Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AMPLIFY FEDERAL CREDIT UNION	1682	21-JUL-2014	01.0100.0000.341400.	**$10.00**	OVERPAYMENT, C/CLK
0100	0000	Default	DAVID GONZALES	14605GF	12-MAY-2014	01.0100.0000.209800.	**$1,500.00**	C#09-1910-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	ISPC	1751	21-JUL-2014	01.0100.0000.341400.	**$45.00**	OVERPAYMENT, C/CLK
0100	0000	Default	JAMES PANGILINAN	20589	04-AUG-2014	01.0100.0000.209800.	**$2,500.00**	REFUND EXTRADITION, A/PROB
0100	0000	Default	JEREMY BLAKEY	20602	04-AUG-2014	01.0100.0000.209800.	**$2,500.00**	REFUND EXTRADITION, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	84910	21-JUL-2014	01.0100.0000.207017.	**$60.00**	JJK, JUL 15/14, FEES COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	86079	28-JUL-2014	01.0100.0000.207017.	**$270.87**	BMA, JB, JUL 10-21/14, FEES COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	86080	28-JUL-2014	01.0100.0000.207017.	**$54.00**	JBM, JUL 18/14, FEES COLLECTED, JP#1
0100	0000	Default	MEDICONNECT GLOBAL	775083	12-AUG-2014	01.0100.0000.370500.	**$25.00**	REFUND, EMS
0100	0000	Default	MUNICIPAL SERVICES BUREAU	JUN 14;JP2	01-AUG-2014	01.0100.0000.207026.	**$412.96**	JUN 14, TOLLS COLLECTED, JP#2
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-08403	30-JUL-2014	01.0100.0000.209600.	**$85.00**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10481	29-JUL-2014	01.0100.0000.209600.	**$69.70**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10482	29-JUL-2014	01.0100.0000.209600.	**$85.00**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10484	30-JUL-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10485	30-JUL-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10659	31-JUL-2014	01.0100.0000.209600.	**$29.75**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10772	29-JUL-2014	01.0100.0000.209600.	**$127.50**	FINE, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JUL 14;JP1	05-AUG-2014	01.0100.0000.207027.	**$1,202.21**	TOLLS COLLECTED FOR THE MONTH OF JUL 2014, JP#1
0100	0000	Default	WHITNEE DUNN	14854	28-JUL-2014	01.0100.0000.347003.	**$15.00**	REFUND OF LIGHT USE 2HRS 1 FIELD, PARKS
0100	0000	Default	WILLIAMSON COUNTY	14-0145-T277	05-AUG-2014	01.0100.0000.207024.	**$2,000.00**	CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4
0100	0000	Default	WILLIAMSON COUNTY	14-0145-T277	05-AUG-2014	01.0100.0000.341904.	**-$350.00**	CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4
Dept Total							**$10,738.89**	
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	198;PCT1	01-JUN-2014	01.0100.0211.004211.	**$6.19**	APR 9-MAY 30/14, PCT#1
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	200;PCT1	01-AUG-2014	01.0100.0211.004211.	**$1.76**	JUL 14, PCT#1
0100	0211	COMMISSIONER PCT 1	Birkman, Lisa Ann L	07/30/14	30-JUL-2014	01.0100.0211.004232.	**$39.64**	JUL 30/14, EXP REIMB, PCT#1
Dept Total							**$47.59**	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	200;PCT2	01-AUG-2014	01.0100.0212.004211.	**$6.37**	JUN & JUL 14, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	08/06/14	06-AUG-2014	01.0100.0212.004231.	**$97.89**	JUL 9-31/14, EXP REIMB, PCT#2
Dept Total							**$104.26**	
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	26140	08-AUG-2014	01.0100.0213.004232.	**$230.00**	AUG 27-29/14, 2014 LEGISLATIVE CONF, V COVEY, PCT#3
Dept Total							**$230.00**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	08/05/14	05-AUG-2014	01.0100.0214.004231.	**$223.03**	JUL 1-24/14, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	08/01/14	01-AUG-2014	01.0100.0214.004231.	**$205.07**	JUL 1-31/14, EXP REIMB, PCT#4
Dept Total							**$428.10**	

0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	92;MOT	01-AUG-2014	01.0100.0341.004211.	**$16.31**	JUL 14, MOT
Dept Total							**$16.31**	
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	41341	03-JUL-2014	01.0100.0400.004310.	**$84.00**	COUNTY NEWS, JUL 14, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	41815	31-JUL-2014	01.0100.0400.004310.	**$84.00**	COUNTY NEWS, JUL 14, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	08/04/14	04-AUG-2014	01.0100.0400.004231.	**$142.52**	JUN 11-AUG 1/14, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	08/04/14A	04-AUG-2014	01.0100.0400.004212.	**$9.53**	JUN 11/14, EXP REIMB, C/JUDGE
Dept Total							**$320.05**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	167;HR	01-AUG-2014	01.0100.0402.004211.	**$11.62**	JUL 14, HR
0100	0402	HUMAN RESOURCES	BRANDY MILLER PHD PC	WC-102	17-JUL-2014	01.0100.0402.004718.	**$4,400.00**	PRE-EMPLOYEMENT (24), HR
0100	0402	HUMAN RESOURCES	OFFICE DEPOT, INC	720679518001	16-JUL-2014	01.0100.0402.003100.	**$68.40**	Increase PO#149101
0100	0402	HUMAN RESOURCES	OFFICE DEPOT, INC	720679877001	16-JUL-2014	01.0100.0402.003100.	**$31.99**	Increase PO#149101
0100	0402	HUMAN RESOURCES	OFFICE DEPOT, INC	720729268001	17-JUL-2014	01.0100.0402.003100.	**$9.99**	Increase PO#149101
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	278735	30-JUN-2014	01.0100.0402.004705.	**$665.00**	DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	278735	30-JUN-2014	01.0100.0402.002080.	**$675.00**	DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	92858168	22-JUL-2014	01.0100.0402.004621.	**$554.25**	Copier lease
Dept Total							**$6,416.25**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	200;C/CLK	01-AUG-2014	01.0100.0403.004211.	**$5.57**	JUL 14, C/CLK
Dept Total							**$5.57**	
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	720756603001	17-JUL-2014	01.0100.0405.003100.	**$31.86**	Office Supplies
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	720757183001	17-JUL-2014	01.0100.0405.003100.	**$223.38**	Office Supplies
0100	0405	VETERAN SERVICES	POSTMASTER, GEORGETOWN	07/13/14;VET	13-AUG-2014	01.0100.0405.004212.	**$366.66**	POSTAGE STAMPS, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	08/01/14	01-AUG-2014	01.0100.0405.004231.	**$190.40**	JUL 1-31/14, EXP REIMB, VET SVC
Dept Total							**$812.30**	
0100	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT INC	AUS01-TRS-1421	28-JUL-2014	01.0100.0409.004100.	**$10,000.00**	APR 1-JUN 30/14, ADVISORY SVCS FOR TREASURER
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	36030	31-JUL-2014	01.0100.0409.004100.	**$230.00**	GENERAL, JUN 26-JUL 21/14
Dept Total							**$10,230.00**	
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-00605-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	ROBYN L LACKEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-01337-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	MOHANDAS CHOCHOYKA JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-01666-2	01-AUG-2014	01.0100.0425.004134.	**$375.00**	C#14-01667-2, 14-02622-2, 14-03021-2, KIMBERLY RENEE BECERRA, CC#2
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-02347-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	KIRSTEN LEIGH MCDADE, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	13-03483-2A	03-JUL-2014	01.0100.0425.004134.	**$100.00**	14-03031-2, 14-03030-2, 14-03029-2, BYRAN HAMBY, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	13-05504-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	CHAD PADILLIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-03124-2	01-AUG-2014	01.0100.0425.004134.	**$275.00**	C#14-05165-2, RICHARD JASON YOUNT, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-04644-2	18-JUL-2014	01.0100.0425.004134.	**$225.00**	JONATHAN LEE HERRERA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-02153-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	JESSICA MANUELA MARTINEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-02382-2	18-JUL-2014	01.0100.0425.004134.		**$275.00**	C#14-02383-2, BAILEY DENISE BOYCE, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-02556-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	MELANIE BERNALES ALFARO, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-01487-2	01-AUG-2014	01.0100.0425.004134.		**$275.00**	C#13-09501-2, BRANDI LEE MOFFETT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-01991-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	DEITRA MARIA CRENSHAW, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-05860-2A	18-JUL-2014	01.0100.0425.004134.		**$225.00**	CODY SCOTT MESEROLE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-05957-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	LETTRAIL ROGELIO GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0073-CPS1	30-JUL-2014	01.0100.0425.004131.		**$300.00**	ZS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-01038-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	CHANEL NICOLE GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-01687-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	WILFREDO FUENTES, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	13-02294-1	30-JUL-2014	01.0100.0425.004134.		**$275.00**	C#13-02295-1, DAVID JOHN KONTZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	13-03467-2	18-JUL-2014	01.0100.0425.004134.		**$225.00**	ALVARAO CARLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	13-07642-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	COURTNEY ANN STARK, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	13-06005-2	18-JUL-2014	01.0100.0425.004134.		**$225.00**	GARRETTA CHARLTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	13-08320-2	18-JUL-2014	01.0100.0425.004134.		**$225.00**	MARTHA IMELDA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	01-595-FC1F	10-APR-2014	01.0100.0425.004131.		**$559.00**	JS, ETAL, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	07-462-FC2B	20-MAR-2014	01.0100.0425.004131.		**$409.50**	AB, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	12-0075-CPS1	20-MAR-2014	01.0100.0425.004131.		**$819.00**	AV, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	12-0088-CPS1B	20-MAR-2014	01.0100.0425.004131.		**$845.00**	DV, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	12-06931-2	18-JUL-2014	01.0100.0425.004134.		**$450.00**	TONYA LYNN BAKER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-0022-CPS1	20-MAR-2014	01.0100.0425.004131.		**$942.50**	DR, AC, DP, DR, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-0022-CPS1A	20-MAR-2014	01.0100.0425.004131.		**$396.50**	AC, DP, DR, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-07491-2	18-JUL-2014	01.0100.0425.004134.		**$225.00**	KIM ELIZABETH PALUMBO, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-02490-3	30-JUL-2014	01.0100.0425.004134.		**$225.00**	ARLETTE KATRIN ENRIQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	13-01008-2	18-JUL-2014	01.0100.0425.004134.		**$225.00**	TRAVIS FARROW MCLENDON, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-04340-2	18-JUL-2014	01.0100.0425.004134.		**$375.00**	C#14-04341-2, 14-04342-2, 14-04343-2, JAVIER CRUZ PEREZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-04561-2	18-JUL-2014	01.0100.0425.004134.		**$275.00**	C#14-04562-2, CLAIRE E BRECHEISEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-05232-2	01-AUG-2014	01.0100.0425.004134.		**$275.00**	C#14-05233-2, JOURDAHN LYDELL JEFFERSON, CC#2

0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	13-09358-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	PHILLIP JONATHAN PHILIUS, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-01640-2	18-JUL-2014	01.0100.0425.004134.		**$325.00**	C#13-01641-2, 13-01642-2, JAVIER ALEJANDRO SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-02356-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	CHRISTOPHER KEVIN DESPAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-04529-3	29-JUL-2014	01.0100.0425.004134.		**$225.00**	FIDENCIO RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-02907-3	17-JUL-2014	01.0100.0425.004134.		**$225.00**	JAMICIA LYVETTE DOSS, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-02948-3	30-JUL-2014	01.0100.0425.004134.		**$225.00**	GUISEPPE ROBERTO PERNA, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-03584-1	30-JUL-2014	01.0100.0425.004134.		**$311.00**	MAURICE DASHAY JONES JR, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION SERVICES FOR THE DEAF INC	14772	31-JUL-2014	01.0100.0425.004141.		**$1,831.50**	JUL 14/14, DANIEL MARKOWSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	12-06426-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	LESLIE ANN WALLETT, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	13-03606-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	CHRISTI PERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-01186-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	TYRAMISHA HUNTER WELLS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-02177-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	KYLE ALAN SCHWERTNER, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-02523-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	JOSIAH DAVID PRINGNITZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-03497-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	TONY ROBERT CONLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-04440-1	30-JUL-2014	01.0100.0425.004134.		**$275.00**	C#13-04312-1, CASSIE JO ANTHONY, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	13-09268-3	24-JUL-2014	01.0100.0425.004134.		**$225.00**	C#13-09269-3, JULIA JUNE DAYCOCK, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-00188-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	JASMINE MARIE AUDINO, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	12-03872-2	01-AUG-2014	01.0100.0425.004134.		**$275.00**	C#12-03871-2, MYCHILLO DESHJON RANKIN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-02169-2	18-JUL-2014	01.0100.0425.004134.		**$375.00**	NOT FILED, JEFFERY STEVENS SPARKS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-04853-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	ERICK WESLEY AMES, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-04998-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	JONATHAN RAUL DELGADO, CC#2
0100	0425	COUNTY COURTS AT LAW	DONNA KING	09-1510-FC4	08-APR-2014	01.0100.0425.004131.		**$2,307.50**	AW, A CHILD, CC#4
0100	0425	COUNTY COURTS AT LAW	DONNA KING	10-1420-FC4	08-APR-2014	01.0100.0425.004131.		**$2,762.50**	TR, DR, GR, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	DONNA KING	11-2916-FC1	28-APR-2014	01.0100.0425.004131.		**$2,535.00**	JAA, CC#1
0100	0425	COUNTY COURTS AT LAW	DONNA KING	12-0003-CPS1	10-APR-2014	01.0100.0425.004131.		**$2,080.00**	OMD-A, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	DONNA KING	12-0227-FC4	08-APR-2014	01.0100.0425.004131.		**$2,112.50**	AE, EC, CHILDREN, CC#4

