Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 17;93813	05-JUN-2017	01.0100.0211.003100.	**$66.89**	OFC SUP, PCT#1
Dept Total							**$66.89**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUN 17;13674	05-JUN-2017	01.0100.0212.003010.	**$104.99**	DELL 97LITHIUM ION BATTERY, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUN 17;51233	05-JUN-2017	01.0100.0212.004231.	**$9.00**	MAY 10/17, LUNCHEON CONF PARKING, T SMITH, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUN 17;51233	05-JUN-2017	01.0100.0212.004212.	**$49.00**	POSTAGE STAMPS, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUN 17;51233	05-JUN-2017	01.0100.0212.003100.	**$19.00**	NOTARY STAMP, PCT#2
Dept Total							**$181.99**	
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUL 17WBVC	01-JUL-2017	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUL 17WBVC	01-JUL-2017	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$1,762.00**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 17;64086	05-JUN-2017	01.0100.0214.004999.	**-$150.00**	JPM, HUTTO COC REFUND, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 17;64086	05-JUN-2017	01.0100.0214.003100.	**$50.92**	OFC SUP, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 17;64086	05-JUN-2017	01.0100.0214.004350.	**$144.00**	BUS CARDS (1500), MADSEN, CORREA, COOPER, PCT#4
Dept Total							**$44.92**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	JUN 17;69715	05-JUN-2017	01.0100.0215.003901.	**$48.00**	JOURNAL MANUAL, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	JUN 17;69715	05-JUN-2017	01.0100.0215.004232.	**$25.00**	MAY 17/17, REG FEE, R DAIGH, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	JUN 17;69715	05-JUN-2017	01.0100.0215.003900.	**$233.00**	SEP 1/17-AUG 31/18, MEMBER DUES, B DAIGH, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	JUN 17;69715	05-JUN-2017	01.0100.0215.004232.	**$75.00**	JUN 22/17, REG FEE, B DAIGH, INFRA
Dept Total							**$381.00**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;35627	05-JUN-2017	01.0100.0341.004908.	**$210.50**	CLIENT PHONE SVC, TEMP SHELTER, MAY 17-19/17, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;64640	05-JUN-2017	01.0100.0341.004232.	**$150.00**	DEC 13-18/17, CONF REG, M NICHOLLS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;64640	05-JUN-2017	01.0100.0341.004908.	**$20.26**	CLIENT BASIC CLOTHING FOR HOSPITAL STAY, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;64640	05-JUN-2017	01.0100.0341.003311.	**$274.96**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;80339	05-JUN-2017	01.0100.0341.004541.	**$6.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;80339	05-JUN-2017	01.0100.0341.004999.	**$3.71**	JPM, SALES TAX REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;80339	05-JUN-2017	01.0100.0341.004908.	**$86.58**	CLIENT TRAC PHONE, CLIENT PHONE CARD WITH MINUTES (2), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;80339	05-JUN-2017	01.0100.0341.004908.	**$42.73**	CLIENT PSYCH MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0100.0341.003100.	**$59.06**	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0100.0341.004541.	**$6.00**	VEHICLE WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0100.0341.004210.	**$86.55**	APR 17, INTERNET FAX, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0100.0341.004505.	**$20.08**	MONTHLY SCHEDULING FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0100.0341.004505.	**$12.50**	DELIGHTED, SURVEY SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0100.0341.004908.	**$44.75**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0100.0341.004210.	**$83.45**	MAR 17, INTERNET FAX, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0100.0341.004505.	**$20.00**	MONTHLY FASTFIELD MOBILE FORMS SUB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0100.0341.004350.	**$64.13**	BUS CARDS, M REYNA, E LUCE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97994	05-JUN-2017	01.0100.0341.004908.	**$139.72**	CLIENT BUS TICKET, CELL PHONE, GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97994	05-JUN-2017	01.0100.0341.004908.	**$157.33**	CLIENT MEDS & COUNSELING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;97994	05-JUN-2017	01.0100.0341.004908.	**$137.98**	CLIENT EMER HOUSING, MAY 6-8/17, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9787260016	10-JUN-2017	01.0100.0341.004209.	**$443.34**	MAY 11-JUN 10/17, MOT

0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9787260016	10-JUN-2017	01.0100.0341.004210.	**$645.83**	MAY 11-JUN 10/17, MOT
Dept Total							**$2,715.46**	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17442759	12-JUN-2017	01.0100.0400.004621.	**$107.55**	copier 2525
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 17;69115	05-JUN-2017	01.0100.0400.003100.	**$23.40**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 17;69115	05-JUN-2017	01.0100.0400.004232.	**$591.84**	MAY 9-12/17, SEMINAR LODGING, S SPRINGERLEY, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 17;69115	05-JUN-2017	01.0100.0400.003900.	**$260.00**	STATE BAR OF TEXAS, DUES & PROCESSING FEE, S O SPRINGERLEY, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 17;69115	05-JUN-2017	01.0100.0400.004232.	**$310.00**	JUN 7-9/17, TAMIO ANNUAL CONF, C WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 17;69115	05-JUN-2017	01.0100.0400.003900.	**$240.00**	STATE BAR OF TEXAS, DUES & PROCESSING FEE, HAL HAWES, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 17;69115	05-JUN-2017	01.0100.0400.003900.	**$50.00**	2018 NACIO MEMB DUES, C WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 17;69115	05-JUN-2017	01.0100.0400.004999.	**$95.00**	3CMA SAVVY AWARDS ENTRY FEE, K WYSONG, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 17;69115	05-JUN-2017	01.0100.0400.004350.	**$316.00**	DOWNTOWN MAPS (1500), C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 17;69115	05-JUN-2017	01.0100.0400.004232.	**$385.00**	JUN 7-9/17, TAMIO ANNUAL CONF, K WYSONG, C/JUDGE
Dept Total							**$2,378.79**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUN 17;28596	05-JUN-2017	01.0100.0403.003100.	**$42.00**	BADGE REELS, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUN 17;28596	05-JUN-2017	01.0100.0403.003100.	**$141.90**	OFC SUP, C/CLK
Dept Total							**$183.90**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUN 17;28596	05-JUN-2017	01.0100.0404.003100.	**$42.61**	BADGE REELS, C/CLK
Dept Total							**$42.61**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUN 17;54814	05-JUN-2017	01.0100.0405.004212.	**$455.21**	POSTAGE, VET SVCS
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUN 17;54814	05-JUN-2017	01.0100.0405.004350.	**$135.00**	BUS CARDS, VET SVCS
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUN 17;54814	05-JUN-2017	01.0100.0405.003101.	**$95.00**	MAY 22/17, MILITARY EXPO @ RR EXPRESS, VET SVCS
Dept Total							**$685.21**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUN 17;69541	05-JUN-2017	01.0100.0427.003100.	**$173.21**	OFC SUP, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUN 17;69541	05-JUN-2017	01.0100.0427.004212.	**$196.00**	POSTAGE, CC#2
Dept Total							**$369.21**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 17;20531	05-JUN-2017	01.0100.0428.003100.	**$67.92**	OFC SUP, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 17;20531	05-JUN-2017	01.0100.0428.004232.	**$100.00**	AUG 31/17, CONF REG, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 17;20531	05-JUN-2017	01.0100.0428.004212.	**$294.00**	STAMPS, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 17;20531	05-JUN-2017	01.0100.0428.003900.	**$240.00**	2017 TX STATE BAR DUES, D ARNOLD, CC#3
Dept Total							**$701.92**	
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 17;28493	05-JUN-2017	01.0100.0435.004933.	**$148.32**	C#16-0675-K277, MAY 25-26/17, JURY FOOD, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 17;44949	05-JUN-2017	01.0100.0435.004934.	**$1,808.05**	MAY 25-26/17, JURY LODGING (14), C#16-0675-K277, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 17;47185	05-JUN-2017	01.0100.0435.004933.	**$93.50**	MAY 24/17, JURY FOOD, C#16-0072-CPS395, 395TH
Dept Total							**$2,049.87**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 17;47633	05-JUN-2017	01.0100.0436.003901.	**$8.99**	AUS AMER STATESMAN, DIGITAL ACCESS SUB, JUN 2017, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 17;47633	05-JUN-2017	01.0100.0436.004232.	**$816.47**	MAY 7-10/17, CONF LODGING, D LEWIS, 26TH
Dept Total							**$825.46**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 17;87865	05-JUN-2017	01.0100.0438.003900.	**$35.00**	MAY 1/17-APR 30/18, NACM DUES, J TREDEMEYER, 368TH
Dept Total							**$35.00**	

0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 17;47185	05-JUN-2017	01.0100.0439.003100.	**$58.93**	OFC SUP, 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 17;47185	05-JUN-2017	01.0100.0439.003900.	**$240.00**	TX STATE BAR DUES 2017, R LARSON, 395TH
Dept Total							**$298.93**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 17;77694	05-JUN-2017	01.0100.0441.004231.	**$1.50**	MAY 5/17, MEETING PARKING, 425TH
