & Commissions	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	DOMENICO JOSEPH	00001	955608	341116	07/01/19	65.00
	DUPRIEST JOHN FIELDEN	00001	955609	341116	07/01/19	65.00
	GARNER, ROSIE	00001	955605	341116	07/01/19	65.00
	HERRERA, AARON	00001	955602	341116	07/01/19	65.00
	MARTINEZ JUSTIN PAUL	00001	955604	341116	07/01/19	65.00
	PCard JE	00001	955657	341163	06/23/19	266.00
	PCard JE	00001	955657	341163	06/23/19	267.32
	PCard JE	00001	955657	341163	06/23/19	254.50
	PLAKORUS DAVID	00001	955603	341116	07/01/19	65.00
	RICHARDSON SHARON	00001	955607	341116	07/01/19	65.00
	THOMPSON GREGORY PAUL	00001	955606	341116	07/01/19	65.00
					Account Total	1,307.82
					Department Total	1,307.82

1082	PLN- Development Review	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	69.33
	PCard JE	00001	955657	341163	06/23/19	51.50
	PCard JE	00001	955657	341163	06/23/19	27.72
					Account Total	148.55
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	287.00
	PCard JE	00001	955657	341163	06/23/19	285.00
					Account Total	572.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	124.16
	PCard JE	00001	955657	341163	06/23/19	4.79
	PCard JE	00001	955657	341163	06/23/19	258.66
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	557.94
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	75.00
					Account Total	75.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	35.19
					Account Total	35.19
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	18.10-
	PCard JE	00001	955657	341163	06/23/19	11.19
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	348.30
					Account Total	371.39
					Department Total	1,760.07

1038	Regional Affairs	Fund	Voucher	Batch No	GL Date	Amount
	Public Relations					
	PCard JE	00001	955657	341163	06/23/19	230.43
	PCard JE	00001	955657	341163	06/23/19	109.45
	PCard JE	00001	955657	341163	06/23/19	20.50
	PCard JE	00001	955657	341163	06/23/19	125.00
	PCard JE	00001	955657	341163	06/23/19	67.75
	PCard JE	00001	955657	341163	06/23/19	86.44
	PCard JE	00001	955657	341163	06/23/19	19.01
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	25.62-
					Account Total	662.96
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	348.30
					Account Total	348.30
					Department Total	1,011.26

1037	Regional Transportation	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	1.75
					Account Total	1.75
					Department Total	1.75

13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	DREXEL BARRELL & CO	00013	955776	341373	07/03/19	9,050.00
	ULTEIG ENGINEERS INC	00013	955775	341373	07/03/19	16,078.00
	UNION PACIFIC RAILROAD COMPANY	00013	955792	341373	07/03/19	274.75
					Account Total	25,402.75
					Department Total	25,402.75

3000P9999900	Self Suff Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	45.74
					Account Total	45.74
					Department Total	45.74

2092	Sheriff Flatrock	Fund	Voucher	Batch No	GL Date	Amount
	Car Washes					
	PCard JE	00050	955657	341163	06/23/19	15.00
	PCard JE	00050	955657	341163	06/23/19	12.00
	PCard JE	00050	955657	341163	06/23/19	12.00
	PCard JE	00050	955657	341163	06/23/19	9.00
					Account Total	48.00
	Equipment Rental					
	PCard JE	00050	955657	341163	06/23/19	800.00
	PCard JE	00050	955657	341163	06/23/19	618.00-
					Account Total	182.00
	Minor Equipment					
	PCard JE	00050	955657	341163	06/23/19	44.25
	PCard JE	00050	955657	341163	06/23/19	27.94
	PCard JE	00050	955657	341163	06/23/19	119.88
	PCard JE	00050	955657	341163	06/23/19	149.15
	PCard JE	00050	955657	341163	06/23/19	103.42
	PCard JE	00050	955657	341163	06/23/19	18.39
	PCard JE	00050	955657	341163	06/23/19	29.97
					Account Total	493.00
	Office Furniture					
	PCard JE	00050	955657	341163	06/23/19	106.99
					Account Total	106.99
	Operating Supplies					
	PCard JE	00050	955657	341163	06/23/19	98.00
	PCard JE	00050	955657	341163	06/23/19	66.50
	PCard JE	00050	955657	341163	06/23/19	1,448.11
					Account Total	1,612.61
					Department Total	2,442.60