0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-06957-1	30-JUL-2014	01.0100.0425.004134.	**$425.00**	C#13-09022-1,13-06958-1,13-07593-1,13-07594-1,CHRISTOPHER STERLING IRVIN, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-00382-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	JOHNNY JESUS DEVORA, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-04673-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	DANAH MARIE MCWHORTER, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	12-03708-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	JACQUELINE HOLMES, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	13-01615-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	MIGUEL CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-01338-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	CHASE LANE KAYS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-01677-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	STEPHANY DAISY MARIE COSTOPOULOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-02416-3	17-JUL-2014	01.0100.0425.004134.	**$225.00**	STEPHEN DARNELL GREER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-02862-2	01-AUG-2014	01.0100.0425.004134.	**$125.00**	AMBER NICOLE WEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	13-08123-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	DUSTIN PERRY NEGUS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-03879-2	01-AUG-2014	01.0100.0425.004134.	**$275.00**	C#13-03880-2, LUIS ERNESTO ZURRUK, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-07668-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	ROSA MARIA GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-09314-1	30-JUL-2014	01.0100.0425.004134.	**$425.00**	C#13-09315-1, 14-01580-1, 14-01581-1, 14-01582-1, AMENA CELESTE JAOUNI, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-04888-3	23-JUL-2014	01.0100.0425.004134.	**$225.00**	MARVIN LEE JOHNSON JR, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-04936-2	18-JUL-2014	01.0100.0425.004134.	**$225.00**	CRISPIN GONAZLES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-04940-2	18-JUL-2014	01.0100.0425.004134.	**$225.00**	ALEXIS OLIVA-GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-05053-3	29-JUL-2014	01.0100.0425.004134.	**$225.00**	SHAWN FRANKLIN GOODALL, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	13-07130-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	BROOKE OLIVAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-04222-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	GILBERT GUERRERO JR, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-02648-1	30-JUL-2014	01.0100.0425.004134.	**$375.00**	C#14-02649-1, 14-02781-1, 14-02782-1, CHRISTIAN RAY ZUNIGA, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3554	31-JUL-2014	01.0100.0425.004141.	**$195.00**	JUL 29/14, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3555	29-JUL-2014	01.0100.0425.004141.	**$195.00**	JUL 30/14, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	13-09438-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	SONYA MARIE GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-02475-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	RALPH EARL STIVER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-02729-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	PATRICK JOSEPH ZSCHOCHE, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-02801-3	17-JUL-2014	01.0100.0425.004134.	**$225.00**	AUSTIN DANIEL JOHNSON, CC#3

0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	13-06935-2	01-AUG-2014	01.0100.0425.004134.	**$275.00**	C#13-06936-2, JOHN EDWARD LITCHFIELD II, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	13-08957-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	VICTORIA ESPERANZA DURAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	13-09848-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	JOHNNY CHARLES SIMPKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	14-00982-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	CHRISTINE AMANDA SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	14-03811-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	DYLAN JOLLIFE, CC#1
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	14-04437-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	DARREN LEATHERWOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-00199-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	RYAN LEE NASH, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-02943-1	30-JUL-2014	01.0100.0425.004134.	**$375.00**	C#14-02944-1, 14-02945-1, TOSCHA FAY SPONSLER, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	13-07883-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	LILISHIA MICHELLE STINGLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-01021-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	CHRISTOPHER JABRELLE BERRY, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-09374-3	18-JUL-2014	01.0100.0425.004134.	**$225.00**	JUAN CARLOS ROBLEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	13-08186-2	01-AUG-2014	01.0100.0425.004134.	**$275.00**	C#14-05332-3, MICHAEL LOGAN HUTTO, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-01567-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	JAKE ALLEN WYNN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-04305-2	18-JUL-2014	01.0100.0425.004134.	**$225.00**	JOSEPH EARL FRANKS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-04653-2	30-JUL-2014	01.0100.0425.004134.	**$275.00**	C#14-04654-2, HUNTER ALEX LONG, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-05365-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	AMANDA RAE TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN R DUER	13-05656-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	TREVON LABRAY HARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH COCCHIARO	14-02710-2	18-JUL-2014	01.0100.0425.004134.	**$225.00**	MATTHEW ONEAL HODGES-LEGER, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH COCCHIARO	14-04578-2	18-JUL-2014	01.0100.0425.004134.	**$225.00**	BRITTANY CAMILLE DICKINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA HINTON	14-00628-3	25-JUL-2014	01.0100.0425.004134.	**$225.00**	MARCUS JAMES MILLIGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	13-03252-2	01-AUG-2014	01.0100.0425.004134.	**$325.00**	C#13-06896-2, 14-00449-2, ALEJANDRO VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	13-04686-1	30-JUL-2014	01.0100.0425.004134.	**$607.00**	C#13-04687-1, JEFFREY SCOTT ALMQUIST, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	13-09706-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	DARREL WAYNE BYRD, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-04515-3	30-JUL-2014	01.0100.0425.004134.	**$225.00**	CHRISTOPHER MICHAEL BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-04981-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	GEORGE HOWARD FRASE, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	13-08752-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	CONNIE LEE JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-02863-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	KENNETH LEE WILKERSON, CC#2

0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-02109-2	01-AUG-2014	01.0100.0425.004134.		**$400.00**	DAVID BROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-04304-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	ERIC THOMAS EWALD, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	13-08192-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	BRANDON SCOTT PUCKA, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-00788-2	01-AUG-2014	01.0100.0425.004134.		**$275.00**	C#14-01344-2, IAN CONOR PHILLIPS, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-03882-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	JOSHUA LANE RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	13-01108-3	23-JUL-2014	01.0100.0425.004134.		**$225.00**	BREION DELONTA EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	13-08680-2	01-AUG-2014	01.0100.0425.004134.		**$400.00**	C#13-08685-2, UNFILED CSS, CHRISTOPHER SOPHIARITH SIN, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	13-09594-2	01-AUG-2014	01.0100.0425.004134.		**$375.00**	C#13-09595-2, REBECCA VIOLA SOLINAS, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	UNFILED;PC	01-AUG-2014	01.0100.0425.004134.		**$100.00**	PAM COLBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	KUHN BHAKTA TURNER & KUHN PC	13-06892-2	18-JUL-2014	01.0100.0425.004134.		**$275.00**	C#13-06893-2, RAYMOND EDWARD VILLANUEVA, CC#2
0100	0425	COUNTY COURTS AT LAW	KUHN BHAKTA TURNER & KUHN PC	13-07900-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	HUEY FRANCIS JACOBS III, CC#1
0100	0425	COUNTY COURTS AT LAW	KUHN BHAKTA TURNER & KUHN PC	14-01524-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	CHASE EDWARD BELL, CC#2
0100	0425	COUNTY COURTS AT LAW	KUHN BHAKTA TURNER & KUHN PC	14-02531-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	STEPHEN CHRISTOPHER HUTESON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-02702-2	01-AUG-2014	01.0100.0425.004134.		**$275.00**	C#14-02703-2, MIRIAM ALISE BARRON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-04864-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	JESUS MANUEL MONTES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-04967-2	01-AUG-2014	01.0100.0425.004134.		**$275.00**	WALTER DEARL STARK JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-08215-3	25-JUL-2014	01.0100.0425.004134.		**$225.00**	JOSE HILARIO VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-08308-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	DEMICHAEL KEVIN HOUSTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-02769-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	MICHAEL JOHN MCCUMBER, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-03906-2	01-AUG-2014	01.0100.0425.004134.		**$75.00**	JSAUL TAVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-05274-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	RIGOBERTO GOMEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-02002-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	JONATHAN AUSTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-02001-2	01-AUG-2014	01.0100.0425.004134.		**$125.00**	MICHAEL ALAN ENGLE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-03780-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	EVELYN URZUA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-08803-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	CHELSEA MAE BENSON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-04026-2	01-AUG-2014	01.0100.0425.004134.		**$100.00**	YVETTE MARIE HERNADEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-04749-2	01-AUG-2014	01.0100.0425.004134.		**$100.00**	SHONEHI GUNASEKERA, CC#2

0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-09249-3	23-JUL-2014	01.0100.0425.004134.		**$365.00**	JEFFREY A SANFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-01395-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	KRISTYN NICOLE KILLGORE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-08514-2	01-AUG-2014	01.0100.0425.004134.		**$275.00**	C#14-00655-2, ERICA MARIE FELT, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-06814-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	EMANI SHANTEL ZACHARY, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-09002-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	ROXANNE ARANTXA MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-09307-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	IRWIN GIOVANNI VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-00831-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	JULIO CESAR DELACRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-04937-2	01-AUG-2014	01.0100.0425.004134.		**$75.00**	JONATHAN RAY HENDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-03204-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	AYANA WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	13-07525-2	01-AUG-2014	01.0100.0425.004134.		**$275.00**	13-06527-2, REFUGIO GUANA, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-04595-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	C#14-04596-2, ASHLEY NICOLE GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	12-09716-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	ROBERT ANTHONY BRENSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	12-10806-3	23-JUL-2014	01.0100.0425.004134.		**$225.00**	MARCEL KINGWARE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-02513-3	23-JUL-2014	01.0100.0425.004134.		**$225.00**	DONALD ANTHONY RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-02600-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	ALEXIA CHAVEZ-ORTEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-03287-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	JC RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-03810-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	KAYLA SUZANNE ANDREWS, CC#1
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	13-07226-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	ROSALINDA G WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	14-03733-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	JESSICA LYNN HARTLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-00274-2	01-AUG-2014	01.0100.0425.004134.		**$225.00**	JANA RENE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-03996-3	23-JUL-2014	01.0100.0425.004134.		**$325.00**	DYLAN CHRISTOPHER BAKER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-05070-3	23-JUL-2014	01.0100.0425.004134.		**$225.00**	EDWARD ALLEN VARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-02180-3	18-JUL-2014	01.0100.0425.004134.		**$225.00**	MARSHALLA ANN ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-03812-1	30-JUL-2014	01.0100.0425.004134.		**$275.00**	C#14-03813-1, KENNETH DEWAN PEARSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	13-07639-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	C#14-00168-2, ROSALINDA SALINA SEGOULA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-02046-1	30-JUL-2014	01.0100.0425.004134.		**$325.00**	C#14-04089-1, 14-02639-1, JOHN ALEXANDER HAY, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-04722-1	30-JUL-2014	01.0100.0425.004134.		**$225.00**	RONNIE LYNN MCQUEEN, CC#1

0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-04899-1	30-JUL-2014	01.0100.0425.004134.	**$275.00**	C#14-04900-1, ROBERT SHWAYNE BRANDYBURG, CC#1
0100	0425	COUNTY COURTS AT LAW	RUDY S APODACA	UNFILED;MDH	01-AUG-2014	01.0100.0425.004134.	**$225.00**	MYIRA DONELLE HROMETZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	13-09366-3	25-JUL-2014	01.0100.0425.004134.	**$450.00**	C#13-00166-3, DEAN ALEXANDER HJORNEVIK, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	06-365-FC4	14-MAR-2014	01.0100.0425.004131.	**$557.25**	MAO, MIO, MO, CC#4
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	08-513-F395	14-MAR-2014	01.0100.0425.004131.	**$2,938.00**	DR, JA, TA, MA, CC#4
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	09-1352-FC1	01-APR-2014	01.0100.0425.004131.	**$734.50**	MLM, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	10-3247-FC1	01-APR-2014	01.0100.0425.004131.	**$1,755.00**	ITMO, AAC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	12-0021-CPS1	16-MAY-2014	01.0100.0425.004131.	**$975.00**	ITMO, ALA, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	13-0065-CPS1	01-APR-2014	01.0100.0425.004131.	**$728.00**	ITMO, LV, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	12-08679-2	01-AUG-2014	01.0100.0425.004134.	**$325.00**	C#13-06038-2, 13-06789-2, ANTWAUAN JERMAINE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	13-08476-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	IISHA JAKI MCBRIDE, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-01962-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	MONTIA CHRISTOPHER CRANK, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-07382-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	RONALD DEWAYNE RACHEL JR, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-07637-3	25-JUL-2014	01.0100.0425.004134.	**$225.00**	MARIO JUAREZ MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	12-04025-2	18-JUL-2014	01.0100.0425.004134.	**$375.00**	C#13-09559-1, 14-01107-1, 14-01108-1, MICHAEL FRANK VANEK, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-03006-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	FILMON BELAY, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-05667-2	01-AUG-2014	01.0100.0425.004134.	**$450.00**	DEBAIR JAVON LYDE, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-01736-3	18-JUL-2014	01.0100.0425.004134.	**$225.00**	EVERETT LEE WOMBLE, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-04355-3	23-JUL-2014	01.0100.0425.004134.	**$225.00**	JONATHAN THOMAS ST CLAIR, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	13-08183-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	RYAN DELL HENRY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-04881-3	23-JUL-2014	01.0100.0425.004134.	**$225.00**	ARTHUR JAVON GRIFFIN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	13-08063-3	25-JUL-2014	01.0100.0425.004134.	**$225.00**	XAVIER MARQUESE THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	12-09009-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	ALYSSA MARIE OLNERA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-02716-3	17-JUL-2014	01.0100.0425.004134.	**$225.00**	JAVIER PEREZ-CHAVEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-04611-2	18-JUL-2014	01.0100.0425.004134.	**$275.00**	C#14-04612-2, DAVID WILLIAM DAUGHETT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	13-06620-3	24-JUL-2014	01.0100.0425.004134.	**$225.00**	OMBRE DEVONTE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-02154-2	24-JUL-2014	01.0100.0425.004134.	**$1,975.00**	ALICIA MARIE MIDKIFF, CC#3