Dept Total							**$1.50**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 17;03866	05-JUN-2017	01.0100.0450.004212.	**$36.05**	POSTAGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 17;03866	05-JUN-2017	01.0100.0450.003100.	**$34.99**	USB, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 17;03866	05-JUN-2017	01.0100.0450.004232.	**$58.71**	MAY 9/17, CONF MEALS, C MENDOZA, L BELL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 17;51370	05-JUN-2017	01.0100.0450.003100.	**$2,649.60**	TONER CARTRIDGES, OFC SUP, PRE-INKED STAMPS (15), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 17;51370	05-JUN-2017	01.0100.0450.004232.	**$279.51**	MAY 17-19/17, CONF LODGING & MEALS, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 17;51370	05-JUN-2017	01.0100.0450.004216.	**$95.00**	PITNEY BOWES, INK CARTRIDGES FOR POSTAGE MACHINE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 17;51370	05-JUN-2017	01.0100.0450.004350.	**$1,595.00**	SAFEGUARD, LASER JURY SUMMONS, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 17;51370	05-JUN-2017	01.0100.0450.004232.	**$1,715.41**	MAY 7-10/17, CONF LODGING & MEALS, L DAVID, C MENDOZA, E BELL, D/CLK
Dept Total							**$6,464.27**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 17;98533	05-JUN-2017	01.0100.0452.003100.	**$496.98**	PLASTIC TUB CART, BATTERIES, OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 17;98533	05-JUN-2017	01.0100.0452.004232.	**$204.72**	CONF LODGING, MAY 9-11/17, P PULLIMAN, C COFTY, JP#2
Dept Total							**$701.70**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;42745	05-JUN-2017	01.0100.0453.004232.	**$230.00**	JUN 27-29/17, JOTP&C CONF, M PEREZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;42745	05-JUN-2017	01.0100.0453.004232.	**$732.03**	MAY 7-10/17, TYLER CONNECT CONF, M PEREZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;42802	05-JUN-2017	01.0100.0453.004232.	**$536.04**	MAY 7-11/17, GCAOT CONF, S HUGHES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;42802	05-JUN-2017	01.0100.0453.004232.	**$558.77**	MAY 7-11/17, GCAOT CONF, C KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;71321	05-JUN-2017	01.0100.0453.003901.	**$125.00**	O'CONNORS, TEXAS CIVIL APPEALS 2017, JP#3
Dept Total							**$2,181.84**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 17;48162	05-JUN-2017	01.0100.0454.004232.	**$291.02**	MAY 16-17/17, CONF LODGING, J HOBBS, J SCHMIDT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 17;48162	05-JUN-2017	01.0100.0454.004232.	**$936.39**	MAY 8-10/17, CONF LODGING, J HOBBS, V BOLANDER, J SCHMIDT, D VOIGHT, N KRAL, JP#4
Dept Total							**$1,227.41**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;48162	05-JUN-2017	01.0100.0475.004232.	**$166.17**	MAY 16-17/17, CONF LODGING, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;60704	05-JUN-2017	01.0100.0475.005700.	**$519.30**	COMPOSITE SPEAKER, LED LIGHT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004232.	**-$200.00**	MAY 7-10/17, CONF LODGING, M HIGHTOWER, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.003398.	**$85.48**	DVD-R, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004999.	**$168.28**	JPM TO BE REFUNDED, SHERATON, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004232.	**$2,439.75**	MAY 7-10/17, CONF LODGING, S GREGER, C PEACH, M HIGHTOWER, J LIU, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004232.	**$1,935.00**	JUN 12-13/17, CONF REG, H PREJEAN, S FRANCIS, R LEONARD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004232.	**$85.00**	CLASS REG, WEBCAST, H PREJEAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004232.	**$811.40**	MAY 10-12/17, CONF LODGING, H PREJEAN, L RUHEE, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004232.	**$1,824.59**	MAY 5-7/17, CONF LODGING, C DESSAUER, S GREGER, H PREJEAN, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004932.	**$32.60**	JAN 1-MAR 31/17, ACCESS TO COURT ELECTRONIC RECORDS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004232.	**$1,359.35**	MAY 6-7/17, CONF LODGING, B CRAWFORD, D ROURKE, B DAKROUB, M WATKINS, T ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004209.	**$67.76**	AT&T, APR 12-MAY 11/17, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.003100.	**$451.00**	TONER CARTRIDGES (7), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;69230	05-JUN-2017	01.0100.0475.004232.	**$673.12**	MAY 21-25/17, CONF LODGING, H COCKERHAM, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 17;73347	05-JUN-2017	01.0100.0475.004232.	**$193.51**	MAY 16-17/17, LODGING & MEALS DURING WORKSHOP,D HOBBS, M HIGHTOWER, C/ATTY
Dept Total							**$10,612.31**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 17;97956	05-JUN-2017	01.0100.0477.003900.	**$275.00**	TX STATE BAR, 2017 DUES, N WARREN, MAGISTRATE
Dept Total							**$275.00**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 17;18020	05-JUN-2017	01.0100.0492.004251.	**$456.59**	ELECTION SUP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 17;97229	05-JUN-2017	01.0100.0492.004231.	**$1.00**	MAY 19/17, PARKING FOR SENATE STATE AFFAIRS HEARING, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	JUN 17/72180	15-JUN-2017	01.0100.0492.004210.	**$1,281.78**	INTERNET SERVICES FOR HOT SPOTS
Dept Total							**$1,739.37**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;07477	05-JUN-2017	01.0100.0494.004350.	**$26.97**	BUS CARDS, W HUTCHINSON, G STONE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;07477	05-JUN-2017	01.0100.0494.003005.	**-$139.99**	REFUND BY AMAZON FOR DAMAGED DRY ERASE BOARD (1), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;07477	05-JUN-2017	01.0100.0494.003100.	**-$87.88**	REFUND BY AMAZON FOR RETURNED OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;07477	05-JUN-2017	01.0100.0494.003005.	**$419.97**	GLASS DRY ERASE BOARDS (3), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;07477	05-JUN-2017	01.0100.0494.003900.	**$50.00**	TAPP 2017 MEMBERSHIP RENEWAL, R BARKER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;07477	05-JUN-2017	01.0100.0494.003900.	**$389.00**	APS ANNUAL MEMBERSHIP RENEWAL, K HANCOCK, J JASSO, T SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;07477	05-JUN-2017	01.0100.0494.003100.	**$87.88**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;07477	05-JUN-2017	01.0100.0494.003900.	**$830.00**	JUN 20/17-JUN 19/18, NIGP MEMBERSHIP RENEWAL, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;13907	05-JUN-2017	01.0100.0494.003100.	**$199.53**	PLASTIC NAMEPLATES (5), OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 17;13907	05-JUN-2017	01.0100.0494.003010.	**$33.26**	KEYBOARD/MOUSE, PUR
Dept Total							**$1,808.74**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 17;13833	05-JUN-2017	01.0100.0495.003100.	**$54.32**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 17;13833	05-JUN-2017	01.0100.0495.004232.	**$1,113.64**	MAY 20-24/17, CONF LODGING, PARKING, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 17;22028	05-JUN-2017	01.0100.0495.004212.	**$99.75**	POSTAGE STAMPS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 17;40026	05-JUN-2017	01.0100.0495.003006.	**$199.00**	REFRIGERATOR, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 17;89177	05-JUN-2017	01.0100.0495.004232.	**$45.88**	JPM REIMB, LODGING, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 17;89177	05-JUN-2017	01.0100.0495.004232.	**$940.96**	MAY 20-24/17, CONF LODGING, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 17;89177	05-JUN-2017	01.0100.0495.003900.	**$390.00**	JUN 1/17-MAY 31/18, CPA MEMBERSHIP DUES, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 17;89177	05-JUN-2017	01.0100.0495.003100.	**$27.26**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 17;97153	05-JUN-2017	01.0100.0495.004999.	**$313.81**	JPM TO BE REFUNDED, DUPLICATE CHARGE, AMERICAN PAYROLL, AUD
Dept Total							**$3,184.62**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 17;35548	05-JUN-2017	01.0100.0497.004219.	**$347.77**	CHECKS FOR L GADDES TAX OFC, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 17;38152	05-JUN-2017	01.0100.0497.004212.	**$477.50**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 17;92938	05-JUN-2017	01.0100.0497.003100.	**$74.65**	OFC SUP, TREAS

0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 17;92938	05-JUN-2017	01.0100.0497.004212.	**$199.50**	POSTAGE STAMPS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 17;92938	05-JUN-2017	01.0100.0497.004219.	**$37.77**	DEPOSIT SLIPS, TREAS
Dept Total							**$1,137.19**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 17;57618	05-JUN-2017	01.0100.0499.003010.	**$349.58**	DISPLAY PORT TO VGA ADAPTER, 2 PORT USB KVM SWITCH, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 17;57618	05-JUN-2017	01.0100.0499.003100.	**$92.36**	KEYBOARD STAND, DATER REPLACEMENT PAD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 17;57618	05-JUN-2017	01.0100.0499.004232.	**$120.00**	VGYI COURSE REG (4), S EDWARDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 17;57618	05-JUN-2017	01.0100.0499.004232.	**$60.00**	VGYI COURSE REG (2), M MARTINEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 17;57618	05-JUN-2017	01.0100.0499.004232.	**$1,352.44**	MAY 7-10/17, CONF LODGING, J WOOTON, R TURNER, TAX A/C
