Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AARON ANDERS	27896213	24-JUL-2014	01.0100.0000.342800.	**$50.00**	REFUND, EMS
0100	0000	Default	ANTHONY MCKOWN	28337346	24-JUL-2014	01.0100.0000.342800.	**$110.00**	REFUND, EMS
0100	0000	Default	ANTONIO RAMIREZ-CASAS	3CR-14-07531	10-JUL-2014	01.0100.0000.209700.	**$8.00**	OVERPAYMENT, JP#3
0100	0000	Default	AUSTIN HERNANDEZ	12-09063-1	21-JUL-2014	01.0100.0000.207015.	**$400.00**	RESTITUTION, RANDY JAY VIERA, C/ATTY
0100	0000	Default	BRIANNA MICHELLE RIVERA	3CR-14-09567	10-JUL-2014	01.0100.0000.209700.	**$10.00**	OVERPAYMENT, JP#3
0100	0000	Default	CHARLIE STELLA	13-07823-1	21-JUL-2014	01.0100.0000.207015.	**$221.00**	C#13-07823-1, RESTITUTION, ISADOR ISIAS ORTIZ III, C/ATTY
0100	0000	Default	CITY OF GRANGER	13-04791-3	21-JUL-2014	01.0100.0000.207015.	**$6,500.00**	C#13-04791-3, RESTITUTION, GILBERT JOHN REPA, C/ATTY
0100	0000	Default	CLIFTON KOTRLA	13-08398-1	21-JUL-2014	01.0100.0000.207015.	**$215.00**	C#13-08398-1, RESTITUTION, TERESA TERRY MARTINEZ, C/ATTY
0100	0000	Default	DOUGLAS BECKHUSEN	27483463	24-JUL-2014	01.0100.0000.342800.	**$200.00**	REFUND, EMS
0100	0000	Default	GEORGETOWN ISD	3CR-14-01684	17-JUL-2014	01.0100.0000.209700.	**$6.50**	1/2 FINE, PARENT CONTRIBUTING TO NON ATTENDANCE, KAS, JP#3
0100	0000	Default	HAL STEIN	13-08304-1	21-JUL-2014	01.0100.0000.207015.	**$50.00**	C#13-08304-1, RESTITUTION, CHARESE KAYE BENDER, C/ATTY
0100	0000	Default	HERITAGE TITLE OF AUSTIN, INC	799749	10-JUL-2014	01.0100.0000.341400.	**$8.00**	OVERPAYMENT, C/CLK
0100	0000	Default	ISPC	798780	07-JUL-2014	01.0100.0000.341400.	**$30.00**	OVERPAYMENT, C/CLK
0100	0000	Default	JACQUELINE HARRISON	13-07056-2	21-JUL-2014	01.0100.0000.207015.	**$495.00**	C#13-07056-2, RESTITUTION, QUINEASHA LASHAY ANDERSON, C/ATTY
0100	0000	Default	JANET WESTMORELAND	13-06064-3	21-JUL-2014	01.0100.0000.207015.	**$500.00**	C#13-06064-3, RESITITUTION, MEGAN MICHELLE CONNERS, C/ATTY
0100	0000	Default	JERRY CALDWELL	13-1682-K277	15-JUL-2014	01.0100.0000.207018.	**$4,469.46**	C#13-1682-K277, RESTITUTION, JOHN CLARK MILLER, D/ATTY
0100	0000	Default	JOHNNY GUZMAN	20047	18-JUL-2014	01.0100.0000.209800.	**$1,500.00**	C#11-562-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	KAYTLIN LEE	21531266	23-JUN-2014	01.0100.0000.342800.	**$729.22**	DOC NOV 9/12, REFUND, EMS
0100	0000	Default	KEENAN DEARY	13-06538-2	21-JUL-2014	01.0100.0000.207015.	**$450.00**	C#13-06538-2, RESITITUTION, MATTHEW STEVEN ANSALDUA, C/ATTY
0100	0000	Default	KEENAN DEARY	13-06541-2	21-JUL-2014	01.0100.0000.207015.	**$300.00**	C#13-06541-2, RESTITUTION, DAVID JOSEPH BEHR, C/ATTY
0100	0000	Default	KENNETH R PERRY	117508	18-JUL-2014	01.0100.0000.207024.	**$1,770.00**	ADVANCED EXTERIORS INC, CONST#4
0100	0000	Default	KENNETH R PERRY	117508	18-JUL-2014	01.0100.0000.341904.	**-$177.00**	ADVANCED EXTERIORS INC, CONST#4
0100	0000	Default	KENNETH TEINERT	29304564	24-JUL-2014	01.0100.0000.342800.	**$89.27**	REFUND, EMS
0100	0000	Default	LESLIES PET PERFECTION	14-0275-K277	15-JUL-2014	01.0100.0000.207018.	**$203.88**	C#14-0275-K277, RESTITUTION, KELSEY ELLA STEMPKO, D/ATTY
0100	0000	Default	LOUIS EBERBACH	29156244	24-JUL-2014	01.0100.0000.342800.	**$136.30**	REFUND, EMS
0100	0000	Default	MARK MARTINEZ	13-08419-1	21-JUL-2014	01.0100.0000.207015.	**$189.44**	C#13-08419-1, RESTITUTION, CHARLES STEVEN PARK, C/ATTY
0100	0000	Default	MICHAEL ALANDT	798369	03-JUL-2014	01.0100.0000.341400.	**$15.00**	OVERPAYMENT, C/CLK
0100	0000	Default	MICHAEL HAWKINS	13-09530-2	21-JUL-2014	01.0100.0000.207015.	**$175.00**	C#13-09530-2, RESTITUTION, CHRISTIAN ALLEN FARESE, C/ATTY
0100	0000	Default	MUSIC AND ARTS	13-09036-2	21-JUL-2014	01.0100.0000.207015.	**$735.00**	C#13-09036-2, RESTITUTION, MATTHEY JOHN BODDEN, C/ATTY
0100	0000	Default	NELSON EGWU	14-00201-2	21-JUL-2014	01.0100.0000.207015.	**$33.00**	C#14-00201-2, RESTITUTION, CEDRIC LUCAS ROBINSON, C/ATTY
0100	0000	Default	PLAINS CAPITAL BANK	798501	03-JUL-2014	01.0100.0000.341400.	**$20.00**	OVERPAYMENT, C/CLK
0100	0000	Default	PLAINS CAPITAL BANK	798607	03-JUL-2014	01.0100.0000.341400.	**$9.00**	OVERPAYMENT, C/CLK

0100	0000	Default	ROUND ROCK ISD	1CR-14-0311	15-JUL-2014	01.0100.0000.209700.	**$250.00**	R#JP1-2014-02035, C#1CR-14-0311, FINES DUE, JP#1
0100	0000	Default	RYAN HEWLETT	14-00954-2	21-JUL-2014	01.0100.0000.207015.	**$1,000.00**	C#14-00954-2, RESTITUTION, PHILLIP ARNOLD OSER, C/ATTY
0100	0000	Default	TED HOLLEN III	799745	10-JUL-2014	01.0100.0000.341400.	**$10.00**	OVERPAYMENT, C/CLK
0100	0000	Default	TED W HEJL	2014-101855	02-JUL-2014	01.0100.0000.341400.	**$11.00**	R#2014-101855, REFUND, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	2010-17330J3	22-JUL-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-09588	17-JUL-2014	01.0100.0000.209600.	**$69.70**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-09589	17-JUL-2014	01.0100.0000.209600.	**$27.20**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-09592	22-JUL-2014	01.0100.0000.209600.	**$90.95**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-09593	22-JUL-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-09641	17-JUL-2014	01.0100.0000.209600.	**$85.00**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10474	18-JUL-2014	01.0100.0000.209600.	**$27.20**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10477	18-JUL-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10486	17-JUL-2014	01.0100.0000.209600.	**$27.20**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10595	22-JUL-2014	01.0100.0000.209600.	**$90.95**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW140010A	10-MAR-2014	01.0100.0000.209600.	**$85.00**	NEIL MICHAEL KIRK, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	JUN 14;JP1	16-JUL-2014	01.0100.0000.207027.	**$1,818.83**	TOLLS COLLECTED FOR THE MONTH OF JUN 14, JP#1
0100	0000	Default	TRINITY TITLE OF TEXAS LLC	799305	09-JUL-2014	01.0100.0000.341400.	**$25.00**	OVERPAYMENT, C/CLK
Dept Total							**$23,214.45**	
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	92761068	04-JUL-2014	01.0100.0211.004621.	**$176.00**	Ricoh MP 2550
Dept Total							**$176.00**	
0100	0212	COMMISSIONER PCT 2	LIBERTY HILL INDEPENDENT	3187	07-JUL-2014	01.0100.0212.003901.	**$22.00**	SUBSCRIPTION RENEWAL, JUL 2014-2015, PCT#2
Dept Total							**$22.00**	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	07/21/14	21-JUL-2014	01.0100.0213.004231.	**$85.12**	MAY 27/14, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	AUG-14	01-AUG-2014	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	AUG-14	01-AUG-2014	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$1,847.12**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X07252014	17-JUL-2014	01.0100.0214.004210.	**$37.99**	JUN 18- JUL 17/14, PCT#4
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0306568	03-JUL-2014	01.0100.0214.004621.	**$210.25**	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006
Dept Total							**$248.24**	
0100	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	9728427829	10-JUL-2014	01.0100.0215.004210.	**$37.99**	JUN 11-JUL 10/14, INFRA
Dept Total							**$37.99**	
0100	0400	COUNTY JUDGE	EAGLE OFFICE PRODUCTS INC	87794-0	21-JUL-2014	01.0100.0400.003005.	**$232.36**	furniture
0100	0400	COUNTY JUDGE	EAGLE OFFICE PRODUCTS INC	87794-0	21-JUL-2014	01.0100.0400.003100.	**$156.44**	office supplies
0100	0400	COUNTY JUDGE	EAGLE OFFICE PRODUCTS INC	87794-0	21-JUL-2014	01.0100.0400.003120.	**$112.20**	printer ink
0100	0400	COUNTY JUDGE	Watson, Constance E	07/10/14	10-JUL-2014	01.0100.0400.004231.	**$90.72**	MAY 23-JUN 5/14, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	07/10/14	10-JUL-2014	01.0100.0400.004212.	**$32.67**	MAY 23-JUN 5/14, EXP REIMB, C/JUDGE

Dept Total							**$624.39**	
0100	0402	HUMAN RESOURCES	FAMILY MEDICAL CENTER OF GEORGETOWN	MAR 14	01-JUL-2014	01.0100.0402.004718.	**$1,840.00**	PRE EMPLOYMENT, PHYSICAL, DRUG TESTING, HR
0100	0402	HUMAN RESOURCES	OFFICE DEPOT, INC	718059216001	27-JUN-2014	01.0100.0402.003100.	**$39.78**	Increase PO#149101
Dept Total							**$1,879.78**	
0100	0403	COUNTY CLERK	BURKS DIGITAL REPROGRAPHICS LTD	AUG 14	01-AUG-2014	01.0100.0403.004621.	**$440.00**	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	AUG-14	01-AUG-2014	01.0100.0403.004216.	**$155.00**	POSTAGE MACHINE RENTAL, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	21425	01-JUL-2014	01.0100.0403.004320.	**$256.20**	REMOTE BIRTH ACCESS FOR JUN 14, C/CLK
Dept Total							**$851.20**	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	AUG-14	01-AUG-2014	01.0100.0404.004216.	**$155.00**	POSTAGE MACHINE RENTAL, C/CLK
Dept Total							**$155.00**	
0100	0405	VETERAN SERVICES	DAHILL INDUSTRIES	5001310358	05-JUL-2014	01.0100.0405.004621.	**$148.79**	Copier Rental and Supplies DIR-SDD-1767 60 mo. lease @148.79/mo
Dept Total							**$148.79**	
0100	0409	NON-DEPARTMENTAL	EWBANK & HARRIS PC	21406051	02-JUL-2014	01.0100.0409.004100.	**$5,925.00**	FILE#841.001, RANGER, MAY 7-JUN 25/14
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	35965A	30-JUN-2014	01.0100.0409.004100.	**$349.00**	GENERAL, MAY 27-JUN 24/14
Dept Total							**$6,274.00**	
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	13-03982-1	09-JUL-2014	01.0100.0425.004134.	**$275.00**	13-13983-1, VERTEN JAMALE DODSON III, CC#1
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	13-07856-3C	21-JAN-2014	01.0100.0425.004134.	**-$225.00**	DUPLICATE PMT, DARIAN BRYANT, CC#3
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	13-09130-3	10-JUL-2014	01.0100.0425.004134.	**$275.00**	EVODIA PHILLIPS, CC#3
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-00772-3	16-JUN-2014	01.0100.0425.004134.	**$225.00**	JACKIE TESTERMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-03408-2	10-JUL-2014	01.0100.0425.004134.	**$275.00**	14-03409-2, LONNIE RAY SCHLEICHER, CC#1
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-04620-1	09-JUL-2014	01.0100.0425.004134.	**$275.00**	14-04621-1, JACOB EUGENE CRISWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	14046	14-JUL-2014	01.0100.0425.004141.	**$195.00**	JUL 11/14, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-03293-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	JAMES EARL LANE, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-04095-3	03-JUL-2014	01.0100.0425.004134.	**$225.00**	BRANDON STEWARD, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	12-09150-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	JOHN LUKE RABY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	03-850-FC3-FC2A	11-APR-2014	01.0100.0425.004131.	**$747.50**	JG, JG, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-02601-3	07-JUL-2014	01.0100.0425.004134.	**$275.00**	C#13-02602-3, JOY CAMPBELL WARREN, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-05860-2	03-JUL-2014	01.0100.0425.004134.	**$150.00**	CODY SCOTT MESEROLE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-07582-1	08-JUL-2014	01.0100.0425.004134.	**$275.00**	C#13-07583-1, DAVID ANTHONY BARRON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-08127-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	RHONDA CAROL BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-08941-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	LAURA GUADALUPE ALVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-00515-3	15-JUL-2014	01.0100.0425.004134.	**$40.00**	JOHN DANIEL HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-01932-3	03-JUL-2014	01.0100.0425.004134.	**$275.00**	JOHN EDWARD SLUSS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-02086-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	ANN CAROLINE POZAS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-03217-3	15-JUL-2014	01.0100.0425.004134.	**$60.00**	CHRISTOPHER THOMAS PETRUS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-1479-FC1	11-APR-2014	01.0100.0425.004131.	**$1,300.00**	DD, MD, MD, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-3008-FC1	11-APR-2014	01.0100.0425.004131.	**$767.00**	LPD, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	12-09091-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	C#12-09092-2, LARYL DEWAYNE LANDERS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	13-08689-3	07-JUL-2014	01.0100.0425.004134.	**$275.00**	C#14-03983-3, ROMAN JANKOWSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-01011-3	15-JUL-2014	01.0100.0425.004134.	**$225.00**	RICHARD ALEXANDER GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	12-06744-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	CRYSTAL HAYES, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-01791-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	JAMIE GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-04478-1	08-JUL-2014	01.0100.0425.004134.	**$275.00**	C#14-04478-1, DANIEL TREVINO, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-01814-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	KEARIE ALVIN WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-04293-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ANNIE E HOWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-08268-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	SIERRA DAWN ARNDT, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-08467-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	KATHRYN A.B IDE, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-08525-1	09-JUL-2014	01.0100.0425.004134.	**$275.00**	DONALD E VANDEMARK JR, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-09155-1	08-JUL-2014	01.0100.0425.004134.	**$225.00**	CODY S MCNICHOLAS, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-00120-1	09-JUL-2014	01.0100.0425.004134.	**$275.00**	14-00121-1, MICHAEL JAMES JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-00567-3	30-JUN-2014	01.0100.0425.004134.	**$225.00**	DEMETRIUS WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-03439-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	OFIR NAJERA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-03745-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	DANIEL JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	13-08526-1	09-JUL-2014	01.0100.0425.004134.	**$225.00**	OLIVER VANDERLIP, CC#1

0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0087-CPS1D	10-JUL-2014	01.0100.0425.004131.	**$150.00**	M, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0092-CPS1A	10-JUL-2014	01.0100.0425.004131.	**$300.00**	LM, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	13-0061-CPS1C	10-JUL-2014	01.0100.0425.004131.	**$862.50**	ITMO, RI, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	13-0139-CPS1B	10-JUL-2014	01.0100.0425.004131.	**$375.00**	D, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0005-CPS1A	09-JUL-2014	01.0100.0425.004131.	**$412.50**	JW, AW, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0049-CPS1	10-JUL-2014	01.0100.0425.004131.	**$825.00**	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-03990-1	08-JUL-2014	01.0100.0425.004134.	**$225.00**	JASMINE HOLMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-04186-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	RYAN NISSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-05067-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	BRANDON ALAKA, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-07919-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	DEANN HOLDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	13-05106-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	PATIENCE RUPERT, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	13-06734-2	03-JUL-2014	01.0100.0425.004134.	**$450.00**	TAMMY COLTON, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER SCOTT MCHAM	12-3795-FC4	03-JUL-2014	01.0100.0425.004131.	**$2,000.00**	CT, CC#4
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0050-CPS1	10-JUL-2014	01.0100.0425.004131.	**$393.75**	EW, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0076-CPS1	10-JUL-2014	01.0100.0425.004131.	**$318.75**	MJA, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-02268-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	JEREMIAH CELEDON, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-00035-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	JAMAL ALAN DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-01472-2	03-JUL-2014	01.0100.0425.004134.	**$325.00**	JAMES MARTIN CRAIG, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-03120-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	ARTURO VILLALOBOS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-05235-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	ERICK CALIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-09861-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	MIRELLA DEI BERRELLZA, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-02002-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	CHRISTOPHER TRUMAN GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	13-08894-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	JOSHUA THOMAS NEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-03898-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	CAMERON LAWRENCE SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	13-07018-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	ASHLEY GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-00358-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	PAMELA WARD, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	13-09651-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	JOSE TORRES, CC#2

0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-01336-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ERICA JARAMILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-01724-3	15-JUL-2014	01.0100.0425.004134.	**$225.00**	JESSIE LEE BISHOP, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-02098-3	15-JUL-2014	01.0100.0425.004134.	**$225.00**	CLINTON MICHAEL CARLTON, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-03102-3	15-JUL-2014	01.0100.0425.004134.	**$225.00**	JESSICA HOGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DONNA KING	13-0013-CPS1	09-JUL-2014	01.0100.0425.004131.	**$1,836.25**	ITIO, TD, LS, ZS, KS, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-08583-3	11-JUL-2014	01.0100.0425.004134.	**$600.00**	JONATHAN RAY ROBERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-09704-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	SAMUEL ANDRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-01972-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	FATIMA NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-02199-3	15-JUL-2014	01.0100.0425.004134.	**$225.00**	KRYSTAL CHANEL HARPER, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-03182-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	KEVIN MORREY, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-04322-3	03-JUL-2014	01.0100.0425.004134.	**$225.00**	SAUL ALEGRIA, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	13-01261-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	IRENE ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-00574-3	08-JUL-2014	01.0100.0425.004134.	**$225.00**	JEREMIAH GREGORY, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	12-09827-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	JUSTIN C TANKERSLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-01979-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	C#12-04735-2, MARRLYNN S POTTER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-06113-3	11-JUL-2014	01.0100.0425.004134.	**$275.00**	JUAN ELIGIO GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-06877-3	30-JUN-2014	01.0100.0425.004134.	**$275.00**	C#13-07803-3, VASILLIOS KOTSALIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-08004-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	DARIUS WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-00431-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	BRITTANY ANN NICOLE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-03878-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	JESUS CASTREJON MILLAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-04113-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	VERNEY LEE STAPLES, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-04196-1	08-JUL-2014	01.0100.0425.004134.	**$225.00**	SARAH FAY WILSON, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-0015-CPS1A	01-APR-2014	01.0100.0425.004131.	**$260.00**	ITMO, T, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-03112-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	ALEXANDER PENN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-04278-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ROBERT SCOTT VELCHOFF, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-04464-2	03-JUL-2014	01.0100.0425.004134.	**$485.00**	PARKER JOHN MASTERS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-09109-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	TRAVIS LEE BILES, CC#2