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-02156-2	24-JUL-2014	01.0100.0425.004134.	**$225.00**	ALICIA MARIE MIDKIFF, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-03241-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	JAIMES RENEE GUERRA, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-01376-3	18-JUL-2014	01.0100.0425.004134.	**$225.00**	LAURIE MICHELLE PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-01526-2	01-AUG-2014	01.0100.0425.004134.	**$225.00**	TRISTAN JAMES BURNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-02595-1	30-JUL-2014	01.0100.0425.004134.	**$225.00**	MARCUS RODNEY JORDAN, CC#1
Dept Total							**$71,861.25**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	200;CC1	01-AUG-2014	01.0100.0426.004211.	**$7.53**	JUN & JUL 14, CC#1
Dept Total							**$7.53**	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	200;CC2	01-AUG-2014	01.0100.0427.004211.	**$18.66**	JUL 14, CC#2
Dept Total							**$18.66**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	172;CC3	01-AUG-2014	01.0100.0428.004211.	**$5.20**	JUL 14, CC#3
Dept Total							**$5.20**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	13981152	13-JUL-2014	01.0100.0429.004621.	**$87.11**	copier rental renewal October 1-2013-September 30,2014
Dept Total							**$87.11**	
0100	0435	DISTRICT COURTS	ALEXANDRA M GAUTHIER	13-1089-K26	31-JUL-2014	01.0100.0435.004132.	**$500.00**	REGINALD HOUSTON, 26TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	10-1488-K26	14-JUL-2014	01.0100.0435.004132.	**$500.00**	JESSICA LYNN JACKSON, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0066-CPS425B	29-JUL-2014	01.0100.0435.004131.	**$225.00**	RP, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0012-CPS425A	29-JUL-2014	01.0100.0435.004131.	**$450.00**	IRS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0045-CPS425	30-JUL-2014	01.0100.0435.004131.	**$300.00**	EMB,DL, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0067-CPS425	29-JUL-2014	01.0100.0435.004131.	**$225.00**	ENS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1009-K368	30-JUL-2014	01.0100.0435.004132.	**$500.00**	JONNIE ROY WOODS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1188-K277	24-JUL-2014	01.0100.0435.004132.	**$500.00**	DUSTIN MICHAEL HOLDER, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1272-K368	31-JUL-2014	01.0100.0435.004132.	**$250.00**	JULIO CESAR VILLEGAS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1306-K26	01-AUG-2014	01.0100.0435.004132.	**$500.00**	KRISTEN APRIL LEMCKE, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	08-1565-F395D	16-MAY-2014	01.0100.0435.004131.	**$1,007.50**	AB, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	08-1565-F395E	16-MAY-2014	01.0100.0435.004131.	**$767.00**	RB, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	12-0055-CPS425	26-MAR-2014	01.0100.0435.004131.	**$156.00**	AG, CHILD, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	12-0082-CPS395A	16-MAY-2014	01.0100.0435.004131.	**$875.00**	JLU, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	12-0082-CPS395B	16-MAY-2014	01.0100.0435.004131.	**$689.00**	JLU, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-0619-K368	31-JUL-2014	01.0100.0435.004132.	**$500.00**	ROBERT ALLEN WOODRUFF, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	12-0059-CPS425E	29-JUL-2014	01.0100.0435.004131.	**$375.00**	SHG, A CHILD, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	13-0014-CPS425C	29-JUL-2014	01.0100.0435.004131.	**$337.50**	RW, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	13-0071-CPS425B	29-JUL-2014	01.0100.0435.004131.	**$225.00**	AP, KR, TD, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	13-0128-CPS425B	29-JUL-2014	01.0100.0435.004131.	**$225.00**	LD, RD, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0045-CPS425	29-JUL-2014	01.0100.0435.004131.	**$225.00**	EMB, DL, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-0382-K26	23-JUL-2014	01.0100.0435.004132.	**$750.00**	C#13-1769-K26, GENARO MONTES, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-0658-K26	23-JUL-2014	01.0100.0435.004132.	**$650.00**	C#14-0645-K26, JAMICIA LYVETTE DOSS, 26TH
0100	0435	DISTRICT COURTS	CLARK & CLARK	13-0014-CPS425C	29-JUL-2014	01.0100.0435.004131.	**$225.00**	RW, 425TH

0100	0435	DISTRICT COURTS	CLARK & CLARK	14-0029-CPS425	29-JUL-2014	01.0100.0435.004131.	**$450.00**	JW IV, A CHILD, 425TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	12-1965-K26	26-JUL-2014	01.0100.0435.004132.	**$500.00**	LANCE STRICKEL, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-1030-K26	26-JUL-2014	01.0100.0435.004132.	**$250.00**	JASMINE CURTIS, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-0694-K368	30-JUL-2014	01.0100.0435.004132.	**$500.00**	JAYSONTINO ACEVEDO, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-1056-K26	01-AUG-2014	01.0100.0435.004132.	**$500.00**	ROBERT LOUIS ROLLINS, 26TH
0100	0435	DISTRICT COURTS	DION W CLARK	13-0112-CPS425A	01-AUG-2014	01.0100.0435.004131.	**$375.00**	LA,AA, ET AL CHILDREN, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0012-CPS425	01-AUG-2014	01.0100.0435.004131.	**$600.00**	IRS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0067-CPS425	01-AUG-2014	01.0100.0435.004131.	**$225.00**	ENE, A CHILD, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	06-1886-F395	29-APR-2014	01.0100.0435.004131.	**$2,800.00**	KK, EK, 395TH
0100	0435	DISTRICT COURTS	DONNA KING	07-2271-F395	29-APR-2014	01.0100.0435.004131.	**$2,900.00**	JW, NS, AS, 395TH
0100	0435	DISTRICT COURTS	DONNA KING	10-1612-F395	29-APR-2014	01.0100.0435.004131.	**$3,300.00**	SG, 395TH
0100	0435	DISTRICT COURTS	DONNA KING	10-2600-F425	23-APR-2014	01.0100.0435.004131.	**$3,315.00**	NSD, KD, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	11-1084-F395	29-APR-2014	01.0100.0435.004131.	**$1,350.00**	AE, 395TH
0100	0435	DISTRICT COURTS	DONNA KING	11-3395-F395	29-APR-2014	01.0100.0435.004131.	**$1,300.00**	KK, 395TH
0100	0435	DISTRICT COURTS	DONNA KING	12-0035-CPS425	01-AUG-2014	01.0100.0435.004131.	**$356.25**	AE, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	14-0064-CPS425	01-AUG-2014	01.0100.0435.004131.	**$337.50**	JV, LA, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	14-0077-CPS425	01-AUG-2014	01.0100.0435.004131.	**$375.00**	AD-R, 425TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	12-2030-K26A	31-JUL-2014	01.0100.0435.004132.	**$500.00**	ABBEY LAKE LANSDALE, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	13-0800-K26	28-JUL-2014	01.0100.0435.004132.	**$500.00**	DUSTIN DUNCAN, 26TH
0100	0435	DISTRICT COURTS	ELLAINE FORESTER, CSR	13-1008-K26	04-AUG-2014	01.0100.0435.004125.	**$1,597.30**	C#13-1008-K26, REP REC W/EXHIBITS, 26TH
0100	0435	DISTRICT COURTS	ELLAINE FORESTER, CSR	14-0058-K26	04-AUG-2014	01.0100.0435.004125.	**$45.00**	C#13-1008-K26, REP REC W/EXHIBITS, 26TH
0100	0435	DISTRICT COURTS	ELLAINE FORESTER, CSR	14-0702-K26	31-JUL-2014	01.0100.0435.004125.	**$30.00**	C#14-0702-K26, COMPETENCY HEARING, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	13-0539-K368	24-JUL-2014	01.0100.0435.004132.	**$500.00**	NASER WILLIAM ABU-DALBOH, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	14-1219-K26	17-JUL-2014	01.0100.0435.004132.	**$500.00**	TANYA SUEANN FAVOCCIA, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0039-K26	16-JUL-2014	01.0100.0435.004132.	**$500.00**	NICHOLAS DOMINGO SALINAS, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0344-K26	15-JUL-2014	01.0100.0435.004132.	**$500.00**	NICHOLAS DOMINGO SALINAS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	13-2110-K277	24-JUL-2014	01.0100.0435.004132.	**$1,000.00**	C#14-0827-K277, MICHAEL JUSTIN EMSWILER, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	11-1483-K368	29-JUL-2014	01.0100.0435.004132.	**$500.00**	ANTHONY LOGAN LOPEZ, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	12-2067-K277	29-JUL-2014	01.0100.0435.004132.	**$1,500.00**	JACOBI JONTAE DOUGLAS, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-0733-K26	29-JUL-2014	01.0100.0435.004132.	**$500.00**	TIFFANY RAE LOPEZ, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-0896-K26	29-JUL-2014	01.0100.0435.004132.	**$1,750.00**	ALTON LEE WELDON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-1271-K277A	29-JUL-2014	01.0100.0435.004132.	**$1,000.00**	JASON RAY SCOTT, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-2142-K26	31-JUL-2014	01.0100.0435.004132.	**$500.00**	ANGELIQUE LE'SHA WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1203-K26	31-JUL-2014	01.0100.0435.004132.	**$500.00**	C#14-1204-K26, YBRE DONNELL ALEXANDER, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0041-CPS425	01-AUG-2014	01.0100.0435.004131.	**$922.50**	BZ, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	11-1096-F395	29-APR-2014	01.0100.0435.004131.	**$1,300.00**	PK, 395TH
0100	0435	DISTRICT COURTS	JACK N WEBERNICK	14-0541-K26	23-JUL-2014	01.0100.0435.004132.	**$500.00**	MICHAEL LEA GOELOE, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	14-0299-K26	31-JUL-2014	01.0100.0435.004132.	**$500.00**	MEGAN TURNER, 26TH
0100	0435	DISTRICT COURTS	JOSEPH COCCHIARO	09-444-K26	01-AUG-2014	01.0100.0435.004132.	**$500.00**	DIANE TORRES, 26TH
0100	0435	DISTRICT COURTS	JOSEPH COCCHIARO	14-0453-K26	03-AUG-2014	01.0100.0435.004132.	**$500.00**	SUEAMUEL GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	JOSEPH COCCHIARO	14-0886-K368	04-AUG-2014	01.0100.0435.004132.	**$500.00**	CHARLES SHANNON, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	12-0572-K26	28-JUL-2014	01.0100.0435.004132.	**$500.00**	NEIL BANCE, 26TH