Dept Total							**$1,974.38**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 17;86033	15-JUN-2017	01.0100.0503.004211.	**$17,768.32**	JUN 15-JUL 14/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;04075	16-JUN-2017	01.0100.0503.004211.	**$31.26**	JUN 13-JUL 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;09065	16-JUN-2017	01.0100.0503.004211.	**$15.62**	JUN 10-JUL 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;12075	10-JUN-2017	01.0100.0503.004211.	**$20.04**	JUN 10-JUL 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;28035	16-JUN-2017	01.0100.0503.004211.	**$87.97**	JUN 16-JUL 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;28055	16-JUN-2017	01.0100.0503.004211.	**$7.81**	JUN 13-JUL 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;30475	10-JUN-2017	01.0100.0503.004211.	**$33.62**	MAY 20-JUN 19/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;81257A	19-JUN-2017	01.0100.0503.004211.	**$36.58**	JUN 19-JUL 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;05825	05-JUN-2017	01.0100.0503.004232.	**$819.03**	MAY 7-10/17, CONF LODGING, C PURSLEY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;05841	05-JUN-2017	01.0100.0503.003115.	**$33.43**	MOUSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;05841	05-JUN-2017	01.0100.0503.004505.	**$20.17**	.ORG DOMAIN 1 YR RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;06581	05-JUN-2017	01.0100.0503.004232.	**$732.03**	MAY 7-10/17, CONF LODGING, A GALVAN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;13674	05-JUN-2017	01.0100.0503.004232.	**$2,990.00**	AUG 27-31/17, CONF REG, C BELL, R TIERNEY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;13674	05-JUN-2017	01.0100.0503.003005.	**$475.98**	EXEC CHAIRS (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;13674	05-JUN-2017	01.0100.0503.003100.	**$3.09**	PENCILS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;13674	05-JUN-2017	01.0100.0503.004505.	**$12.42**	WILCOBROWNSANTA.COM, DOMAIN RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;14473	05-JUN-2017	01.0100.0503.004544.	**$100.80**	12V 8AH SLA 187 FASTON BATTERY REPAIRS (4), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;38773	05-JUN-2017	01.0100.0503.005741.	**$1,325.00**	TYLER TECH, FINGERPRINT READER (10), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;42851	05-JUN-2017	01.0100.0503.003115.	**$34.99**	USB 3.0 DUAL BAY HARD DRIVE DOCKING STATION, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;44589	05-JUN-2017	01.0100.0503.004232.	**$6.00**	MAY 18/17, CONF PARKING, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;46186	05-JUN-2017	01.0100.0503.003115.	**$387.89**	COMPUTER SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;47119	05-JUN-2017	01.0100.0503.004232.	**$561.96**	JUN 24-30/17, CONF FLIGHT, T GILLESPIE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;47119	05-JUN-2017	01.0100.0503.003012.	**$120.20**	FIBER PATCH CABLES (41), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;80787	05-JUN-2017	01.0100.0503.004232.	**$788.57**	MAY 7-10/17, CONF LODGING, PARKING, FUEL, D SAUCEDO, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 17;87899	05-JUN-2017	01.0100.0503.004232.	**$603.90**	AUG 27-30/17, CONF AIRLINE TICKET, C BALL, R TIERNEY, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 17;EMS#23	01-JUN-2017	01.0100.0503.004210.	**$85.54**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 17;INET	23-JUN-2017	01.0100.0503.004210.	**$3,418.77**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0166294061417	14-JUN-2017	01.0100.0503.004210.	**$701.17**	JUN 24-JUL 23/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0225679061917	19-JUN-2017	01.0100.0503.004210.	**$70.32**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0323920061617	16-JUN-2017	01.0100.0503.004210.	**$67.16**	JUN 26-JUL 25/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524865061917	19-JUN-2017	01.0100.0503.004210.	**$100.51**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524873061917	19-JUN-2017	01.0100.0503.004210.	**$100.51**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101061917	19-JUN-2017	01.0100.0503.004210.	**$60.26**	JUL 17, ITS
Dept Total							**$31,620.92**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;22028	05-JUN-2017	01.0100.0509.004541.	**$10.43**	VEHICLE REGISTRATION, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;25772	05-JUN-2017	01.0100.0509.004510.	**$34.62**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;41225	05-JUN-2017	01.0100.0509.003001.	**$171.79**	SANDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;43671	05-JUN-2017	01.0100.0509.003001.	**$42.91**	TOOLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;43747	05-JUN-2017	01.0100.0509.004510.	**$38.01**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;43747	05-JUN-2017	01.0100.0509.003001.	**$25.54**	WHEEL, DRILL BIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;44788	05-JUN-2017	01.0100.0509.004999.	**$15.32**	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;44788	05-JUN-2017	01.0100.0509.003001.	**$65.78**	SMALL TOOLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;56316	05-JUN-2017	01.0100.0509.004510.	**$8.50**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.0509.003001.	**$11.96**	GRANGER, WATER KEY W/STEEL CONSTRUCTION (4), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;91007	05-JUN-2017	01.0100.0509.003900.	**$25.00**	RENEWAL DUES, C STROMBERG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;91007	05-JUN-2017	01.0100.0509.003900.	**$300.00**	MEMBERSHIP DUES, C STROMBERG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 17;91007	05-JUN-2017	01.0100.0509.004999.	**$66.00**	JPM, TO BE CREDITED, MAINT
Dept Total							**$815.86**	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;22028	05-JUN-2017	01.0100.0510.004541.	**$7.67**	VEHICLE REGISTRATION, PARKS
Dept Total							**$7.67**	
0100	0540	EMS	AT&T CORP	JUN 17;16515	09-JUN-2017	01.0100.0540.004211.	**$33.44**	JUN 9-JUL 8/17, EMS
0100	0540	EMS	HENRY SCHEIN INC	42519167	12-JUN-2017	01.0100.0540.003200.	**$25.92**	INSTANT ICE PACKS
0100	0540	EMS	HENRY SCHEIN INC	42519167	12-JUN-2017	01.0100.0540.003200.	**$32.64**	CONFORMING ROLLER BANDAGE
0100	0540	EMS	HENRY SCHEIN INC	42519167	12-JUN-2017	01.0100.0540.003200.	**$193.50**	CID HEAD BLOCKS

0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;00356	05-JUN-2017	01.0100.0540.004232.	**$180.00**	RECORD COURSE RENEWAL, TERRI KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;00356	05-JUN-2017	01.0100.0540.003110.	**$28.47**	SOLUTION SPRAY BOTTLE, MATTE CINEFOIL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;00356	05-JUN-2017	01.0100.0540.003101.	**$209.00**	BLS COURSE ECARDS (100), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;00356	05-JUN-2017	01.0100.0540.003001.	**$242.86**	LAMP, DIFFUSED GLASS, PRO-LIGHTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;10582	05-JUN-2017	01.0100.0540.004350.	**$193.95**	BUS CARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;10582	05-JUN-2017	01.0100.0540.003001.	**$219.97**	INDOOR PORTABLE EVAPORATIVE AIR COOLER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;22163	05-JUN-2017	01.0100.0540.004231.	**$137.75**	MAY 19-20/17, CONF LODGING, K KRIENKE (TEACHING), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;42144	05-JUN-2017	01.0100.0540.003110.	**$521.76**	CENTERFOLD SHRINK FILM (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;42144	05-JUN-2017	01.0100.0540.003001.	**$723.55**	WATER FILTER, FAN, DISHWASHER, WALL MOUNT, RANGE HOOD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;42144	05-JUN-2017	01.0100.0540.003318.	**$45.25**	DISH SOAP, BLEACH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;42144	05-JUN-2017	01.0100.0540.003307.	**$488.06**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;42144	05-JUN-2017	01.0100.0540.003200.	**$1,100.72**	THERMOMETER, IV CATHETER, EXAM GLOVES, MED WATER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;42144	05-JUN-2017	01.0100.0540.003005.	**$268.00**	LED HDTV, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;42144	05-JUN-2017	01.0100.0540.003005.	**$23.48**	CAR WASHES (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;47176	05-JUN-2017	01.0100.0540.004350.	**$90.00**	PRINTED POSTER PRINTS (20), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;60938	05-JUN-2017	01.0100.0540.003001.	**$11.96**	CAN OPENER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;60938	05-JUN-2017	01.0100.0540.003307.	**$36.12**	TYLENOL BENADRYL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;60938	05-JUN-2017	01.0100.0540.003100.	**$26.91**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;60938	05-JUN-2017	01.0100.0540.004541.	**$29.35**	CAR WASHES (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;73917	05-JUN-2017	01.0100.0540.004232.	**$105.00**	APR 26-27/17, NAEMT COURSE (7 EMP), R HUB, J HURZELER, D KETCHUM, T KING, C LAWSON, D STEFFEK, S WEST, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;78100	05-JUN-2017	01.0100.0540.003901.	**-$304.50**	REFUND CREDIT FOR REF BOOKS (25), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;78187	05-JUN-2017	01.0100.0540.004212.	**$7.50**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;78187	05-JUN-2017	01.0100.0540.003100.	**$712.92**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;80284	05-JUN-2017	01.0100.0540.004231.	**$1,483.20**	JUL 16-19/17, AMERICAN AIR, HOTEL DURING AUDIT, M KNIPSTEN, T CARTER, E JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 17;93513	05-JUN-2017	01.0100.0540.004232.	**$219.98**	MAY 21-22/17, TRAINING LODGING, W SEFCIK, M FLORES, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	JUN 17SCOTT	01-JUN-2017	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101061917	19-JUN-2017	01.0100.0540.004211.	**$100.02**	JUL 17, EMS