2004	Sheriff Training	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	38.53
	PCard JE	00001	955657	341163	06/23/19	15.99
	PCard JE	00001	955657	341163	06/23/19	443.86
	PCard JE	00001	955657	341163	06/23/19	410.57
	PCard JE	00001	955657	341163	06/23/19	69.95
	PCard JE	00001	955657	341163	06/23/19	19.98
					Account Total	998.88
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	108.99
	PCard JE	00001	955657	341163	06/23/19	85.39
					Account Total	194.38
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	57.75
	PCard JE	00001	955657	341163	06/23/19	327.50
	PCard JE	00001	955657	341163	06/23/19	36.57
	PCard JE	00001	955657	341163	06/23/19	50.00
					Account Total	471.82
					Department Total	1,665.08

4315	Space Port	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	PCard JE	00043	955657	341163	06/23/19	43.72
					Account Total	43.72
					Department Total	43.72

3701	Stormwater Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00007	955657	341163	06/23/19	43.96
					Account Total	43.96
	Education & Training					
	PCard JE	00007	955657	341163	06/23/19	375.00
	PCard JE	00007	955657	341163	06/23/19	375.00
	PCard JE	00007	955657	341163	06/23/19	318.00
					Account Total	1,068.00
	Other Communications					
	PCard JE	00007	955657	341163	06/23/19	114.25
					Account Total	114.25
	Travel & Transportation					
	PCard JE	00007	955657	341163	06/23/19	10.00
					Account Total	10.00
					Department Total	1,236.21

2008	SHF - Training Academy	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	185.00
	PCard JE	00001	955657	341163	06/23/19	322.30
	PCard JE	00001	955657	341163	06/23/19	133.00
					Account Total	640.30
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	249.81
	PCard JE	00001	955657	341163	06/23/19	349.00
	PCard JE	00001	955657	341163	06/23/19	384.82
					Account Total	983.63
					Department Total	1,623.93

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	20.64
	PCard JE	00001	955657	341163	06/23/19	22.75
	PCard JE	00001	955657	341163	06/23/19	287.52
	PCard JE	00001	955657	341163	06/23/19	75.46
	PCard JE	00001	955657	341163	06/23/19	42.35
	PCard JE	00001	955657	341163	06/23/19	49.97
	PCard JE	00001	955657	341163	06/23/19	38.98
					Account Total	537.67
	Car Washes					
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	7.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	2.64
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	8.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	12.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
					Account Total	556.64
	Consultant Services					
	PCard JE	00001	955657	341163	06/23/19	210.00
	PCard JE	00001	955657	341163	06/23/19	184.25
					Account Total	394.25
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	350.00
	PCard JE	00001	955657	341163	06/23/19	207.50
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	587.50
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	90.15
	PCard JE	00001	955657	341163	06/23/19	17.50
	PCard JE	00001	955657	341163	06/23/19	285.95
	PCard JE	00001	955657	341163	06/23/19	132.38
	PCard JE	00001	955657	341163	06/23/19	29.98
	PCard JE	00001	955657	341163	06/23/19	300.34
	PCard JE	00001	955657	341163	06/23/19	419.15
	PCard JE	00001	955657	341163	06/23/19	7.85
	PCard JE	00001	955657	341163	06/23/19	14.65
	PCard JE	00001	955657	341163	06/23/19	1,229.40
	PCard JE	00001	955657	341163	06/23/19	35.64
	PCard JE	00001	955657	341163	06/23/19	47.50
	PCard JE	00001	955657	341163	06/23/19	209.16
	PCard JE	00001	955657	341163	06/23/19	327.36
	PCard JE	00001	955657	341163	06/23/19	14.08-
	PCard JE	00001	955657	341163	06/23/19	14.08
	PCard JE	00001	955657	341163	06/23/19	794.00
	PCard JE	00001	955657	341163	06/23/19	175.00

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	51.00
	PCard JE	00001	955657	341163	06/23/19	120.43
	PCard JE	00001	955657	341163	06/23/19	19.26
	PCard JE	00001	955657	341163	06/23/19	483.10
	PCard JE	00001	955657	341163	06/23/19	26.90
					Account Total	4,816.70
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	360.19
					Account Total	360.19
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	38.18
					Account Total	38.18
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	1,800.00
	PCard JE	00001	955657	341163	06/23/19	33.68
	PCard JE	00001	955657	341163	06/23/19	74.66
	PCard JE	00001	955657	341163	06/23/19	72.63
	PCard JE	00001	955657	341163	06/23/19	20.47
	PCard JE	00001	955657	341163	06/23/19	71.46
	PCard JE	00001	955657	341163	06/23/19	20.63
	PCard JE	00001	955657	341163	06/23/19	317.16
	PCard JE	00001	955657	341163	06/23/19	209.94
	PCard JE	00001	955657	341163	06/23/19	2,000.00
					Account Total	4,620.63
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	21.89
	PCard JE	00001	955657	341163	06/23/19	31.35
	PCard JE	00001	955657	341163	06/23/19	95.30
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	15.05
	PCard JE	00001	955657	341163	06/23/19	475.46
	PCard JE	00001	955657	341163	06/23/19	18.00
	PCard JE	00001	955657	341163	06/23/19	44.08
	PCard JE	00001	955657	341163	06/23/19	218.72