0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-0714-K26	31-JUL-2014	01.0100.0435.004132.	**$500.00**	SHERMANE CALDWELL, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-0556-K26	23-JUL-2014	01.0100.0435.004132.	**$500.00**	ANTHONY MICHAEL CICERELLI, 26TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	13-2180-K26	29-JUL-2014	01.0100.0435.004132.	**$500.00**	JESUS MONTES, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-1033-K26	31-JUL-2014	01.0100.0435.004132.	**$500.00**	JACQUE LYNN KAY HANKE, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425D	29-JUL-2014	01.0100.0435.004131.	**$60.00**	SMG, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	13-0094-CPS425B	29-JUL-2014	01.0100.0435.004131.	**$225.00**	KNC, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0008-CPS425A	30-JUL-2014	01.0100.0435.004131.	**$300.00**	TN, KO, MO, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0046-CPS425	29-JUL-2014	01.0100.0435.004131.	**$750.00**	EY, BE, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	11-740-K277	24-JUL-2014	01.0100.0435.004132.	**$500.00**	SAMUEL ROBERT KIERZYK, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	14-0037-CPS425	29-JUL-2014	01.0100.0435.004131.	**$977.50**	LMW, AJW, ATW, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	14-0052-CPS425	29-JUL-2014	01.0100.0435.004131.	**$225.00**	CG, EG, MM, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0175-K368	31-JUL-2014	01.0100.0435.004132.	**$500.00**	MONISSA GRACE PIRIE, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0027-CPS425	29-JUL-2014	01.0100.0435.004131.	**$712.50**	AP, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0032-CPS425	29-JUL-2014	01.0100.0435.004131.	**$450.00**	TM, DS, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0046-CPS425	29-JUL-2014	01.0100.0435.004131.	**$525.00**	EY, BE, 425TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	13-0122-CPS425C	30-JUL-2014	01.0100.0435.004131.	**$802.50**	ABW, BFW, KCW, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	14-0064-CPS425	29-JUL-2014	01.0100.0435.004131.	**$225.00**	JV, LA, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	11-1290-K26	28-JUL-2014	01.0100.0435.004132.	**$500.00**	JALEN CARTER, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0196-K26	01-AUG-2014	01.0100.0435.004132.	**$500.00**	CHAZ JONES, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0429-K26	01-AUG-2014	01.0100.0435.004132.	**$500.00**	THOMAS LEE TYK, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0439-K368	31-JUL-2014	01.0100.0435.004132.	**$500.00**	RAUDE LOPEZ JR, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0832-K26	29-JUL-2014	01.0100.0435.004132.	**$500.00**	IRFAN WADIWALLA, 26TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	14-0377-K368	30-JUL-2014	01.0100.0435.004132.	**$500.00**	MARINA XENITIS, 368TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	12-0363-K368	30-JUL-2014	01.0100.0435.004132.	**$500.00**	ASHLEY NICOLE GONZALES, 368TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	13-2049-K26	31-JUL-2014	01.0100.0435.004132.	**$850.00**	C#14-1293-K26, KING MICHAEL MCCOY, 26TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	14-1112-K368	30-JUL-2014	01.0100.0435.004132.	**$350.00**	ASHLEY NICOLE GONZALES, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	13-0542-K368	30-JUL-2014	01.0100.0435.004132.	**$1,200.00**	C#13-1062-K368, JOSEPH DANIEL ROMERO, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-0441-K277	24-JUL-2014	01.0100.0435.004132.	**$500.00**	TAYLOR JOHN WILCOX, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	14-0500-K368	30-JUL-2014	01.0100.0435.004132.	**$800.00**	C#14-0521-K368, BRANDON ROBERT DOZIER, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0064-CPS425	01-AUG-2014	01.0100.0435.004131.	**$787.50**	JV, LA, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0269-K26	28-JUL-2014	01.0100.0435.004132.	**$500.00**	JENNIFER JOY STEFANON, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0269-K26	28-JUL-2014	01.0100.0435.004135.	**$0.00**	JENNIFER JOY STEFANON, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0829-K26	28-JUL-2014	01.0100.0435.004132.	**$500.00**	TONY PEQUENO LEDESMA, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-1216-K368	29-JUL-2014	01.0100.0435.004132.	**$200.00**	KYLER MICHAEL SHELTON, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-1255-K26	28-JUL-2014	01.0100.0435.004132.	**$500.00**	THOMAS DEWAYNE SPIRES, 26TH
0100	0435	DISTRICT COURTS	ROBERT M MCCABE	13-1818-K368	29-JUL-2014	01.0100.0435.004132.	**$1,200.00**	CLAUDIA SILIA MAMOE, 368TH
0100	0435	DISTRICT COURTS	ROBERT M MCCABE	13-2077-K368	24-JUL-2014	01.0100.0435.004132.	**$500.00**	WENDY ASUZENA HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-1279-K26	23-JUL-2014	01.0100.0435.004132.	**$500.00**	SHARON PATRICIA HANKINSON, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	12-2118-K26	31-JUL-2014	01.0100.0435.004132.	**$500.00**	DEVIN WAYNE RANDIG, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-0326-K277	18-JUL-2014	01.0100.0435.004132.	**$500.00**	EDDIE ALANIZ, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	03-2255-F395	15-APR-2014	01.0100.0435.004131.	**$3,700.00**	PP, LP, DP, LM, DH, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	08-1750-F425	25-MAR-2014	01.0100.0435.004131.	**$2,184.00**	ZH, NK, 425TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	08-3060-F425A	25-MAR-2014	01.0100.0435.004131.	**$682.50**	DC, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	09-3692-F395	15-APR-2014	01.0100.0435.004131.	**$1,100.00**	TN, AT, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	10-0941-F395	15-APR-2014	01.0100.0435.004131.	**$1,430.00**	ARO, SLO, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	10-1126-F395	15-APR-2014	01.0100.0435.004131.	**$1,400.00**	YO, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	10-2587-F395	15-APR-2014	01.0100.0435.004131.	**$2,550.00**	KA, CA, AA, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	10-3569-F395	15-APR-2014	01.0100.0435.004131.	**$2,000.00**	LM, FN-D, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	12-0039-CPS395	14-APR-2014	01.0100.0435.004131.	**$1,350.00**	LM, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	12-0062-F425	25-MAR-2014	01.0100.0435.004131.	**$2,522.00**	KC, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	13-0006-CPS425	25-MAR-2014	01.0100.0435.004131.	**$942.50**	TJD, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	98-1355-F26	01-AUG-2014	01.0100.0435.004131.	**$4,230.00**	CH, TH, KH, MH, 26TH
0100	0435	DISTRICT COURTS	SEELIG PC	14-0445-K368	30-JUL-2014	01.0100.0435.004132.	**$500.00**	KELLY FRANCES TOTTY, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	13-2275-K368	29-JUL-2014	01.0100.0435.004132.	**$300.00**	RUBEN HERNANDEZ JR, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	14-0156-K368	29-JUL-2014	01.0100.0435.004132.	**$400.00**	RUBEN HERNANDEZ JR, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	14-0880-K368	29-JUL-2014	01.0100.0435.004132.	**$500.00**	RUBEN HERNANDEZ JR, 368TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	13-0066-CPS425A	30-JUL-2014	01.0100.0435.004131.	**$823.00**	RP, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	14-0052-CPS425	30-JUL-2014	01.0100.0435.004131.	**$645.00**	CG, EG, MM, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	13-0430-K368	29-JUL-2014	01.0100.0435.004132.	**$500.00**	CARL WILSON GAMMON, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	14-1002-K277	24-JUL-2014	01.0100.0435.004132.	**$500.00**	ALICE CERVANTES ZUBIETA, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-1047-K26	23-JUL-2014	01.0100.0435.004132.	**$500.00**	JONATHAN THOMAS ST CLAIR, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	14-0580-K368	23-JUL-2014	01.0100.0435.004132.	**$500.00**	JAIMES GUERRA, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	14-0983-K277	29-JUL-2014	01.0100.0435.004132.	**$500.00**	MICHAEL STORM JAOUNI, 368TH
Dept Total							**$98,434.55**	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	200;26TH	01-AUG-2014	01.0100.0436.004211.	**$8.03**	JUL 14, 26TH
Dept Total							**$8.03**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	200;368TH	01-AUG-2014	01.0100.0438.004211.	**$8.50**	JUL 14, 368TH
Dept Total							**$8.50**	
0100	0440	DISTRICT ATTORNEY	BASTROP CTY SHERIFF	14-0345-C368	05-AUG-2014	01.0100.0440.004932.	**$75.00**	PAYMENT FOR SERVICE OF CITATION, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77423027	20-JUL-2014	01.0100.0440.004623.	**$114.33**	Dell Lease 3 computers
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77423027	20-JUL-2014	01.0100.0440.004623.	**$270.75**	8 Dell Computers
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77429401	22-JUL-2014	01.0100.0440.004623.	**$21.51**	PO 151179, SEP 14, LAPTOP LEASE (13), D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77429401	22-JUL-2014	01.0100.0440.004623.	**$472.50**	13 Dell Computers
0100	0440	DISTRICT ATTORNEY	GE CAPITAL	81105077	27-JUL-2014	01.0100.0440.004623.	**$83.28**	PO 151638, JUL 28-AUG 27/14, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	61074614	20-JUL-2014	01.0100.0440.004623.	**$56.76**	Kyocera FS-314OMFP
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	720397202001	15-JUL-2014	01.0100.0440.003100.	**$379.71**	increase PO 151443
0100	0440	DISTRICT ATTORNEY	SYMBOL ARTS LLC	216895	22-JUL-2014	01.0100.0440.004999.	**$0.00**	Badge for prosecutor
0100	0440	DISTRICT ATTORNEY	SYMBOL ARTS LLC	216895	22-JUL-2014	01.0100.0440.003100.	**$135.00**	PO 151528, STATE SEAL BADGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	41965887	04-AUG-2014	01.0100.0440.003301.	**$130.31**	blanket PO for fuel
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUL 14;DATTY	01-AUG-2014	01.0100.0440.004210.	**$71.75**	JUL 14, ONLINE SEARCHES, D/ATTY

0100	0440	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	78492	05-AUG-2014	01.0100.0440.003100.	**$77.94**	specialized paper
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	339	28-JUL-2014	01.0100.0440.004203.	**$471.00**	WCSO2014-07-0881TS, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	340	28-JUL-2014	01.0100.0440.004203.	**$471.00**	WCSO2014-07-0881HS, SANE EXAM, D/ATTY
Dept Total							**$2,830.84**	
0100	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	90;425TH	01-AUG-2014	01.0100.0441.004211.	**$3.14**	APR, MAY, JUN & JUL 14, 425TH
0100	0441	425TH DISTRICT COURT	RICK MORRIS	05/21/14	21-MAY-2014	01.0100.0441.004010.	**$60.23**	MAY 21-22/14, VISITING JUDGE, 425TH
Dept Total							**$63.37**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	200;DCLK	01-AUG-2014	01.0100.0450.004211.	**$47.37**	JUL 14, D/CLK
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJFXC4X56	29-JUL-2014	01.0100.0450.003010.	**$874.29**	Dell B5460DN Laser Printer with 4-year Basic Limited Warranty
0100	0450	DISTRICT CLERK	David, Lisa G	07/31/14	31-JUL-2014	01.0100.0450.004231.	**$39.53**	JUL 30/14, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	29967603	16-JUL-2014	01.0100.0450.004350.	**$141.30**	Window envelopes/Family-Tax-Criminal and Civil Docket Sheets, civil case binder folders, and business cards
0100	0450	DISTRICT CLERK	Strutz, Helen R	08/01/14	01-AUG-2014	01.0100.0450.004231.	**$20.16**	JUL 10-31/14, EXP REIMB, D/CLK
Dept Total							**$1,122.65**	
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	200;JP1	01-AUG-2014	01.0100.0451.004211.	**$36.47**	JUL 14, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	87656-0	09-JUL-2014	01.0100.0451.003100.	**$234.83**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	87952-0	01-AUG-2014	01.0100.0451.003100.	**$96.45**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	1407117423	31-JUL-2014	01.0100.0451.004210.	**$70.00**	ONLINE CHRGS, JUL 14, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20140731	31-JUL-2014	01.0100.0451.004210.	**$50.00**	JUL 14, ONLINE CHRGS, JP#1
Dept Total							**$487.75**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/28/14;DJ	28-JUL-2014	01.0100.0452.004192.	**$200.00**	DIANA JUAREZ, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	200;JP2	01-AUG-2014	01.0100.0452.004211.	**$27.32**	JUL 14, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	08/04/14	04-AUG-2014	01.0100.0452.004231.	**$35.28**	JUL 7-29/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	14-02218	30-JUL-2014	01.0100.0452.004190.	**$2,600.00**	LARRY EDWARDS, JP#2
Dept Total							**$2,862.60**	
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	200;JP3	01-AUG-2014	01.0100.0453.004211.	**$46.68**	JUL 14, JP#3
0100	0453	J.P. PRECINCT 3	Goins, Melissa	07/30/14A	30-JUL-2014	01.0100.0453.004232.	**$38.64**	JUN 27/14, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0306537	03-JUL-2014	01.0100.0453.004621.	**$242.81**	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)