0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-09332-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	TYLER NIELSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-00192-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	AMANDA ATIERA GREGORICH, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-0044-CPS4	14-JUL-2014	01.0100.0425.004131.	**$825.00**	AR, AR, AR, LT, AT, KT, TLT, AGT, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-00894-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	MYCHAEL ALEXANDER AGUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-01135-3	30-JUN-2014	01.0100.0425.004134.	**$225.00**	LAUREN RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-01856-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	JOSHUA GLASER, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAY 14;DWI/DRUG CRT	03-JUL-2014	01.0100.0425.004134.	**$1,500.00**	MAY 14, DWI/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-00507-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ERICK ADAN REGINO-ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-02557-1	08-JUL-2014	01.0100.0425.004134.	**$275.00**	KENNEDY MILL, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-01012-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	VICTOR LAVERNE JEFFERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-04029-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	JAMISON DEJUAN CARLTON, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3541	10-JUL-2014	01.0100.0425.004141.	**$195.00**	INTERP, 12-08039-2, 14-0352-2, 14-04332-2, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	12-06073-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	QUINTEN JOSEPH GOLA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	13-05820-1	08-JUL-2014	01.0100.0425.004134.	**$225.00**	JAVIER GALICIA-AVILES, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	13-06428-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	EDWIN MARQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	13-08349-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	DOUGLAS ERNESTO ZARCENA-TRUJILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-01467-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	BRIAN NAVARRETE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-02348-2	02-JUL-2014	01.0100.0425.004134.	**$225.00**	CURTIS PARKS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-03710-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ADRIAN GUETLEIN, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	14-00511-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	MIGUEL VILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	13-01122-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ZACHARIYA STRANGE, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	13-08779-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	JEREMIAH HUMPHRIES, CC#2
0100	0425	COUNTY COURTS AT LAW	HUIE LAW FIRM PLLC	13-08492-3	30-JUN-2014	01.0100.0425.004134.	**$225.00**	JEANETTE CARMONA, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-08790-3	03-JUL-2014	01.0100.0425.004134.	**$225.00**	AMANDA VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-03299-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	DALTON MCCANDLESS, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	12-0216-CP4	14-JUL-2014	01.0100.0425.004136.	**$112.50**	DPK, CC#4
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	12-0620-CP4	14-JUL-2014	01.0100.0425.004136.	**$112.50**	GOE, CC#4

0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	13-0340-CP4	14-JUL-2014	01.0100.0425.004136.		**$200.00** RDP, CC#4
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	15112	14-JUL-2014	01.0100.0425.004136.		**$175.00** IMB, CC#4
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-02074-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** MATTHEW SULLIVANT, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-02130-3	15-JUL-2014	01.0100.0425.004134.		**$225.00** CODY ALAN HOWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-00929-3	08-JUL-2014	01.0100.0425.004134.		**$275.00** 14-04883-3, FRANK PALMER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-01626-2	03-JUL-2014	01.0100.0425.004134.		**$275.00** WHITNEY ONTIVEROZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-02487-3	15-JUL-2014	01.0100.0425.004134.		**$225.00** LAVERETTA ASONYA DUKE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-04158-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** DARYL BAUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-04626-1	10-JUL-2014	01.0100.0425.004134.		**$275.00** 14-04267-1, LASHAW ANTONNE SPECK, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-00116-1	08-JUL-2014	01.0100.0425.004134.		**$225.00** REBEL LEA GOUGH, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-02384-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** JAMES MICHAEL BUTLER, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-04896-3	11-JUL-2014	01.0100.0425.004134.		**$225.00** RODNEY GERARD WHITE JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	13-08124-1	08-JUL-2014	01.0100.0425.004134.		**$225.00** GISELA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-02474-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** STACY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH COCCHIARO	14-02172-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** THOMAS WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA HINTON	14-03473-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** TRAVIS DEAN PARKER. CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA HINTON	14-04055-1	09-JUL-2014	01.0100.0425.004134.		**$275.00** DANNY ROBERTS, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-05858-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** JOSE BANDA-CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	14-01426-3	07-JUL-2014	01.0100.0425.004134.		**$225.00** PATRICK JAMES GADSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	13-01360-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** JOSHUA RAYMOND AVERY, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-01466-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** RAY MUNIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-02220-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** MAX TAMES, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-05123-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** TEXAS BRANDI WOOLLS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	13-08329-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** ADRIANA GABRIELE SANTOS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	13-08939-1	08-JUL-2014	01.0100.0425.004134.		**$225.00** JOHNNIE FERNANDES, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-00456-1	03-JUL-2014	01.0100.0425.004134.		**$225.00** ALLEN GARRETT JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-01536-2	03-JUL-2014	01.0100.0425.004134.		**$225.00** JON HOLTZ, CC#2

0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-02112-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	MICHAEL CLEVELAND, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-02927-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	KALYN BAUER, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	13-01264-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	GABRIELLE NEBA, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-03305-2	03-JUL-2014	01.0100.0425.004134.	**$150.00**	RACHEL E LINGO, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-04047-1	09-JUL-2014	01.0100.0425.004134.	**$275.00**	STEPHEN JAMES JARNIGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	13-08221-3	02-JUL-2014	01.0100.0425.004134.	**$225.00**	LARRY REAMEY, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	13-09119-2	03-JUL-2014	01.0100.0425.004134.	**$450.00**	KAITLYN HAMILTON, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-01007-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	TERRICA TOWNSEND, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-03388-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	SHARON FARRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	KUHN BHAKTA TURNER & KUHN PC	13-04369-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	ANTHONY RAMONE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	12-04339-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	CHRISTOPHER HUMPHRIES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	13-07287-1	08-JUL-2014	01.0100.0425.004134.	**$275.00**	MARCIMION WRIGHT, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-03308-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	AALIYAH DAWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-04067-3	09-JUL-2014	01.0100.0425.004134.	**$225.00**	DANIEL JIDEOFOR NZEKA, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-04136-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	NICHOLAS DOWDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-07546-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	CONSTANCE MARIE WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-07748-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	NINA SERRANO, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-09300-2	03-JUL-2014	01.0100.0425.004134.	**$75.00**	KIRBY MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-04178-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	RUBY JEAN HOGEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	12-0069-CPS425C	09-JUL-2014	01.0100.0425.004131.	**$412.50**	S, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0063-CPS1	09-JUL-2014	01.0100.0425.004131.	**$412.50**	JM, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	14-0002-CPS1B	10-JUL-2014	01.0100.0425.004131.	**$225.00**	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	14-0031-CPS1	10-JUL-2014	01.0100.0425.004131.	**$742.50**	HM, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	12-07142-1	08-JUL-2014	01.0100.0425.004134.	**$225.00**	MARCO ANTONIO TAPIA, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-02617-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ALEXIS AROCHA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-07705-2	03-JUL-2014	01.0100.0425.004134.	**$75.00**	DENISE ANGELINE SIMS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-04430-3	10-JUL-2014	01.0100.0425.004134.	**$225.00**	JACOB SCOTT MYNAR, CC#3

0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-06284-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	EDWARD AVENT WOODFORK, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-01848-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	MORGAN BRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	12-08784-3	08-JUL-2014	01.0100.0425.004134.	**$175.00**	CHARLES DICKIE SAULS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	12-10033-3	08-JUL-2014	01.0100.0425.004134.	**$175.00**	AUDREY LEEANN REYNA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-02600-3	08-JUL-2014	01.0100.0425.004134.	**$175.00**	PRESTON NICHOLAS WALTON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-06176-3	09-JUL-2014	01.0100.0425.004134.	**$225.00**	ANA MARIA FRAUSTO, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-07304-3	08-JUL-2014	01.0100.0425.004134.	**$225.00**	MATTHEW LEE LYONS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-08190-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	C#13-08413-2, RACHEL NICOLE LEDESMA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-00057-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	MIGUEL RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	11-03077-3	08-JUL-2014	01.0100.0425.004134.	**$225.00**	STEVEN DECKERT, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-03039-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	C#13-03040-2, SAVANNAH MOJICA, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-06786-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	C#13-06787-2, TODD WALTERS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-07339-2	03-JUL-2014	01.0100.0425.004134.	**$125.00**	FRANK LEE NOBLES, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-09191-3	15-JUL-2014	01.0100.0425.004134.	**$225.00**	ABBY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-09304-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	CAMERON PINCHBACH, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-01345-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	BEN PIOR, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-01734-3	02-JUL-2014	01.0100.0425.004134.	**$225.00**	LARRY EASLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-03597-3	30-JUN-2014	01.0100.0425.004134.	**$150.00**	JUSTIN MATTHEW CORWIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-04610-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	TERRY LEE CORDELL, CC#2
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	12-0069-CPS425E	03-JUL-2014	01.0100.0425.004131.	**$525.00**	ITIO, IRS, INS, SMS, CC#4
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	13-0105-CPS1B	09-JUL-2014	01.0100.0425.004131.	**$698.10**	JM, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	14-0002-CPS1A	09-JUL-2014	01.0100.0425.004131.	**$375.00**	DB, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	14-0043-CPS1	09-JUL-2014	01.0100.0425.004131.	**$705.00**	JCN, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	14-0063-CPS1	09-JUL-2014	01.0100.0425.004131.	**$600.00**	JM, CC#1
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	13-07948-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	FLOYSHAE MICHELLE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	13-08266-3	08-JUL-2014	01.0100.0425.004134.	**$225.00**	DANIELLE NICOLE CLENDENNEN, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-03331-3	03-JUL-2014	01.0100.0425.004134.	**$225.00**	RICHARD ZAMORANO, CC#3

0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-00825-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	IAN ACORD, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-02796-3	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ELAINA CONNER, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-02932-3	30-JUN-2014	01.0100.0425.004134.	**$225.00**	BRIANA MARION, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-04187-3	30-JUN-2014	01.0100.0425.004134.	**$225.00**	ELIZABETH ALVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-04246-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	RACHAEL GARCIA-MAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	13-08134-3	02-JUL-2014	01.0100.0425.004134.	**$275.00**	C#13-08693-3, JOSHUA ROSAS, CC#3
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	14-00533-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	MISTY RAE GANNON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	13-09112-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	JACK DRIGGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	13-09440-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	HERMINIO HERRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-03881-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	KENNETH MAREK II, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	14-01438-3	30-JUN-2014	01.0100.0425.004134.	**$225.00**	MARTIN GONDON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	14-0033M	09-JUL-2014	01.0100.0425.004136.	**$150.00**	TJ, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	14-0034M	09-JUL-2014	01.0100.0425.004136.	**$150.00**	JB, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	10-2905-FC4C	08-APR-2014	01.0100.0425.004131.	**$266.50**	JLB, A CHILD, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	10-2950-FC4	09-JUL-2014	01.0100.0425.004131.	**$195.00**	ITIO, DM, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	12-0088-CPS1	09-JUL-2014	01.0100.0425.004131.	**$325.00**	ITIO, DRMV, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	12-0104-CPS1	09-JUL-2014	01.0100.0425.004131.	**$2,762.50**	ITIO, DMC, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	12-08123-2A	03-JUL-2014	01.0100.0425.004134.	**$325.00**	14-00477-2, WILSON PLEZ HALLMARK, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-0057-CPS1	09-JUL-2014	01.0100.0425.004131.	**$810.00**	ITIO, EBA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-09018-1	09-JUL-2014	01.0100.0425.004134.	**$275.00**	13-09019-1, BARBARA LESLIE COLLIER-ADELMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-04037-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	MANUEL NICASIO III, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	11-01298-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	JUSTIN KRISTOPHER VICTORIAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	13-04694-1	09-JUL-2014	01.0100.0425.004134.	**$775.00**	STEVEN ALLEN HANCOCK, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	13-04972-2	03-JUL-2014	01.0100.0425.004134.	**$500.00**	REYNALDO RIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	13-09079-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	AUSTIN JEREMIAH HANSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-04274-1	03-JUL-2014	01.0100.0425.004134.	**$275.00**	TANNER DALE BUNTON, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	13-0047-CPS1A	09-JUL-2014	01.0100.0425.004131.	**$1,275.00**	ITIO, BA, A CHILD, CC#1

0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	13-0047-CPS1B	10-JUL-2014	01.0100.0425.004131.	**$870.00**	BA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	13-0126-CPS1A	09-JUL-2014	01.0100.0425.004131.	**$885.00**	ITIO, MM, MM, & MM JR, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	14074	03-JUL-2014	01.0100.0425.004141.	**$1,320.00**	JUN 12-JUL 3/14, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	RUDY S APODACA	13-09716-1	09-JUL-2014	01.0100.0425.004134.	**$600.00**	CLAYTON BRUNKEN, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	11-07258-3	07-JUL-2014	01.0100.0425.004134.	**$225.00**	DEREK GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-00794-2	03-JUL-2014	01.0100.0425.004134.	**$75.00**	MIGUEL TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-04417-1	08-JUL-2014	01.0100.0425.004134.	**$225.00**	JEREMI HEGGER, CC#1
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	14-01966-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	DALTON JAY HARMON, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	13-0135-CPS1A	09-JUL-2014	01.0100.0425.004131.	**$450.00**	ITIO, JD & MH, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	14-0036-CPS1	09-JUL-2014	01.0100.0425.004131.	**$675.00**	ITIO, LDJ, CC#1
0100	0425	COUNTY COURTS AT LAW	SEELIG PC	14-01067-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	SHAWN ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	13-04467-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ROBERT J PALM, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	13-07879-1	08-JUL-2014	01.0100.0425.004134.	**$225.00**	OSCAR RAMIREZ-BUSTAS, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	13-08128-3	10-JUL-2014	01.0100.0425.004134.	**$525.00**	JOSHUA KRISTOPHER BENAVIDES, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-00124-3	15-JUL-2014	01.0100.0425.004134.	**$325.00**	VANESSA BORREGO, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-02893-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	C#14-02892-2, MICHAEL PRALL, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-03087-1	08-JUL-2014	01.0100.0425.004134.	**$275.00**	C#14-03086-1, RICARDO ARGUETA, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	13-09037-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	MARCEL BOWDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-01793-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	MINDI HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-03227-3	30-JUN-2014	01.0100.0425.004134.	**$225.00**	VINCENT ASCIUTTO, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	12-05291-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	WESLEY TRAVIS JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-08746-1	09-JUL-2014	01.0100.0425.004134.	**$225.00**	MADISON AMANDA GRAHAM, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-09525-1	09-JUL-2014	01.0100.0425.004134.	**$225.00**	CHANNON MCPHERSON-WEBB, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-01347-2	03-JUL-2014	01.0100.0425.004134.	**$75.00**	JOE RICO, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-03785-2	03-JUL-2014	01.0100.0425.004134.	**$75.00**	HEATHER LYNETTE MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	VIVIAN E ROSS BENNETT	13-0828-CP4	14-JUL-2014	01.0100.0425.004136.	**$847.50**	DSK, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	12-09097-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	ELLIOT R SANTIAGO, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-02038-2	03-JUL-2014	01.0100.0425.004134.	**$225.00**	LACY JANE CRENSHAW, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	11-08571-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	D'VONTREA DARNELL WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-03333-3	11-JUL-2014	01.0100.0425.004134.	**$225.00**	JUSTIN ROBERTSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-04230-2	03-JUL-2014	01.0100.0425.004134.	**$275.00**	BRENDA BARNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	12-01243-3	30-JUN-2014	01.0100.0425.004134.	**$450.00**	C#14-00812-3, DONNIE DEVON GIBSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-02039-2	03-JUL-2014	01.0100.0425.004134.	**$100.00**	RICARDO LEVY, CC#2
Dept Total							**$81,200.35**	
0100	0426	COUNTY COURT AT LAW 1	CANON FINANCIAL SERVICES INC	13981147	13-JUL-2014	01.0100.0426.004621.	**$158.21**	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014
0100	0426	COUNTY COURT AT LAW 1	CANON FINANCIAL SERVICES INC	13981150	13-JUL-2014	01.0100.0426.004621.	**$6.85**	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014
Dept Total							**$165.06**	
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XJFPP7N94	17-JUL-2014	01.0100.0427.003100.	**$173.84**	10000 page black toner cartridge E-quote# 1008395186564
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0307189	10-JUL-2014	01.0100.0427.004621.	**$62.60**	Copier Renewal (11 months x $62.60)
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0307189	10-JUL-2014	01.0100.0427.004621.	**$24.02**	Overage Charge Per Click 0.0075
Dept Total							**$260.46**	
0100	0435	DISTRICT COURTS	AMERICAN INTERNATIONAL BIOTECHNOLOGY LLC	MIT50024	30-APR-2014	01.0100.0435.004100.	**$1,500.00**	CASE REVIEW, C#13-0481-K26, 26TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	10-905-K26A	01-JUL-2014	01.0100.0435.004132.	**$500.00**	AMBRE KIRKMAN, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0147-J395	05-JUN-2014	01.0100.0435.004133.	**$150.00**	JD, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1100-K368	01-JUL-2014	01.0100.0435.004132.	**$500.00**	DANIEL ALEXANDER, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	13-0277-J395A	03-JUL-2014	01.0100.0435.004133.	**$750.00**	KG, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-0009-J395	03-JUL-2014	01.0100.0435.004133.	**$500.00**	CM, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;GL	05-JUN-2014	01.0100.0435.004133.	**$150.00**	GL, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;RL	05-JUN-2014	01.0100.0435.004133.	**$150.00**	RL, 395TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	14-0027-J395A	01-JUL-2014	01.0100.0435.004133.	**$500.00**	AW, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	12-0204-J395	11-JUN-2014	01.0100.0435.004133.	**$750.00**	14-0127-J395, NMV, 395TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	13-1903-K277	09-JUL-2014	01.0100.0435.004132.	**$500.00**	OLIVER CHARLES VANDERLIP, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	12-0063-J395	01-JUL-2014	01.0100.0435.004133.	**$1,100.00**	13-0029-J395, RA, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	12-1800-K277	30-JUN-2014	01.0100.0435.004132.	**$1,000.00**	BRETT KENNETH LUNDEEN, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	140423WMS	23-APR-2014	01.0100.0435.004141.	**$510.00**	MAR 13 & 14/14, INTERP, MAGISTRATE, D/CRT
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	140625WMS	24-JUN-2014	01.0100.0435.004141.	**$340.00**	MAY 5/14, INTERP, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	13-0278-J395	02-JUL-2014	01.0100.0435.004133.	**$500.00**	MA, 395TH
0100	0435	DISTRICT COURTS	DAX GARVIN	10-1581-K26	09-JUL-2014	01.0100.0435.004132.	**$500.00**	NELSON CRUZ, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	13-2187-K277	09-JUL-2014	01.0100.0435.004132.	**$500.00**	MONICA ROMELIA ROSALES, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	14-0721-K26	01-JUL-2014	01.0100.0435.004141.	**$75.00**	INTERP, C#140721-K26, JUAN CARLOS VIDAL-MANZANO AND C#14-1023-K26, LUIS SAMPAYO AGUIRRE, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	14-0804-K277	08-JUL-2014	01.0100.0435.004132.	**$500.00**	GRAYLYN BERNARD VANHOY, 277TH