0100	0540	EMS	VERIZON WIRELESS	9787249607	10-JUN-2017	01.0100.0540.004210.	**$1,598.27**	MAY 11-JUN 10/17, EMS
Dept Total							**$24,785.05**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;56901	05-JUN-2017	01.0100.0541.003002.	**-$316.72**	JPM REIMB, RETURNED, WRONG VEHICLE FLOOR MATS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;56901	05-JUN-2017	01.0100.0541.004541.	**$126.00**	DEEP CLEAN & SANITIZE CTY VEHICLE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;56901	05-JUN-2017	01.0100.0541.003002.	**$371.98**	VEHICLE FITTED FLOOR MATS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;63989	05-JUN-2017	01.0100.0541.004209.	**$15.75**	SPOK, PAGERS, MAY 17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;65517	05-JUN-2017	01.0100.0541.004210.	**$85.50**	DISH SVC, MAY 7-JUN 6/17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;65517	05-JUN-2017	01.0100.0541.004541.	**$3,050.82**	LODGING, AIRFARE & FUEL TO DELIVER COMMAND BUS FOR REPAIRS, EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;65517	05-JUN-2017	01.0100.0541.004541.		**$30.00**	JPM REFUNDED, J THOMAS, M SHOE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;65517	05-JUN-2017	01.0100.0541.004541.		**$15.00**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;65517	05-JUN-2017	01.0100.0541.004999.		**-$3.73**	JPM REFUNDED FOR FACEBOOK BOOST, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 17;65517	05-JUN-2017	01.0100.0541.004210.		**$417.89**	VERIZON SVC, MAR 11-APR 10/17, EMER MGMT
Dept Total								**$3,792.49**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 17;63989	05-JUN-2017	01.0100.0542.004543.		**$394.56**	REPLACE SKED STRAPKITS & BUCKLE SETS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 17;63989	05-JUN-2017	01.0100.0542.004210.		**$265.93**	VERIZON WIRELESS, APR 11-MAY 10/17, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 17;63989	05-JUN-2017	01.0100.0542.003001.		**$65.91**	BALL END T-HANDLE, DUCT & MASKING TAPE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 17;63989	05-JUN-2017	01.0100.0542.004209.		**$12.90**	SPOK, PAGERS, MAY 17, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 17;63989	05-JUN-2017	01.0100.0542.004541.		**$19.99**	CAR WASH, HAZ MAT
Dept Total								**$759.29**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;13674	05-JUN-2017	01.0100.0551.003010.		**$52.48**	DELL USB SOUND BAR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;37097	05-JUN-2017	01.0100.0551.004212.		**$206.50**	POSTAGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;37097	05-JUN-2017	01.0100.0551.003002.		**$260.00**	CHARGER PLUG & TAILIGHT FLASHER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;37097	05-JUN-2017	01.0100.0551.004350.		**$169.00**	COLLISION REPORTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;37097	05-JUN-2017	01.0100.0551.003100.		**$34.99**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;45392	05-JUN-2017	01.0100.0551.003311.		**$233.47**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;51286	05-JUN-2017	01.0100.0551.003004.		**$600.00**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;51286	05-JUN-2017	01.0100.0551.003008.		**$38.28**	GLOVES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;51286	05-JUN-2017	01.0100.0551.003003.		**$47.96**	LAPEL MIC, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;73099	05-JUN-2017	01.0100.0551.004350.		**$224.69**	SEIZED PROPERTY LABELS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;73099	05-JUN-2017	01.0100.0551.003010.		**$239.98**	EXTERNAL PORTABLE HARDDRIVE (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;73099	05-JUN-2017	01.0100.0551.003008.		**$166.22**	GLOVES, VEST, CHAMBER BRUSH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;73099	05-JUN-2017	01.0100.0551.003311.		**$120.00**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;73099	05-JUN-2017	01.0100.0551.004210.		**$46.61**	TIME WARNER, MAY 15-JUN 14/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;73099	05-JUN-2017	01.0100.0551.003004.		**$600.00**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;73099	05-JUN-2017	01.0100.0551.003003.		**$195.00**	LAPEL MIC, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;73099	05-JUN-2017	01.0100.0551.003008.		**$163.16**	PEEPHOLE REVERSER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 17;73099	05-JUN-2017	01.0100.0551.004232.		**$188.02**	MAY 21-24/17, CONF LODGING, M PENDLEY, CONST#1
Dept Total								**$3,586.36**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;09937	05-JUN-2017	01.0100.0553.003311.		**$199.11**	UNIFORMS, ALTERATIONS, EDWARD ANDERSON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;09937	05-JUN-2017	01.0100.0553.004350.		**$791.86**	WARRANT POSTCARDS (4000), CIVIL CARDS (4000), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;13833	05-JUN-2017	01.0100.0553.004232.		**$6.06**	TOLLS, APR 21/17, CONF, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;50461	05-JUN-2017	01.0100.0553.003002.		**$138.97**	BATTERY CABLES, CAR JACKS (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;50461	05-JUN-2017	01.0100.0553.003010.		**$109.99**	EXT HARD DRIVE (3TB), CONST#3
Dept Total								**$1,245.99**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 17;67864	05-JUN-2017	01.0100.0554.004212.		**$6.59**	POSTAGE, CONST#4
Dept Total								**$6.59**	
0100	0560	COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 17/4878	21-JUN-2017	01.0100.0560.004511.		**$45.69**	MAY 11-JUN 14/17, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;05677	05-JUN-2017	01.0100.0560.004232.		**$547.95**	MAY 29-JUN 1/17, CONF LODGING, R NEWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;06311	05-JUN-2017	01.0100.0560.004232.		**$50.00**	ONLINE TCOLE COURSE, D JOHNSON, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;06311	05-JUN-2017	01.0100.0560.004232.	**$650.00**	JUN 4-9/17, REG, J MORRIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;06311	05-JUN-2017	01.0100.0560.004232.	**-$1,150.00**	CANCELLED CLASS, COURSE REG CREDIT, MAR 8-12/17, J BENNETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;06311	05-JUN-2017	01.0100.0560.004232.	**$120.00**	JUN 10-17/17, REG FEE, W SHIPMAN, J DIAZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;06311	05-JUN-2017	01.0100.0560.003398.	**$271.38**	PRINTABLE 50PK SPINDLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;06311	05-JUN-2017	01.0100.0560.004232.	**-$300.00**	CANCELLED CLASS, COURSE REG CREDIT, APR 11-13/17, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;06311	05-JUN-2017	01.0100.0560.003100.	**$658.79**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;06311	05-JUN-2017	01.0100.0560.004510.	**$616.31**	LIGHTING FOR SHERIFF'S SIGNS ON BLDG ON LE & JAIL SIDE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;13833	05-JUN-2017	01.0100.0560.004232.	**$18.75**	TOLLS, MAY 7 & 8/17, TRNG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;18270	05-JUN-2017	01.0100.0560.003008.	**$87.80**	MAGAZINE FOR AMMO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;19381	05-JUN-2017	01.0100.0560.004970.	**$185.94**	TREE BRANCH TRIMMERS (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.003100.	**$523.96**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.004232.	**$945.44**	MAY 1-5/17, CONF LODGING, L RICHARDS, P JORDAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.004232.	**$610.20**	MAY 7-9/17, CONF LODGING, S MOORE, H STIFFLEMIRE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.004232.	**$2,211.20**	MAY 19-29/17, CONF LODGING, L STEWART, J COX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.004232.	**$673.12**	MAY 21-25/17, CONF LODGING, J BRAEUTIGAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.004350.	**$866.70**	PRINTED RECEIPTS & INVOICES FOR CRIME SCENE ITEMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.004510.	**$581.77**	PAINT & SANDPAPER FOR SO HALLWAY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.003900.	**$180.00**	ANNUAL MEMB DUES FOR TAASA, N MAXEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.003900.	**$95.00**	ANNUAL MEMB DUES FOR NCFVOC, N MAXEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.004232.	**$500.00**	AUG 16-18/17, CONF REG, R RAMIREZ, W ALEXANDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.003530.	**$431.75**	CRIME SCENE ITEMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;21817	05-JUN-2017	01.0100.0560.004210.	