0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0306538	03-JUL-2014	01.0100.0453.004621.	**$242.81**	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0306539	03-JUL-2014	01.0100.0453.004621.	**$156.85**	NEW RENTAL, Kyocera/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3400790	30-JUN-2014	01.0100.0453.004141.	**$32.24**	SPANISH INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3404431	30-JUN-2014	01.0100.0453.004141.	**$152.10**	OVER THE PHONE INTERP, JUN 14, JP#3
Dept Total							**$912.13**	
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	87922-0	30-JUL-2014	01.0100.0454.003100.	**$669.79**	OFFICE SUPPLIES - SEE ATTACHED
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	87922-1	31-JUL-2014	01.0100.0454.003100.	**$191.09**	OFFICE SUPPLIES - SEE ATTACHED
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	07/29/14	29-JUL-2014	01.0100.0454.004232.	**$25.33**	JUL 28/14, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	SPEEDY GONZALES PRINTING INC	3773	01-AUG-2014	01.0100.0454.004350.	**$115.20**	NOTICE JUSTICE COURT RULES - STOCK 60# ASTROBRIGHT TEXT SOLAR YELLOW - INK BLACK - ONE SIDED - 8 1/2 X 11 - LOT OF 2500
Dept Total							**$1,001.41**	
0100	0475	COUNTY ATTORNEY	CMS COMMUNICATIONS, INC	415655A-IN	29-JUL-2014	01.0100.0475.003006.	**$20.00**	shipping fee
0100	0475	COUNTY ATTORNEY	CMS COMMUNICATIONS, INC	415655A-IN	29-JUL-2014	01.0100.0475.003006.	**$210.00**	9620L IP Telephone
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-741-05390	07-AUG-2014	01.0100.0475.004932.	**$49.73**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200409858	25-JUL-2014	01.0100.0475.003312.	**$5,227.75**	IV-E LEGAL 1Q FY 2014 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	230113664	01-AUG-2014	01.0100.0475.004621.	**$324.79**	renewal for Bizhub 601printer/copier
0100	0475	COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	230113906	01-AUG-2014	01.0100.0475.004621.	**$174.19**	renewal for bizhub 363
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS	55P0311060	24-JUL-2014	01.0100.0475.004621.	**$356.83**	Renewal for Kyocera CS-5050
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	14407029777	31-JUL-2014	01.0100.0475.004210.	**$779.00**	JUL 14, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012336-20140731	31-JUL-2014	01.0100.0475.004210.	**$6.50**	JUL 14, SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	08/05/14	05-AUG-2014	01.0100.0475.003301.	**$10.00**	AUG 4/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	724614673001	25-JUL-2014	01.0100.0475.003398.	**$258.90**	Memorex DVD-R, pack of 100
0100	0475	COUNTY ATTORNEY	PREFERRED MOTORCOACH TRANSPORTATION LLC	1162	19-AUG-2014	01.0100.0475.004232.	**$4,370.00**	SEP 17-19/14, TRAVEL FOR TRAINING (47), C/ATTY
0100	0475	COUNTY ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	29992603	26-JUL-2014	01.0100.0475.004350.	**$19.50**	500 business cards for new employee
0100	0475	COUNTY ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	29998055	29-JUL-2014	01.0100.0475.004350.	**$464.00**	Business Card shells-25,000

0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	41965885	04-AUG-2014	01.0100.0475.003301.	**$39.78**	blanket PO for fuel April-September
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	08/12/14;C/ATTY	12-AUG-2014	01.0100.0475.004212.	**$2,000.00**	POSTAGE BY PHONE, C/ATTY
Dept Total							**$14,310.97**	
0100	0491	BUDGET OFFICE	SHI INTERNATIONAL CORP	GB00117915	07-JUL-2014	01.0100.0491.003011.	**$281.58**	Adobe Professional
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	07/09/14	31-JUL-2014	01.0100.0491.004310.	**$178.50**	PUBLIC NOT, YEARLY SALARIES FOR 2014/2015, BDGT OFC
Dept Total							**$460.08**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	200;ELEC	01-AUG-2014	01.0100.0492.004211.	**$50.87**	JUL 14, ELEC
0100	0492	ELECTIONS	DELL COMPUTER CORP	XJJ2ND7T9	05-AUG-2014	01.0100.0492.003010.	**$4,729.32**	EQUOTE #1020368845464 4-PC 32 BIT W/DUAL VIDEO/NO OFFICE/NO MONITOR *PROMOTIONAL DISCOUNT <$1,513.36> **PLEASE SEE ATTACHED QUOTE ***PLEASE HOLD PO FOR IT DEPT W/COPY TO ELECTIONS DEPT.
0100	0492	ELECTIONS	DELL COMPUTER CORP	XJJ2ND7T9	05-AUG-2014	01.0100.0492.003010.	**-$1,513.36**	PC 32 BIT W/DUAL VIDEO/NO OFFICE/NO MONITOR *PROMOTIONAL DISCOUNT <$1,513.36> **PLEASE SEE ATTACHED QUOTE ***PLEASE HOLD PO FOR IT DEPT W/COPY TO ELECTIONS DEPT.
0100	0492	ELECTIONS	Hebert, Carolyn A	07/31/14	31-JUL-2014	01.0100.0492.004231.	**$51.41**	JUL 1-31/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	IDEAL SIGNS LLC	21622	25-JUL-2014	01.0100.0492.004251.	**$432.00**	DISTANCE MARKERS WHITE COROPLAST W/BLACK LETTERS 18" LONG X 12" WIDE
0100	0492	ELECTIONS	KRISTIN BARRIENTOS	07/31/14	31-JUL-2014	01.0100.0492.001150.	**$117.50**	JUL 17-31/14, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	720439553001	15-JUL-2014	01.0100.0492.004251.	**$106.44**	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: MAY 2014 THRU SEPT 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	AUG 14;ELEC	13-AUG-2014	01.0100.0492.004212.	**$4,300.00**	REPLENISH POSTAGE METER, ELEC
0100	0492	ELECTIONS	SOE SOFTWARE CORPORATION	3054C	16-MAY-2014	01.0100.0492.005741.	**$50,689.33**	TRACKING & SUPPORT LICENSE & IMPLEMENTATION FEES, ELEC
Dept Total							**$58,963.51**	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	103;PUR	01-AUG-2014	01.0100.0494.004211.	**$6.78**	JUL 14, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/16/14	16-JUL-2014	01.0100.0494.004310.	**$150.00**	JUL 20 & 27/14, INVITATION FOR BIDS, AIR MONITOR PHOTO-ION DETECTOR WILCO HAZ MAT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/22/14	22-JUL-2014	01.0100.0494.004310.	**$198.00**	JUL 27 & 30/14, INVITATIONS FOR BIDS, FOG SEAL BHC, PUR

Dept Total							**$354.78**	
0100	0495	COUNTY AUDITOR	AUSTIN AMERICAN STATESMAN	178666	24-JUL-2014	01.0100.0495.004310.	**$99.00**	JUL 24/14, NOTICE OF PUBLIC HEARING, AUD
0100	0495	COUNTY AUDITOR	AUSTIN AMERICAN STATESMAN	178860	27-JUL-2014	01.0100.0495.004310.	**$400.14**	JUL 27/14, NOTICE OF PUBLIC HEARING, AUD
0100	0495	COUNTY AUDITOR	HILL COUNTRY NEWS	41720	24-JUL-2014	01.0100.0495.004310.	**$57.75**	NOTICE OF PUBLIC HEARING, AUG 8/14, ANNUAL COMPENSATION, AUD
0100	0495	COUNTY AUDITOR	Hansen, Michael W	07/31/14	31-JUL-2014	01.0100.0495.004231.	**$70.34**	JUL 1-28/14, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	08/11/14	11-AUG-2014	01.0100.0495.004231.	**$51.90**	JUL 9-30/14, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	08/11/14	11-AUG-2014	01.0100.0495.004232.	**$74.05**	JUL 9-30/14, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	07/31/14	31-JUL-2014	01.0100.0495.004231.	**$13.44**	JUL 14-23/14, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TAYLOR DAILY PRESS	139169	27-JUL-2014	01.0100.0495.004310.	**$57.00**	NOTICE OF PUBLIC HEARING, JUL 27/14, ANNUAL COMPENSATION, AUD
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	07/23/14	31-JUL-2014	01.0100.0495.004310.	**$46.00**	PUB NOTICE PUBLICATION, JUL 23/14, AUD
Dept Total							**$869.62**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	200;TREAS	01-AUG-2014	01.0100.0497.004211.	**$4.07**	JUL 14, TREAS
Dept Total							**$4.07**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	200;TAX	01-AUG-2014	01.0100.0499.004211.	**$144.64**	JUL 14, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Edwards, Sandra D	07/22/14	22-JUL-2014	01.0100.0499.004231.	**$8.96**	JUL 14/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9729766497	03-AUG-2014	01.0100.0499.004210.	**$30.79**	JUL 4-AUG 3/14, TAX A/C
Dept Total							**$184.39**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 14;70234	03-AUG-2014	01.0100.0503.004214.	**$416.25**	AUG 3-SEP 2/14, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 14;70234	03-AUG-2014	01.0100.0503.004211.	**$2,358.73**	AUG 3-SEP 2/14, ITS
0100	0503	INFORMATION TECHNOLOGY	B & H PHOTO VIDEO PRO AUDIO	85364683	24-JUL-2014	01.0100.0503.003010.	**$5.99**	TIFFEN/58mm UV PROTECTOR FILTER/REG
0100	0503	INFORMATION TECHNOLOGY	B & H PHOTO VIDEO PRO AUDIO	85364683	24-JUL-2014	01.0100.0503.003010.	**$33.23**	LOWEPRO EVENT MESSENGER 100 - BLACK/RED/REG
0100	0503	INFORMATION TECHNOLOGY	B & H PHOTO VIDEO PRO AUDIO	85364683	24-JUL-2014	01.0100.0503.003010.	**$44.95**	SANDISK 64GB ULTRA SDXC-UHS-I (30MB/S)/REG
0100	0503	INFORMATION TECHNOLOGY	B & H PHOTO VIDEO PRO AUDIO	85364683	24-JUL-2014	01.0100.0503.003010.	**$48.95**	FUJI NP-W126 BATTERY F/X-PRO1/REG
0100	0503	INFORMATION TECHNOLOGY	B & H PHOTO VIDEO PRO AUDIO	85364683	24-JUL-2014	01.0100.0503.003010.	**$1,679.00**	FUJITSU X-T1 DIGITAL CAMERA W/18-55MM LENS-BLK/REG
0100	0503	INFORMATION TECHNOLOGY	GRUENE TECHNOLOGY GROUP	2014-0710-2	28-JUL-2014	01.0100.0503.004100.	**$11,375.00**	SHAREPOINT ONLINE 2013 & OFFICE 365 IMPLEMENTATION DIR-SDD-2116
0100	0503	INFORMATION TECHNOLOGY	SKILLSOFT CORPORATION	130108	28-JUL-2014	01.0100.0503.003011.	**$216.25**	7/21/14-7/20/15 IT COURSEWARE LICENSE METHOD: SKILLPORT SHARED SITE DIR-SDD-1996
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 14;EMS#12	26-JUL-2014	01.0100.0503.004210.	**$39.95**	AUG 8-SEP 7/14, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-7028	15-JUL-2014	01.0100.0503.004100.	**$330.00**	UPGRADE ODYSSEY SERVERS PHASE 1-4, TEST, TRAIN, NEW PORTAL SETUP

0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-7059	15-JUL-2014	01.0100.0503.005741.	**$4,416.00**	JUDGES' EDITION - T&M SERVICES PROJ MNGT - 8 HRS @ $160/HR = $1280 SETUP, CONFIG, CONSULT - 20 HRS @ $149/HR = $2980 TRAINING/GO LIVE - 54 HRS @ $138/HR = $7452 EST TRAINING EXPENSES $3083
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10289	17-JUL-2014	01.0100.0503.004544.	**$220.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10292	23-JUL-2014	01.0100.0503.004544.	**$220.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10297	28-JUL-2014	01.0100.0503.004544.	**$318.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10300	31-JUL-2014	01.0100.0503.004544.	**$220.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10301	31-JUL-2014	01.0100.0503.004544.	**$220.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;70041	01-AUG-2014	01.0100.0503.004211.	**$9,665.47**	AUG 14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;70041	01-AUG-2014	01.0100.0503.004214.	**$1,705.67**	AUG 14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 14;00040	28-JUL-2014	01.0100.0503.004211.	**$38.67**	JUL 28-AUG 27/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 14;31100	28-JUL-2014	01.0100.0503.004211.	**$206.25**	JUL 28-AUG 27/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 14;31460	28-JUL-2014	01.0100.0503.004211.	**$172.78**	JUL 28-AUG 27/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 14;64050	28-JUL-2014	01.0100.0503.004211.	**$43.42**	JUL 28-AUG 27/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9729531684	01-AUG-2014	01.0100.0503.004210.	**$189.95**	10/2/13-10/1/2014 AIRCARD ACCESS
Dept Total							**$34,184.51**	
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	88418	31-JUL-2014	01.0100.0509.003319.	**$112.40**	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	45303	24-JUL-2014	01.0100.0509.003311.	**$549.37**	INCREASE PO #149863 BLANKET ORDER FOR UNIFORMS MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	45528	01-AUG-2014	01.0100.0509.003311.	**$41.94**	INCREASE PO #149863 BLANKET ORDER FOR UNIFORMS MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	62890	31-JUL-2014	01.0100.0509.004510.	**$561.37**	INCREASE PO 150988 BLANKET ORDER FOR LOCK PARTS AND SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	62890	31-JUL-2014	01.0100.0509.004510.	**$100.64**	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3595706	01-AUG-2014	01.0100.0509.004510.	**$0.00**	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14