0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0071-J395	01-JUL-2014	01.0100.0435.004133.	**$500.00**	GAT, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0081-J395	01-JUL-2014	01.0100.0435.004133.	**$150.00**	MM, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0151-J395	01-JUL-2014	01.0100.0435.004133.	**$150.00**	RP, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0152-J395	01-JUL-2014	01.0100.0435.004133.	**$150.00**	MP, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	05-885-K368D	03-JUL-2014	01.0100.0435.004132.	**$500.00**	BERNNIE MACKAY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-1718-K368	11-JUL-2014	01.0100.0435.004132.	**$500.00**	GREGORY ADAM MOUSETIS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-0810-K277	11-JUL-2014	01.0100.0435.004132.	**$500.00**	DOMINIQUE PRINCE HAYNES, 277TH
0100	0435	DISTRICT COURTS	INLINGUA LANGUAGE SERVICES	2887	26-JUN-2014	01.0100.0435.004141.	**$290.00**	RUSSIAN INTERP, JUN 24/14, MAGISTRATE, D/CRT
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;MS-H	05-JUN-2014	01.0100.0435.004133.	**$150.00**	MS-H, 395TH
0100	0435	DISTRICT COURTS	JACK N WEBERNICK	14-0891-K26	09-JUL-2014	01.0100.0435.004132.	**$500.00**	KENNETH DEWAN PEARSON, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	13-2151-K277	10-JUL-2014	01.0100.0435.004132.	**$1,500.00**	KEITH RONALD HAIR, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-0160-J395	19-JUN-2014	01.0100.0435.004133.	**$150.00**	KS, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	CHAMBER,CG	05-JUN-2014	01.0100.0435.004133.	**$500.00**	CG, 395TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-0004-J395	30-JUN-2014	01.0100.0435.004133.	**$500.00**	RM, 395TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-0554-K277	09-JUL-2014	01.0100.0435.004132.	**$500.00**	ANDRIAS SHAUNTAI STEPHENS, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-0041-J395	19-JUN-2014	01.0100.0435.004133.	**$500.00**	CR, 395TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	12-0351-F425	26-MAR-2014	01.0100.0435.004131.	**$295.00**	DMO, CHILD, 425TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0011-J395A	01-JUL-2014	01.0100.0435.004133.	**$500.00**	SS, 395TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0134-J395	05-JUN-2014	01.0100.0435.004133.	**$150.00**	LH, 395TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-0053-K277	09-JUL-2014	01.0100.0435.004132.	**$500.00**	BRANDON RYAN MCCULLOUGH, 277TH
0100	0435	DISTRICT COURTS	LISA G DAVID	07/31/14	31-JUL-2014	01.0100.0435.004002.	**$2,808.00**	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	13-0266-J395	01-JUL-2014	01.0100.0435.004133.	**$500.00**	SW, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	CHAMBER FILE;TC	05-JUN-2014	01.0100.0435.004133.	**$150.00**	TC, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0003-CPS395A	01-JUL-2014	01.0100.0435.004131.	**$900.00**	SB, A CHILD, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0750-K26	09-JUL-2014	01.0100.0435.004132.	**$500.00**	CHANTE MARIE STEINER, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	UNFILED;RR	05-JUN-2014	01.0100.0435.004133.	**$500.00**	RR, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-0227-K368	11-JUL-2014	01.0100.0435.004132.	**$500.00**	ASHLEY NICHOLE FOLEY, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILES;JM	05-JUN-2014	01.0100.0435.004133.	**$150.00**	JM, 395TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	14-1007-K26	09-JUL-2014	01.0100.0435.004132.	**$500.00**	ALBERT LEMIS GARDEN, 26TH
0100	0435	DISTRICT COURTS	LYNETTE THORPE	12-0026-CPS425	12-JUN-2014	01.0100.0435.004125.	**$5,282.00**	C#12-0026-CPS425, TRANSCRIPTS, JAN 27-31/14 FOR GEB, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	11-139-K26	24-JUN-2014	01.0100.0435.004100.	**$1,260.00**	JUN 22/14, C#11-139-K26, PSYCH EVAL & REPORT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-0058-K26	30-JUN-2014	01.0100.0435.004100.	**$1,470.00**	PSYCH EVAL & REPORT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-0468-K368	30-JUN-2014	01.0100.0435.004100.	**$1,470.00**	JUN 10/14, PSYCH EVAL & REPORT, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	13-2151-K277	23-JUN-2014	01.0100.0435.004132.	**$1,000.00**	KEITH RONALD HAIR, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0674-K277	09-JUL-2014	01.0100.0435.004132.	**$500.00**	TOSCHA FAY SPONSLER, 277TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	14-0034-CPS395	01-JUL-2014	01.0100.0435.004131.	**$500.00**	DS, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	14-0009-J395	01-JUL-2014	01.0100.0435.004133.	**$500.00**	CM, 395TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	14-0984-K277	09-JUL-2014	01.0100.0435.004132.	**$500.00**	MATTHEW CHRISTIAN NISSEN, 277TH
0100	0435	DISTRICT COURTS	R NIKKI DARTER	11-3105-F425D	23-APR-2014	01.0100.0435.004131.	**$266.50**	SR-J, 425TH
0100	0435	DISTRICT COURTS	R NIKKI DARTER	12-001-CPS425B	23-APR-2014	01.0100.0435.004131.	**$182.00**	MM, 425TH
0100	0435	DISTRICT COURTS	R NIKKI DARTER	12-0073-CPS425B	23-APR-2014	01.0100.0435.004131.	**$214.50**	NB, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-0083-J395	19-JUN-2014	01.0100.0435.004133.	**$500.00**	SJS, 395TH
0100	0435	DISTRICT COURTS	RAY A BASS	13-2107-K277	11-JUL-2014	01.0100.0435.004132.	**$1,000.00**	TAMRA NICOLE TORRES, 277TH

0100	0435	DISTRICT COURTS	RICHARD JONES	13-0021-K26	09-JUL-2014	01.0100.0435.004132.	**$500.00**	PAMELA SMITH, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	11-1704-F425B	23-APR-2014	01.0100.0435.004131.	**$390.00**	SM, 425TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-0255-J395	01-JUL-2014	01.0100.0435.004133.	**$250.00**	BT, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-0102-J395	05-JUN-2014	01.0100.0435.004133.	**$150.00**	RC, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-0116-J395	05-JUN-2014	01.0100.0435.004133.	**$150.00**	MW, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER;MC	05-JUN-2014	01.0100.0435.004133.	**$150.00**	MC, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER;RR	05-JUN-2014	01.0100.0435.004133.	**$150.00**	RR, 395TH
0100	0435	DISTRICT COURTS	SANDRA D SIEGEL	13-0481-K26	13-FEB-2014	01.0100.0435.004100.	**$300.00**	REX NESBITT, FINGERPRINTING SERVICES, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	13-0266-J395	01-JUL-2014	01.0100.0435.004133.	**$150.00**	S-CW, 395TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-0056-J395	01-JUL-2014	01.0100.0435.004133.	**$500.00**	ZS, 395TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-0080-J395	02-JUL-2014	01.0100.0435.004133.	**$500.00**	MG, 395TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-0318-K277	11-JUL-2014	01.0100.0435.004132.	**$500.00**	WILLIE LESHIKAR IV, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-0994-K277	11-JUL-2014	01.0100.0435.004132.	**$500.00**	DUSTIN CHRISTOPHER TILLMAN, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	13-0263-J395A	05-JUN-2014	01.0100.0435.004133.	**$500.00**	QRC, 395TH
Dept Total							**$45,303.00**	
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	AUG 14;TREDEMEYER	11-JUL-2014	01.0100.0438.003900.	**$110.00**	MEMBERSHIP DUES, J TREDEMEYER, 368TH
Dept Total							**$110.00**	
0100	0440	DISTRICT ATTORNEY	CHARLTON COUNTY SHERIFFS OFFICE	14-0645-C26	28-JUL-2014	01.0100.0440.004932.	**$50.00**	C#14-0645-C26, SVCS OF CITATION, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	717764209001	25-JUN-2014	01.0100.0440.003100.	**$184.15**	increase PO 151443
0100	0440	DISTRICT ATTORNEY	REV DR CHRYSANTHE L PARKER	13-0286-K277	21-MAY-2014	01.0100.0440.004932.	**$5,462.50**	C#13-0286-K277, PROF SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	41851978	28-JUL-2014	01.0100.0440.003301.	**$180.35**	blanket PO for fuel
0100	0440	DISTRICT ATTORNEY	UNTHSC-FW	70714-1	07-JUL-2014	01.0100.0440.004932.	**$1,500.00**	C#13-0481-K26, ADDT'L DAY OF TRAVEL & TESTIMONY FOR F PLOPPER, JUN 9/14, D/ATTY
Dept Total							**$7,377.00**	
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	JUN 14;425TH	19-JUN-2014	01.0100.0441.003900.	**$110.00**	2014 TACA MEMBERSHIP DUES, M TIDRICK, B LAMBETH, 425TH
Dept Total							**$110.00**	
0100	0450	DISTRICT CLERK	CANON FINANCIAL SERVICES INC	13969207	13-JUL-2014	01.0100.0450.004621.	**$284.73**	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month
0100	0450	DISTRICT CLERK	CANON FINANCIAL SERVICES INC	13969208	13-JUL-2014	01.0100.0450.004621.	**$273.25**	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month
0100	0450	DISTRICT CLERK	David, Lisa G	07/14/14	14-JUL-2014	01.0100.0450.004232.	**$390.72**	JUN 22-26/14, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	61071336	20-JUL-2014	01.0100.0450.004621.	**$48.59**	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies
Dept Total							**$997.29**	
0100	0451	J.P. PRECINCT 1	AT&T MOBILITY	826472680X07272014	19-JUL-2014	01.0100.0451.004209.	**$37.99**	JUN 20-JUL 19/14, JP#1
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	07/25/14	25-JUL-2014	01.0100.0451.004002.	**$230.00**	REPLENISH JURY FUND, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	1406117593	30-JUN-2014	01.0100.0451.004210.	**$70.00**	JUN 14, JP#1
0100	0451	J.P. PRECINCT 1	Sanchez, Rosario	07/10/14	10-JUL-2014	01.0100.0451.004232.	**$341.50**	MAY 28-30/14, EXP REIMB, JP#1
Dept Total							**$679.49**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/07/14;NP	07-JUL-2014	01.0100.0452.004192.	**$200.00**	NATALIE PINO, JP#2

0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	13981161	13-JUL-2014	01.0100.0452.004621.	**$59.73**	Canon 10/01/2013-09/30/2014
Dept Total							**$259.73**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/04/14;JL	04-JUL-2014	01.0100.0453.004192.	**$300.00**	JEFFERY LEVY, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/05/14;RZ	05-JUL-2014	01.0100.0453.004192.	**$300.00**	ROBERT ZURAWKA, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/06/14;RM	06-JUL-2014	01.0100.0453.004192.	**$300.00**	ROBERT MCGRAW, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/11/14;KJ	11-JUL-2014	01.0100.0453.004192.	**$300.00**	KAREN JUAREZ, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/15/14;SB	15-JUL-2014	01.0100.0453.004192.	**$300.00**	SUSAN BERNIUS, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/16/14	16-JUL-2014	01.0100.0453.004192.	**$300.00**	DIANA HILL, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/18/14;OB	18-JUL-2014	01.0100.0453.004192.	**$300.00**	ODIE BELICEK, JP#3
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	07/18/14	18-JUL-2014	01.0100.0453.004231.	**$232.40**	MAY 24-JUL 17/14, EXP REIMB, JP#3
Dept Total							**$2,332.40**	
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	JUL 14;JP4-11	27-MAY-2014	01.0100.0454.003900.	**$825.00**	ANNUAL RENEWAL OF MEMBERSHIP DUES TO TEXAS JUSTICE COURT JUDGES ASSOCIATION - FOR JP 4 CLERKS - SEE ATTACHMENT
Dept Total							**$825.00**	
0100	0475	COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	14;FAGAN	24-JUL-2014	01.0100.0475.003900.	**$121.00**	NOTARY APPLICATION FOR A FAGAN, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-705-24250	03-JUL-2014	01.0100.0475.004932.	**$44.75**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-705-42518	03-JUL-2014	01.0100.0475.004932.	**$33.34**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-712-25288	10-JUL-2014	01.0100.0475.004932.	**$13.94**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-719-47118	17-JUL-2014	01.0100.0475.004932.	**$38.63**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	229733872	01-JUL-2014	01.0100.0475.004621.	**$174.19**	renewal for bizhub 363
0100	0475	COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	229733934	01-JUL-2014	01.0100.0475.004621.	**$324.79**	renewal for Bizhub 601printer/copier
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS	55P0303676	25-JUN-2014	01.0100.0475.004621.	**$356.83**	Renewal for Kyocera CS-5050
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1406029842	30-JUN-2014	01.0100.0475.004210.	**$779.00**	JUN 14, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012336-20140630	30-JUN-2014	01.0100.0475.004210.	**$26.45**	JUN 14, SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	718694477001	02-JUL-2014	01.0100.0475.003100.	**$176.59**	blanket PO for office supplies April-September
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	41808497	21-JUL-2014	01.0100.0475.003301.	**$41.11**	blanket PO for fuel April-September
Dept Total							**$2,130.62**	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	229733347	01-JUL-2014	01.0100.0492.004621.	**$341.07**	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14
0100	0492	ELECTIONS	KRISTIN BARRIENTOS	06/26/14	26-JUN-2014	01.0100.0492.001150.	**$265.00**	JUN 19-25/14, ELEC
0100	0492	ELECTIONS	KRISTIN BARRIENTOS	07/01/14	01-JUL-2014	01.0100.0492.001150.	**$150.00**	JUL 14-16/14, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	717569907001	25-JUN-2014	01.0100.0492.003005.	**$329.79**	9000 SERIES - QUANTUM MID-BACK CHAIR *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	Proud, Kay F	07/10/14	10-JUL-2014	01.0100.0492.004231.	**$31.70**	JUN 5-JUL 8/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	Proud, Kay F	07/10/14	10-JUL-2014	01.0100.0492.004232.	**$44.80**	JUN 5-JUL 8/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	Schroeder, Kari M	07/16/14	16-JUL-2014	01.0100.0492.004231.	**$5.15**	JUL 2-16/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	Seippel, Julie E	07/16/14	16-JUL-2014	01.0100.0492.004232.	**$53.09**	JUL 7-9/14, EXP REIMB, ELEC

0100	0492	ELECTIONS	TECH DEPOT	B14061702V1	21-JUN-2014	01.0100.0492.004251.	**$6,800.00**	BROTHER DK-1201 ADDRESS LABELS Contract No. R5113 QUOTE # : B14052412 *PLEASE HOLD FOR IT DEPT.*
Dept Total							**$8,020.60**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	13969204	13-JUL-2014	01.0100.0494.004621.	**$290.72**	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	14RFP00212A	19-MAR-2014	01.0100.0494.004310.	**$71.40**	INVITATIONS FOR PROPOSALS FOR PATIENT CARDIAC CARE MONITORS, MAR 23/14, PUR
Dept Total							**$362.12**	
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	07/14/14	14-JUL-2014	01.0100.0495.004231.	**$36.46**	JUN 20-25/14, EXP REIMB, AUD
Dept Total							**$36.46**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	229735221	01-JUL-2014	01.0100.0497.004621.	**$328.59**	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)
Dept Total							**$328.59**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Anderson, Wesley G	07/03/14	03-JUL-2014	01.0100.0499.004231.	**$8.40**	JUN 4-27/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Botello, Matthew J	07/09/14	09-JUL-2014	01.0100.0499.004231.	**$8.96**	JUL 8/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	FRED PRYOR SEMINARS & CAREER TRACK	15793309	11-JUL-2014	01.0100.0499.004232.	**$249.00**	SEMINAR, R HERNANDEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Cynthia A	07/09/14	09-JUL-2014	01.0100.0499.004232.	**$29.34**	MAY 15/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	07/29/14	29-JUL-2014	01.0100.0499.004212.	**$14,000.00**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SPEEDY GONZALES PRINTING INC	3720	25-JUN-2014	01.0100.0499.004350.	**$1,840.00**	50,000 #10 window envelopes with return address of Williamson County Tax Assessor Collector.
0100	0499	CO TAX ASSESSOR COLLECTOR	Silva, Christine	07/07/14	07-JUL-2014	01.0100.0499.004231.	**$28.00**	MAY 13-JUN 10/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS INDEPENDENT AUTOMOBILE DEALERS ASSOCIATION	JUL 14;RUSSELL	14-JUL-2014	01.0100.0499.004232.	**$100.00**	JUL 27-30/14, TRAINING REG, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	UNIVERSITY OF TEXAS AT AUSTIN	2012094	05-APR-2014	01.0100.0499.004232.	**$4,340.00**	APR 3/14 (7 EMP), MANAGER RETREAT, 1/2 DAY EQ SESSION, DH, LG, AR, CA, MA, JG, KM, TAX A/C
Dept Total							**$20,603.70**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 14;27109	19-JUL-2014	01.0100.0503.004211.	**$61.76**	JUL 19-AUG 18/14, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 14;86033	15-JUL-2014	01.0100.0503.004214.	**$1,391.80**	JUL 15-AUG 15/14, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 14;86033	15-JUL-2014	01.0100.0503.004211.	**$7,886.90**	JUL 15-AUG 15/14, ITS

0100	0503	INFORMATION TECHNOLOGY	COMMERCIAL SECURITY INTEGRATION	40105	30-JUN-2014	01.0100.0503.005740.	**$28,562.00**	COURTROOM OVERFLO SOLUTION WITH SIGNAGE PER ATTACHED PROPOSAL
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJFMMX9X1	11-JUL-2014	01.0100.0503.003010.	**$1,946.54**	SMART UPS 2200VA RM 120V 2U LCD PER Q# 686122669
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJFMN3P13	11-JUL-2014	01.0100.0503.003010.	**$1,591.00**	LTO-6 MEDIA 5PK PER Q# 686111701
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJFN6F3J9	14-JUL-2014	01.0100.0503.003011.	**$765.00**	ENTERPRISE SPPT MAINT LEGACY RENEWAL
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJFN6F3J9	14-JUL-2014	01.0100.0503.003011.	**$1,900.00**	PROSUPPORT FOR EA NODE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJFN6F452	14-JUL-2014	01.0100.0503.003011.	**$8,170.00**	500 KACE NODES PER Q# 686245466 K/VK/ADV 1X00S, EDU, ADD 1 MNGD COMP, APOS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJFN6KKN5	14-JUL-2014	01.0100.0503.003010.	**$695.26**	DELL LATITUDE 3540 PER Q# 686343525
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	07/14/14	14-JUL-2014	01.0100.0503.004232.	**$21.88**	JUL 9/14, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00117332	30-JUN-2014	01.0100.0503.003011.	**$18.05**	ADOBE ACROBAT PRO MEDIA DVD WIN
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00117332	30-JUN-2014	01.0100.0503.003011.	**$263.53**	ADOBE ACROBAT XI PRO V.11 LICENSE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 14;EMS#31	18-JUL-2014	01.0100.0503.004210.	**$74.95**	JUL 26-AUG 25/14, ITS
0100	0503	INFORMATION TECHNOLOGY	TECH DEPOT	B14062215V1	27-JUN-2014	01.0100.0503.003010.	**$325.66**	SMART BUY 23" LCD TOUCH MONITOR
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 14;EMS#13	19-JUL-2014	01.0100.0503.004210.	**$70.44**	AUG 14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 14;EMS#14	19-JUL-2014	01.0100.0503.004210.	**$70.44**	AUG 14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 14;EMS#21	19-JUL-2014	01.0100.0503.004210.	**$70.44**	AUG 14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 14;EMS#24	16-JUL-2014	01.0100.0503.004210.	**$70.44**	JUL 26-AUG 25/14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 14;EMS#42	24-JUL-2014	01.0100.0503.004210.	**$59.95**	AUG 14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 14;00396	16-JUL-2014	01.0100.0503.004211.	**$92.30**	JUL 16-AUG 15/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 14;30475	13-JUL-2014	01.0100.0503.004211.	**$27.55**	JUN 13-JUL 13/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 14;44885	13-JUL-2014	01.0100.0503.004211.	**$33.86**	JUL 13-AUG 12/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 14;81257	19-JUL-2014	01.0100.0503.004211.	**$29.79**	JUL 19-AUG 18/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 14;87865	13-JUL-2014	01.0100.0503.004211.	**$8.68**	JUL 13-AUG 12/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 14;67474	10-MAY-2014	01.0100.0503.004211.	**$20.04**	MAY 10-JUN 9/14, ITS
Dept Total							**$54,228.26**	
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	500226	15-JUL-2014	01.0100.0509.004510.	**$71.86**	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14

0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	13703	08-JUL-2014	01.0100.0509.004510.	**$12.47**	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2010349	26-JUN-2014	01.0100.0509.004510.	**$29.59**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5028935	23-JUN-2014	01.0100.0509.004510.	**$48.25**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7014343	11-JUL-2014	01.0100.0509.004510.	**$23.76**	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7014422	11-JUL-2014	01.0100.0509.004510.	**$0.00**	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7021275	01-JUL-2014	01.0100.0509.004510.	**$13.91**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7032902	21-JUN-2014	01.0100.0509.004510.	**$46.52**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7191994	11-JUL-2014	01.0100.0509.004510.	**$5.39**	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7191996	11-JUL-2014	01.0100.0509.004510.	**-$0.41**	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8011440	30-JUN-2014	01.0100.0509.004510.	**$0.00**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8011460A	30-JUN-2014	01.0100.0509.004510.	**$90.91**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8011538	30-JUN-2014	01.0100.0509.004510.	**$0.00**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8011542	30-JUN-2014	01.0100.0509.004510.	**$0.00**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14

0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8014017	10-JUL-2014	01.0100.0509.004510.	**$24.98**	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9016468	19-JUN-2014	01.0100.0509.004510.	**$0.00**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9016500	19-JUN-2014	01.0100.0509.004510.	**$11.49**	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	717661702001	25-JUN-2014	01.0100.0509.003100.	**$50.88**	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	717772701001	26-JUN-2014	01.0100.0509.003100.	**$72.40**	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	718678941001	02-JUL-2014	01.0100.0509.003100.	**$28.96**	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	718679056001	02-JUL-2014	01.0100.0509.003100.	**$222.20**	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	718679056001	02-JUL-2014	01.0100.0509.003100.	**$9.19**	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	718687098001	24-JUN-2014	01.0100.0509.003100.	**$129.98**	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627641	15-JUL-2014	01.0100.0509.004810.	**$0.00**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627641	15-JUL-2014	01.0100.0509.004810.	**$16,893.66**	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627642	15-JUL-2014	01.0100.0509.004810.	**$181.07**	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14
0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3128215	08-JUL-2014	01.0100.0509.004510.	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14
Dept Total							**$17,967.06**	
0100	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	25005448	01-JUL-2014	01.0100.0510.004500.	**$61.00**	6 MONTH ALARM FOR ADMIN OFFICE AND MAINT FACILITY; $ 61.00 X 6 366.00
0100	0510	PARKS DEPARTMENT	COLLIER MATERIALS INC	64596	30-JUN-2014	01.0100.0510.004542.	**$4,061.20**	1/4" GRANITE FOR PARKING LOT EXTENSION(FOR PARK IMPROVEMENT PROJECTS) AT SWWCP. $ 22.40 X 26 YD TRUCKS X 9 TRUCK LOADS = $ 5241.60, NOTE - WILL NOT PAY OVER PO AMOUNT. DELIVER TO 3005 CR 175, LEANDER TX. CALL TERRY FOR INFO 512.844.6705.