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	158.72
	PCard JE	00001	955657	341163	06/23/19	654.00
	PCard JE	00001	955657	341163	06/23/19	158.72
					Account Total	1,901.29
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	673.98
	PCard JE	00001	955657	341163	06/23/19	16.46
					Account Total	690.44
	Vehicle Parts & Supplies					
	PCard JE	00001	955657	341163	06/23/19	1,420.00
					Account Total	1,420.00
					Department Total	15,923.49

2015	SHF- Civil Section	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	650.91
	PCard JE	00001	955657	341163	06/23/19	84.98
					Account Total	735.89
					Department Total	735.89

2075	SHF- Commissary Fund	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	955657	341163	06/23/19	391.31
	PCard JE	00001	955657	341163	06/23/19	149.20
	PCard JE	00001	955657	341163	06/23/19	238.32
	PCard JE	00001	955657	341163	06/23/19	10.81-
	PCard JE	00001	955657	341163	06/23/19	27.00
	PCard JE	00001	955657	341163	06/23/19	7.00
	PCard JE	00001	955657	341163	06/23/19	50.95
	PCard JE	00001	955657	341163	06/23/19	12.00
	PCard JE	00001	955657	341163	06/23/19	54.97
	PCard JE	00001	955657	341163	06/23/19	72.90
	PCard JE	00001	955657	341163	06/23/19	1,895.60
					Account Total	2,888.44
	Licenses and Fees					
	PCard JE	00001	955657	341163	06/23/19	96.96
					Account Total	96.96
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	135.28
					Account Total	135.28
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	463.75
	PCard JE	00001	955657	341163	06/23/19	356.10
	PCard JE	00001	955657	341163	06/23/19	225.05
	PCard JE	00001	955657	341163	06/23/19	560.00
					Account Total	1,604.90
					Department Total	4,725.58

2016	SHF- Detective Division	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	225.00
	PCard JE	00001	955657	341163	06/23/19	225.00
	PCard JE	00001	955657	341163	06/23/19	299.00
					Account Total	749.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	411.56
					Account Total	411.56
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	16.00
	PCard JE	00001	955657	341163	06/23/19	314.71
	PCard JE	00001	955657	341163	06/23/19	291.78
	PCard JE	00001	955657	341163	06/23/19	315.20
	PCard JE	00001	955657	341163	06/23/19	748.56
	PCard JE	00001	955657	341163	06/23/19	66.52
	PCard JE	00001	955657	341163	06/23/19	24.48
	PCard JE	00001	955657	341163	06/23/19	339.76
	PCard JE	00001	955657	341163	06/23/19	51.48
	PCard JE	00001	955657	341163	06/23/19	15.67-
	PCard JE	00001	955657	341163	06/23/19	278.85
	PCard JE	00001	955657	341163	06/23/19	63.11
	PCard JE	00001	955657	341163	06/23/19	40.80
	PCard JE	00001	955657	341163	06/23/19	213.37
	PCard JE	00001	955657	341163	06/23/19	16.62
	PCard JE	00001	955657	341163	06/23/19	10.00
					Account Total	2,775.57
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	332.00
	PCard JE	00001	955657	341163	06/23/19	71.00
	PCard JE	00001	955657	341163	06/23/19	211.50
					Account Total	644.50
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	290.00

2016	SHF- Detective Division	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	290.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	396.88
	PCard JE	00001	955657	341163	06/23/19	7.99
	PCard JE	00001	955657	341163	06/23/19	140.00
					Account Total	544.87
					Department Total	5,415.50