0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3598670	24-JUL-2014	01.0100.0509.004510.	**$516.60**	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9500151957	25-JUL-2014	01.0100.0509.004510.	**$382.60**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9501989017	28-JUL-2014	01.0100.0509.004510.	**$354.82**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9503217706	29-JUL-2014	01.0100.0509.004510.	**$164.91**	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9503217706	29-JUL-2014	01.0100.0509.004510.	**$16.43**	PO 150038, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9503217706	29-JUL-2014	01.0100.0509.004510.	**$2.98**	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9508390250	05-AUG-2014	01.0100.0509.004510.	**$255.94**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9508579845	05-AUG-2014	01.0100.0509.004510.	**$231.12**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	792212	23-JUL-2014	01.0100.0509.003318.	**$2,661.62**	INCREASE PO 150769 BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	796098	31-JUL-2014	01.0100.0509.003318.	**$130.94**	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	500729	24-JUL-2014	01.0100.0509.004510.	**$0.00**	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	501002	29-JUL-2014	01.0100.0509.004510.	**$0.00**	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	501277	04-AUG-2014	01.0100.0509.004510.	**$0.00**	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7735190	04-AUG-2014	01.0100.0509.004510.	**$31.42**	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	721233311001	25-JUL-2014	01.0100.0509.003100.	**$8.30**	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	721233446001	25-JUL-2014	01.0100.0509.003100.	**$105.89**	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14

0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3142938	23-JUL-2014	01.0100.0509.004510.	**$103.49**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3147182	28-JUL-2014	01.0100.0509.004510.	**-$103.49**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3149633	30-JUL-2014	01.0100.0509.004510.	**$0.00**	INCREASE PO 151254 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	244	28-JUL-2014	01.0100.0509.004500.	**$250.00**	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SPOTLESS CLEANING	21973	29-JUL-2014	01.0100.0509.004962.	**$31,921.23**	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY
Dept Total							**$38,400.52**	
0100	0510	PARKS DEPARTMENT	ACCENT SIGNS	1493	03-AUG-2014	01.0100.0510.004510.	**$30.00**	FLOODED SIGNS
0100	0510	PARKS DEPARTMENT	ACCENT SIGNS	1493	03-AUG-2014	01.0100.0510.004510.	**$22.00**	SIGNS FOR PARKS AND TRAILS: DECALS TO ADD TO SIGNS.
0100	0510	PARKS DEPARTMENT	ACCENT SIGNS	1493	03-AUG-2014	01.0100.0510.004510.	**$30.00**	BRIDGE (NO WORDS)
0100	0510	PARKS DEPARTMENT	ACCENT SIGNS	1493	03-AUG-2014	01.0100.0510.004510.	**$30.00**	SLIPPERY SIGNS
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 14;61592	25-JUL-2014	01.0100.0510.004211.	**$149.70**	JUL 25-AUG 24/14, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	42;PARKS	01-AUG-2014	01.0100.0510.004211.	**$10.32**	JUL 14, PARKS
0100	0510	PARKS DEPARTMENT	ERIC ALEXANDER	08/01/14	01-AUG-2014	01.0100.0510.004100.	**$100.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	33339	17-JUL-2014	01.0100.0510.003670.	**$10.50**	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS
0100	0510	PARKS DEPARTMENT	GARY K CLEMENTS	08/01/14	01-AUG-2014	01.0100.0510.004100.	**$62.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	GENE M WERMES	08/01/14	01-AUG-2014	01.0100.0510.004100.	**$108.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	62063	31-JUL-2014	01.0100.0510.003541.	**$13,751.67**	AUGUST MOWING SERVICES AT PARKS, TRAILS, ROADWAYS, $ 13,751.67.
0100	0510	PARKS DEPARTMENT	HOWARD MITCHELL	08/01/14	01-AUG-2014	01.0100.0510.004100.	**$100.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	08/01/14	01-AUG-2014	01.0100.0510.004100.	**$46.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	MUSCO SPORTS LIGHTING LLC	262419	31-JUL-2014	01.0100.0510.004510.	**$2,400.00**	Musco Service Order number of SVC-357135, EMERGENCY WORK: SOUTH FIELD LIGHTS; WORK WILL RANGE FROM $ 3,000 UP TO $ 4,000 - NOT TO EXCEED $ 4000.00. POSSIBLE ADDITIONAL AMOUNT MAY BE REQUIRED ONCE THEY REVIEW DAMAGES TO LIGHTS.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	08/04/14	04-AUG-2014	01.0100.0510.004231.	**$215.04**	JUL 1-31/14, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	08/01/14	01-AUG-2014	01.0100.0510.004231.	**$176.96**	JUL 2-31/14, EXP REIMB, PARKS
Dept Total							**$17,243.19**	
0100	0540	EMS	AT&T CORP	AUG 14;01029	03-AUG-2014	01.0100.0540.004211.	**$60.36**	AUG 3-SEP 2/14, EMS
0100	0540	EMS	AT&T CORP	AUG 14;91735	01-AUG-2014	01.0100.0540.004211.	**$69.93**	AUG 14, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81488759	17-JUL-2014	01.0100.0540.003200.	**$147.50**	STETHOSCOPE, ADULT
0100	0540	EMS	HENRY SCHEIN INC	8059422-01	18-JUL-2014	01.0100.0540.003200.	**$458.50**	NEOPRO EC GLOVES, MEDIUM

0100	0540	EMS	HENRY SCHEIN INC	8059422-01	18-JUL-2014	01.0100.0540.003200.	**$172.80**	HAND SANITIZER, LIQUID
0100	0540	EMS	HENRY SCHEIN INC	8059422-01	18-JUL-2014	01.0100.0540.003200.	**$91.70**	NEOPRO EC GLOVES, XX LARGE
0100	0540	EMS	HENRY SCHEIN INC	8059422-01	18-JUL-2014	01.0100.0540.003200.	**$282.00**	IV ADMIN SET, 60gtt
0100	0540	EMS	HENRY SCHEIN INC	8059422-01	18-JUL-2014	01.0100.0540.003200.	**$230.00**	DISPENSING PIN
0100	0540	EMS	HENRY SCHEIN INC	8059422-01	18-JUL-2014	01.0100.0540.003200.	**$458.50**	NEOPRO EC GLOVES, LARGE
0100	0540	EMS	HENRY SCHEIN INC	8059422-01	18-JUL-2014	01.0100.0540.003200.	**$275.10**	NEOPRO EC GLOVES, SMALL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5116458	29-JUL-2014	01.0100.0540.003200.	**$32.50**	EMS SHEARS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5116806	29-JUL-2014	01.0100.0540.003200.	**$288.00**	TRIANGULAR BANDAGES
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	540851	23-APR-2014	01.0100.0540.003311.	**$277.81**	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	542428	29-MAY-2014	01.0100.0540.003311.	**$255.98**	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	542712	30-MAY-2014	01.0100.0540.003311.	**$255.06**	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	543305	21-MAY-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	MILLER UNIFORMS & EMBLEMS INC	543635	29-JUL-2014	01.0100.0540.003311.	**$270.70**	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	543779	29-JUL-2014	01.0100.0540.003311.	**$125.00**	LT Collar Insignia For Janna Whitworth, Richard Ryle, Mike Kelley, James Dalton & Jeremy Stimson. 10 ea (LT Insignia $5.90 pr, Removal $4.00 pr, sew on $5.00 pr = $14.90); 1 ea(Metal P1300 $5.50 pr.)$154.50x5=772.50
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	544668	29-JUL-2014	01.0100.0540.003311.	**$15.00**	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	544676	24-JUL-2014	01.0100.0540.003311.	**$291.04**	Uniforms with Maternity alteration for Amy Jarosek per quote from Miller Uniforms: 2 EMT Trouser 8828, 2 coolmax 8130, Pant and shirt alteration x 2 each

0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	544783	24-JUL-2014	01.0100.0540.003311.	**$52.00**	LT Collar Insignia For Janna Whitworth, Richard Ryle, Mike Kelley, James Dalton & Jeremy Stimson. 10 ea (LT Insignia $5.90 pr, Removal $4.00 pr, sew on $5.00 pr = $14.90); 1 ea(Metal P1300 $5.50 pr.)$154.50x5=772.50
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	544961	24-JUL-2014	01.0100.0540.003311.	**$70.00**	LT Collar Insignia For Janna Whitworth, Richard Ryle, Mike Kelley, James Dalton & Jeremy Stimson. 10 ea (LT Insignia $5.90 pr, Removal $4.00 pr, sew on $5.00 pr = $14.90); 1 ea(Metal P1300 $5.50 pr.)$154.50x5=772.50
0100	0540	EMS	OFFICE DEPOT, INC	720632980001	16-JUL-2014	01.0100.0540.003100.	**$99.48**	Blanket PO for Office Supplies FY 14 May 14 - Sept14
0100	0540	EMS	OFFICE DEPOT, INC	720633159001	16-JUL-2014	01.0100.0540.003100.	**$83.49**	Blanket PO for Office Supplies FY 14 May 14 - Sept14
0100	0540	EMS	PHYSIO-CONTROL INC	115026527	24-JUL-2014	01.0100.0540.005000.	**$6,831.20**	PO 152605, BATTERY CHARGERS, BATTERY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1372197	14-JUL-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1372200	14-JUL-2014	01.0100.0540.003200.	**$22.95**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1372201	14-JUL-2014	01.0100.0540.003200.	**$24.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1372711	15-JUL-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1372712	15-JUL-2014	01.0100.0540.003200.	**$39.95**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1372713	15-JUL-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1372716	15-JUL-2014	01.0100.0540.003200.	**$7.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1373068	16-JUL-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1373071	16-JUL-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1373072	16-JUL-2014	01.0100.0540.003200.	**$7.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1373074	16-JUL-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1373075	16-JUL-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1373076	16-JUL-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1373078	16-JUL-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1373079	16-JUL-2014	01.0100.0540.003200.	**$24.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1373080	16-JUL-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1374658	22-JUL-2014	01.0100.0540.003200.	**$35.70**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1374659	22-JUL-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1374660	22-JUL-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1374662	22-JUL-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1375085	22-JUL-2014	01.0100.0540.003200.	**$33.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1375088	23-JUL-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1375089	23-JUL-2014	01.0100.0540.003200.	**$28.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1375090	23-JUL-2014	01.0100.0540.003200.	**$33.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1375091	23-JUL-2014	01.0100.0540.003200.	**$27.20**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1375093	23-JUL-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1375094	23-JUL-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1375095	23-JUL-2014	01.0100.0540.003200.	**$7.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1375096	23-JUL-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	TEXAS FLEET FUEL LTD	41851924	28-JUL-2014	01.0100.0540.003301.	**$5,654.89**	Blanket order for fuel FY 14 10/13 - 09/14
0100	0540	EMS	TEXAS FLEET FUEL LTD	41851924	28-JUL-2014	01.0100.0540.004541.	**$9.00**	PO 148583, JUL 21-27/14, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	41956834	04-AUG-2014	01.0100.0540.003301.	**$4,911.28**	Blanket order for fuel FY 14 10/13 - 09/14
0100	0540	EMS	TIME WARNER CABLE	AUG 14;EMS#12	26-JUL-2014	01.0100.0540.004211.	**$133.61**	AUG 8-SEP 7/14, EMS
0100	0540	EMS	TIME WARNER CABLE	AUG 14;EMS#43	02-AUG-2014	01.0100.0540.004211.	**$70.15**	AUG 12-SEP 11/14, EMS
0100	0540	EMS	VIDACARE CORPORATION	142003	17-JUL-2014	01.0100.0540.003200.	**$1,650.00**	EZ-IO, ADULT NEEDLE SETS
Dept Total							**$24,202.03**	
0100	0541	EMERGENCY MANAGEMENT	EARTH NETWORKS INC	25596	23-JUL-2014	01.0100.0541.004505.	**$1,500.00**	Earth Networks StreamerRT - Gov't/Comm (3 seat license)
Dept Total							**$1,500.00**	
0100	0542	HAZ-MAT	Herrin, James M	07/30/14	30-JUL-2014	01.0100.0542.004232.	**$960.04**	JUL 20-25/14, EXP REIMB, HAZ MAT
Dept Total							**$960.04**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	200;CON1	01-AUG-2014	01.0100.0551.004211.	**$21.28**	JUL 14, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Fikac, Roy E	08/04/14	04-AUG-2014	01.0100.0551.004232.	**$100.00**	JUL 23-25/14, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	544679	17-JUL-2014	01.0100.0551.003311.	**$10.00**	Reflective "CONSTABLE" on Yellow
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	544679	17-JUL-2014	01.0100.0551.003311.	**$10.00**	Heat transfer white "CONSTABLE" on black
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	544679	17-JUL-2014	01.0100.0551.003311.	**$149.00**	Blauer 733-53 raincoat will need to be fitted
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	192818-0	28-JUL-2014	01.0100.0551.003100.	**$12.34**	Blanket Office Supplies
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-143170	23-MAY-2014	01.0100.0551.004541.	**$7.25**	Patrol vehicle wash
Dept Total							**$309.87**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	200;CON2	01-AUG-2014	01.0100.0552.004211.	**$13.46**	JUL 14, CONST#2