0100	0510	PARKS DEPARTMENT	COLLIER MATERIALS INC	64597	30-JUN-2014	01.0100.0510.005300.	**$582.40**	1/4" GRANITE FOR PARKING LOT EXTENSION FOR PARK IMPROVEMENT PROJECTS AT SWWCP. $ 22.40 X 26 YD TRUCKS X 1 TRUCK LOADS = $ 582.40. NOTE - WILL NOT PAY OVER PO AMOUNT. DELIVER TO 3005 CR 175, LEANDER TX. CALL TERRY FOR INFO 512.844.6705.
0100	0510	PARKS DEPARTMENT	COLLIER MATERIALS INC	64597	30-JUN-2014	01.0100.0510.004542.	**$1,164.80**	1/4" GRANITE FOR PARKING LOT EXTENSION(FOR PARK IMPROVEMENT PROJECTS) AT SWWCP. $ 22.40 X 26 YD TRUCKS X 9 TRUCK LOADS = $ 5241.60, NOTE - WILL NOT PAY OVER PO AMOUNT. DELIVER TO 3005 CR 175, LEANDER TX. CALL TERRY FOR INFO 512.844.6705.
0100	0510	PARKS DEPARTMENT	ERIC ALEXANDER	07/11/14	11-JUL-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SVCS, JUL 7-11/14, PARKS
0100	0510	PARKS DEPARTMENT	ERIC ALEXANDER	07/18/14	18-JUL-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SVCS, JUL 14-18/14, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	32403	11-JUN-2014	01.0100.0510.003670.	**$29.60**	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS
0100	0510	PARKS DEPARTMENT	GARY K CLEMENTS	07/11/14	11-JUL-2014	01.0100.0510.004100.	**$46.50**	UMPIRE SVCS, JUL 7-11/14, PARKS
0100	0510	PARKS DEPARTMENT	GENE M WERMES	07/11/14	11-JUL-2014	01.0100.0510.004100.	**$121.50**	UMPIRE SVCS, JUL 7-11/14, PARKS
0100	0510	PARKS DEPARTMENT	GENE M WERMES	07/18/14	18-JUL-2014	01.0100.0510.004100.	**$62.00**	UMPIRE SVCS, JUL 14-18/14, PARKS
0100	0510	PARKS DEPARTMENT	HOWARD MITCHELL	07/11/14	11-JUL-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SVCS, JUL 7-11/14, PARKS
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	07/11/14	11-JUL-2014	01.0100.0510.004100.	**$46.50**	UMPIRE SVCS, JUL 7-11/14, PARKS
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	07/18/14	18-JUL-2014	01.0100.0510.004100.	**$62.00**	UMPIRE SVCS, JUL 14-18/14, PARKS
0100	0510	PARKS DEPARTMENT	JOHN SPRINGER	07/11/14	11-JUL-2014	01.0100.0510.004100.	**$150.00**	UMPIRE SVCS, JUL 7-11/14, PARKS
0100	0510	PARKS DEPARTMENT	JOHN SPRINGER	07/18/14	18-JUL-2014	01.0100.0510.004100.	**$25.00**	UMPIRE SVCS, JUL 14-18/14, PARKS
0100	0510	PARKS DEPARTMENT	JUSTIN M PETERSON	07/11/14	11-JUL-2014	01.0100.0510.004100.	**$46.50**	UMPIRE SVCS, JUL 7-11/14, PARKS
0100	0510	PARKS DEPARTMENT	JUSTIN M PETERSON	07/18/14	18-JUL-2014	01.0100.0510.004100.	**$150.00**	UMPIRE SVCS, JUL 14-18/14, PARKS
Dept Total							**$6,834.00**	
0100	0540	EMS	AARON THOMISON	AUG-14	01-AUG-2014	01.0100.0540.004610.	**$2,400.00**	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81466060	24-JUN-2014	01.0100.0540.003200.	**$235.80**	NIBP, LARGE ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	81466060	24-JUN-2014	01.0100.0540.003200.	**$742.90**	CHEST ECG CABLE SET
0100	0540	EMS	BOUND TREE MEDICAL LLC	81466060	24-JUN-2014	01.0100.0540.003200.	**$207.20**	NIBP, CHILD/PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	81466060	24-JUN-2014	01.0100.0540.003200.	**$192.90**	NIBP, INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	81466060	24-JUN-2014	01.0100.0540.003200.	**$1,049.36**	LIMB ECG CABLE SET
0100	0540	EMS	BOUND TREE MEDICAL LLC	81470048	27-JUN-2014	01.0100.0540.003307.	**$282.00**	ZOFRAN, 4MG ODT
0100	0540	EMS	BOUND TREE MEDICAL LLC	81470679	27-JUN-2014	01.0100.0540.003200.	**$41.25**	IGEL SIZE 1.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	81470679	27-JUN-2014	01.0100.0540.003200.	**$369.00**	EXTRICATION COLLAR, ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	81470679	27-JUN-2014	01.0100.0540.003200.	**$41.25**	IGEL SIZE 2.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	81470679	27-JUN-2014	01.0100.0540.003307.	**$347.20**	NITRO TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81471381	30-JUN-2014	01.0100.0540.003200.	**$96.25**	IGEL SIZE 2.5
0100	0540	EMS	DM MEDICAL BILLINGS LLC	2860	14-JUL-2014	01.0100.0540.004101.	**$39,829.84**	JUN 14, BILLING SVCS, EMS
0100	0540	EMS	GEORGETOWN FIRE & SAFETY	6100	30-JUN-2014	01.0100.0540.004541.	**$225.00**	FIRE EXTINGUISHER VEHICLE BRACKET
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5074586	03-JUL-2014	01.0100.0540.003200.	**$612.50**	IV ADMIN SET, 15gtt SETS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	542859	30-JUN-2014	01.0100.0540.003311.	**$175.00**	W2 FTO Insignia per quote from Miller Uniforms $1.75 for 100 each

0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	543009	05-JUN-2014	01.0100.0540.003311.	**$300.00**	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	543156	24-JUN-2014	01.0100.0540.003311.	**$300.00**	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	543167	27-JUN-2014	01.0100.0540.003311.	**$300.00**	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	543384	26-JUN-2014	01.0100.0540.003311.	**$276.80**	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	543400	26-JUN-2014	01.0100.0540.003311.	**$23.80**	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	543613	30-JUN-2014	01.0100.0540.003311.	**$273.10**	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	543823	27-JUN-2014	01.0100.0540.003311.	**$294.66**	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	544431	26-JUN-2014	01.0100.0540.003311.	**$5.00**	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	544498	27-JUN-2014	01.0100.0540.003311.	**$10.00**	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each
0100	0540	EMS	QUADMED, INC	86371	25-APR-2014	01.0100.0540.003200.	**$535.20**	POSEY WRIST RESTRAINTS
0100	0540	EMS	QUADMED, INC	86371	25-APR-2014	01.0100.0540.003200.	**$535.20**	POSEY LEG RESTRAINTS
0100	0540	EMS	QUADMED, INC	88659	30-JUN-2014	01.0100.0540.003107.	**$0.00**	LARYNGOSCOPE BLADE, DISPOSABLE: SIZE MAC 3
0100	0540	EMS	QUADMED, INC	88659	30-JUN-2014	01.0100.0540.003200.	**$43.90**	LARYNGOSCOPE BLADE, DISPOSABLE: SIZE MAC 3
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1368866	30-JUN-2014	01.0100.0540.003200.	**$7.50**	Continuing Oxygen service 10/2013 - 9/2014

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1368868	30-JUN-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1368876	30-JUN-2014	01.0100.0540.003200.	**$24.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369228	01-JUL-2014	01.0100.0540.003200.	**$22.95**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369234	01-JUL-2014	01.0100.0540.003200.	**$28.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369235	01-JUL-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369236	01-JUL-2014	01.0100.0540.003200.	**$7.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369332	02-JUL-2014	01.0100.0540.003200.	**$28.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369334	02-JUL-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369335	02-JUL-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369336	02-JUL-2014	01.0100.0540.003200.	**$24.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369337	02-JUL-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369338	02-JUL-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369339	02-JUL-2014	01.0100.0540.003200.	**$27.20**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369340	02-JUL-2014	01.0100.0540.003200.	**$24.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1369341	02-JUL-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	SCOTT & WHITE CLINIC	JUL-14	01-AUG-2014	01.0100.0540.004100.	**$15,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	533421	27-JUN-2014	01.0100.0540.003200.	**$258.00**	INSTANT ICE PACKS 6" X 9"
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	533421	27-JUN-2014	01.0100.0540.003200.	**$268.50**	SUCITON TIP, HI-D "BID STICK"
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	533421	27-JUN-2014	01.0100.0540.003200.	**$69.00**	NEEDLE, 21GA
0100	0540	EMS	ST DAVID'S GEORGETOWN	AUG 14	01-AUG-2014	01.0100.0540.004610.	**$885.76**	EMS RENT @ ST DAVID'S HOSPITAL
0100	0540	EMS	TEXAS FLEET FUEL LTD	41770115	14-JUL-2014	01.0100.0540.003301.	**$5,771.02**	Blanket order for fuel FY 14 10/13 - 09/14
0100	0540	EMS	TEXAS FLEET FUEL LTD	41808445	21-JUL-2014	01.0100.0540.003301.	**$6,023.42**	Blanket order for fuel FY 14 10/13 - 09/14
0100	0540	EMS	TIME WARNER CABLE	AUG 14;EMS#42	24-JUL-2014	01.0100.0540.004211.	**$102.39**	AUG 14, EMS
0100	0540	EMS	VERIZON SOUTHWEST	JUL 14;12946	16-JUL-2014	01.0100.0540.004211.	**$55.91**	JUL 16-AUG 15/14, EMS
0100	0540	EMS	VIDACARE CORPORATION	140052	03-JUL-2014	01.0100.0540.003001.	**$119.85**	EZ-IO SOFT CASES (YELLOW)
0100	0540	EMS	VIDACARE CORPORATION	140052	03-JUL-2014	01.0100.0540.003200.	**$1,650.00**	EZ-IO ADULT, NEEDLE SETS
0100	0540	EMS	Wallace, Clinton R	07/14/14	14-JUL-2014	01.0100.0540.004231.	**$10.64**	JUL 14/14, EXP REIMB, EMS
Dept Total							**$80,264.65**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	13981153	13-JUL-2014	01.0100.0541.004621.	**$251.25**	Copier Rental 10/13 - 9/14
Dept Total							**$251.25**	
0100	0542	HAZ-MAT	OFFICE DEPOT, INC	707920870001	05-MAY-2014	01.0100.0542.003100.	**$454.28**	Open Po until 09/30/2014
0100	0542	HAZ-MAT	VERIZON WIRELESS	9728411129	10-JUL-2014	01.0100.0542.004210.	**$0.00**	JUN 11-JUL 10/14, HAZ MAT

0100	0542	HAZ-MAT	VERIZON WIRELESS	9728411129	10-JUL-2014	01.0100.0542.004210.	**$151.96**	Open PO end 09/30/2014
Dept Total							**$606.24**	
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	192069-0	10-JUL-2014	01.0100.0551.003100.	**$16.85**	Blanket Office Supplies
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9728477725	10-JUL-2014	01.0100.0551.004210.	**$379.94**	JUN 11-JUL 10/14, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WEST GROUP	829897465	30-JUN-2014	01.0100.0551.004210.	**$262.05**	Clear Plus web analytics
Dept Total							**$658.84**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	13969178	13-JUL-2014	01.0100.0552.004621.	**$110.01**	CANON COPIER RENTAL
0100	0552	CONSTABLE PRECINCT 2	Coffman, Richard T	07/11/14	11-JUL-2014	01.0100.0552.004232.	**$180.00**	JUN 22-27/14, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102058343	02-JUL-2014	01.0100.0552.004216.	**$138.00**	FP MAILING POSTAGE METER RENTAL
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$3.40**	High Standard AR-Ejector Roll Pin
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$101.40**	EMI Tacmed Gunshot Kit in Mollee Pouch
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$39.00**	NIK Field Test Type G - Cocaine
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$10.00**	Freight Charge
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$73.00**	High Standard AR-Extractor
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$19.50**	NIK Field Test Type U - Methamphetamine
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$3.40**	High Standard AR-Bolt Catch Roll Pin
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$73.00**	Elite First Aid CAT Tourniquet
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$39.00**	NIK Field Test Type E - Marijuana
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$16.00**	High Standard AR-Bolt Gas Rings (set of 3)
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$56.44**	High Standard AR-Bolt Carrier Key
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497320	06-JUN-2014	01.0100.0552.003008.	**$3.40**	High Standard AR-Gas Tube Roll Pin
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	499422	25-JUN-2014	01.0100.0552.003008.	**$22.30**	High Standard AR-Firing Pin
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	500538	08-JUL-2014	01.0100.0552.003311.	**$6.95**	Freight Charge
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	500538	08-JUL-2014	01.0100.0552.003311.	**$501.39**	Smith & Warren S26 Hat Badge for Dress Uniform Hat Item #SMWAR-S26G
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	541648	08-JUL-2014	01.0100.0552.003311.	**$23.60**	Eight Diagonal, Subdued hash marks sewn on left sleeve of uniform shirt-For Beechinor
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	541648	08-JUL-2014	01.0100.0552.003311.	**$74.50**	Blauer 8436-11 LS Uniform Super Shirt, Black, with subdued patches on shoulders, subdued sergeant chevrons on both sleeves, subdued hash marks on left sleeve-For Beechinor

0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	541648	08-JUL-2014	01.0100.0552.003311.	**$6.95**	1 Uniform Tie, Clip on, Black-For Beechinor
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	541648	08-JUL-2014	01.0100.0552.003311.	**$4.25**	1 set of Sergeant's Chevrons, Subdued, sewn on each sleeve of uniform shirt-For Beechinor
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	541649	08-JUL-2014	01.0100.0552.003311.	**$5.00**	Embroidered Name Tape-BEECHINOR
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	541649	08-JUL-2014	01.0100.0552.003311.	**$87.50**	Blauer 8470-11 Outer Vest Carrier - For BEECHINOR
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544039	08-JUL-2014	01.0100.0552.003311.	**$6.95**	Tie, Clip On, Black, for dress uniform-For Zachary
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544039	08-JUL-2014	01.0100.0552.003311.	**$11.80**	Hash Marks, Diagonal, Subdued, sewn on left sleeve of uniform shirt
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544039	08-JUL-2014	01.0100.0552.003311.	**$74.50**	Blauer 8436-11, Men's LS Super Shirt, Black with Subdued patches on both shoulders and hash marks sewn on sleeve-For Zachary
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544166	08-JUL-2014	01.0100.0552.003311.	**$5.00**	Embroidered Name Tape - ENRIQUEZ
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544166	08-JUL-2014	01.0100.0552.003311.	**$87.50**	Blauer 8470-11Outer Vest Carrier
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9728494071	10-JUL-2014	01.0100.0552.004210.	**$418.03**	JUN 11-JUL 10/14, CONST#2
Dept Total							**$2,201.77**	
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	499914	30-JUN-2014	01.0100.0553.003008.	**$200.46**	ITEM # STL-20203 - STREAMLIGHT SL 20X LED AC-DC 2 SLEEVES
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	499914	30-JUN-2014	01.0100.0553.003008.	**$394.76**	ITEM # STL-75813 - STREAMLIGHT STINGER DS LED-AC-DC CHARGER
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	499914	30-JUN-2014	01.0100.0553.003008.	**$7.00**	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	499914	30-JUN-2014	01.0100.0553.003008.	**$25.50**	ITEM # STL-22511 - STREAMLIGHT RED WAND FOR SL20X OR 20XP
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	499914	30-JUN-2014	01.0100.0553.003008.	**$25.50**	ITEM # STL-75903 - STREAMLIGHT STINGER TRAFFIC WAND RED
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-276872	03-JUN-2014	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-276933	03-JUN-2014	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-154248	19-JUN-2014	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-155438	24-JUN-2014	01.0100.0553.004541.	**$42.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-156712	30-JUN-2014	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
Dept Total							**$724.47**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	13981155	13-JUL-2014	01.0100.0554.004621.	**$114.51**	Blanket Copier Rental
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	829879695	30-JUN-2014	01.0100.0554.004210.	**$423.70**	JUN 14, ONLINE CHGS, CONST#4
Dept Total							**$538.21**	

0100	0570	COUNTY JAIL	ADAM BARTA	JUL-14	01-AUG-2014	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AIRGAS, INC	9029429535	11-JUL-2014	01.0100.0570.003200.	**$217.97**	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2014****EXPIRES:SEPT. 30TH,2014****
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001156	25-JUL-2014	01.0100.0570.003306.	**$12,508.50**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	58731621	13-MAY-2014	01.0100.0570.003316.	**$118.78**	ROBERT CRAYTON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PROMOTIONAL SOLUTIONS	9253W	17-JUL-2014	01.0100.0570.003311.	**$240.00**	SPORT TEK DRI MESH POLO, FOREST GREEN, SIZE LARGE FOR CAPCOG CADET ANASTACIA LAVAREZ (5) AND BRIAN GRIPENTROG(5)
0100	0570	COUNTY JAIL	AUSTIN PROMOTIONAL SOLUTIONS	9253W	17-JUL-2014	01.0100.0570.003311.	**$120.00**	SPORT TEK DRI MESH POLO, FOREST GREEN, SIZE X- LARGE FOR CAPCOG CADET JOHNNY CASAREZ
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-232534	29-JUN-2014	01.0100.0570.003316.	**$86.26**	JESSICA JACKSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-412780	27-JUN-2014	01.0100.0570.003316.	**$28.90**	ABBEY LANSDALE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-704706	26-JUN-2014	01.0100.0570.003316.	**$69.04**	KAYTLYN FENTON, JAIL
0100	0570	COUNTY JAIL	AUSTIN SURGEONS	22560	24-MAR-2014	01.0100.0570.003316.	**$456.11**	ASHLEY M KOCHER, JAIL
0100	0570	COUNTY JAIL	AUSTIN SURGEONS	69731	13-MAR-2014	01.0100.0570.003316.	**$69.61**	ASHLEY M KOCHER, JAIL
0100	0570	COUNTY JAIL	Barnett, Ronald W	06/23/14	23-JUN-2014	01.0100.0570.004232.	**$163.00**	MAR 28-30/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	35822312	17-JUN-2014	01.0100.0570.003316.	**$187.22**	LATANYA D BOWDY, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36048146	16-JUN-2014	01.0100.0570.003316.	**$195.57**	GENE J ALLEN, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36048150	16-JUN-2014	01.0100.0570.003316.	**$169.54**	FRITZ JOHNSON, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36056600	17-JUN-2014	01.0100.0570.003316.	**$69.70**	DYLAN C BAKER, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36083238	18-JUN-2014	01.0100.0570.003316.	**$78.12**	DWAYNE I MAREK, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36083271	19-JUN-2014	01.0100.0570.003316.	**$78.12**	JACOB L BUSBEE, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36083284	20-JUN-2014	01.0100.0570.003316.	**$187.22**	DESIRAE N RODRIGUEZ, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36083294	20-JUN-2014	01.0100.0570.003316.	**$60.44**	TAYLOR J WILCOX, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36083296	20-JUN-2014	01.0100.0570.003316.	**$123.92**	IRFAN WADIWALLA, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	26432	03-JUL-2014	01.0100.0570.003316.	**$704.00**	JASON SAUTTER, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJFNDP6J8	15-JUL-2014	01.0100.0570.003100.	**$828.36**	DELL 5130CDN TONER, 4PK
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJFNJNPW9	15-JUL-2014	01.0100.0570.003100.	**$389.49**	DELL B5460 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183407	09-JUL-2014	01.0100.0570.003301.	**$66.38**	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	GHULAM M KHAN	JUL 14	01-AUG-2014	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GRAINGER	94836108083	09-JUL-2014	01.0100.0570.004543.	**$72.49**	REPLACEMENT CARTRIDGE FOR ICE MACHINE IN MEDICAL *REF QUOTE 2021532926