2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	955657	341163	06/23/19	210.00
					Account Total	210.00
	Car Washes					
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	6.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	4.00
					Account Total	36.00
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	11.70
	PCard JE	00001	955657	341163	06/23/19	2.00
	PCard JE	00001	955657	341163	06/23/19	1,536.76
	PCard JE	00001	955657	341163	06/23/19	1,536.76
	PCard JE	00001	955657	341163	06/23/19	399.00
	PCard JE	00001	955657	341163	06/23/19	90.00
	PCard JE	00001	955657	341163	06/23/19	695.00
					Account Total	4,271.22
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	646.46
					Account Total	646.46
	Office Furniture					
	PCard JE	00001	955657	341163	06/23/19	1,250.00
					Account Total	1,250.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	24.11
	PCard JE	00001	955657	341163	06/23/19	21.98
	PCard JE	00001	955657	341163	06/23/19	24.11-
	PCard JE	00001	955657	341163	06/23/19	239.40

2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	137.17
	PCard JE	00001	955657	341163	06/23/19	79.52
	PCard JE	00001	955657	341163	06/23/19	581.00
	PCard JE	00001	955657	341163	06/23/19	516.32
	PCard JE	00001	955657	341163	06/23/19	1,559.00
	PCard JE	00001	955657	341163	06/23/19	1,231.91
	PCard JE	00001	955657	341163	06/23/19	963.99
	PCard JE	00001	955657	341163	06/23/19	267.98-
	PCard JE	00001	955657	341163	06/23/19	794.74-
	PCard JE	00001	955657	341163	06/23/19	869.10
	PCard JE	00001	955657	341163	06/23/19	545.44
	PCard JE	00001	955657	341163	06/23/19	518.16
	PCard JE	00001	955657	341163	06/23/19	454.20
	PCard JE	00001	955657	341163	06/23/19	497.25
	PCard JE	00001	955657	341163	06/23/19	23.60
	PCard JE	00001	955657	341163	06/23/19	1,552.50
	PCard JE	00001	955657	341163	06/23/19	21.99
	PCard JE	00001	955657	341163	06/23/19	9.30
	PCard JE	00001	955657	341163	06/23/19	162.83
	PCard JE	00001	955657	341163	06/23/19	41.48
	PCard JE	00001	955657	341163	06/23/19	87.70
	PCard JE	00001	955657	341163	06/23/19	65.92
	PCard JE	00001	955657	341163	06/23/19	79.95
	PCard JE	00001	955657	341163	06/23/19	413.74
	PCard JE	00001	955657	341163	06/23/19	1,050.76
	PCard JE	00001	955657	341163	06/23/19	57.19
	PCard JE	00001	955657	341163	06/23/19	62.01
	PCard JE	00001	955657	341163	06/23/19	365.88
	PCard JE	00001	955657	341163	06/23/19	105.07
	PCard JE	00001	955657	341163	06/23/19	41.50
	PCard JE	00001	955657	341163	06/23/19	48.92
	PCard JE	00001	955657	341163	06/23/19	305.00
	PCard JE	00001	955657	341163	06/23/19	50.00
	PCard JE	00001	955657	341163	06/23/19	503.18
	PCard JE	00001	955657	341163	06/23/19	149.45
	PCard JE	00001	955657	341163	06/23/19	81.64

2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	38.35
	PCard JE	00001	955657	341163	06/23/19	41.00
	PCard JE	00001	955657	341163	06/23/19	68.00
	PCard JE	00001	955657	341163	06/23/19	489.00-
	PCard JE	00001	955657	341163	06/23/19	72.08
					Account Total	12,161.76
	Other Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	739.65
					Account Total	739.65
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	2,234.88
	PCard JE	00001	955657	341163	06/23/19	247.50
					Account Total	2,482.38
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	1,173.88
	PCard JE	00001	955657	341163	06/23/19	84.90
	PCard JE	00001	955657	341163	06/23/19	680.88
	PCard JE	00001	955657	341163	06/23/19	364.60
	PCard JE	00001	955657	341163	06/23/19	90.30
	PCard JE	00001	955657	341163	06/23/19	731.66
	PCard JE	00001	955657	341163	06/23/19	478.90
	PCard JE	00001	955657	341163	06/23/19	60.00
					Account Total	3,665.12
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	16.27
					Account Total	16.27
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	1,873.42
	PCard JE	00001	955657	341163	06/23/19	1,536.76
	PCard JE	00001	955657	341163	06/23/19	1,536.76
	PCard JE	00001	955657	341163	06/23/19	36.09
	PCard JE	00001	955657	341163	06/23/19	218.21
					Account Total	5,216.24

2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	1,331.49
	PCard JE	00001	955657	341163	06/23/19	3,562.11
	PCard JE	00001	955657	341163	06/23/19	408.00
	PCard JE	00001	955657	341163	06/23/19	38.87
	PCard JE	00001	955657	341163	06/23/19	16.46
					Account Total	5,356.93
					Department Total	36,052.03