**$279.00**	TRANSUNION, MAY 17, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;22028	05-JUN-2017	01.0100.0560.004541.	**$154.05**	VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;39883	05-JUN-2017	01.0100.0560.004229.	**$1,370.35**	MAY 11-16/17, TRAINING LODGING, M DAVIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;39883	05-JUN-2017	01.0100.0560.004229.	**$272.42**	MAY 11-16/17, MEALS DURING TRAINING, M DAVIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;41768	05-JUN-2017	01.0100.0560.003002.	**$705.00**	LABOR FOR LPR INSTALL IN PI UTILITY, TRUCK BUMPER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;41768	05-JUN-2017	01.0100.0560.004232.	**$986.29**	MAY 14-20/17, CONF LODGING, BAG FEE'S, CAR RENTAL, R TRAVIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;41768	05-JUN-2017	01.0100.0560.005700.	**$149.00**	2017 CHEVY TAHOE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;44639	05-JUN-2017	01.0100.0560.004232.	**$25.00**	ONLINE REG, J ELLISON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;44639	05-JUN-2017	01.0100.0560.004968.	**$19.98**	LINKS MATS (1), FOR DOG KENNEL (JE TO 0410.0411), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;44639	05-JUN-2017	01.0100.0560.004232.	**$40.00**	MAY 22/17, ONLINE COURSE, J ELLISON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;46823	05-JUN-2017	01.0100.0560.004232.	**$730.07**	JUN 5-8/17, SW AIRFARE, ANTHONY CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;46823	05-JUN-2017	01.0100.0560.004232.	**$550.00**	JUN 5-8/17, CONF FEES, ANTHONY CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;48698	05-JUN-2017	01.0100.0560.004232.	**$30.01**	MAY 21-25/17, CONF PARKING, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;56885	05-JUN-2017	01.0100.0560.004232.	**$317.53**	MAY 22-25/17, SCHOOL LODGING, A LOVATO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;63189	05-JUN-2017	01.0100.0560.004232.	**$151.20**	MAY 23-28/17, TANK RENTALS & REFILLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;63189	05-JUN-2017	01.0100.0560.004229.	**$1,370.34**	MAY 11-16/17, CONF LODGING, L STEWART, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;64689	05-JUN-2017	01.0100.0560.004229.	**$4,111.05**	MAY 11-16/17, CONF LODGING, R PENA, J POKORNY, A CHATTACHAR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;64689	05-JUN-2017	01.0100.0560.004232.	**$650.00**	JUN 4-6/17, REG FEE, R COLLEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;64689	05-JUN-2017	01.0100.0560.004052.	**$197.00**	WRISTBANDS (1100) DURING SELF DEFENSE ACADEMY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;64689	05-JUN-2017	01.0100.0560.003100.	**$575.30**	OFC SUP, PRINTHEAD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;64689	05-JUN-2017	01.0100.0560.003311.	**$7.50**	NAME BADGES, CHODY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;64689	05-JUN-2017	01.0100.0560.004970.	**$1,125.16**	BUCKET SYSTEM (5), DISPOSABLE GOWNS, SLIP LEADS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;64689	05-JUN-2017	01.0100.0560.003005.	**$1,365.00**	VARIDESK (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;65633	05-JUN-2017	01.0100.0560.004229.	**$1,370.35**	MAY 11-16/17, CONF LODGING, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;65633	05-JUN-2017	01.0100.0560.004229.	**$42.00**	MAY 11-16/17, ABIA PARKING, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;65724	05-JUN-2017	01.0100.0560.003008.	**$110.99**	MINIPRO PROGRAMMER, ADAPTERS, FLASH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;66089	05-JUN-2017	01.0100.0560.004232.	**$483.00**	MAY 29-JUN 1/17, CONF LODGING, K HALLMARK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;67828	05-JUN-2017	01.0100.0560.003530.	**$13.63**	FLONASE, C#2014-04-00557, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;78271	05-JUN-2017	01.0100.0560.003601.	**$184.00**	PLAQUE & CERTIFICATE FRAME, FOR CHIEF R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;78271	05-JUN-2017	01.0100.0560.004229.	**$1,508.15**	MAY 11-16/17, TRAINING LODGING, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;86410	05-JUN-2017	01.0100.0560.003311.	**$207.60**	UNIFORM POLOS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;86410	05-JUN-2017	01.0100.0560.003311.	**$114.98**	DEPUTY MOTORCYCLE GLOVES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;97707	05-JUN-2017	01.0100.0560.005700.	**$349.00**	2017 CHEVY SILVERADO, WINDOW TINTING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;97707	05-JUN-2017	01.0100.0560.005700.	**$399.00**	2017 CHEVY TAHOE, WINDOW TINTING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 17;97894	05-JUN-2017	01.0100.0560.004100.	**$750.00**	FIREGRANTSHELP.COM, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9787348344	10-JUN-2017	01.0100.0560.004209.	**$829.31**	MAY 11-JUN 10/17, SHF
Dept Total							**$30,965.01**	
0100	0570	COUNTY JAIL	ADAM BARTA	JUN 17BARTA	01-JUN-2017	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	GHULAM M KHAN	JUN 17KHAN	01-JUN-2017	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;13833	05-JUN-2017	01.0100.0570.004231.	**$20.68**	TOLLS, MAR 14 & 28/17, INMATES TRANSP, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;36382	05-JUN-2017	01.0100.0570.004231.	**$169.72**	MAY 16-17/17, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;36382	05-JUN-2017	01.0100.0570.003306.	**$8.93**	MAY 17/17, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;36382	05-JUN-2017	01.0100.0570.004999.	**-$14.48**	JPM, TAXES REFUNDED, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;44949	05-JUN-2017	01.0100.0570.003008.	**$319.90**	GUN VAULTS (2) TO SECURE TASERS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;44964	05-JUN-2017	01.0100.0570.004232.	**$30.00**	MAY 7-10/17, PARKING FOR CONF, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;50523	05-JUN-2017	01.0100.0570.004231.	**$119.87**	MAY 23-24/17, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;50523	05-JUN-2017	01.0100.0570.003306.	**$8.42**	MAY 23/17, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;61754	05-JUN-2017	01.0100.0570.004231.	**$47.13**	MAY 24-25/17, TRANSPORT OFFICER MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;62935	05-JUN-2017	01.0100.0570.003306.	**$10.32**	MAY 17/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;62935	05-JUN-2017	01.0100.0570.004231.	**$110.45**	MAY 16-17/17, TRANSPORT OFFICER, MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;70236	05-JUN-2017	01.0100.0570.003005.	**$790.00**	HEIGHT ADJUSTABLE STANDING DESK, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;75642	05-JUN-2017	01.0100.0570.004232.	**$135.00**	REG FOR FOOD HANDLERS CERTS (9), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 17;93840	05-JUN-2017	01.0100.0570.003306.	**$9.83**	JUN 1/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JUN 17HARRIS	01-JUN-2017	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
Dept Total							**$21,265.43**	
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	31684004384	19-JUN-2017	01.0100.0581.004210.	**$88.99**	JUN 18-JUL 17/17, 911 COMM

0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-17171	20-JUN-2017	01.0100.0581.004430.	**$553.07**	JUN 20-JUL 19/17, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 17;36537	05-JUN-2017	01.0100.0581.004510.	**$1,986.10**	COMMERCIAL ENTRY DOOR INSTALL, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-115	20-JUN-2017	01.0100.0581.004209.	**$11.07**	MAY 17-JUN 16/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	JUL 17;911 COMM	23-JUN-2017	01.0100.0581.004210.	**$354.94**	JUL 3-AUG 2/17, 911 COMM
Dept Total							**$2,994.17**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;73239	05-JUN-2017	01.0100.0583.004510.	**$26.35**	SE-KURE 26" DOME MONITOR, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;73239	05-JUN-2017	01.0100.0583.003006.	**$190.00**	HP OFFICE JET PRINTER, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 17;73239	05-JUN-2017	01.0100.0583.003100.	**$100.02**	OFC SUP, ESD
Dept Total							**$316.37**	
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-491166	08-JUN-2017	01.0100.0630.004210.	**$591.10**	INTERNET SVCS, MAY 17, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JUL 17WCCHD	01-JUL-2017	01.0100.0630.004704.	**$64,428.87**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$65,019.97**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JUL 17HC-E	01-JUL-2017	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	JUN 17BLUE	01-JUN-2017	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JUN 17HOPE	01-JUN-2017	01.0100.0640.004967.	**$6,250.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUL 17RA	01-JUL-2017	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUL 17SN	01-JUL-2017	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,833.34**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 17;43747	05-JUN-2017	01.0100.1000.004510.	**$1,120.00**	COURTHOUSE ALARM SYSTEM, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1000.003319.	**$100.00**	PEST CONTROL, CTHSE
Dept Total							**$1,220.00**	
0100	1001	HISTORICAL SOCIETY	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1001.003319.	**$62.00**	PEST CONTROL, HIST SOC