0100	0570	COUNTY JAIL	GRAPEVINE DCJ LLC	231207	06-MAY-2014	01.0100.0570.005700.	**$21,626.75**	2014 DODGE GRAND CARAVAN, BLACK, WITH ALUMINUM WHEELS PER QUOTE FROM DENNIS THOMAS
0100	0570	COUNTY JAIL	GRAPEVINE DCJ LLC	231207	06-MAY-2014	01.0100.0570.005700.	**$200.00**	BUYBOARD ADMINISTRATIVE FEE
0100	0570	COUNTY JAIL	GRAPEVINE DCJ LLC	231208	06-MAY-2014	01.0100.0570.005700.	**$200.00**	BUYBOARD ADMINISTRATIVE FEE
0100	0570	COUNTY JAIL	GRAPEVINE DCJ LLC	231208	06-MAY-2014	01.0100.0570.005700.	**$21,626.75**	2014 DODGE GRAND CARAVAN, BLACK, WITH ALUMINUM WHEELS PER QUOTE FROM DENNIS THOMAS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	500704	09-JUL-2014	01.0100.0570.003311.	**$214.65**	S/S TACTICAL SHIRT, KHAKI, SIZE XL FOR NEW C/O JAMEL ABDULAZIZ (2), C/O JOHNNY CASAREZ (3) & INVENTORY (4)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	500704	09-JUL-2014	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR C/O PATRICIA AMISON (3) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	500704	09-JUL-2014	01.0100.0570.003311.	**$187.50**	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12 REGULAR FOR C/O PATRICIA AMISON (3) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	500704	09-JUL-2014	01.0100.0570.003311.	**$75.00**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 36 FOR C/O MIA WALLACE (1) AND INVENTORY (1)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	500704	09-JUL-2014	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 38 X 32 FOR NEW C/O JAMEL ADBULAZIZ (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	500704	09-JUL-2014	01.0100.0570.003311.	**$150.00**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 34 FOR NEW C/O JACOB LOEVE (2) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	500704	09-JUL-2014	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 38 X 34 FOR C/O JOHNNY CASAREZ (3) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	500704	09-JUL-2014	01.0100.0570.003311.	**$150.00**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 32 FOR LT. JAMES CURTIS (2) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	500704	09-JUL-2014	01.0100.0570.003311.	**$47.70**	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$43.15**	MEN'S CLASS A PANTS, MIDNIGHT NAVY W/ RED STRIPE SIZE: 52 X 30 FOR SERGEANT DALE EASTER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$300.00**	WOMEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE: 2 / REGULAR FOR NEW CO ELVIRA VILLALOBOS (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRTS, KHAKI SIZE: MEDIUM FOR NEW CO JONATHAN ALEMAN (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$262.50**	MEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE: 42 X 30 FOR CO ALLEN BYERS (5) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$18.75**	TIES SIZE:20 INCH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE: 30 X 30 FOR NEW CO JONATHAN ALEMAN (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$18.75**	TIES SIZE:18 INCH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$11.25**	TIES SIZE:22 INCH

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$133.75**	L/S TACTICAL SHIRTS, KHAKI SIZE: LARGE / REGULAR FOR NEW CO JOSHUA WHINNERY (3) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE: 36 X 30 FOR NEW CO JOSHUA WHINNERY (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501440	15-JUL-2014	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRTS, KHAKI SIZE: X-LARGE FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36 X 31 FOR DEPUTY WAYNE PASSAILAIGUE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$79.10**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 44 X 42.25 O/S FOR SGT MICHAEL BRUMLEVE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36 X 34 FOR DEPUTY BRIEN CASEY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 28 X 39 O/S FOR DEPUTY LINDA DESOUZA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38 X 30 FOR DEPUTY GARY KEETON SR
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$79.10**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 44 X 32 FOR DEPUTY FELIX GARZA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 34 X 32 FOR DEPUTY LARRY STEVENS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$79.10**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 48 X 30 FOR DEPUTY GARY KEETON JR
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36 X 32 FOR DEPUTY SHAWN WILLIAMS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 16 X 31 FOR DEPUTY WENDY COLYER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 42 X 38 FOR SGT. PHILLIP SCHMIDT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38 X 32 FOR DEPUTY MATTHEW MORRIS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 34 X 31 FOR DEPUTY CLAYTON ADKINS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 18 X 42 O/S FOR DEPUTY NATALIE HERNANDEZ
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501672	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 35 X 31 FOR DEPUTY JOE SAPIEN

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501685	17-JUL-2014	01.0100.0570.003311.	**$3.75**	TIE, SIZE 22 INCH FOR NEW C/O TIMOTHY GRIFFITH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501685	17-JUL-2014	01.0100.0570.003311.	**$3.75**	TIE, SIZE 18 INCH FOR NEW C/O DANIEL ROMERO
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501685	17-JUL-2014	01.0100.0570.003311.	**$37.50**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 34 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501685	17-JUL-2014	01.0100.0570.003311.	**$53.50**	L/S TACTICAL SHIRT, KHAKI, SIZE XL/REG FOR NEW C/O DANIEL ROMERO
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501685	17-JUL-2014	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 38 X 32 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501685	17-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 40 X 44 1/2 OS FOR DEPUTY JOANNA SHAW
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103195309	12-MAY-2014	01.0100.0570.003316.	**$220.00**	SAMANTHA BEAVERS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103198983	13-MAY-2014	01.0100.0570.003316.	**$539.00**	ASHELY RENEE ADELMAN, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103232287	23-MAY-2014	01.0100.0570.003316.	**$137.00**	ASHELY RENEE ADELMAN, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103887454	23-JUN-2014	01.0100.0570.003316.	**$434.00**	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103898722	27-JUN-2014	01.0100.0570.003316.	**$147.00**	KRYSTAL CHRISTINE GUENTHER, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	543489	17-JUN-2014	01.0100.0570.003311.	**$59.25**	MEN'S CLASS A L/S SHIRT, KHAKI SIZE:18 1/2 X 34/35 FOR CO JACK NEWSOM
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	543489	17-JUN-2014	01.0100.0570.003311.	**$88.88**	MEN'S CLASS A L/S SHIRT, KHAKI W/ CHEVRONS(SGT STRIPES) AND 5 HASH MARKS(SERVICE STRIPES) SIZE:21 1/2 X 36/37 FOR SERGEANT DALE EASTER
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544614	16-JUL-2014	01.0100.0570.003311.	**$102.00**	WOMEN'S S/S CLASS B SHIRT, KHAKI, SIZE 46 FOR DEPUTY JOANNA SHAW
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544614	16-JUL-2014	01.0100.0570.003311.	**$59.25**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 18 X 32/33 FOR NEW C/O DANIEL ROMERO
0100	0570	COUNTY JAIL	REITPATH	499233	25-JUN-2014	01.0100.0570.003316.	**$100.00**	TIMOTHY DAVIDSON, JAIL
0100	0570	COUNTY JAIL	REITPATH	499510	02-JUL-2014	01.0100.0570.003316.	**$40.00**	TIMOTHY DAVIDSON, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8063258394	25-JUN-2014	01.0100.0570.003316.	**$2,802.20**	TIMOTHY DAVIDSON, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8063302024	02-JUL-2014	01.0100.0570.003316.	**$784.89**	TIMOTHY DAVIDSON, JAIL
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3753	21-JUL-2014	01.0100.0570.004350.	**$110.00**	INMATE PHOTO RECEIPT FORM, ONE SIDE, BLACK INK, 5000CT
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83414468	23-JUN-2014	01.0100.0570.003316.	**$7,805.28**	LATANYA D BOWDY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83432857	02-JUL-2014	01.0100.0570.003316.	**$542.40**	TANYA S FAVOCCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83433052	03-JUL-2014	01.0100.0570.003316.	**$158.40**	MICHAEL MARTIN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83433687	03-JUL-2014	01.0100.0570.003316.	**$328.32**	LM DILWORTH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83434735	04-JUL-2014	01.0100.0570.003316.	**$202.56**	SKYLER ARMSTRONG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83435021	05-JUL-2014	01.0100.0570.003316.	**$784.16**	KAREN L HANLEY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83435123	05-JUL-2014	01.0100.0570.003316.	**$342.72**	ANDRE J MOORE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83435565	05-JUL-2014	01.0100.0570.003316.	**$761.76**	LISA D GILE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83436000	06-JUL-2014	01.0100.0570.003316.	**$49.60**	JASON ROOS, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	41808446	21-JUL-2014	01.0100.0570.003301.	**$246.02**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JUL-14	01-AUG-2014	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
0100	0570	COUNTY JAIL	XEROX CORPORATION	74915733	08-JUL-2014	01.0100.0570.004621.	**$6.60**	PO 150984, COURT LIAISON, JUL 14, JAIL

0100	0570	COUNTY JAIL	XEROX CORPORATION	74915733	08-JUL-2014	01.0100.0570.004621.	**$198.04**	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740;INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH, 2014***
0100	0570	COUNTY JAIL	XEROX CORPORATION	74915734	08-JUL-2014	01.0100.0570.004621.	**$198.04**	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN) WC5740;INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH,2014***
0100	0570	COUNTY JAIL	XEROX CORPORATION	74915734	08-JUL-2014	01.0100.0570.004621.	**$6.60**	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN) WC5740/SN:XEK503917;INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH,2014***
0100	0570	COUNTY JAIL	XEROX CORPORATION	74915735	08-JUL-2014	01.0100.0570.004621.	**$258.30**	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755, INCLUDE 50,000 COPIES OVERAGE CHARGE PER COPY: $0.0066EA***EXPIRES: JUNE 30TH 2014***
0100	0570	COUNTY JAIL	XEROX CORPORATION	74915735	08-JUL-2014	01.0100.0570.004621.	**$8.61**	PO 150981, BOOKING, JUL 14, JAIL
0100	0570	COUNTY JAIL	XEROX CORPORATION	74915736	08-JUL-2014	01.0100.0570.004621.	**$198.04**	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740;INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH, 2014***
0100	0570	COUNTY JAIL	XEROX CORPORATION	74915736	08-JUL-2014	01.0100.0570.004621.	**$6.60**	PO 150982, MEDICAL, JUL 14, JAIL
Dept Total							**$102,271.17**	
0100	0576	JUVENILE SERVICES	AMANDA BRUNSON	06/30/14	30-JUN-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR FOR S.AUSTIN YMCA-6/30/14
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000406	18-JUL-2014	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOOD SERVICES-JULY-ACA/DET/TRI
0100	0576	JUVENILE SERVICES	AT&T CORP	JUL 14;28657	19-JUL-2014	01.0100.0576.004211.	**$127.89**	JUL 19-AUG 18/14, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000318681	07-JUL-2014	01.0100.0576.003305.	**$267.00**	PURCHASE QUOTE #UT1000273884/CLOTHING FOR TRIAD
0100	0576	JUVENILE SERVICES	CDW GOVERNMENT INC	MT79224	30-JUN-2014	01.0100.0576.003100.	**$90.24**	PURCHASE ITEM #1911287 LEXAR TWISTTURN USB 8GB FLASH DRIVE FOR SUPERVISORS & TRIAD RESIDENTS
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I14060002	30-JUN-2014	01.0100.0576.004102.	**$4,443.30**	BLANKET PURCHASE RESIDENTIAL PLACEMENT SERVICES-JUNE-30 DAYS @ $148.11/DAY
0100	0576	JUVENILE SERVICES	KARLEY MAUGANS	06/09/14	09-JUN-2014	01.0100.0576.004100.	**$100.00**	CHALLENGE COURSE FACILITATOR FOR HAYS YMCA AUSTIN GROUP ON 6/9/14
0100	0576	JUVENILE SERVICES	KELSEY TITZMAN	06/30/14	01-JUL-2014	01.0100.0576.004100.	**$120.00**	FACILITATOR FOR S.AUSTIN YMCA-6/30/14
0100	0576	JUVENILE SERVICES	MOORE MEDICAL, LLC	98148354 I	10-APR-2014	01.0100.0576.003200.	**$301.33**	PURCHASE MEDICAL SUPPLIES-QUOTATION #763076-FOR EMERGENCY BAGS
0100	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUN 14;2	02-JUL-2014	01.0100.0576.004102.	**$2,700.00**	BLANKET PURCHASE RESIDENTIAL PLACEMENT SERVICES-NG-JUNE-30 DAYS @ $90/DAY

0100	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUN 14;2	02-JUL-2014	01.0100.0576.004102.	**$2,700.00**	BLANKET PURCHASE RESIDENTIAL PLACEMENT SERVICES-AM-JUNE-30 DAYS @ $90/DAY
0100	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUN 14;M2	02-JUL-2014	01.0100.0576.003307.	**$26.26**	MAY 10-JUN 11/14, X-RAY & PHARM, AM, JUV
0100	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUN 14;M2	02-JUL-2014	01.0100.0576.003316.	**$90.00**	MAY 10-JUN 11/14, X-RAY & PHARM, AM, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	717498009001	24-JUN-2014	01.0100.0576.003100.	**$236.75**	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES DEPT - JUNE 2014
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	717499007001	24-JUN-2014	01.0100.0576.003100.	**$35.12**	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES DEPT - JUNE 2014
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	717572977001	24-JUN-2014	01.0100.0576.003100.	**$165.59**	PURCHASE WHITE BOARD-PRESERVATION GROUP.**WILL ORDER ONLINE WHEN P.O. APPROVED**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	718439411001	01-JUL-2014	01.0100.0576.003100.	**$61.88**	PURCHASE OFFICE SUPPLIES FOR DETENTION.**WILL ORDER ONLINE WHEN P.O. APPROVED**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	718512113001	01-JUL-2014	01.0100.0576.003100.	**$201.33**	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES DEPT - JUNE 2014
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	718512273001	01-JUL-2014	01.0100.0576.003100.	**$7.05**	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES DEPT - JUNE 2014
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	71960	30-JUN-2014	01.0100.0576.004108.	**$1,723.49**	BLANKET PURCHASE DRUG TESTING SERVICES-ACA/DET/TRI - JUNE 2014
0100	0576	JUVENILE SERVICES	Ruffins, JR, Lawrence	06/17/14	17-JUN-2014	01.0100.0576.004232.	**$36.00**	JUN 22-25/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	29937236	02-JUL-2014	01.0100.0576.003100.	**$130.00**	PURCHASE PRODUCT #R-3301198-BLACK FOR DELL CD3130 PRINTER
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	614	09-JUL-2014	01.0100.0576.004108.	**$3,175.80**	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-ACA/DET/TRI-JUNE 2014
0100	0576	JUVENILE SERVICES	SHORELINE INC	JUN 14	05-JUN-2014	01.0100.0576.004102.	**$4,443.30**	BLANKET PURCHASE RESIDENTIAL PLACEMENT SERVICES-AM-JUNE-30 DAYS @ $148.11/DAY
0100	0576	JUVENILE SERVICES	SHORELINE INC	JUN 14	05-JUN-2014	01.0100.0576.004102.	**$3,850.86**	PURCHASE RESIDENTIAL SERVICES-MG-6/5-30/14-26 DAYS @ $148.11/DAY
0100	0576	JUVENILE SERVICES	STARRY INC	07/08/14	08-JUL-2014	01.0100.0576.004102.	**$3,177.20**	BLANKET PURCHASE RESIDENTIAL PLACEMENT SERVICES-AJ-JUNE-30 DAYS @ $122.20/DAY
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	AUG 14;93701	18-JUL-2014	01.0100.0576.003101.	**$206.38**	JUL 25-AUG 24/14, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TECH DEPOT	B14061988V1	23-JUN-2014	01.0100.0576.003006.	**$199.99**	PURCHASE QUOTE #712176581-001-APC BACK-UPS PRO 1500-ITEM #861588
0100	0576	JUVENILE SERVICES	TECH DEPOT	B14061988V1	23-JUN-2014	01.0100.0576.003006.	**$295.96**	PURCHASE QUOTE #712176581-001 APC BACK-UPS ES-ITEM #212752
0100	0576	JUVENILE SERVICES	TECH DEPOT	B14062310V1	01-JUL-2014	01.0100.0576.003006.	**$87.37**	PURCHASE QUOTE #B14062310 TOPAZ IDLITE 1X5 SIGNATURE-ITEM#S7979850 FOR DETENTION
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	41808495	21-JUL-2014	01.0100.0576.003301.	**$45.42**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JULY
0100	0576	JUVENILE SERVICES	UNIVERSITY OF TEXAS AT AUSTIN	487014003	07-JAN-2014	01.0100.0576.004232.	**$165.00**	PURCHASE REGISTRATION-SHERRY GRAVES-23RD HRMI-11/4/13-AUSTIN, TX
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	JUL 14;37673	07-JUL-2014	01.0100.0576.004211.	**$32.80**	JUL 7-AUG 6/14, JUV
0100	0576	JUVENILE SERVICES	VICKI J BATES	06/30/14	30-JUN-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR FOR S.AUSTIN YMCA-6/30/14