2081	SHF- Donated Programs	Fund	Voucher	Batch No	GL Date	Amount
	Sheriff - Explorers					
	PCard JE	00001	955657	341163	06/23/19	644.00
					Account Total	644.00
					Department Total	644.00

2072	SHF- Justice Center	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	843.14
	PCard JE	00001	955657	341163	06/23/19	68.88-
	PCard JE	00001	955657	341163	06/23/19	204.29
	PCard JE	00001	955657	341163	06/23/19	100.98
					Account Total	1,079.53
					Department Total	1,079.53

2010	SHF- MIS Unit	Fund	Voucher	Batch No	GL Date	Amount
	Computers					
	PCard JE	00001	955657	341163	06/23/19	298.90
	PCard JE	00001	955657	341163	06/23/19	229.00
					Account Total	527.90
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	800.06
	PCard JE	00001	955657	341163	06/23/19	81.00
	PCard JE	00001	955657	341163	06/23/19	4,785.84
					Account Total	5,666.90
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	399.96
	PCard JE	00001	955657	341163	06/23/19	64.10
					Account Total	464.06
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	900.00
	PCard JE	00001	955657	341163	06/23/19	54.99
	PCard JE	00001	955657	341163	06/23/19	3,394.98
					Account Total	4,349.97
	Subscrip/Publications					
	PCard JE	00001	955657	341163	06/23/19	168.00
					Account Total	168.00
					Department Total	11,176.83

2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	57.81
					Account Total	57.81
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	425.00
	PCard JE	00001	955657	341163	06/23/19	285.00
	PCard JE	00001	955657	341163	06/23/19	149.00
					Account Total	859.00
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	17.00
					Account Total	17.00
	Medical Services					
	PCard JE	00001	955657	341163	06/23/19	196.80
					Account Total	196.80
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	214.20
	PCard JE	00001	955657	341163	06/23/19	133.38
	PCard JE	00001	955657	341163	06/23/19	133.38
	PCard JE	00001	955657	341163	06/23/19	515.96
					Account Total	996.92
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	62.70
	PCard JE	00001	955657	341163	06/23/19	199.43
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	267.98
	PCard JE	00001	955657	341163	06/23/19	80.60
	PCard JE	00001	955657	341163	06/23/19	184.69
	PCard JE	00001	955657	341163	06/23/19	47.96
	PCard JE	00001	955657	341163	06/23/19	18.85
	PCard JE	00001	955657	341163	06/23/19	128.00
	PCard JE	00001	955657	341163	06/23/19	124.50
	PCard JE	00001	955657	341163	06/23/19	44.99
	PCard JE	00001	955657	341163	06/23/19	350.00
	PCard JE	00001	955657	341163	06/23/19	77.58

2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	14.39
	PCard JE	00001	955657	341163	06/23/19	89.08
	PCard JE	00001	955657	341163	06/23/19	2,109.25
	PCard JE	00001	955657	341163	06/23/19	81.16
	PCard JE	00001	955657	341163	06/23/19	49.94
	PCard JE	00001	955657	341163	06/23/19	74.90
	PCard JE	00001	955657	341163	06/23/19	58.04
	PCard JE	00001	955657	341163	06/23/19	38.14
	PCard JE	00001	955657	341163	06/23/19	228.27
	PCard JE	00001	955657	341163	06/23/19	97.58
	PCard JE	00001	955657	341163	06/23/19	36.90
	PCard JE	00001	955657	341163	06/23/19	36.90
	PCard JE	00001	955657	341163	06/23/19	4,961.75
	PCard JE	00001	955657	341163	06/23/19	33.58
					Account Total	9,507.16
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	103.81
					Account Total	103.81
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	80.00
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	110.00
	Other Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	465.00
	PCard JE	00001	955657	341163	06/23/19	330.00
					Account Total	795.00
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	20.90
					Account Total	20.90
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	247.50
	PCard JE	00001	955657	341163	06/23/19	200.00
					Account Total	447.50
	Special Events					

2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	955657	341163	06/23/19	11.98
					Account Total	11.98
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	118.00
	PCard JE	00001	955657	341163	06/23/19	118.00
	PCard JE	00001	955657	341163	06/23/19	316.71
					Account Total	552.71
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	89.08
	PCard JE	00001	955657	341163	06/23/19	1,482.90
					Account Total	1,571.98
					Department Total	15,248.57