Dept Total							**$62.00**	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1002.003319.	**$62.00**	PEST CONTROL, GEO HEALTH
Dept Total							**$62.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JUN 17/1267	19-JUN-2017	01.0100.1003.004430.	**$189.77**	MAY 12-JUN 12/16, TAY HEALTH
Dept Total							**$189.77**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUN 17/83242	19-JUN-2017	01.0100.1005.004430.	**$52.22**	MAY 17-JUN 19/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JUN 17/3303	15-JUN-2017	01.0100.1005.004430.	**$491.08**	MAY 3-JUN 2/17, RR ANX A
Dept Total							**$543.30**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUL 17;84735	20-JUN-2017	01.0100.1006.004430.	**$49.25**	MAY 17-JUN 19/17, RR ANX B
Dept Total							**$49.25**	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1007.003319.	**$62.00**	PEST CONTROL, DPS DL
Dept Total							**$62.00**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 17;25772	05-JUN-2017	01.0100.1008.004510.	**$729.02**	PAINT AND SUPPLES, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 17;25830	05-JUN-2017	01.0100.1008.004510.	**$190.04**	PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 17;36537	05-JUN-2017	01.0100.1008.004510.	**$102.19**	COMPLIANCE FEE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 17;41225	05-JUN-2017	01.0100.1008.004510.	**$307.38**	PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 17;43747	05-JUN-2017	01.0100.1008.004510.	**$337.50**	SAFE REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 17;44788	05-JUN-2017	01.0100.1008.004510.	**$645.44**	PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1008.004500.	**$243.00**	SOLAR SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1008.003319.	**$425.00**	PEST CONTROL, JAIL
Dept Total							**$2,979.57**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 17;25772	05-JUN-2017	01.0100.1009.004510.	**$29.08**	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 17;25830	05-JUN-2017	01.0100.1009.005300.	**$12.45**	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 17;41225	05-JUN-2017	01.0100.1009.004510.	**$75.34**	PAINT SUP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 17;41225	05-JUN-2017	01.0100.1009.004500.	**$2,375.00**	SERVICE CALLS, MAY 23/17 & MAY 31/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 17;44788	05-JUN-2017	01.0100.1009.004510.	**-$89.47**	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1009.003319.	**$62.00**	PEST CONTROL, CRIM JUST
Dept Total							**$2,464.40**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1010.004430.	**$98.28**	CITY OF LIBERTY HILL WATER, MAR 26-APR 26/17, LH ANX
Dept Total							**$98.28**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1011.003319.	**$125.00**	PEST CONTROL, LOTT
Dept Total							**$125.00**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	JUN 17;44788	05-JUN-2017	01.0100.1015.004510.	**$33.45**	PARTS, EMS#42
Dept Total							**$33.45**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1020.003319.	**$62.00**	PEST CONTROL, EMS ADM
Dept Total							**$62.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	JUN 17;36537	05-JUN-2017	01.0100.1022.003319.	**$6.99**	RACCOON DETERENT, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	JUN 17;43671	05-JUN-2017	01.0100.1022.003319.	**$82.98**	TRAP & BAIT FOR RACCOONS, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1022.003319.	**$62.00**	PEST CONTROL, OLD JAIL
Dept Total							**$151.97**	
0100	1024	311 MAIN ST - RED HOUSE	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1024.003319.	**$95.00**	PEST CONTROL, RED HOUSE
Dept Total							**$95.00**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 17;25830	05-JUN-2017	01.0100.1026.004510.	**$41.40**	BATTERY, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 17;44788	05-JUN-2017	01.0100.1026.004510.	**$179.55**	PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1026.003319.	**$150.00**	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1026.004990.	**$45.00**	TRIP CHARGE, USED OIL, CENT MAINT
Dept Total							**$415.95**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 17/3352990	23-JUN-2017	01.0100.1032.004430.	**$368.44**	MAY 8-JUN 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 17/4197300	23-JUN-2017	01.0100.1032.004430.	**$222.68**	MAY 8-JUN 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 17;41225	05-JUN-2017	01.0100.1032.004962.	**$587.00**	CARPET CLEANING, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 17;43671	05-JUN-2017	01.0100.1032.004510.	**$39.79**	PARTS, CP ANX

0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1032.003319.	**$110.00**	PEST CONTROL, CP ANX
Dept Total							**$1,327.91**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JUN 17/15105	19-JUN-2017	01.0100.1033.004430.	**$493.59**	MAY 12-JUN 12/16, TAY ANX
Dept Total							**$493.59**	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1037.003319.	**$110.00**	PEST CONTROL, EMS#23
Dept Total							**$110.00**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1042.003319.	**$65.00**	PEST CONTROL, GRANGER
Dept Total							**$65.00**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 17;25772	05-JUN-2017	01.0100.1043.004510.	**$105.38**	PARTS, INNNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1043.003319.	**$125.00**	PEST CONTROL, INNER LOOP
Dept Total							**$230.38**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 17;25772	05-JUN-2017	01.0100.1045.004510.	**$37.94**	PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 17;43671	05-JUN-2017	01.0100.1045.004510.	**$19.48**	PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 17;43747	05-JUN-2017	01.0100.1045.004510.	**$11.40**	KEY, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1045.003319.	**$200.00**	PEST CONTROL, JUV JUST
Dept Total							**$268.82**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	JUN 17;56316	05-JUN-2017	01.0100.1047.004510.	**$2.38**	PARTS, EXPO
Dept Total							**$2.38**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JUN 17/2847	19-JUN-2017	01.0100.1048.004430.	**$384.87**	MAY 12-JUN 12/16, JP#4
Dept Total							**$384.87**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUN 17;43671	05-JUN-2017	01.0100.1051.004510.	**$11.97**	PARTS, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1051.003319.	**$165.00**	PEST CONTROL, TAX OFC
Dept Total							**$176.97**	
0100	1054	EMERGENCY SERVICES FACILITY	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1054.003319.	**$62.00**	PEST CONTROL, EMER SVC
Dept Total							**$62.00**	
0100	1055	SO-NARCOTICS BLDG	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1055.003319.	**$62.00**	PEST CONTROL, SO NARC
Dept Total							**$62.00**	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1058.003319.	**$55.00**	RODENT CONTROL, BELFORD
Dept Total							**$55.00**	
0100	1059	COMM PCT 3	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1059.003319.	**$62.00**	PEST CONTROL, COMM#3
Dept Total							**$62.00**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1063.003319.	**$150.00**	PEST CONTROL, FAC SVC
Dept Total							**$150.00**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JUL 17;91708	20-JUN-2017	01.0100.1066.004430.	**$269.57**	MAY 18-JUN 16/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 17/359	15-JUN-2017	01.0100.1066.004430.	**$145.69**	MAY 3-JUN 2/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 17/5579	15-JUN-2017	01.0100.1066.004430.	**$517.23**	MAY 3-JUN 2/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 17/584	15-JUN-2017	01.0100.1066.004430.	**$229.23**	MAY 3-JUN 2/17, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1066.003319.	**$124.00**	PEST CONTROL, JESTER ANX
Dept Total							**$1,285.72**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 17;44788	05-JUN-2017	01.0100.1071.004510.	**$105.00**	PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1071.003319.	**$65.00**	PEST CONTROL, ESOC
Dept Total							**$170.00**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	JUN 17;65628	05-JUN-2017	01.0100.1072.003319.	**$135.00**	PEST CONTROL, PARKS ADMIN

Dept Total							**$135.00**	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	JUN 17/27	15-JUN-2017	01.0100.1073.004430.	**$108.33**	MAY 3-JUN 2/17, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	JUN 17/68	15-JUN-2017	01.0100.1073.004430.	**$32.30**	MAY 3-JUN 2/17, BLBNT
Dept Total							**$140.63**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 17;19549	05-JUN-2017	01.0100.3002.004232.	**$1,200.00**	CORE STAFF TRAINING, TBRI CAREGIVER PACKAGE, MAR 2017, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 17;38308	05-JUN-2017	01.0100.3002.003200.	**$4.00**	HAND SANITIZER (2), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 17;38308	05-JUN-2017	01.0100.3002.003307.	**$279.58**	PHARM/MEDS, JS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 17;77844	05-JUN-2017	01.0100.3002.003006.	**$59.64**	FOOD/SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 17;77844	05-JUN-2017	01.0100.3002.003318.	**$53.88**	BROOMS (4), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 17;77844	05-JUN-2017	01.0100.3002.003101.	**$5.94**	PLASTIC BAGS FOR PENCILS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 17;77844	05-JUN-2017	01.0100.3002.003110.	**$124.90**	PAINT FOR JUV REC RM, JUV