0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	611114	01-JUL-2014	01.0100.0576.004102.	**$1,820.00**	PURCHASE RESIDENTIAL SERVICES-JS-5/28-6/13/14-13 DAYS @ $140/DAY
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	611114	01-JUL-2014	01.0100.0576.004102.	**$840.00**	PURCHASE RESIDENTIAL SERVICES-JS-5/28-6/13/14, 6/25-30/14 - 19 DAYS @ $140/DAY
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	12887	11-JUL-2014	01.0100.0576.003307.	**$272.04**	BLANKET PURCHASE PHARMACEUTICALS-ACA/DET/TRI-JUNE 2014
0100	0576	JUVENILE SERVICES	WILLIAM E SMITH	06/30/14	30-JUN-2014	01.0100.0576.004100.	**$120.00**	HIGHS FACILITATOR FOR S.AUSTIN YMCA-6/30/14
0100	0576	JUVENILE SERVICES	Williams, Michelle L	06/30/14	30-JUN-2014	01.0100.0576.004232.	**$891.26**	JUN 22-27/14, EXP REIMB, JUV
Dept Total							**$33,386.61**	
0100	0581	911 COMMUNICATIONS	MCGUIRE & ASSOCIATES CONSULTING	07/15/14	15-JUL-2014	01.0100.0581.004232.	**$2,000.00**	JUL 15/14, LEADERSHIP TRAINING 3 OF 3 (13), 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78270922	11-JUL-2014	01.0100.0581.004500.	**$16,606.06**	Yearly Service Contract
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	719642913001	10-JUL-2014	01.0100.0581.003100.	**$118.44**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	720790993001	17-JUL-2014	01.0100.0581.003100.	**$96.12**	Office Supplies
0100	0581	911 COMMUNICATIONS	SHERATON GREENSBORO HOTEL AT FOUR SEASONS	JUL 14;BRIGGS	17-JUL-2014	01.0100.0581.004232.	**$1,089.16**	AUG 27-29/14, LODGING W BRIGGS, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-080	20-JUL-2014	01.0100.0581.004209.	**$32.23**	JUN 17-JUL 16/14, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9727863744	01-JUL-2014	01.0100.0581.004209.	**$552.63**	JUN 2-JUL 1/14, 911 COMM
Dept Total							**$20,494.64**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	838313898X07272014	19-JUL-2014	01.0100.0583.004210.	**$75.98**	JUN 20-JUL 19/14, ESD
Dept Total							**$75.98**	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUL 14;83252	07-JUL-2014	01.0100.0630.004211.	**$147.21**	JUN 9-JUL 3/14, HEALTH
Dept Total							**$147.21**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	AUG-14	01-AUG-2014	01.0100.0635.004720.	**$16,736.17**	COUNTY MUSEUM AGREEMENT
Dept Total							**$16,736.17**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	JUL-14	01-AUG-2014	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JUL-14	01-AUG-2014	01.0100.0640.004967.	**$5,625.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	AUG-14	01-AUG-2014	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	AUG-14;SN	01-AUG-2014	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,208.34**	
0100	0645	CHILD WELFARE	ANGELA CLARK	JUL 14;3	09-JUL-2014	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANTHONY & TERESA D WARNER	JUL 14;AR	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUSTIN CHILDRENS SHELTER	JUL 14;DD	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUSTIN CHILDRENS SHELTER	JUL 14;FNM	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AZLEWAY, INC	JUL 14;JTL	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & DOLLIE REESE	JUL 14;W3	09-JUL-2014	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRANDI DELUNA	JUL 14;LJ	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRENDAN & AMANDA LOONEY	JUL 14;RAS	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN & ANGELA SMITH	JUL 14;IS	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN & KIMBERLY R JONES	JUL 14;DS	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRITTANY N SANCHEZ	JUL 14;DNH	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	BROOKHAVEN YOUTH RANCH, INC	JUL 14;AR	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BROOKHAVEN YOUTH RANCH, INC	JUL 14;DF	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BROOKHAVEN YOUTH RANCH, INC	JUL 14;JM	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	JUL 14;MLM	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHARLES E & JESSICA WATSON	JUL 14;H2	09-JUL-2014	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHILDREN'S HOPE RESIDENTIAL SERVICES INC	JUL 14;EBJ	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHILDREN'S HOPE RESIDENTIAL SERVICES INC	JUL 14;SC	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CINDY ASBERY	JUL 14;LRK	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CURTIS & FANNIE ROBINSON	JUL 14;SMG	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARIN & ADINA RAMSEY	JUL 14;SM	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EDWARD & BARBARA GUERRA	JUL 14;3	09-JUL-2014	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERNEST J ALDERETE	JUL 14;2	09-JUL-2014	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERNEST J ALDERETE	JUL 14;L4	09-JUL-2014	01.0100.0645.003305.	**$800.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EVERYDAY LIFE, INC	JUL 14;JCW	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EXCEPTIONAL EMPLOYMENT SERVICES INC	JUL 14;NLP	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HARRY & CAROL DEPINA	JUL 14;2	09-JUL-2014	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HAVE HAVEN INC	JUL 14;CBS	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HECTOR GARZA CENTER	JUL 14;MAW	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HECTOR GARZA CENTER	JUL 14;MS	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HECTOR GARZA CENTER	JUL 14;VA	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES & MICHELE ELLIS	JUL 14;MNK	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES WHITE	JUL 14;DAM	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA WARD	JUL 14;AM	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JIMMY & CHERYL SIMPSON	JUL 14;L3	09-JUL-2014	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JO ANN SAN MIGUEL	JUL 14;J2	09-JUL-2014	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOANN DOMINGUEZ	JUL 14;2	09-JUL-2014	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOE & GERRAL GAINES	JUL 14;AU	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN PRICE	JUL 14;B2	09-JUL-2014	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH & DEBORAH DECKER	JUL 14;KSG	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	L'AMOR VILLAGE RTC	JUL 14;MAMU	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LARRY & SARAH WILCOX	JUL 14;JS	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LEIGH URBAN	JUL 14;V2	09-JUL-2014	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LIFEWORKS	JUL 14;TJD	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LORETHA TAYLOR	JUL 14;JCW	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	JUL 14;TU	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL L HAMILTON	JUL 14;ALS	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	JUL 14;JLC	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAMELA METCALFE	JUL 14;DTM	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	PATHWAYS 3H YOUTH RANCH INC	JUL 14;KDK	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICK & KAREN RICE	JUL 14;KNC	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT & CYNTHIA GIBSON	JUL 14;FW	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT EDWARDS & DIETRE HILL EDWARDS	JUL 14;3	09-JUL-2014	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERTO ARAUJO & GRACIELA CASTRO	JUL 14;LHH	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROGER & DEBORAH JAMES	JUL 14;V2	09-JUL-2014	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL & EVANGELINE HILL	JUL 14;GEW	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SEAN & ELLEN BRISCOMBE	JUL 14;MS	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 14;KLH	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 14;SHW	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHORELINE INC	JUL 14;BLS	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TABATHA EDWARDS	JUL 14;SMF	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TAMMY BOLDEN	JUL 14;3	09-JUL-2014	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THERESA SALAZAR	JUL 14;S3	09-JUL-2014	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIFFANY J ESTEBAN	JUL 14;BA	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMOTHY & SHIRLEY YONKER	JUL 14;RP	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRACI LEWIS	JUL 14;JES	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRISTA SILVEY	JUL 14;EBA	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VERA FIELDS	JUL 14;BF	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WAYNE & HOLLY LATHAM	JUL 14;SDB	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM & SHIRLEY MATTHEWS	JUL 14;FAF	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM SIDNEY	JUL 14;JS	09-JUL-2014	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLOW BEND CENTER	JUL 14;CC	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
Dept Total							**$25,500.00**	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	13981017	13-JUL-2014	01.0100.0665.004621.	**$475.76**	Canon Copier Rental
Dept Total							**$475.76**	
0100	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	88015	18-JUL-2014	01.0100.1000.003319.	**$100.00**	PO 150040, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	6021412A	02-JUL-2014	01.0100.1000.004510.	**$140.99**	PO 150037, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	8011538	30-JUN-2014	01.0100.1000.004510.	**$15.96**	PO 150037, FEED-N-WAX, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	627641	15-JUL-2014	01.0100.1000.004810.	**$391.00**	PO 151886, 151916, JUN 14, LANDSCAPE WEED & DISEASE CONTROL, CTHSE
Dept Total							**$647.95**	
0100	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	88022	18-JUL-2014	01.0100.1001.003319.	**$62.00**	PO 150040, PEST CONTROL, HIST SOC
Dept Total							**$62.00**	
0100	1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	88024	18-JUL-2014	01.0100.1002.003319.	**$62.00**	PO 150040, PEST CONTROL, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	HOME DEPOT	6021356	02-JUL-2014	01.0100.1002.004510.	**$399.00**	PO 150037, PORTABLE A/C, GEO HEALTH
Dept Total							**$461.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUL 14/80602	21-JUL-2014	01.0100.1005.004430.	**$44.92**	JUN 18-JUL 17/14, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5444171-2161-0	28-JUL-2014	01.0100.1005.004430.	**$598.28**	AUG 14, RR ANX A
Dept Total							**$643.20**	

0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUL 14/81614	21-JUL-2014	01.0100.1006.004430.	**$41.70**	JUN 18- JUL 17/14, RR ANX B
Dept Total							**$41.70**	
0100	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	88018	18-JUL-2014	01.0100.1007.003319.	**$62.00**	PO 150040, PEST CONTROL, DPS DL
Dept Total							**$62.00**	
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1013370	07-JUL-2014	01.0100.1008.004510.	**$194.58**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1020358	27-JUN-2014	01.0100.1008.004510.	**$68.73**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4029352	24-JUN-2014	01.0100.1008.004510.	**$443.28**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4029368	24-JUN-2014	01.0100.1008.004510.	**$31.29**	PO 150037, DOOR & LATCH GUARD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6012083	02-JUL-2014	01.0100.1008.004510.	**$31.19**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7014327	11-JUL-2014	01.0100.1008.004510.	**$28.48**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7014422	11-JUL-2014	01.0100.1008.004510.	**$102.51**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8011542	30-JUN-2014	01.0100.1008.004510.	**$24.85**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9016468	19-JUN-2014	01.0100.1008.004510.	**$113.35**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9022922	09-JUL-2014	01.0100.1008.004510.	**$21.37**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1329854	09-JUL-2014	01.0100.1008.004510.	**$839.15**	PO 151572, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1330958	11-JUL-2014	01.0100.1008.004510.	**$409.61**	PO 151572, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ROBERT MADDEN INDUSTRIES	3128215	08-JUL-2014	01.0100.1008.004510.	**$542.18**	PO 151254, FLOW SWITCH, JAIL
Dept Total							**$2,850.57**	
0100	1009	CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	88016	18-JUL-2014	01.0100.1009.003319.	**$62.00**	PO 150040, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	2027573	16-JUN-2014	01.0100.1009.004510.	**$41.42**	PO 150037, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	8011440	30-JUN-2014	01.0100.1009.004510.	**$47.20**	PO 150037, PARTS, CRIM JUST
Dept Total							**$150.62**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/80517	22-JUL-2014	01.0100.1010.004430.	**$245.37**	JUN 22-JUL 22/14, LH ANX
Dept Total							**$245.37**	
0100	1015	EMS STATION-TAYLOR	HOME DEPOT	5023196	13-JUN-2014	01.0100.1015.004510.	**$23.28**	PO 150037, PARTS, EMS#42
Dept Total							**$23.28**	
0100	1020	EMS ADMIN - BLDG. A	ALLSTATE PEST CONTROL, INC	88021	18-JUL-2014	01.0100.1020.003319.	**$62.00**	PO 150040, PEST CONTROL, EMS ADM-A
Dept Total							**$62.00**	
0100	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	88026	18-JUL-2014	01.0100.1026.003319.	**$150.00**	PO 150040, PEST CONTROL, CENT MAINT
Dept Total							**$150.00**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 14/2067230	23-JUL-2014	01.0100.1032.004430.	**$225.05**	JUN 11-JUL 11/14, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 14/3568430	23-JUL-2014	01.0100.1032.004430.	**$303.75**	JUN 11-JUL 11/14, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/85717	22-JUL-2014	01.0100.1032.004430.	**$6,934.10**	JUN 22-JUL 22/14, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	627641	15-JUL-2014	01.0100.1032.004810.	**$172.50**	PO 151886, 151916, JUN 14, LANDSCAPE WEED & DISEASE CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5444172-2161-8	28-JUL-2014	01.0100.1032.004430.	**$578.71**	AUG 14, CP ANX
Dept Total							**$8,214.11**	
0100	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	87981	17-JUL-2014	01.0100.1037.003319.	**$55.00**	PO 150040, PEST CONTROL, EMS#23
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	JUL 14/877170	15-JUL-2014	01.0100.1037.004430.	**$161.79**	JUN 2-JUL 7/14, EMS#23
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/84044	22-JUL-2014	01.0100.1037.004430.	**$335.49**	JUN 22-JUL 22/14, EMS#23

Dept Total							**$552.28**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	87877	14-JUL-2014	01.0100.1042.003319.	**$65.00**	PO 150040, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	1015845	17-JUN-2014	01.0100.1042.004510.	**$15.40**	PO 150037, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	4017770	24-JUN-2014	01.0100.1042.004510.	**$34.35**	PO 150037, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	5026788	13-JUN-2014	01.0100.1042.004510.	**$61.77**	PO 150037, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	9016510	19-JUN-2014	01.0100.1042.004510.	**$71.68**	PO 150037, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	475719	09-JUL-2014	01.0100.1042.004510.	**$719.00**	PO 150768, PARTS, GRANGER
Dept Total							**$967.20**	
0100	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	88023	18-JUL-2014	01.0100.1043.003319.	**$170.00**	PO 150040, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	SIGN RESOURCE MANAGEMENT INC	1810	08-JUL-2014	01.0100.1043.004510.	**$60.00**	BLANKET ORDER FOR SIGNS AT HR OFFICE JUL 14
Dept Total							**$230.00**	
0100	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	88028	18-JUL-2014	01.0100.1045.003319.	**$200.00**	PO 150040, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	2027549	16-JUN-2014	01.0100.1045.004510.	**$24.35**	PO 150037, FILLER PLATE, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	4029256	24-JUN-2014	01.0100.1045.004510.	**$25.91**	PO 150037, HOSES, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	9023016	09-JUL-2014	01.0100.1045.004510.	**$11.88**	PO 150037, TOGGLE BOLT, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	1435824	26-JUN-2014	01.0100.1045.004500.	**$345.00**	BLANKET ORDER FOR GREASE TRAP SERVICES
Dept Total							**$607.14**	
0100	1046	PARKING GARAGE	HOME DEPOT	3010101	25-JUN-2014	01.0100.1046.004510.	**$6.69**	PO 150037, PARTS, PRK GRG
Dept Total							**$6.69**	
0100	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	88020	18-JUL-2014	01.0100.1054.003319.	**$62.00**	PO 150040, PEST CONTROL, EMER SVC
Dept Total							**$62.00**	
0100	1055	SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	88012	18-JUL-2014	01.0100.1055.003319.	**$62.00**	PO 150040, PEST CONTROL, SO NARC
Dept Total							**$62.00**	
0100	1058	BELFORD SQUARE	HOME DEPOT	5191447	13-JUN-2014	01.0100.1058.004510.	**$19.92**	PO 150037, PARTS, BELFORD
Dept Total							**$19.92**	
0100	1059	COMM PCT 3	ALLSTATE PEST CONTROL, INC	87605	03-JUL-2014	01.0100.1059.003319.	**$62.00**	PO 150040, PEST CONTROL, COMM#3
Dept Total							**$62.00**	
0100	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	88027	18-JUL-2014	01.0100.1063.003319.	**$150.00**	PO 150040, PEST CONTROL, FAC SVC
Dept Total							**$150.00**	
0100	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	88014	18-JUL-2014	01.0100.1064.003319.	**$65.00**	PO 150040, PEST CONTROL, CAC
Dept Total							**$65.00**	
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	87828	11-JUL-2014	01.0100.1066.003319.	**$95.00**	PO 150040, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5444173-2161-6	28-JUL-2014	01.0100.1066.004430.	**$149.85**	AUG 14, JESTER ANX
Dept Total							**$244.85**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	39115	15-JUL-2014	01.0100.2007.004715.	**$95.00**	95 BUICK, 2DR, BLUE, SHF
0100	2007	PATROL DIVISION	BOHANAN TOWING	4-4638	11-JUL-2014	01.0100.2007.004715.	**$350.00**	07 WABASH, SEMI-TRAILER, SHF

0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	13969192	13-JUL-2014	01.0100.2007.004621.	**$237.38**	Blanket for 3 month for CIT copier Contract #385 Feeding Unit; Fax; Cabinet & Duplexing. 238.88 mo X3=$712.14 July,Aug,Sep 2014 CPeña/MGleason/Patrol 52.943.5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	13969201	13-JUL-2014	01.0100.2007.004621.	**$65.89**	Blanket for 3 Month for FLEET Copier Contract L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 month $65.89 x 3= $197.67 CPeña/Gleason/Patrol
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18230	09-JUL-2014	01.0100.2007.004715.	**$800.00**	82 FORD 9000, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18231	09-JUL-2014	01.0100.2007.004715.	**$350.00**	08 ARIZONA TRAILER, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18233	10-JUL-2014	01.0100.2007.004715.	**$105.00**	2015 GMC YUKON, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18247	10-JUL-2014	01.0100.2007.004715.	**$105.00**	2014 CHEV CRUZE, SILVER, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	500451	07-JUL-2014	01.0100.2007.003311.	**$26.75**	Proper BDU pant OD green F5201sm reg(30w x 30L). Initial issue for Swift Water ICO Deputy Cody Jones. gleason/kozsey/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	500451	07-JUL-2014	01.0100.2007.003311.	**$2.75**	Name tape OD green with black letter strips. 1-C Jones gleason/kozsey/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	500451	07-JUL-2014	01.0100.2007.003311.	**$26.75**	Proper BDU 2pocket L/S shirt OD green F5452 sz adult med(15 1/2) w subdued SMT patch, SwiftWater rockers both shoulders, Star badge, Name tape(C Jones) & sheriff on back ICO Deputy Cody Jones. gleason/kozsey/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	501114	11-JUL-2014	01.0100.2007.003311.	**$164.95**	1-Propper: Nomex Flight Suit style #CWU-27/P, OD Grn sz 44L, w subdued SWAT patches both shoulders, subdued star badge left breast, name tape (J BENNETT) right breast, sheriff on back ICO Deputy Bennett. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	501114	11-JUL-2014	01.0100.2007.003311.	**$107.85**	Men's E314 Elbeco Class "A" Pants w/ red stripe size 33W x 32L ICO Deputy Jeremy Hammett. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	501114	11-JUL-2014	01.0100.2007.003311.	**$164.95**	1-Propper: Nomex Flight Suit style #CWU-27/P, OD Grn sz 44L, w subdued SWAT patches both shoulders, subdued star badge left breast, name tape (J BADDER) right breast, sheriff on back ICO Deputy Badder. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	501114	11-JUL-2014	01.0100.2007.003311.	**$16.50**	3- name tapes OD green with black letters(J BADDER) ICO Deputy Badder. 3- name tapes OD green with black letters(J BENNETT) ICO Deputy Bennett. kozsey/gleason/patrol

0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	501114	11-JUL-2014	01.0100.2007.003311.	**$107.00**	2-Proper BDU pant OD green F5201 size L x L. Initial issue for SWAT ICO Deputy Badder, 2-Proper BDU pant OD green F5201 size L X L Initial issue for SWAT ICO Deputy Bennett kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	501114	11-JUL-2014	01.0100.2007.003311.	**$26.75**	2-Proper BDU 2pocket L/S shirt OD green F5452 sz L x R w subdued SWAT patch both shoulders, SWAT rockers both shoulders, subdued Star badge L breast, Name tape(J BENNETT) R breast, SHERIFF name tape under Star ICO Deputy Bennett.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	501114	11-JUL-2014	01.0100.2007.003311.	**$5.50**	2- name tapes OD green with black letters(SHERIFF) ICO
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	501114	11-JUL-2014	01.0100.2007.003311.	**$5.50**	2- name tapes OD green with black letters(SHERIFF) ICO Deputy Badder and BENNETT.. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	501114	11-JUL-2014	01.0100.2007.003311.	**$53.50**	2-Proper BDU 2 pocket L/S shirt OD green F5452 sz L x L w subdued SWAT patch both shoulders, SWAT rockers both shoulders, subdued Star badge, Name tape(J BADDER) right breast, name tape(SHERIFF) L breast under Star ICO Deputy Jason Badder.
0100	2007	PATROL DIVISION	NATIONAL IMPRINT CORPORATION	24052	12-JUN-2014	01.0100.2007.004052.	**$377.45**	KT-1LE 21/4" Round Soft Vinyl Keytag/1 Color Imprint
0100	2007	PATROL DIVISION	SOUTHERN COMPUTER WAREHOUSE	187278	30-JUN-2014	01.0100.2007.005740.	**$1,172.03**	Drobo SAN for business B800i hard drive array P/N DR-B800I-2A21 ICO LT Erickson. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	TEXAS FLEET FUEL LTD	41808446	21-JUL-2014	01.0100.2007.003301.	**$9,553.45**	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001191	09-JUL-2014	01.0100.2007.004703.	**$439.00**	MAY 30/14, CCP, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001204	09-JUL-2014	01.0100.2007.004703.	**$439.00**	JUN 2/14, TB, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001449	08-JUL-2014	01.0100.2007.004703.	**$439.00**	JUN 30/14, AP, SHF
Dept Total							**$15,236.95**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XJFT6D9T1	22-JUL-2014	01.0100.2008.003010.	**$112.49**	Dell 90 WHr 9-Cell Lithium-Ion Battery Equote #1019021993349 Hold PO for ITS...Bill to Sheriff's Office MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	HENDRICK MEDICAL CENTER	9613957	13-JUN-2014	01.0100.2008.003530.	**$350.00**	JUN 13/14, AF, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Jordan, Bryan P	07/14/14	14-JUL-2014	01.0100.2008.004232.	**$168.14**	JUL 7-10/14, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Kreidel, Matthew T	07/14/14	14-JUL-2014	01.0100.2008.004232.	**$220.00**	JUL 6-11/14, EXP REIMB, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	LA QUINTA INN, S PADRE ISLAND	AUG 14;ETZKORN	14-JUL-2014	01.0100.2008.004232.	**$504.13**	BRIAN ETZKORN HOTEL FOR TNOA CONF. AUG 17-22, NEED CHECK AT S.O. BY AUG 13.
0100	2008	CRIMINAL INVESTIGATION DIVISION	NATIONAL CENTER FOR VICTIMS OF CRIME	457	31-MAR-2014	01.0100.2008.003900.	**$95.00**	Annual National Center for Victims of Crime Membership VA Invoice #457 $95.00 MSturgeon / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	PEARL SOUTH PADRE	AUG 14;RICHARDS	14-JUL-2014	01.0100.2008.004232.	**$641.20**	LEE RICHARDS HOTEL FOR TNOA CONF. AUG 17-22. NEED CHECK AT S.O. AUG 13
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS ASSOC AGAINST SEXUAL ASSAULT	2254	31-MAR-2014	01.0100.2008.003900.	**$36.00**	Annual Texas Association Against Sexual Assault Membership Invoice #02254 $36.00/year MSturgeon / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS VICTIM SERVICES ASSOC	809	31-MAR-2014	01.0100.2008.003900.	**$25.00**	Annual TVSA Membership Dues for VA Invoice #00809 $25.00 MSturgeon / PHughey 512.943.1313
Dept Total							**$2,151.96**	
0100	2009	SUPPORT SERVICES DIVISION	COUNTRY INN & SUITES, COLLEGE STATION	AUG 14;SHF/10	25-JUL-2014	01.0100.2009.004229.	**$1,122.80**	5 HOTEL ROOMS FOR 6 TRAINEES AND 4 INSTRUCTORS FOR THE DRIVING-EVOC COURSE AUG 12-14 FOR: DERRICK DUTTON; JEROD MORRIS; MARK DAVIS; CHRIS HERNDON; CHRIS ACHE; JOHN THOMAS; ALFRED NUNEZ; AUSENCIO TREJO; JONATHAN MASCH; BLAKE HARTT
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-712-03430	10-JUL-2014	01.0100.2009.004212.	**$23.76**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-719-26144	17-JUL-2014	01.0100.2009.004212.	**$7.71**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	500905	10-JUL-2014	01.0100.2009.003004.	**$757.20**	DEF TEC #25 RELOAD
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	500905	10-JUL-2014	01.0100.2009.003004.	**$725.00**	DEFENSE TECHNOLOGY LOW ROLL DISTRATION DEVICE
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	500905	10-JUL-2014	01.0100.2009.003004.	**$115.00**	FREIGHT
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 14/4112	18-JUL-2014	01.0100.2009.004511.	**$35.62**	JUN 9-JUL 10/14, SHF