2018	SHF- Records/Warrants Section	Fund	Voucher	Batch No	GL Date	Amount
	Extraditions					
	PCard JE	00001	955657	341163	06/23/19	113.10
	PCard JE	00001	955657	341163	06/23/19	113.10
	PCard JE	00001	955657	341163	06/23/19	206.58
	PCard JE	00001	955657	341163	06/23/19	281.76
	PCard JE	00001	955657	341163	06/23/19	679.60
	PCard JE	00001	955657	341163	06/23/19	679.60
	PCard JE	00001	955657	341163	06/23/19	374.30
					Account Total	2,448.04
	Office Furniture					
	PCard JE	00001	955657	341163	06/23/19	2,765.00
					Account Total	2,765.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	467.35
	PCard JE	00001	955657	341163	06/23/19	72.51
	PCard JE	00001	955657	341163	06/23/19	201.08
	PCard JE	00001	955657	341163	06/23/19	134.97
	PCard JE	00001	955657	341163	06/23/19	25.99
	PCard JE	00001	955657	341163	06/23/19	1,891.63
	PCard JE	00001	955657	341163	06/23/19	102.74
	PCard JE	00001	955657	341163	06/23/19	60.56
					Account Total	2,956.83
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	217.50
	PCard JE	00001	955657	341163	06/23/19	100.50
	PCard JE	00001	955657	341163	06/23/19	295.87
					Account Total	613.87
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	417.00
	PCard JE	00001	955657	341163	06/23/19	417.00
	PCard JE	00001	955657	341163	06/23/19	417.00
	PCard JE	00001	955657	341163	06/23/19	417.00
	PCard JE	00001	955657	341163	06/23/19	417.00
	PCard JE	00001	955657	341163	06/23/19	50.00

2018	SHF- Records/Warrants Section	Fund	Voucher	Batch No	GL Date	Amount
					Account Total	2,135.00
					Department Total	10,918.74

2005	SHF- TAC Section	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	1,500.00
	PCard JE	00001	955657	341163	06/23/19	395.00-
	PCard JE	00001	955657	341163	06/23/19	1,050.00
	PCard JE	00001	955657	341163	06/23/19	30.00-
	PCard JE	00001	955657	341163	06/23/19	140.00
					Account Total	2,265.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	170.00
					Account Total	170.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	139.95
	PCard JE	00001	955657	341163	06/23/19	84.95
	PCard JE	00001	955657	341163	06/23/19	132.53-
	PCard JE	00001	955657	341163	06/23/19	163.99
	PCard JE	00001	955657	341163	06/23/19	43.62
	PCard JE	00001	955657	341163	06/23/19	295.87
	PCard JE	00001	955657	341163	06/23/19	18.99
	PCard JE	00001	955657	341163	06/23/19	24.00
					Account Total	638.84
					Department Total	3,073.84

2024	SHF- Volunteer Program	Fund	Voucher	Batch No	GL Date	Amount
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	42.93
	PCard JE	00001	955657	341163	06/23/19	178.94
	PCard JE	00001	955657	341163	06/23/19	23.98
	PCard JE	00001	955657	341163	06/23/19	59.93
					Account Total	305.78
					Department Total	305.78

3011	Transportation Administration	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00013	955657	341163	06/23/19	125.00
					Account Total	125.00
	Equipment Rental					
	PCard JE	00013	955657	341163	06/23/19	3.59
	PCard JE	00013	955657	341163	06/23/19	146.99
	PCard JE	00013	955657	341163	06/23/19	170.33
	PCard JE	00013	955657	341163	06/23/19	406.06
					Account Total	726.97
	Operating Supplies					
	PCard JE	00013	955657	341163	06/23/19	21.28
	PCard JE	00013	955657	341163	06/23/19	1,009.88-
	PCard JE	00013	955657	341163	06/23/19	529.75-
					Account Total	1,518.35-
	Travel & Transportation					
	PCard JE	00013	955657	341163	06/23/19	606.60
					Account Total	606.60
					Department Total	59.78-

3052	Transportation Constr & Inspec	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00013	955657	341163	06/23/19	250.00
					Account Total	250.00
	Minor Equipment					
	PCard JE	00013	955657	341163	06/23/19	461.99
					Account Total	461.99
	Operating Supplies					
	PCard JE	00013	955657	341163	06/23/19	40.00
					Account Total	40.00
	Other Communications					
	PCard JE	00013	955657	341163	06/23/19	1,050.01
					Account Total	1,050.01
					Department Total	1,802.00

3061	Transportation Engineering	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	39.00
					Account Total	39.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	138.24
	PCard JE	00001	955657	341163	06/23/19	3.95
	PCard JE	00001	955657	341163	06/23/19	21.28
	PCard JE	00001	955657	341163	06/23/19	120.00
					Account Total	283.47
					Department Total	322.47