0100	0552	CONSTABLE PRECINCT 2	MATTHEW BENDER & CO, INC	6046495X	19-JUN-2014	01.0100.0552.003901.	**$518.04**	TX CIVIL PROCESS 14-15TH ED, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	41965882	04-AUG-2014	01.0100.0552.003301.	**$609.48**	BLANKET FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	NP41851973	28-JUL-2014	01.0100.0552.003301.	**$287.27**	BLANKET FOR FUEL
Dept Total							**$1,428.25**	
0100	0553	CONSTABLE PRECINCT 3	Cmet, Mario F	07/28/14	28-JUL-2014	01.0100.0553.004232.	**$100.00**	JUL 23-25/14, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	87916-0	31-JUL-2014	01.0100.0553.003100.	**$16.50**	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013 This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20140731	31-JUL-2014	01.0100.0553.004210.	**$570.00**	JUL 14, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MADE IN THE SHADE	07/23/14	23-JUL-2014	01.0100.0553.005700.	**$298.00**	WINDOW TINT FOR NEW TAHOES - FRONT DOOR WINDOWS ONLY - LLUMAR
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS A DUTY UNIFORM PANT FOR ERIC THOMAS - BLAUER 8560 MIDNIGHT BLUE W STRIPE - 38X44 TAKE IN WAISTE 1"
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$338.00**	CLASS B DUTY UNIFORM PANT FOR ERIC THOMAS - BLAUER 8565 MIDNIGHT BLUE - 36X32IS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS B DUTY UNIFORM PANT FOR THERESA LOCK - BLAUER 8565 MIDNIGHT BLUE - 34X32IS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS A DUTY UNIFORM PANT W STRIPE - BLAUER MIDNIGHT BLUE 8560 - 38X34IS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$405.60**	CLASS B DUTY UNIFORM PANTS FOR ROY HART - BLAUER 8565 MIDNIGHT NAVY - 54X39OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$253.50**	CLASS A DUTY UNIFORM PANT FOR KEVIN STOFLE - BLAUER 8560 MIDNIGHT BLUE W STRIPE - 40X42OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$338.00**	CLASS B DUTY UNIFORM PANT FOR BYRON TOTTY - BLAUER 8565 MIDNIGHT BLUE - 42X43OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS A DUTY UNIFORM PANT FOR THERESA LOCK - BLAUER 8560 MIDNIGHT BLUE W STRIPE - 34X32IS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$338.00**	CLASS B DUTY UNIFORM PANTS - BLAUER MIDNIGHT BLUE - 8565 - 38X34IS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$338.00**	CLASS B DUTY UNIFORM FOR MARK HORACEK - BLAUER 8565 MIDNIGHT BLUE - 38X46OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$338.00**	CLASS B DUTY UNIFORM PANT FOR ROGERIO GARCIA - BLAUER 8565 MIDNIGHT BLUE - 40X28IS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$338.00**	CLASS B DUTY UNIFORM PANT FOR DAVID MOORE - BLAUER 8565 MIDNIGHT BLUE - 34X45OS

0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS A DUTY UNIFORM PANT W STRIPE FOR MARK HORACEK - BLAUER 8560 MIDNIGHT BLUE
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS A DUTY UNIFORM PANT FOR ROGERIO GARCIA - BLAUER 8560 MIDNIGHT BLUE W STRIPE
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS A DUTY UNIFORM PANT FOR BYRON TOTTY - BLAUER 8560 MIDNIGHT BLUE W STRIPE - 42X30IS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS A DUTY UNIFORM PANT FOR DAVID MOORE - BLAUER 8560 MIDNIGHT BLUE W STRIPE - 34X45OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071114	11-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS B DUTY UNIFORM PANT - BLAUER 8565 MIDNIGHT BLUE - 40X42OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071514	15-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS A UNIFORM PANT FOR MARIO CMET - BLAUER 8560 MIDNIGHT NAVY W STRIPE - 38X46 1/2 OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071514	15-JUL-2014	01.0100.0553.003311.	**$338.00**	CLASS B UNIFORM PANT FOR AARON DUNNING - BLAUER 8565 - MIDNIGHT NAVY - 32X32
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071514	15-JUL-2014	01.0100.0553.003311.	**$84.50**	CLASS A PANT DUTY UNIFORM FOR AARON DUNNING - BLAUER 8560 - MIDNIGHT NAVY W STRIPING - 32X32
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071514	15-JUL-2014	01.0100.0553.003311.	**$101.40**	CLASS A DUTY UNIFORM PANTS FOR ROY HART - BLAUER 8560 MIDNIGHT NAVY - 54X39OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	WCP071514	15-JUL-2014	01.0100.0553.003311.	**$253.50**	CLASS B UNIFORM PANT FOR MARIO CMET - BLAUER 8565 MIDNIGHT NAVY - 38X46 1/2 OS
0100	0553	CONSTABLE PRECINCT 3	OFFICE EDGE	191109-0	25-JUN-2014	01.0100.0553.003005.	**$349.00**	HON - 5 SHELF BOOKCASE 71"H X 36"W X 13D - ITEM # H105535JJ - HENNA CHERRY
0100	0553	CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	29987624	24-JUL-2014	01.0100.0553.003100.	**$174.00**	PRINTER CARTRIDGE - HP - LASER JET - 4100N - ITEM# C8061X - BLACK
0100	0553	CONSTABLE PRECINCT 3	Stofle, Billy K	07/28/14	28-JUL-2014	01.0100.0553.004232.	**$220.00**	JUL 20-25/14, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WATCH GUARD VIDEO	1613	15-JUL-2014	01.0100.0553.004541.	**$8.00**	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	WATCH GUARD VIDEO	1613	15-JUL-2014	01.0100.0553.004541.	**$290.00**	REPLACEMENT VEHICLE MICROPHONE CHARGE/SYNC BASE 2.4 GHZ (WATCH GUARD)
0100	0553	CONSTABLE PRECINCT 3	WATCH GUARD VIDEO	1613	15-JUL-2014	01.0100.0553.004541.	**$295.00**	REPLACEMENT VEHICLE MICROPHONE & CHARGING BASE - ITEM # MIC-WRL-TRN-350 - WIRELESS MICROPHONE &BELTPACK TRANSCEIVER 2.4 GHZ (WATCHGUARD)
Dept Total							**$6,630.00**	
0100	0554	CONSTABLE PRECINCT 4	Alvarado, Janice M	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Birchard, Mark E	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Chaidez, Teresa M	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Evans, III, Thomas W	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4

0100	0554	CONSTABLE PRECINCT 4	Herrera, III, Albert V	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Ogas, Raymond E	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Olson, Brian W	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Pendley, Jr, Michael D	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Ruble, Martin D	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Thomison, Edward E	07/15/14	15-JUL-2014	01.0100.0554.004232.	**$100.00**	JUL 9-11/14, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	919589	16-JUL-2014	01.0100.0554.004541.	**$16.00**	FIX FLAT, CONST#4
Dept Total							**$1,116.00**	
0100	0570	COUNTY JAIL	AIRGAS, INC	9920246700	31-JUL-2014	01.0100.0570.003200.	**$278.19**	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	4295001157	01-AUG-2014	01.0100.0570.003306.	**$12,455.68**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400019572	12-JUL-2014	01.0100.0570.003316.	**$52.85**	BAILEY D BOYCE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1785141	11-JUL-2014	01.0100.0570.003316.	**$52.59**	DERRICK KING, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1785141A	11-JUL-2014	01.0100.0570.003316.	**$41.79**	DERRICK KING, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35063854	11-JUL-2014	01.0100.0570.003316.	**$41.79**	BILLY CHRISTIANSEN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-646901A	12-JUL-2014	01.0100.0570.003316.	**$86.26**	HARLES COOPER, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	102;JAIL	01-AUG-2014	01.0100.0570.004211.	**$188.87**	JUL 14, JAIL
0100	0570	COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	58469	15-JUL-2014	01.0100.0570.003316.	**$453.57**	ABBEY LANSDALE, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36203730	29-JUN-2014	01.0100.0570.003316.	**$169.54**	JESSICA L JACKSON, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36232760	12-JUL-2014	01.0100.0570.003316.	**$218.10**	BRANDON R DOZIER, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36259324	01-JUL-2014	01.0100.0570.003316.	**$60.44**	LESLIE M BEALL, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36273242	02-JUL-2014	01.0100.0570.003316.	**$115.24**	DANIEL RATLIFF, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36322065	10-JUL-2014	01.0100.0570.003316.	**$115.24**	BRENDA D REECE, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36340660	13-JUL-2014	01.0100.0570.003316.	**$115.24**	DANIEL RATLIFF, JAIL
0100	0570	COUNTY JAIL	CDW GOVERNMENT INC	NF58702	18-JUL-2014	01.0100.0570.003008.	**$775.96**	SONY CX240 CAMCORDER 27 X 2.7 LCD-BLACK **ALL GOODS REF QUOTE FLFD336
0100	0570	COUNTY JAIL	CDW GOVERNMENT INC	NG35782	22-JUL-2014	01.0100.0570.003008.	**$291.52**	SAMSUNG WB35F 16.2 DIGITAL CAMERA, WHITE

0100	0570	COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2740609-R2	02-AUG-2014	01.0100.0570.003901.	**$179.95**	ONE YEAR RENEWAL SUBSCRIPTION TO "CORRECTIONAL MENTAL HEALTH REPORT" FOR CHIEF RICHARD ELLIOTT (2740609-R2)
0100	0570	COUNTY JAIL	COOPER INSTITUTE	44989	30-JUL-2014	01.0100.0570.004232.	**$695.00**	LAW ENFORCEMENT FITNESS SPECIALIST COURSE ON JULY 21ST - JULY 25TH IN DALLAS, TEXAS, ATTENDING: JANINE PONSART
0100	0570	COUNTY JAIL	COOPER INSTITUTE	44990	21-JUL-2014	01.0100.0570.004232.	**$695.00**	THE LAW ENFORCEMENT FITNESS SPECIALIST COURSE IN SAN ANTONIO, TEXAS ON JULY 21 - JULY 25; ATTENDING: RODNEY HAMPTON
0100	0570	COUNTY JAIL	GALLS LLC	2177904	11-JUL-2014	01.0100.0570.003008.	**$15.00**	ESTIMATED SHIPPING
0100	0570	COUNTY JAIL	GALLS LLC	2177904	11-JUL-2014	01.0100.0570.003008.	**$202.50**	HANDCUFF CASE
0100	0570	COUNTY JAIL	GRAINGER	9497418567	22-JUL-2014	01.0100.0570.003318.	**$58.32**	ANGLE BROOM, 56 IN
0100	0570	COUNTY JAIL	GRAINGER	9497418567	22-JUL-2014	01.0100.0570.003318.	**$100.16**	MOP HANDLE, 54 IN, WOOD
0100	0570	COUNTY JAIL	GRAINGER	9497418567	22-JUL-2014	01.0100.0570.003318.	**$33.12**	DUST MOP HANDLE 60IN
0100	0570	COUNTY JAIL	GRAINGER	9497418567	22-JUL-2014	01.0100.0570.003318.	**$55.40**	DECK SCRUB BRUSH, 12 X 3
0100	0570	COUNTY JAIL	GRAINGER	9497418567	22-JUL-2014	01.0100.0570.003318.	**$84.78**	UTILITY BRUSH, TAMPICO, 20 IN **REF QUOTE 2021620576
0100	0570	COUNTY JAIL	GRAINGER	9499208354	24-JUL-2014	01.0100.0570.004992.	**$256.20**	CAR WASH DETERGENT, 64 OZ BLTL
0100	0570	COUNTY JAIL	GRAINGER	9499208354	24-JUL-2014	01.0100.0570.004992.	**$197.20**	RUBBER TREATMENT/TIRE DRESSING
0100	0570	COUNTY JAIL	GRAINGER	9499208354	24-JUL-2014	01.0100.0570.004992.	**$65.40**	PROFESSIONAL STRENGTH REMOVER
0100	0570	COUNTY JAIL	GRAINGER	9499208354	24-JUL-2014	01.0100.0570.004992.	**$140.00**	DRYING CLOTH, COLOR VARIES **REF QUOTE 2021636313
0100	0570	COUNTY JAIL	GRANGER VILLA INC	08/01/14	01-AUG-2014	01.0100.0570.003316.	**$3,250.00**	JUL 19-1/14, DIANNA WRIGHT, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$93.50**	S/S TACT. SQUAD SHIRT, WHITE WITH BASIC EMT CERT PATCH, SIZE MEDIUM FOR NEW MEDIC ELISE JORDAN (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$47.70**	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$93.50**	S/S TACT. SQUAD SHIRT, WHITE WITH BASIC EMT CERT PATCH, SIZE SMALL FOR NEW MEDIC ARIEL AGUILAR (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$75.00**	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 6.REG FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O STEPHANIE HILL (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$225.00**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 30 FOR CRO RENONA FREY (4) AND INVENTORY (2)