0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	717593475001	24-JUN-2014	01.0100.2009.003100.	**$363.29**	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER # 149882 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	717593626001	27-JUN-2014	01.0100.2009.003100.	**$38.24**	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER # 149882 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SIRCHIE FINGER PRINT LABORATORIES	171418-IN	10-JUL-2014	01.0100.2009.003100.	**$97.04**	MULTI-PURPOSE WATERLESS CLEANER TOWELETTES 70/CANISTER PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SIRCHIE FINGER PRINT LABORATORIES	171418-IN	10-JUL-2014	01.0100.2009.003100.	**$29.24**	PORELON REPLACEMENT PAD
0100	2009	SUPPORT SERVICES DIVISION	SIRCHIE FINGER PRINT LABORATORIES	171418-IN	10-JUL-2014	01.0100.2009.003100.	**$12.50**	SHIPPING
Dept Total							**$3,327.40**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000406	18-JUL-2014	01.0100.3001.003306.	**$2,170.43**	PO 152454, JUL 16/14, MEALS, JUV
Dept Total							**$2,170.43**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000406	18-JUL-2014	01.0100.3002.003306.	**$4,043.92**	PO 152454, JUL 16/14, MEALS, JUV
Dept Total							**$4,043.92**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000406	18-JUL-2014	01.0100.3003.003306.	**$1,099.94**	PO 152454, JUL 16/14, MEALS, JUV
Dept Total							**$1,099.94**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/11508	23-JUL-2014	01.0100.3101.004430.	**$40.73**	JUN 24- JUL 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/154	23-JUL-2014	01.0100.3101.004430.	**$87.85**	JUN 24- JUL 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/31389	23-JUL-2014	01.0100.3101.004430.	**$59.44**	JUN 24- JUL 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/5727	23-JUL-2014	01.0100.3101.004430.	**$41.80**	JUN 24- JUL 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/66534	23-JUL-2014	01.0100.3101.004430.	**$79.62**	JUN 24- JUL 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/7106	23-JUL-2014	01.0100.3101.004430.	**$483.21**	JUN 24- JUL 23/14, SWP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/71752	23-JUL-2014	01.0100.3101.004430.	**$183.56**	JUN 24- JUL 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/8923	23-JUL-2014	01.0100.3101.004430.	**$46.51**	JUN 24- JUL 23/14, BSP
Dept Total							**$1,022.72**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	AUG 14;SWP	14-JUL-2014	01.0100.3103.004430.	**$193.75**	AUG 14, SWP

0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	218605	01-JUL-2014	01.0100.3103.003554.	**$484.90**	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	218630	02-JUL-2014	01.0100.3103.003554.	**$731.25**	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/12867	23-JUL-2014	01.0100.3103.004430.	**$63.76**	JUN 24- JUL 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/14586	23-JUL-2014	01.0100.3103.004430.	**$1,262.70**	JUN 24- JUL 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/4547	23-JUL-2014	01.0100.3103.004430.	**$1,604.86**	JUN 24- JUL 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/80279	23-JUL-2014	01.0100.3103.004430.	**$546.30**	JUN 24- JUL 23/14, BSP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/8738	23-JUL-2014	01.0100.3103.004430.	**$172.20**	JUN 24- JUL 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/9450	23-JUL-2014	01.0100.3103.004430.	**$1,026.56**	JUN 24- JUL 23/14, SWP
Dept Total							**$6,086.28**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 14/80348	23-JUL-2014	01.0100.3105.004430.	**$291.12**	JUN 24- JUL 23/14, POFC
Dept Total							**$291.12**	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9029368786	09-JUL-2014	01.0200.0210.004543.	**$203.57**	ACETYLENE AND OXYGEN
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9029368787	10-JUL-2014	01.0200.0210.004543.	**$37.12**	ACETYLENE AND OXYGEN
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9919437229	30-JUN-2014	01.0200.0210.004620.	**$153.73**	new blanket replaces BPA #148434
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9919437230	30-JUN-2014	01.0200.0210.004620.	**$94.02**	new blanket replaces BPA #148434
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9919437231	30-JUN-2014	01.0200.0210.004620.	**$421.06**	new blanket replaces BPA #148434
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	109423	17-JUN-2014	01.0200.0210.005005.	**$417.50**	CLASS C CONCRETE 3600 PSI FOR CR 358
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	109499	24-JUN-2014	01.0200.0210.005005.	**$584.50**	CLASS C CONCRETE 3600 PSI FOR CR 358
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	109542	30-JUN-2014	01.0200.0210.005005.	**$1,218.00**	CONCRETE CLASS S 4000 PSI FOR CR 434
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	129010	30-JUN-2014	01.0200.0210.004232.	**$3,888.74**	TRAINING FOR TELESCOPIC HYDRAULIC EXCAVATOR CLASS TO BE HELD JUNE 16-19 FOR 4 EMPLOYEES AT THE CMF
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	129017	15-JUL-2014	01.0200.0210.004232.	**$2,307.65**	TRAINING FOR LOADER/DUMP TRUCK SAFETY CLASS TO BE HELD JUNE 25-26 FOR 4 EMPLOYEES AT THE CMF
0200	0210	UNIFIED ROAD SYSTEM	BLUEBONNET ELECTRIC COOPERATIVE INC	JUL 14/FM112	16-JUL-2014	01.0200.0210.003599.	**$27.50**	JUL 11-JUL 10/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	13969205	13-JUL-2014	01.0200.0210.004621.	**$134.09**	BLANKET FOR COPIER RENTAL/SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401174383	11-JUN-2014	01.0200.0210.003550.	**$7.77**	PO 151868, HFRS-2P, VALLEY VIEW CIRCLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401174383	11-JUN-2014	01.0200.0210.003550.	**$736.64**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401174383	11-JUN-2014	01.0200.0210.003550.	**$14,312.23**	HFRS2P FOR VALLEY VIEW CIRCLE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401174384	11-JUN-2014	01.0200.0210.003550.	**$755.09**	FREIGHT

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401174384	11-JUN-2014	01.0200.0210.003550.	**$14,670.62**	HFRS2P FOR VALLEY VIEW DRIVE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401174384	11-JUN-2014	01.0200.0210.003550.	**$7.96**	PO 151867, HFRS-2P, VALLEY VIEW DRIVE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401178077	18-JUN-2014	01.0200.0210.003550.	**$7.63**	PO 152032, HRFS-2P, BLOCK HOUSE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401178077	18-JUN-2014	01.0200.0210.003550.	**$723.34**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401178077	18-JUN-2014	01.0200.0210.003550.	**$14,053.72**	HFRS-2P FOR VINEYARD AT BLOCKHOUSE ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401179668	23-JUN-2014	01.0200.0210.003550.	**$15,146.52**	HFRS-2P FOR VINEYARD AT BLOCKHOUSE ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401179668	23-JUN-2014	01.0200.0210.003550.	**$779.58**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401179668	23-JUN-2014	01.0200.0210.003550.	**$8.22**	PO 152032, HRFS-2P, BLOCK HOUSE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401183612	30-JUN-2014	01.0200.0210.003550.	**$762.35**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401183612	30-JUN-2014	01.0200.0210.003550.	**$14,811.63**	HFRS-2P FOR BRUSHY CREEK SUB. ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401183613	30-JUN-2014	01.0200.0210.003550.	**$760.83**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401183613	30-JUN-2014	01.0200.0210.003550.	**$14,782.25**	HFRS-2P FOR BRUSHY CREEK SUB. ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401185321	03-JUL-2014	01.0200.0210.003550.	**$14,248.76**	HFRS-2P FOR VINEYARD AT BLOCKHOUSE ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401185321	03-JUL-2014	01.0200.0210.003550.	**$733.38**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401185560	03-JUL-2014	01.0200.0210.003550.	**$693.55**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401185560	03-JUL-2014	01.0200.0210.003550.	**$12,686.78**	HFRS-2P FOR VINEYARD AT BLOCKHOUSE ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401187539	09-JUL-2014	01.0200.0210.003550.	**$14,811.82**	HFRS-2P FOR CR 425
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401187540	11-JUN-2014	01.0200.0210.003550.	**$15,754.66**	HFRS-2P FOR CR 425
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401187903	10-JUL-2014	01.0200.0210.003550.	**$14,266.11**	HFRS-2P FOR SETTLEMENT AT BLOCKHOUSE ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401187903	10-JUL-2014	01.0200.0210.003550.	**$734.27**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401188875	11-JUN-2014	01.0200.0210.003550.	**$749.45**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401188875	11-JUN-2014	01.0200.0210.003550.	**$14,561.16**	HFRS-2P FOR SETTLEMENT AT BLOCKHOUSE ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401189817	14-JUL-2014	01.0200.0210.003550.	**$746.48**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401189817	14-JUL-2014	01.0200.0210.003550.	**$14,503.31**	HFRS-2P FOR CR 172 ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401190514	15-JUL-2014	01.0200.0210.003550.	**$744.39**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401190514	15-JUL-2014	01.0200.0210.003550.	**$14,462.81**	HFRS-2P FOR CR 172 ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401191050	16-JUL-2014	01.0200.0210.003550.	**$50.10**	PO 152246, HRFS-2P, CR 425, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401191050	16-JUL-2014	01.0200.0210.003550.	**$13,145.10**	HFRS-2P FOR CR 425
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401191051	16-JUL-2014	01.0200.0210.003550.	**$55.16**	PO 152246, HRFS-2P, CR 425, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401191051	16-JUL-2014	01.0200.0210.003550.	**$13,041.70**	HFRS-2P FOR CR 425
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401192826	21-JUL-2014	01.0200.0210.003550.	**$13,942.15**	HFRS-2P FOR SETTLEMENT AT BLOCKHOUSE ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401192826	21-JUL-2014	01.0200.0210.003550.	**$717.59**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062397121	09-JUL-2014	01.0200.0210.003311.	**$140.58**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062397121	09-JUL-2014	01.0200.0210.003318.	**$10.95**	PO 150690, JANITORIAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062397984	10-JUL-2014	01.0200.0210.003311.	**$53.73**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062397984	10-JUL-2014	01.0200.0210.003318.	**$20.80**	new blanket PO replaces BPA #148451
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062398009	10-JUL-2014	01.0200.0210.003318.	**$36.83**	PO 150690, JANITORIAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062398009	10-JUL-2014	01.0200.0210.003311.	**$262.39**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062401101	16-JUL-2014	01.0200.0210.003311.	**$86.02**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062401101	16-JUL-2014	01.0200.0210.003318.	**$10.95**	PO 150689, PO 150690, JANITORIAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062401959	17-JUL-2014	01.0200.0210.003318.	**$20.80**	PO 150689, PO 150690, JANITORIAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062401959	17-JUL-2014	01.0200.0210.003311.	**-$162.79**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062401985	17-JUL-2014	01.0200.0210.003318.	**$36.83**	new blanket PO replaces BPA #148451
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062401985	17-JUL-2014	01.0200.0210.003311.	**$397.03**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	37197	08-JUL-2014	01.0200.0210.003551.	**$1,512.35**	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 326
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	37197	08-JUL-2014	01.0200.0210.003551.	**$75.66**	ADD ADDITIONAL FUNDS TO PO# 151413 product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	37539	15-JUL-2014	01.0200.0210.003551.	**$2,141.50**	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 326
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	37539	15-JUL-2014	01.0200.0210.003551.	**$107.08**	ADD ADDITIONAL FUNDS TO PO# 151413 product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	37797	21-JUL-2014	01.0200.0210.005005.	**$1,732.25**	AGGREGATE TYPE D GRADE 4 FOR CR 462
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	37798	21-JUL-2014	01.0200.0210.003551.	**$174.12**	ADD ADDITIONAL FUNDS TO PO# 151413 product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	37798	21-JUL-2014	01.0200.0210.003551.	**$3,481.60**	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 326
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	104897	22-JUL-2014	01.0200.0210.003302.	**$1,650.00**	USED TIRE DISPOSAL
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	60358	15-APR-2014	01.0200.0210.004999.	**$208.00**	BPA FOR ICE, THROUGH 9-30-14 REQ 96961, $3000
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	63212	25-JUL-2014	01.0200.0210.004999.	**$219.00**	BPA FOR ICE, THROUGH 9-30-14 REQ 96961, $3000

0200	0210	UNIFIED ROAD SYSTEM	KEVIN COPELAND SAND & GRAVEL	20295	15-JUL-2014	01.0200.0210.003551.	**$3,949.56**	PIT RUN GRAVEL FOR CR 301
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	13	06-JUN-2014	01.0200.0210.003599.	**$28,091.57**	CRACK SEALING SERVICES 199.94 per Hour
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	2423015-02	07-JUL-2014	01.0200.0210.003001.	**$24.59**	AME 16463400 SIDEWALK SCRAPER
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	2423325-02	07-JUL-2014	01.0200.0210.003001.	**$98.36**	MISC TOOLS FOR PAVING CREW
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	2423462-02	02-JUN-2014	01.0200.0210.003001.	**$57.66**	MISC TOOLS FOR CMF
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	29946441	08-JUL-2014	01.0200.0210.003120.	**$258.00**	BLACK AND YELLOW CARTRIDGE FOR 5550N (1 OF EACH)
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	56201155832	15-JUL-2014	01.0200.0210.004430.	**$26.95**	JUN 12-JUL 13/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9728427829	10-JUL-2014	01.0200.0210.004210.	**$152.00**	JUN 11-JUL 10/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61041326	16-DEC-2013	01.0200.0210.003556.	**$16,380.00**	DELIVERY FEE LINE ITEM (PER TON MILES)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61041326	16-DEC-2013	01.0200.0210.003556.	**$342.88**	ADDITIONAL FUNDS TO PO #149098 FOR DELIVERY FEE (PER TON MILES)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61041326	16-DEC-2013	01.0200.0210.003556.	**$10,413.52**	14-01 LINE ITEM 302.260 AGGREGATE TYPE D GRADE 5 FROM 10503 E. US HWY 90 KNIPPA TX 78870 FOR LOOK OUT AT BRUSHY CREEK AND RANCH AT CYPRESS
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61107452	14-JUL-2014	01.0200.0210.003550.	**$13,774.60**	LIMESTONE ROCK ASPHALT TYPE D FOR CR 472 ITEM #1.4
Dept Total							**$348,247.96**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9728427829	10-JUL-2014	01.0250.0250.004210.	**$228.08**	JUN 11-JUL 10/14, PASS THRU
Dept Total							**$228.08**	
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	JUL-14	01-AUG-2014	01.0350.0680.004100.	**$1,216.66**	LAW LIBRARY MAINTENANCE
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100372388	05-JUL-2014	01.0350.0680.003030.	**$177.00**	O'CONNOR'S FAMILY CODE PLUS 2014-2015 (2), LAW LIB
0350	0680	LAW LIBRARY	MATTHEW BENDER & CO, INC	14-15;9780769826776	04-JUL-2014	01.0350.0680.003030.	**$2,460.88**	SHEPARD'S TX CITATIONS ALL INCLUSIVE SUBSCRIPTIONS 1X, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6094254585	11-JUN-2014	01.0350.0680.003030.	**$170.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094265334	12-JUN-2014	01.0350.0680.003030.	**$364.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094265335	02-JUL-2014	01.0350.0680.003030.	**$728.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094303010	17-JUN-2014	01.0350.0680.003030.	**$131.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094341210	19-JUN-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094389210	22-JUN-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094657621	01-JUL-2014	01.0350.0680.003030.	**$1,062.95**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094657622	01-JUL-2014	01.0350.0680.003030.	**$241.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094658505	01-JUL-2014	01.0350.0680.003030.	**$408.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094715677	01-JUL-2014	01.0350.0680.003030.	**$4,786.28**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094808556	02-JUL-2014	01.0350.0680.003030.	**$2,635.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$15,287.31**	
0355	0355	COURT REPORTER SERVICE	JAMIE KEI FOLEY	6-1001	03-JUN-2014	01.0355.0355.004135.	**$110.00**	JUN 3/14, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	JAMIE KEI FOLEY	6-1005	03-JUL-2014	01.0355.0355.004135.	**$1,000.00**	JUN 30-JUL 3/14, FULL DAYS, CC#4

0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/08/14	08-JUL-2014	01.0355.0355.004135.	**$250.00**	JUL 8/14, FULL DAY, CC#2
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1105	10-JUL-2014	01.0355.0355.004135.	**$125.00**	JUL 8/14, DEPUTY COURT REPORTER SVCS, CC#1
Dept Total							**$1,485.00**	
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI364948	15-JUL-2014	01.0360.0360.003008.	**$873.85**	X26P TASER, YELLOW, CLASS III
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI364948	15-JUL-2014	01.0360.0360.003008.	**$51.75**	X26P HOLSTER, RIGHT
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI364948	15-JUL-2014	01.0360.0360.003008.	**$52.95**	X2/X26P STANDARD PPM BATTERY PACK
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI364948	15-JUL-2014	01.0360.0360.003008.	**$12.96**	ESTIMATED SHIPPING
Dept Total							**$991.51**	
0375	0375	ELECTION SVS CONTRACT	ROBIS ELECTIONS INC	10480	30-JUN-2014	01.0375.0375.004506.	**$1,995.00**	JUN 10/14, ELEC DATA PREP, ELEC
0375	0375	ELECTION SVS CONTRACT	Seippel, Robyn L	03/04/14A	04-MAR-2014	01.0375.0375.004231.	**$47.60**	MAR 4/14, EXP REIMB, ELEC
Dept Total							**$2,042.60**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701141145	30-JUN-2014	01.0390.0390.004100.	**$76.00**	JUN 16/14, SHRED MOT, CTY WIDE
Dept Total							**$76.00**	
0408	0000	Default	WILLIAMSON CTY DIST ATTORNEY	07/23/14	23-JUL-2014	01.0408.0000.352100.	**$77.20**	OVERPAYMENT REIMB, D/CLK
Dept Total							**$77.20**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	714GS	01-JUL-2014	01.0503.0505.004146.	**$7,901.84**	JUN 14, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	714MD	01-JUL-2014	01.0503.0505.004146.	**$1,500,146.55**	JUN 14, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	714MR	01-JUL-2014	01.0503.0505.004146.	**$1,234.53**	JUN 14, MILEAGE REIMB & MEDICAL GUARD, ICE
Dept Total							**$1,509,282.92**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	AUG-14	01-AUG-2014	01.0507.0507.004610.	**$1,656.13**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	Roberts, Catherine L	07/21/14	21-JUL-2014	01.0507.0507.004231.	**$399.00**	MAY 11-JUL 18/14, EXP REIMB, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 14;34314	01-JUL-2014	01.0507.0507.004430.	**$158.98**	JUL 1-31/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 14;34318	01-JUL-2014	01.0507.0507.004430.	**$158.98**	JUL 1-31/14, WC RADIO
Dept Total							**$2,373.09**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003415730	10-JUL-2014	01.0545.0545.004968.	**$104.00**	CAT GRASPER, 30, J141A, 20104880
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003415731	10-JUL-2014	01.0545.0545.004975.	**$8.08**	Ciprofloxacin 500mg - #21239597
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003415732	10-JUL-2014	01.0545.0545.004975.	**$30.42**	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003424271	14-JUL-2014	01.0545.0545.004968.	**$4.21**	TONGUE DEPRESSORS, 21135809