3031	Transportation Opers & Maint	Fund	Voucher	Batch No	GL Date	Amount
	Asphalt					
	PCard JE	00013	955657	341163	06/23/19	1,744.16
	PCard JE	00013	955657	341163	06/23/19	1,720.32
	PCard JE	00013	955657	341163	06/23/19	1,217.48
					Account Total	4,681.96
	Education & Training					
	PCard JE	00013	955657	341163	06/23/19	650.00
					Account Total	650.00
	Equipment Rental					
	PCard JE	00013	955657	341163	06/23/19	105.44
	PCard JE	00013	955657	341163	06/23/19	2.83
	PCard JE	00013	955657	341163	06/23/19	227.01
	PCard JE	00013	955657	341163	06/23/19	170.33
					Account Total	505.61
	Operating Supplies					
	PCard JE	00013	955657	341163	06/23/19	57.64
	PCard JE	00013	955657	341163	06/23/19	24.36
	PCard JE	00013	955657	341163	06/23/19	214.10
	PCard JE	00013	955657	341163	06/23/19	240.82
	PCard JE	00013	955657	341163	06/23/19	4.49
					Account Total	541.41
	Other Communications					
	PCard JE	00013	955657	341163	06/23/19	270.85
	PCard JE	00013	955657	341163	06/23/19	43.55
					Account Total	314.40
	Other Professional Serv					
	PCard JE	00013	955657	341163	06/23/19	85.00
					Account Total	85.00
	Pothole Asphalt					
	PCard JE	00013	955657	341163	06/23/19	131.56
	PCard JE	00013	955657	341163	06/23/19	45.32
	PCard JE	00013	955657	341163	06/23/19	133.32
					Account Total	310.20

3031	Transportation Opers & Maint	Fund	Voucher	Batch No	GL Date	Amount
	Printing External					
	PCard JE	00013	955657	341163	06/23/19	463.20
					Account Total	463.20
	Repair & Maint Supplies					
	PCard JE	00013	955657	341163	06/23/19	171.37
	PCard JE	00013	955657	341163	06/23/19	27.50
	PCard JE	00013	955657	341163	06/23/19	1,245.85
	PCard JE	00013	955657	341163	06/23/19	119.93
	PCard JE	00013	955657	341163	06/23/19	31.36
	PCard JE	00013	955657	341163	06/23/19	99.88
	PCard JE	00013	955657	341163	06/23/19	48.99
					Account Total	1,744.88
	Special Events					
	PCard JE	00013	955657	341163	06/23/19	74.00
	PCard JE	00013	955657	341163	06/23/19	716.63
	PCard JE	00013	955657	341163	06/23/19	99.41
	PCard JE	00013	955657	341163	06/23/19	47.06
					Account Total	937.10
	Telephone					
	PCard JE	00013	955657	341163	06/23/19	496.41
	PCard JE	00013	955657	341163	06/23/19	766.15
					Account Total	1,262.56
	Travel & Transportation					
	PCard JE	00013	955657	341163	06/23/19	35.00
					Account Total	35.00
	Uniforms & Cleaning					
	PCard JE	00013	955657	341163	06/23/19	67.88
					Account Total	67.88
	Water/Sewer/Sanitation					
	PCard JE	00013	955657	341163	06/23/19	242.68
					Account Total	242.68
					Department Total	11,841.88

3070I8504210	TANF Admin	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00015	955657	341163	06/23/19	368.70
					Account Total	368.70
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	1,795.00
	PCard JE	00015	955657	341163	06/23/19	1,795.00
					Account Total	3,590.00
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	33.16
	PCard JE	00015	955657	341163	06/23/19	148.40
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	814.63
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	1,021.97
	PCard JE	00015	955657	341163	06/23/19	111.14
					Account Total	1,133.11
	Other Communications					
	PCard JE	00015	955657	341163	06/23/19	28.25
					Account Total	28.25
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	29.55
					Account Total	29.55
					Department Total	5,964.24

3070P9999900	TANF Non-Reimbursable	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	3,000.00
					Account Total	3,000.00
					Department Total	3,000.00

3070I8574195	TANF NON MON SVCS - EDUCATION	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	1,335.00
	PCard JE	00015	955657	341163	06/23/19	929.95
					Account Total	2,264.95
					Department Total	2,264.95