Dept Total							**$1,727.94**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 17;13833	05-JUN-2017	01.0100.3003.004231.	**$2.57**	TOLLS, MAR 8/17, INMATE TRANSP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 17;19549	05-JUN-2017	01.0100.3003.003110.	**$19.97**	VALEO BURST RESISTANT BALL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 17;38308	05-JUN-2017	01.0100.3003.003307.	**$61.45**	PHARM/MEDS, HG, ND, ND, JS, DC, HG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 17;39201	05-JUN-2017	01.0100.3003.004108.	**$197.50**	GED EXAM FEES, RDR III, SMA, DIP, SMA, EM, EM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 17;47036	05-JUN-2017	01.0100.3003.003901.	**$1,167.00**	TBRI REFERENCE GUIDE MATERIALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 17;47036	05-JUN-2017	01.0100.3003.004232.	**$44.30**	OCT 13-16/17, LODGING BOOK CHANGE DATE, E MCGHANEY II, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 17;97919	05-JUN-2017	01.0100.3003.003200.	**$9.99**	MED SUPPLIES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 17;97919	05-JUN-2017	01.0100.3003.003307.	**$127.19**	PHARM/MEDS, HG, EM, AB, JUV
Dept Total							**$1,629.97**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 17;18269	05-JUN-2017	01.0100.3004.004350.	**$140.25**	LAMINATED POSTERS FOR NURTURE GRP MTGS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 17;19549	05-JUN-2017	01.0100.3004.004705.	**$88.00**	FINGERPRINTS (8), JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 17;19549	05-JUN-2017	01.0100.3004.003005.	**$395.00**	VARIDESK, DESK, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 17;47036	05-JUN-2017	01.0100.3004.003005.	**$395.00**	VARIDESK, DESK, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 17;47036	05-JUN-2017	01.0100.3004.004999.	**-$28.88**	TUGG.COM, SALES TAX REFUND FROM MAY 2017 STMT, JUV
Dept Total							**$989.37**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUN 17;47036	05-JUN-2017	01.0100.3005.003100.	**$170.00**	TBRI TIP SHEETS, POCKET GUIDES, JUV
Dept Total							**$170.00**	
0100	3006	COMM BASED PROGRAMS	JP MORGAN CHASE BANK	JUN 17;47036	05-JUN-2017	01.0100.3006.003601.	**$56.78**	GLASS PLAQUE, JUV
Dept Total							**$56.78**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUN 17;47036	05-JUN-2017	01.0100.3007.003900.	**$275.00**	LICENSE RENEWAL, L K FINN, JUV
Dept Total							**$275.00**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 17/17842	21-JUN-2017	01.0100.3101.004430.	**$198.75**	MAY 11-JUN 12/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 17/494	21-JUN-2017	01.0100.3101.004430.	**$45.46**	MAY 11-JUN 12/17, BSP
Dept Total							**$244.21**	

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 17;44788	05-JUN-2017	01.0100.3106.004510.	**$93.75**	PARTS, EXPO
Dept Total							**$93.75**	
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUL 17/311	26-JUN-2017	01.0200.0210.004430.	**$199.46**	MAY 18-JUN 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;22028	05-JUN-2017	01.0200.0210.004541.	**$23.03**	VEHICLE REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;23727	05-JUN-2017	01.0200.0210.003900.	**$40.00**	LICENSE RENEWAL, THRU JAN 30/18, K Q KWAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;23727	05-JUN-2017	01.0200.0210.004232.	**$53.74**	JUN 16/17, WORKSHOP FEE, D ZWERNERMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;23727	05-JUN-2017	01.0200.0210.004430.	**$93.75**	MAR 26-APR 26/17, CITY OF LIBERTY HILL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;23727	05-JUN-2017	01.0200.0210.003599.	**$21.77**	APR 11-MAY 11/17, BLUEBONNET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;23727	05-JUN-2017	01.0200.0210.003552.	**$514.12**	CONCRETE MIX, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;36527	05-JUN-2017	01.0200.0210.003901.	**$36.66**	PAPERBACKS (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;41225	05-JUN-2017	01.0200.0210.004510.	**$699.99**	AIR COMPRESSOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;44788	05-JUN-2017	01.0200.0210.004510.	**$360.00**	PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;49766	05-JUN-2017	01.0200.0210.004231.	**$1,020.00**	TXTAG, TOLLS, MAY 8-JUN 5/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;69715	05-JUN-2017	01.0200.0210.004232.	**$150.00**	JUN 22/17, REG FEE, J IVEY, R ROBERTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;96126	05-JUN-2017	01.0200.0210.003001.	**$77.96**	MAILBOXES (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 17;96126	05-JUN-2017	01.0200.0210.004999.	**$21.89**	SPRAY PAINT, R&B
Dept Total							**$3,312.37**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;71321	05-JUN-2017	01.0353.0453.004999.	**$59.36**	MAY 15/17, CHICK FIL A, END OF YEAR TEEN COURT BANQUET, JP#3
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;71321	05-JUN-2017	01.0353.0453.003670.	**$126.89**	MAY 15/17, CHICK FIL A, END OF YEAR TEEN COURT BANQUET, JP#3
Dept Total							**$186.25**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 17;98533	05-JUN-2017	01.0372.0452.004232.	**$126.66**	CONF PARKING, MAY 7-10/17, S FRIEDMAN, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 17;98533	05-JUN-2017	01.0372.0452.004232.	**$0.04**	CONF LODGING, MAY 7-10/17, BAL DUE AFTER CK#446691, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 17;98533	05-JUN-2017	01.0372.0452.004232.	**$366.51**	CONF CAR RENTAL, FUEL, TOLLS, MAY 6-11/17, M EAST, JP#2
Dept Total							**$493.21**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;42745	05-JUN-2017	01.0372.0453.004544.	**$57.36**	SVC ON RAPIDPRINT, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;42745	05-JUN-2017	01.0372.0453.003100.	**$802.27**	TONERS (6), OFC SUP, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;42802	05-JUN-2017	01.0372.0453.004232.	**$732.03**	MAY 7-10/17, TYLER CONNECT CONF, A SCHIELE, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;71321	05-JUN-2017	01.0372.0453.004232.	**$858.69**	MAY 7-10/17, TYLER CONNECT CONF, M GOINS, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 17;71321	05-JUN-2017	01.0372.0453.004210.	**$22.20**	AT&T, APR 20-MAY 19/17, JP#3
Dept Total							**$2,472.55**	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JUN 17;18020	05-JUN-2017	01.0375.0375.004231.	**$525.00**	MAY 5-8/17, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JUN 17;99120	05-JUN-2017	01.0375.0375.004620.	**$44.00**	BANQUET TABLES (2), ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	JUN 17/72180	15-JUN-2017	01.0375.0375.004210.	**$8.30**	EQUIPMENT PLAN CHARGES FOR 100 HOT SPOTS...$458.00 FOR TWELVE MONTHS
Dept Total							**$577.30**	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	JUN 17;18020	05-JUN-2017	01.0376.0376.004232.	**$1,170.96**	AUG 17-24/17, CONF REG & TRAVEL, K SMITH, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	JUN 17;96837	05-JUN-2017	01.0376.0376.004232.	**$272.96**	AUG 17-24/17, FLIGHT FOR CONF, JULIE SEIPPEL, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	JUN 17;97229	05-JUN-2017	01.0376.0376.004232.	**$675.00**	JUL 8-13/17, CONF & COURSE REG, C DAVIS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	JUN 17;99120	05-JUN-2017	01.0376.0376.004232.	**$1,170.96**	AUG 17-24/17, CONF & COURSE REG, KAY PROUD, ELEC
Dept Total							**$3,289.88**	

0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	JUN 17;96837	05-JUN-2017	01.0377.0377.004251.	**$935.51**	ELEC SUP, ELEC
Dept Total							**$935.51**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	JUN 17;31973	05-JUN-2017	01.0390.0390.003100.	**$230.70**	MYLAR 2" CHARACTERS (#1-8), CTY WIDE
Dept Total							**$230.70**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	JUL 17F/5	01-JUL-2017	01.0507.0507.004610.	**$1,757.50**	FLORENCE TOWER LEASE
Dept Total							**$1,757.50**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 17;28361	05-JUN-2017	01.0508.0508.004541.	**$29.99**	TIRE FOR ATV, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 17;28361	05-JUN-2017	01.0508.0508.003900.	**$15.00**	TX CAVE MGMT ASSOC, ANNUAL MEMBERSHIP, G BODY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 17;28361	05-JUN-2017	01.0508.0508.003001.	**$458.18**	TOOLS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 17;28361	05-JUN-2017	01.0508.0508.003100.	**$29.99**	OFC SUP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 17;28361	05-JUN-2017	01.0508.0508.003901.	**$108.64**	UNCERTAINTY BOOK, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 17;28361	05-JUN-2017	01.0508.0508.003100.	**$52.57**	LEAVE NO TRACE DVD, BOOKLET & STICKERS FOR LNT CLASS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 17;28361	05-JUN-2017	01.0508.0508.004212.	**$9.10**	POSTAGE, WCCF