0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003424271	14-JUL-2014	01.0545.0545.003200.	**$59.00**	POLY DOX SUTURE, 0452, SIZE 3/0
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003424271	14-JUL-2014	01.0545.0545.003200.	**$52.50**	POLY DOX SUTURE, 0451, SIZE 2/0, 12566135
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003424271	14-JUL-2014	01.0545.0545.003200.	**$54.00**	POLY DOX SUTURE, 0397, SIZE 4/0
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003424272	14-JUL-2014	01.0545.0545.003200.	**$309.40**	NEEDLE HOLDER, OLSEN, 6.5", 21238900
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	786443	10-JUL-2014	01.0545.0545.003318.	**$19.76**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	786443	10-JUL-2014	01.0545.0545.003318.	**$82.52**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	786443	10-JUL-2014	01.0545.0545.003318.	**$2.80**	SHIPPING
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	786443	10-JUL-2014	01.0545.0545.003318.	**$30.13**	SCOURING PADS, 96HP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	786443	10-JUL-2014	01.0545.0545.003318.	**$117.96**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	786443	10-JUL-2014	01.0545.0545.003318.	**$117.04**	DISH DETERGENT, DAWN1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	789577	17-JUL-2014	01.0545.0545.003318.	**$19.76**	CHLORINE BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	789577	17-JUL-2014	01.0545.0545.003318.	**$82.52**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	789577	17-JUL-2014	01.0545.0545.003318.	**$16.54**	MOP HANDLES, QC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	789577	17-JUL-2014	01.0545.0545.003318.	**$2.80**	SHIPPING
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	789577	17-JUL-2014	01.0545.0545.003318.	**$15.15**	PLUNGER, 520
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH56344	18-JUL-2014	01.0545.0545.003200.	**$128.34**	TORBUGESIC, 012084
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.003200.	**$149.40**	SUTURE CASSETTE, SIZE 2/0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.003200.	**$35.00**	NEEDLES, 000436
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004975.	**$38.66**	PYRENTEL PAMOATE, 012006
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004975.	**$25.44**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004968.	**$29.80**	DOG LEASH, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004968.	**$58.10**	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.003200.	**$94.85**	SURGERY GLOVES, SIZE 6.0, 019731
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004975.	**$28.36**	BNP OINTMENT, 039750
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004975.	**$34.50**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004975.	**-$7.93**	PO 152572, ANML MED SUP, ANML MED CARE, LEASH, CARRIER, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004975.	**$210.26**	Panacure Susp - #001555
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004975.	**$5.19**	NUTRA CAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.003200.	**$33.04**	SURGERY GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.004975.	**$25.44**	EXAM GLOVES, MEDIUM, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.003200.	**$10.89**	SURGICAL BLADE, #10, 007319

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FH58460	18-JUL-2014	01.0545.0545.003200.	**$14.02**	Acepromazine Injectable 50CC - #003845
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	221909589	09-JUL-2014	01.0545.0545.004968.	**$265.41**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	JUL 14;SETI	11-JUL-2014	01.0545.0545.004100.	**$15.00**	SETI (TAG ID#23094567), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/17/14	17-JUL-2014	01.0545.0545.004100.	**$640.00**	JUL 17/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	07/08/14	08-JUL-2014	01.0545.0545.003670.	**$200.00**	JUL 8/14, SPECIAL SURGERY: BILATERAL ENUCLEATION, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	07/09/14	09-JUL-2014	01.0545.0545.004100.	**$1,160.00**	JUL 8-9/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	07/15/14	15-JUL-2014	01.0545.0545.004100.	**$965.00**	JUL 14-15/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5500242-000	14-JUL-2014	01.0545.0545.004975.	**$12.36**	Ciprofloxacin Opth Sol - #191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5500242-000	14-JUL-2014	01.0545.0545.004975.	**$18.45**	Amoxicillin Suspension - #724.08400.3
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	556873	08-JUL-2014	01.0545.0545.004975.	**$134.38**	VIRBANTEL CHEW TABS, 0313-5403-00
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	556873	08-JUL-2014	01.0545.0545.004975.	**$295.00**	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05
0545	0545	ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4423358416	07-JUL-2014	01.0545.0545.004975.	**$382.00**	CAPSTAR, 604155
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN5793003	15-JUL-2014	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	336060	16-JUL-2014	01.0545.0545.003200.	**$3.21**	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS
Dept Total							**$7,402.76**	
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	7-14033	09-JUL-2014	01.0777.0211.009007.	**$8,995.99**	WA#6 Pearson Ranch Road Underpass at S45/RM620
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	172	30-JUN-2014	01.0777.0211.009007.	**$756.25**	WA#2, RM 620, JUN 14
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	173	30-JUN-2014	01.0777.0211.009007.	**$203.74**	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14
0777	0211	COMMISSIONER PCT 1	CF JORDAN CONSTRUCTION LLC	17/12IFB00036	30-JUN-2014	01.0777.0211.009007.	**$478,909.98**	P#12IFB00036, RM 620, SAFETY IMPROVEMENTS, JUN 14
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	84925	09-JUL-2014	01.0777.0211.009007.	**$12,031.25**	WA#1 Pearson Ranch Road, Avery Ranch to RM 620
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	1-62811-CN-001	03-JUL-2014	01.0777.0211.009007.	**$17,955.67**	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14
0777	0211	COMMISSIONER PCT 1	INLAND GEODETICS LP	1511	23-JUN-2014	01.0777.0211.009007.	**$22,314.50**	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, SUB CONTRACTOR FORK FRIESE, MAY 5-JUN 22/14
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	140626	10-JUL-2014	01.0777.0211.009007.	**$20,717.25**	FOREST NORTH DRAINAGE, PHASE 2, JUN 14
Dept Total							**$561,884.63**	
0777	0212	COMMISSIONER PCT 2	BAKER AICKLEN & ASSOCIATES INC	21405167	30-JUN-2014	01.0777.0212.009007.	**$1,275.00**	LAKELINE BLVD EXTENSION CR 175-RM 2243
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	173	30-JUN-2014	01.0777.0212.009007.	**$152.81**	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	1-62811-CN-001	03-JUL-2014	01.0777.0212.009005.	**$27,354.64**	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	1-62811-CN-001	03-JUL-2014	01.0777.0212.009007.	**$34,151.21**	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14
0777	0212	COMMISSIONER PCT 2	KLEINFELDER CENTRAL INC	1018604	10-JUL-2014	01.0777.0212.009007.	**$125.00**	P#137942, WA#12, LAKELINE BLVD PHASE III, JUN 3-4/14

Dept Total							**$63,058.66**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	173	30-JUN-2014	01.0777.0213.009007.	**$203.75**	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	173	30-JUN-2014	01.0777.0213.009005.	**$101.87**	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	1-62811-CN-001	03-JUL-2014	01.0777.0213.009005.	**$5,756.89**	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	1-62811-CN-001	03-JUL-2014	01.0777.0213.009007.	**$33,818.78**	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	16/13IFB00108	30-JUN-2014	01.0777.0213.009007.	**$732,724.93**	P#13IFB00108, IH-35, NB FRONTAGE RD, JUN 14
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	14-112	09-JUL-2014	01.0777.0213.009007.	**$5,687.50**	WA#1 County Road 11
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	14-113	09-JUL-2014	01.0777.0213.009007.	**$2,750.30**	WA#2, CR 110, PLANNING AND PRELIMINARY DESIGN, MAR 1-JUN 30/14
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	CST00000101	11-JUL-2014	01.0777.0213.009007.	**$7.78**	CSJ#0015-08-128, IH-35, NORTH BOND FRONTAGE RD, PRECAST WALL PANELS, 13IFB00108
Dept Total							**$781,051.80**	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	173	30-JUN-2014	01.0777.0214.009005.	**$50.94**	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	173	30-JUN-2014	01.0777.0214.009007.	**$254.70**	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14
0777	0214	COMMISSIONER PCT 4	DIAMOND SURVEYING, INC	2014-105	15-JUL-2014	01.0777.0214.009007.	**$1,710.00**	ON CALL SURVEYING SERVICES, JUL 14-15/14
0777	0214	COMMISSIONER PCT 4	EDWARD D QUICK	12-1074-CC1	29-JUL-2014	01.0777.0214.009007.	**$300.00**	C#12-1074-CC1, PARCEL 18-PAYMENTS TO SPECIAL COMMISSIONERS
0777	0214	COMMISSIONER PCT 4	ERCEL BRASHEAR	12-1074-CC1	29-JUL-2014	01.0777.0214.009007.	**$300.00**	C#12-1074-CC1, PARCEL 18, SPECIAL COMMISSIONERS PMT
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	1-62811-CN-001	03-JUL-2014	01.0777.0214.009007.	**$76,727.70**	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	1-62811-CN-001	03-JUL-2014	01.0777.0214.009005.	**$2,896.89**	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14
0777	0214	COMMISSIONER PCT 4	LEE NORTON BAIN	12-1074-CC1	29-JUL-2014	01.0777.0214.009007.	**$300.00**	C#12-1074-CC1, CR 170, PARCEL 18, PAYMENTS TO SPECIAL COMMISSIONERS
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	35965A	30-JUN-2014	01.0777.0214.009005.	**$180.00**	GENERAL, MAY 27-JUN 24/14
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	35965A	30-JUN-2014	01.0777.0214.009007.	**$50.00**	GENERAL, MAY 27-JUN 24/14
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90043829	14-MAY-2014	01.0777.0214.009007.	**$19,651.42**	INSTALL FLASHING LIGHTS AND GATES, TRADESMAN DRIVE UPRR CROSSING
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90043994	16-MAY-2014	01.0777.0214.009007.	**$3,513.86**	ROAD CROSSING SURFACE, TRADESMAN DRIVE, UPRR CROSSING
Dept Total							**$105,935.51**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	173	30-JUN-2014	01.0777.0401.009007.	**$50.94**	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	1-62811-CN-001	03-JUL-2014	01.0777.0401.009007.	**$5,401.22**	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14
0777	0401	COMMISSIONERS COURT	VAUGHN CONSTRUCTION	172201026 RETAINAGE	31-DEC-2013	01.0777.0401.009007.	**$27,549.14**	P#1722-01, WILCO ESOC, FINAL, DEC 13
Dept Total							**$33,001.30**	
0882	0882	FLEET MAINTENANCE	300 BELOW INC	138200	17-JUN-2014	01.0882.0882.003523.	**$1,716.52**	FRONT BRAKE PADS,REAR BRAKE PADS, & ROTORS
0882	0882	FLEET MAINTENANCE	300 BELOW INC	138200	17-JUN-2014	01.0882.0882.003523.	**$150.00**	ESTIMATED FREIGHT
0882	0882	FLEET MAINTENANCE	300 BELOW INC	138200	17-JUN-2014	01.0882.0882.003523.	**$16.00**	PO 152155, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	1996903	06-MAY-2014	01.0882.0882.003523.	**$159.12**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2029891	19-MAY-2014	01.0882.0882.003303.	**$7.30**	BLANKET PO FOR OIL FY 2014 REQ 95277, $1000
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2029891	19-MAY-2014	01.0882.0882.003303.	**$0.00**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2034333	20-MAY-2014	01.0882.0882.003303.	**$0.00**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2034333	20-MAY-2014	01.0882.0882.003303.	**$12.82**	BLANKET PO FOR OIL FY 2014 REQ 95277, $1000
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2039114	21-MAY-2014	01.0882.0882.003303.	**$2,075.90**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2044012	23-MAY-2014	01.0882.0882.003303.	**-$60.00**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2122359	23-JUN-2014	01.0882.0882.003303.	**$110.16**	BLANKET PO FOR OIL FY 2014 REQ 95277, $1000
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2162339	08-JUL-2014	01.0882.0882.003303.	**$3,786.32**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2163773	09-JUL-2014	01.0882.0882.003303.	**$106.56**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2167340	10-JUL-2014	01.0882.0882.003303.	**-$120.00**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2176888	14-JUL-2014	01.0882.0882.003523.	**$135.01**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2180206	15-JUL-2014	01.0882.0882.003523.	**$25.19**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2183890	16-JUL-2014	01.0882.0882.003523.	**$87.03**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2184546	16-JUL-2014	01.0882.0882.003303.	**$499.25**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2184750	16-JUL-2014	01.0882.0882.003303.	**$306.72**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2184972	16-JUL-2014	01.0882.0882.003523.	**$433.45**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2188155	17-JUL-2014	01.0882.0882.003523.	**$15.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2188168	17-JUL-2014	01.0882.0882.003523.	**$9.60**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2188710	17-JUL-2014	01.0882.0882.003523.	**$5.97**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2188844	17-JUL-2014	01.0882.0882.003523.	**$43.78**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2189042	17-JUL-2014	01.0882.0882.003523.	**$18.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2189347	17-JUL-2014	01.0882.0882.003523.	**$38.18**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2190908	18-JUL-2014	01.0882.0882.003523.	**$5.02**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2192445	18-JUL-2014	01.0882.0882.003523.	**$254.15**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2192447	18-JUL-2014	01.0882.0882.003303.	**$55.08**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING	4-4639	11-JUL-2014	01.0882.0882.003524.	**$325.00**	BLANKET PO FOR TOWING SERVICES
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2221935	14-JUL-2014	01.0882.0882.003523.	**$99.13**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2222075	16-JUL-2014	01.0882.0882.003523.	**$85.20**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2222155	17-JUL-2014	01.0882.0882.003523.	**$21.40**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-161974	09-MAY-2014	01.0882.0882.003523.	**$100.08**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-162128	13-MAY-2014	01.0882.0882.003523.	**$50.04**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-162130	13-MAY-2014	01.0882.0882.003523.	**-$50.04**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165290	09-JUL-2014	01.0882.0882.003523.	**$136.85**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165292	09-JUL-2014	01.0882.0882.003523.	**$362.13**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165316	09-JUL-2014	01.0882.0882.003523.	**$8.27**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165319	09-JUL-2014	01.0882.0882.003523.	**-$8.27**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165331	10-JUL-2014	01.0882.0882.003523.	**$127.95**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165372	10-JUL-2014	01.0882.0882.003523.	**$19.54**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165380	10-JUL-2014	01.0882.0882.003523.	**$15.76**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165415	11-JUL-2014	01.0882.0882.003523.	**$9.77**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165436	11-JUL-2014	01.0882.0882.003523.	**-$9.77**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165534	14-JUL-2014	01.0882.0882.003523.	**$109.55**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165561	14-JUL-2014	01.0882.0882.003523.	**$33.24**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165592	15-JUL-2014	01.0882.0882.003523.	**$2.58**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165593	15-JUL-2014	01.0882.0882.003523.	**$17.71**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-1655968	15-JUL-2014	01.0882.0882.003523.	**-$17.71**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165597	15-JUL-2014	01.0882.0882.003523.	**$74.74**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165598	15-JUL-2014	01.0882.0882.003523.	**$41.57**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165602	15-JUL-2014	01.0882.0882.003523.	**$19.04**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165605	15-JUL-2014	01.0882.0882.003523.	**$33.49**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165852	18-JUL-2014	01.0882.0882.003523.	**$14.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165854	18-JUL-2014	01.0882.0882.003522.	**$98.19**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165856	18-JUL-2014	01.0882.0882.003523.	**$15.80**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165871	18-JUL-2014	01.0882.0882.003522.	**-$17.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165878	18-JUL-2014	01.0882.0882.003523.	**$880.90**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165879	18-JUL-2014	01.0882.0882.003523.	**$57.15**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165882	18-JUL-2014	01.0882.0882.003523.	**$11.39**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165952	21-JUL-2014	01.0882.0882.003523.	**$11.39**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165964	21-JUL-2014	01.0882.0882.003523.	**$3.70**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165966	21-JUL-2014	01.0882.0882.003522.	**-$112.89**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165967	21-JUL-2014	01.0882.0882.003523.	**-$41.48**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166017	22-JUL-2014	01.0882.0882.003523.	**$22.66**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166024	22-JUL-2014	01.0882.0882.003522.	**$98.89**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166032	22-JUL-2014	01.0882.0882.003523.	**$10.54**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166037	22-JUL-2014	01.0882.0882.003523.	**$28.34**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166041	22-JUL-2014	01.0882.0882.003523.	**$7.75**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18320	21-JUL-2014	01.0882.0882.003524.	**$104.00**	BLANKET PO FOR TOWING SERVICES
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36211	17-JUN-2014	01.0882.0882.003523.	**$1,194.02**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36269	09-JUL-2014	01.0882.0882.003523.	**$404.45**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36286	11-JUN-2014	01.0882.0882.003523.	**$1,925.20**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36482	14-JUL-2014	01.0882.0882.003523.	**$423.89**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P55056	12-MAR-2014	01.0882.0882.003523.	**$8.57**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P62666	15-JUL-2014	01.0882.0882.003523.	**-$40.30**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P62667	15-JUL-2014	01.0882.0882.003523.	**$94.90**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P62668	15-JUL-2014	01.0882.0882.003523.	**$24.87**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P62795	17-JUL-2014	01.0882.0882.003523.	**$734.97**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P62797	17-JUL-2014	01.0882.0882.003523.	**$377.67**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	42581	20-JUN-2014	01.0882.0882.003523.	**$304.92**	PO 148384, PARTS, FLEET

Dept Total							**$18,145.87**	
0885	0000	Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	07/28/14	28-JUL-2014	01.0885.0000.210206.	**$115.70**	FLMA PREMIUM, JUL 14, V LIFE, BNFTS
0885	0000	Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK N1	07/28/14	28-JUL-2014	01.0885.0000.210207.	**$46.29**	FLMA PREMIUM, JUL 14, LTD, BNFTS
Dept Total							**$161.99**	
0885	0886	WSMN CO BENEFITS PGM.	INTERNATIONAL FOUNDATION OF EMPLOYEE	07/29/14	29-JUL-2014	01.0885.0886.004232.	**$3,480.00**	REG FOR 60TH ANNUAL EMP BENEFITS CONF, T RAYMORE & S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	718059216001	27-JUN-2014	01.0885.0886.003100.	**$90.40**	Office Supplies
Dept Total							**$3,570.40**	
0999	0401	COMMISSIONERS COURT	ARC	17562	30-JUN-2014	01.0999.0401.009007.	**$0.00**	
0999	0401	COMMISSIONERS COURT	ARC	17562	30-JUN-2014	01.0999.0401.009007.	**$6,090.38**	DIR-SDD-1365 PANASONIC TOUGHBOOK CF-19: 2 EA @ $3045.19
0999	0401	COMMISSIONERS COURT	Hernandez, Claudia	07/17/14	17-JUL-2014	01.0999.0401.009005.	**$43.12**	JUN 30-JUL 15/14, EXP REIMB, 2014 LIP
Dept Total							**$6,133.50**	
0999	0573	GRANTS - JUVENILE SERVICES	BRIGETTE CLACK	07/14/14	14-JUL-2014	01.0999.0573.009005.	**$1,670.24**	CAMP WILDFIRE COORDINATOR-BRIGETTE CLACK-JUNE 2014/64.5 HOURS & 103.1 MILES
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	07/08/14	08-JUL-2014	01.0999.0573.009005.	**$23,389.50**	JUN 14, MENTORING PROGRAMS, JUV
Dept Total							**$25,059.74**	
0999	0582	911 ADDRESSING	OFFICE DEPOT, INC	720395724001	15-JUL-2014	01.0999.0582.009007.	**$36.86**	HP UNIV INKJET BOND PAPER ROLL 36 X 150
0999	0582	911 ADDRESSING	OFFICE DEPOT, INC	720395724001	15-JUL-2014	01.0999.0582.009007.	**$311.04**	HP HEAVYWEIGHT COATED PAPER ROLL 36 X 100
0999	0582	911 ADDRESSING	OFFICE DEPOT, INC	720395787001	15-JUL-2014	01.0999.0582.009007.	**$92.79**	HP DESIGNJET LARGE FORMAT PHOTO PAPER ROLL GLOSSY 36 X 100
Dept Total							**$440.69**	
Grand Total							**$4,124,163.58**	