3070I8694195	TANF NON MON SVCS - TRANSPORT	Fund	Voucher	Batch No	GL Date	Amount
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00015	955657	341163	06/23/19	5,092.50
	PCard JE	00015	955657	341163	06/23/19	3,291.80
	PCard JE	00015	955657	341163	06/23/19	4,850.00
					Account Total	13,234.30
					Department Total	13,234.30

3070I8694196	TANF NON MON SVCS -TRANSPORT	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	34.20
	PCard JE	00015	955657	341163	06/23/19	1,093.90
					Account Total	1,128.10
					Department Total	1,128.10

3070I8614196	TANF NON-RECURRENT SHT TRM BEN	Fund	Voucher	Batch No	GL Date	Amount
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	309.92
					Account Total	309.92
					Department Total	309.92

9291	Veterans Service Office	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	104.10
	PCard JE	00001	955657	341163	06/23/19	138.88
					Account Total	242.98
					Department Total	242.98

25	Waste Management Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	B & B ENVIRONMENTAL SAFETY INC	00025	955791	341373	07/03/19	5,207.30
					Account Total	5,207.30
					Department Total	5,207.30

4316	Wastewater Treatment Plant	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	XCEL ENERGY	00043	955492	340979	06/28/19	1,088.94
					Account Total	1,088.94
	Telephone					
	CENTURYLINK	00043	955497	340989	06/28/19	50.70
					Account Total	50.70
					Department Total	1,139.64

97200	WIOA ADULT PROGRAM	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Tuition					
	PCard JE	00035	955657	341163	06/23/19	1,709.62
	PCard JE	00035	955657	341163	06/23/19	332.00-
	PCard JE	00035	955657	341163	06/23/19	3,000.00
	PCard JE	00035	955657	341163	06/23/19	2,000.00
					Account Total	6,377.62
					Department Total	6,377.62

97700	WIOA DLW PROGRAM	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Tuition					
	PCard JE	00035	955657	341163	06/23/19	369.15
					Account Total	369.15
					Department Total	369.15

97500	WIOA YOUTH OLDER	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Background Checks					
	PCard JE	00035	955657	341163	06/23/19	6.85
					Account Total	6.85
	Clnt Trng-Books					
	PCard JE	00035	955657	341163	06/23/19	29.99
	PCard JE	00035	955657	341163	06/23/19	29.99
	PCard JE	00035	955657	341163	06/23/19	29.99
					Account Total	89.97
	Clnt Trng-GED/ESL					
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	99.00
	PCard JE	00035	955657	341163	06/23/19	30.00
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	17.50
	PCard JE	00035	955657	341163	06/23/19	17.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	17.50
	PCard JE	00035	955657	341163	06/23/19	75.00-
	PCard JE	00035	955657	341163	06/23/19	75.00
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
					Account Total	781.50
	Clnt Trng-Training Supplies					
	PCard JE	00035	955657	341163	06/23/19	85.34

97500	WIOA YOUTH OLDER	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00035	955657	341163	06/23/19	92.32
					Account Total	177.66
	Clnt Trng-Tuition					
	PCard JE	00035	955657	341163	06/23/19	3,060.00
	PCard JE	00035	955657	341163	06/23/19	195.00
	PCard JE	00035	955657	341163	06/23/19	1,200.00
	PCard JE	00035	955657	341163	06/23/19	3,060.00
	PCard JE	00035	955657	341163	06/23/19	1,383.00
					Account Total	8,898.00
	Supp Svcs-Bus/Lite Rail Passes					
	PCard JE	00035	955657	341163	06/23/19	114.00
					Account Total	114.00
	Supp Svcs-Uniforms/Tools					
	PCard JE	00035	955657	341163	06/23/19	37.26
					Account Total	37.26
	Travel & Transportation					
	PCard JE	00035	955657	341163	06/23/19	1.75
	PCard JE	00035	955657	341163	06/23/19	1.00
	PCard JE	00035	955657	341163	06/23/19	6.50
	PCard JE	00035	955657	341163	06/23/19	6.50
	PCard JE	00035	955657	341163	06/23/19	6.50
					Account Total	22.25
					Department Total	10,127.49

97400	WIOA YOUTH YOUNGER	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00035	955657	341163	06/23/19	67.89
					Account Total	67.89
	Supp Svcs-Bus/Lite Rail Passes					
	PCard JE	00035	955657	341163	06/23/19	114.00
	PCard JE	00035	955657	341163	06/23/19	200.00
					Account Total	314.00
					Department Total	381.89

99807	Youth Shared Prgrm Direct Cost	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00035	955657	341163	06/23/19	165.39
					Account Total	165.39
					Department Total	165.39

Grand Total **1,921,943.23**