Dept Total							**$703.47**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;05890	05-JUN-2017	01.0545.0545.003100.	**$354.72**	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;05890	05-JUN-2017	01.0545.0545.003318.	**$26.16**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;05890	05-JUN-2017	01.0545.0545.003200.	**$763.26**	ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;05890	05-JUN-2017	01.0545.0545.004968.	**$14.59**	EARPLUGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;05890	05-JUN-2017	01.0545.0545.004975.	**$1,688.90**	ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;05890	05-JUN-2017	01.0545.0545.004212.	**$69.99**	POSTAGE PURCHASE, STAMPS.COM MONTHLY SVC CHRG (APR 20-MAY 19/17), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;11694	05-JUN-2017	01.0545.0545.004232.	**$718.80**	JUL 13/17, CONF TRAVEL, J HESS, C SCHNEIDER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;18762	05-JUN-2017	01.0545.0545.004210.	**$50.00**	MAILCHIMP, MONTHLY PLAN (2800-5000) SUBSCRIBERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;22356	05-JUN-2017	01.0545.0545.004975.	**$34.75**	FLEA & TICK TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;22356	05-JUN-2017	01.0545.0545.003318.	**$39.72**	VINEGAR, TRAPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;22356	05-JUN-2017	01.0545.0545.004232.	**$160.00**	JUL 12-16/17, BUS TRANSPORTATION DURING CONF, FOR J HESS, C SCHNEIDER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;43671	05-JUN-2017	01.0545.0545.004510.	**$96.82**	PARTS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	411396	16-JUN-2017	01.0545.0545.003200.	**$3.32**	OXYGEN FOR ANASTHESIA
Dept Total							**$4,021.03**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 17;11694	05-JUN-2017	01.0546.0546.004100.	**$3,113.78**	ZOOT PET HOSPITAL, MAR-MAY 2017, EXAMS, MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 17;18762	05-JUN-2017	01.0546.0546.004509.	**$991.59**	WHITACRE GREER, PLAQUE & BENCH FOR PARK, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 17;18762	05-JUN-2017	01.0546.0546.003670.	**$1,021.00**	K9 REHAB FOR LILY (TAG ID#24607968), VOLUNTEER TSHIRTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 17;18762	05-JUN-2017	01.0546.0546.004100.	**$1,080.93**	2018 WOOF WRUN SHIRTS, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 17;22356	05-JUN-2017	01.0546.0546.004100.	**$1,781.01**	CASTLE ROCK, CTVSH, EXAMS, RADIOGRAPH, MEDS, VET CONSULTATION, ANML SVC
Dept Total							**$7,988.31**	
0636	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUN 17;13833	05-JUN-2017	01.0636.0636.004210.	**$5.00**	GOOGLE SUITE BASIC, USAGE FOR MAY 17, HIST COMM
Dept Total							**$5.00**	
0777	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 17;18492	05-JUN-2017	01.0777.0214.009007.	**$220.00**	PLAQUE, 12X15 ROSEWOOD, 8X10 PLATE, COLOR PIC ON MEDAL FRAME
0777	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 17;42206	05-JUN-2017	01.0777.0214.009007.	**$378.50**	INV#642533, ITEM 300-09, B&W LDC 166, B&W LDC10
0777	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 17;42206	05-JUN-2017	01.0777.0214.009007.	**-$396.00**	REFUND FOR JOB 882996, 176LG FORMAT, WILCO EXPO CENTER
Dept Total							**$202.50**	
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;26010	05-JUN-2017	01.0777.0401.009007.	**$8.73**	JUSTICE CTR EXPANSION FIRE ALARMS PDFS
Dept Total							**$8.73**	
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;74925	05-JUN-2017	01.0831.0231.004232.	**$865.95**	AIRFARE, AMPO PLANNING TOOLS & TRNG SYMPOSIUM, UPGRADES, A JOHNSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;74925	05-JUN-2017	01.0831.0231.004300.	**$398.54**	EXPRESS SHIPPING FOR EVALUATIONS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;82225	05-JUN-2017	01.0831.0231.003900.	**$595.00**	APA MEMBERSHIP DUES FOR P TINDALL, JUL 1/17-JUN 30/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004211.	**$511.70**	SPECTRUM BUSINESS VOICE, MAY 23-JUN 22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.003100.	**$63.94**	SEE JANE WORK DRY-ERASE PANEL & SUPPLIES POCKET, STORAGE BINS (2), WORK WALL FILES (2), CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004232.	**$485.98**	JUL 9-12/17, FLIGHT FOR LENA REESE, ESRL USER CONF, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004210.	**$1,055.51**	SPECTRUM BUSINESS INTERNET, MAY 23-JUN 22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004232.	**$527.55**	JUL 10-14/17, AIRFARE FOR M DUTTON, ESRI GIS USER CONF, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004310.	**$102.00**	TRAVIS CTY 2017 CAMPO TRANSPORTATION POLICY BOARD AGENDA POSTING, JUN 5/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.003100.	**$656.52**	BROTHER TONER FOR MGR PRINTER (3), KANTEK FOOTREST, OFC SUP, LEXAR USB FLASH DRIVES (2), CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004310.	**$101.48**	HAYS CTY CAMPO AGENDA POSTING, CONVENIENCE FEE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004210.	**$108.91**	DOMAIN'S CAMPO2045PLAN.COM/ORG/NET, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004210.	**$90.00**	CC TOOLKIT, EMAIL CONTACTS, MAY 8-JUN 8/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004621.	**$692.34**	COPIER LEASE, MAY 3-JUN 2/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.003100.	**$1,217.22**	XEROX TONERS (3), PENS/NOTEBOOK/TONER, BOND/PLOTTER, PAPER (3) & FREIGHT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004232.	**$157.95**	MAY 4-5/17, HOTEL FOR R COLLINS, ACEC PROJECT SUBMITTAL WORKSHOP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUN 17;96232	05-JUN-2017	01.0831.0231.004232.	**$254.66**	MAY 3-5/17, HOTEL FOR A JONHNSON, TX A&M TRANSPORTATION TECH CONF, CAMPO ADMIN
Dept Total							**$7,885.25**	
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 17;03295	05-JUN-2017	01.0882.0882.003523.	**$1,593.59**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 17;34193	05-JUN-2017	01.0882.0882.003523.	**$1,916.46**	PARTS, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 17;34193	05-JUN-2017	01.0882.0882.003522.	**$19.44**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 17;34193	05-JUN-2017	01.0882.0882.003524.	**$409.09**	INSP FEES, CATALYTIC CONVERTER INSTALL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 17;34193	05-JUN-2017	01.0882.0882.004513.	**$61.20**	CAR WASH MAINT & REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 17;34193	05-JUN-2017	01.0882.0882.003303.	**$260.75**	OIL, PERFORMANCE FORMULA, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 17;34193	05-JUN-2017	01.0882.0882.003001.	**$28.36**	DRILL BITS, WIRE BRUSH, DOLLY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 17;65545	05-JUN-2017	01.0882.0882.004232.	**$225.00**	JUN 22/17, FLEET DAY, ED POSPISIL, KEVIN TELLER, REX SCHNEIDER, FLEET
Dept Total							**$4,513.89**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUN 17;22208	05-JUN-2017	01.0885.0886.004232.	**$451.22**	OCT 21-22/17, IFEBP CONF LODGING, S LOUGHREY, BNFTS
Dept Total							**$451.22**	
0999	0000	Default	JP MORGAN CHASE BANK	JUN 17;25731	05-JUN-2017	01.0999.0000.106000.	**$0.99**	JPM TO BE REF/REIMB, WALGREENS SALES TAX, (342P/342A/1.6/MISC), 2017 HCL
Dept Total							**$0.99**	
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;07997	05-JUN-2017	01.0999.0401.009007.	**$330.23**	CLIENT MEDS, TRANSP, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;20507	05-JUN-2017	01.0999.0401.009007.	**$80.08**	QUICKSAVER CPR FACE SHIELD BARRIERS W/VALVE (100), 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;20507	05-JUN-2017	01.0999.0401.009007.	**$212.50**	JUN 13-14/17, CONF LODGING, D SLEDGE, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;22273	05-JUN-2017	01.0999.0401.009007.	**$88.64**	OFC SUP, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;22273	05-JUN-2017	01.0999.0401.009007.	**$13.18**	POSTAGE, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;25731	05-JUN-2017	01.0999.0401.009007.	**$11.99**	PILL ORGANIZER, CLIENT MEDS, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;25731	05-JUN-2017	01.0999.0401.009007.	**$5.29**	QUICKSAVER CPR FACE SHIELD BARRIERS W/VALVE (100), 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;29308	05-JUN-2017	01.0999.0401.009005.	**$649.96**	TONER CARTRIDGES (4), HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0999.0401.009007.	**$8.92**	MONTHLY SCHEDULING FEES, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0999.0401.009007.	**$12.50**	DELIGHTED, SURVEY SOFTWARE, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 17;97735	05-JUN-2017	01.0999.0401.009007.	**$600.00**	JUN 14-16/17, CONF REG, D SLEDGE, 2017 HCL
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9787260016	10-JUN-2017	01.0999.0401.009007.	**$311.01**	MAY 11-JUN 10/17, 2017 HCL
Dept Total							**$2,324.30**	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 17;18762	05-JUN-2017	01.0999.0545.009005.	**$134.67**	FACEBOOK, ANML SVC; PETSMART
Dept Total							**$134.67**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 17;18269	05-JUN-2017	01.0999.0573.009005.	**$170.82**	FOOD, 2017 GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 17;18269	05-JUN-2017	01.0999.0573.009005.	**$154.12**	CHAIRS & SUP FOR FISHING, 2017 GO PROGRAM
Dept Total							**$324.94**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9787289107	10-JUN-2017	01.0999.0582.009007.	**$113.99**	MAY 11-JUN 10/17, 2017 911 ADDRESSING
Dept Total							**$113.99**	
Grand Total							**$327,782.29**	