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$7.50**	TIE, 18 INCH FOR NEW C/O STEPHANIE HILL (1) AND NEW CRO JAYME WILLS (1)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$75.00**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 38 X 30 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$187.50**	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 10/LONG FOR NEW C/O STEPHANIE HILL (3) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501883	18-JUL-2014	01.0100.0570.003311.	**$187.50**	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2/REG FOR NEW MEDIC ARIEL AGUILAR (3) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501887	18-JUL-2014	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRT, KHAKI, SIZE 2XL FOR NEW C/O TIMOTH GRIFFITH (2) AND INVENTORY (5)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501981	21-JUL-2014	01.0100.0570.003311.	**$262.50**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 34 FOR NEW C/O TIMOTHY GRIFFITH (2) AND INVENTORY (5)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501981	21-JUL-2014	01.0100.0570.003311.	**$75.00**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 44 X 32 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501981	21-JUL-2014	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 30 FOR NEW C/O DANIEL ROMERO (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501981	21-JUL-2014	01.0100.0570.003311.	**$112.50**	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 10/LONG FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	501981	21-JUL-2014	01.0100.0570.003311.	**$37.50**	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/LONG FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	502481	24-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 32 X 27 FOR DEPUTY DERRICK PREHN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	502481	24-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 40 X 33 FOR LT. JAMES GILES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	502481	24-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 40 X 42 O/S FOR SGT. RANDY WORD
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	502481	24-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 40 X 45 O/S FOR SGT JASON HARDER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	502481	24-JUL-2014	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 40 X 41 O/S FOR LT. RICK PENA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	502481	24-JUL-2014	01.0100.0570.003311.	**$143.80**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 32 X 32 FOR DEPUTIES DARIN ROMNES & TRENT TWEISTMEYER (2 EACH)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792838	24-JUL-2014	01.0100.0570.003318.	**$12.30**	RED/WHITE TRIGGER SPRAYER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792838	24-JUL-2014	01.0100.0570.003318.	**$81.84**	20" PORKO PADS NATURAL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792838	24-JUL-2014	01.0100.0570.003318.	**$105.00**	WHITE MED BLEND MOP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792838	24-JUL-2014	01.0100.0570.003318.	**$60.26**	3M GREEN 6X9 SCOUR PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792849	24-JUL-2014	01.0100.0570.003100.	**$1,506.00**	8.5X11 20# SPECTRUM DP COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792849	24-JUL-2014	01.0100.0570.003100.	**$0.00**	FUEL CHARGE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792850	24-JUL-2014	01.0100.0570.003111.	**$2.80**	FUEL CHARGE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792850	24-JUL-2014	01.0100.0570.003111.	**$567.00**	WHITE SPOONS

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792850	24-JUL-2014	01.0100.0570.003111.	**$913.60**	DART 8 OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792851	24-JUL-2014	01.0100.0570.003009.	**$1,720.50**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792851	24-JUL-2014	01.0100.0570.003009.	**$0.00**	FUEL CHARGE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792852	24-JUL-2014	01.0100.0570.003318.	**$0.00**	FUEL CHARGE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792852	24-JUL-2014	01.0100.0570.003318.	**$764.50**	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792852	24-JUL-2014	01.0100.0570.003318.	**$426.50**	NATRUAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792853	24-JUL-2014	01.0100.0570.003318.	**$0.00**	FUEL CHARGE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792853	24-JUL-2014	01.0100.0570.003318.	**$19.76**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792853	24-JUL-2014	01.0100.0570.003318.	**$270.56**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792853	24-JUL-2014	01.0100.0570.003318.	**$389.25**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792853	24-JUL-2014	01.0100.0570.003318.	**$91.46**	S-T SUPER DUTY WITH GRIT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792853	24-JUL-2014	01.0100.0570.003318.	**$177.75**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792853	24-JUL-2014	01.0100.0570.003318.	**$158.16**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	792853	24-JUL-2014	01.0100.0570.003318.	**$211.92**	SPRING BREEZE STERIPHENE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	796042	30-JUL-2014	01.0100.0570.004543.	**$0.00**	FUEL CHARGE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	796042	30-JUL-2014	01.0100.0570.004543.	**$101.70**	SKIRT FOR EVOLUTION 20XP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	796096	31-JUL-2014	01.0100.0570.003318.	**$105.00**	WHITE MED BLEND MOP
0100	0570	COUNTY JAIL	HILTON GALVESTON ISLAND RESORT	AUG 14;JAIL/2	05-AUG-2014	01.0100.0570.004232.	**$83.40**	HOTEL TAX @ 15%
0100	0570	COUNTY JAIL	HILTON GALVESTON ISLAND RESORT	AUG 14;JAIL/2	05-AUG-2014	01.0100.0570.004232.	**$556.00**	HOTEL RESERVATIONS FOR TJA CONFERENCE "JAIL MANAGEMENT ISSUES", GALVESTON TX, ARRIVE AUG 25, DEPART AUG 28, 1 DOUBLE ROOM ATTENDING: DAVID HALL & BRET ELLIOTT
0100	0570	COUNTY JAIL	Hampton, Rodney W	07/29/14	29-JUL-2014	01.0100.0570.004232.	**$220.00**	JUL 20-25/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Hughey, Colby R	07/30/14	30-JUL-2014	01.0100.0570.004232.	**$60.00**	JUL 22-23/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1218	01-AUG-2014	01.0100.0570.004000.	**$15,603.00**	AUG 14, PRGM INSTRUCTION & MGMT FEE SVC, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544636	21-JUL-2014	01.0100.0570.003311.	**$59.25**	WOMEN'S L/S CLASS A SHIRT, KHAKI, WITH 2 HASH MARKS, SIZE 34 FOR C/O JOANN CHAMBERS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544636	21-JUL-2014	01.0100.0570.003311.	**$59.25**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 15 1/2X34/35 FOR NEW C/O DAVID PITTS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$102.00**	WOMEN'S S/S CLASS B SHIRT, KHAKI, SIZE 36 FOR DEPUTY LINDA DESOUZA
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$204.00**	WOMEN'S S/S CLASS B SHIRT, KHAKI, SIZE 40 FOR DEPUTY WNDI COLYER (2) AND NATALIE HERNANEZ(2)
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$102.00**	MEN'S S/S CLASS B SHIRT WITH CHEVRONS, KHAKI, SIZE LARGE FOR SGT. PHILLIP SCHMIDT
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$306.00**	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE LARGE FOR LT. RICK PENA, DEPUTIES JOE SAPIEN AND SHAWN WILLIAMS (2 EACH)
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$204.00**	MEN'S S/S CLASS B SHIRT WITH CHEVRONS, KHAKI, SIZE X-LARGE FOR SGT. JASON HARDER & SGT RANDY WORD (2 EACH, WITH CHEVRONS)

0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$102.00**	MEN'S S/S CLASS B SHIRT WITH CHEVRONS, KHAKI, SIZE 2X-LARGE FOR SGT. MICHAEL BRUMLEVE
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$102.00**	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 3X-LARGE, FOR DEPUTY GARY KEETON JR
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$510.00**	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE X-LARGE FOR LT. JAMES GILES & DEPUTIES BRIEN CASEY, GARY KEETON SR, MATTHEW MORRIS & LARRY STEVENS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$612.00**	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE MEDIUM FOR DEPUTIES CLAYTON ADKINS, DOUGLAS CRONBAUGH, WAYNE PASSAILAIGUE, DERRICK PREHN, DARIN ROMNES & TRENT TWEISTMEYER (2 EACH)
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	544916	29-JUL-2014	01.0100.0570.003311.	**$118.50**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 18 1/2 X 34/35 FOR DEPUTY FELIX GARZA
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	721174431001	23-JUL-2014	01.0100.0570.003100.	**$67.78**	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	721174431001	23-JUL-2014	01.0100.0570.003100.	**$60.79**	EXPANDING WALLET WITH TAB
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	721174431001	23-JUL-2014	01.0100.0570.003100.	**$179.19**	DELL 5330DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	721174431001	23-JUL-2014	01.0100.0570.003100.	**$9.76**	2X4 WHITE LABELS, MEDICAL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	724499254001	25-JUL-2014	01.0100.0570.003100.	**$10.94**	INTEROFFICE ENVELOPES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	724499254001	25-JUL-2014	01.0100.0570.003100.	**$7.36**	POST-IT FLAGS, 8PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	724499254001	25-JUL-2014	01.0100.0570.003100.	**$33.89**	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	724499254001	25-JUL-2014	01.0100.0570.003100.	**$24.08**	CLASSIFICATION FOLDERS, GRAY/GREEN
0100	0570	COUNTY JAIL	OFFICE EDGE	193067-0	31-JUL-2014	01.0100.0570.003100.	**$45.85**	REPLACEMENT INK ROLLER FOR DATE/TIME STAMPER
0100	0570	COUNTY JAIL	Ponsart, Janine A	07/28/14	28-JUL-2014	01.0100.0570.004232.	**$220.00**	JUL 20-25/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR506211	17-JUL-2014	01.0100.0570.003316.	**$110.50**	LEONID KARPOV, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR506212	18-JUL-2014	01.0100.0570.003316.	**$25.00**	LEONID KARPOV, JAIL
0100	0570	COUNTY JAIL	SECURE CONTROL SYSTEMS INC	2073	21-JUL-2014	01.0100.0570.004543.	**$1,757.50**	4TH QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3752	21-JUL-2014	01.0100.0570.004350.	**$180.00**	EXCITED DELIRIUM DETECTION CARDS, STOCK 80# WHITE COVER, BLACK AND RED INK, 2 SIDED, SIZE 3 1/8 X 5 3/8 LAMINATED, 300 CT
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83445283	14-JUL-2014	01.0100.0570.003316.	**$626.56**	TANYA S FAVOCCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83447627	16-JUL-2014	01.0100.0570.003316.	**$363.84**	ANDRE J MOORE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83449594	17-JUL-2014	01.0100.0570.003316.	**$1,816.32**	KAYTLYN E FENTON, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	41965835	04-AUG-2014	01.0100.0570.003301.	**$167.62**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	ULINE	60261699	18-JUL-2014	01.0100.0570.003305.	**$690.00**	8 X 12 POLY BAGS, 4MIL, INMATE CLOTHING AND PROPERTY
0100	0570	COUNTY JAIL	ULINE	60261699	18-JUL-2014	01.0100.0570.003305.	**$74.96**	ESTIMATED SHIPPING REF YOUR QUOTE 0064068978
0100	0570	COUNTY JAIL	ULINE	60451105	28-JUL-2014	01.0100.0570.003100.	**$10.65**	EST SHIPPING
0100	0570	COUNTY JAIL	ULINE	60451105	28-JUL-2014	01.0100.0570.003100.	**$44.95**	MANILA TAGS, 1000/BOX
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	78144	22-JUL-2014	01.0100.0570.003100.	**$89.25**	HP4700 BLACK TONER CARTRIDGE

0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	78144	22-JUL-2014	01.0100.0570.003100.	**$109.25**	HP4700 CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	78144	22-JUL-2014	01.0100.0570.003100.	**$109.25**	HP4700 YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	78144	22-JUL-2014	01.0100.0570.003100.	**$79.25**	HP4250N BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	78203	24-JUL-2014	01.0100.0570.003100.	**$79.25**	HP 42X BLACK TONER CARTRIDGE
Dept Total							**$57,632.95**	
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	07/29/14	29-JUL-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR-ADAM BERGLUND-YMCA N.AUSTIN GROUP-7/21/14
0100	0576	JUVENILE SERVICES	AMANDA BRUNSON	07/21/14	21-JUL-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR-AMANDA BRUNSON-YMCA N.AUSTIN GROUP-7/21/14
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000409	01-AUG-2014	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOOD SERVICES-JULY-ACA/DET/TRI
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000409	01-AUG-2014	01.0100.0576.003306.	**$0.00**	PURCHASE FOOD SERVICES FOR ACA/DET/TRI
0100	0576	JUVENILE SERVICES	AT&T CORP	JUL 14;37776	28-JUL-2014	01.0100.0576.004211.	**$86.15**	THRU JUL 28/14, JUV
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	200;JUV	01-AUG-2014	01.0100.0576.004211.	**$342.12**	JUL 14, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	62014A	11-JUL-2014	01.0100.0576.004100.	**$1,500.00**	JUL 14, COUNSELOR FOR MENTAL HEALTH, JUV
0100	0576	JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	RA737671	20-JUL-2014	01.0100.0576.003316.	**$67.84**	JUN 20/14, JR, JUV
0100	0576	JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	IUSI0018565	09-JUL-2014	01.0100.0576.003900.	**$150.00**	PURCHASE ANNUAL MEMBERSHIP FEE-CERT. YEAR 8/30/14 TO 8/30/15-ROBERTO LOPEZ
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	2-734-24212	31-JUL-2014	01.0100.0576.004212.	**$13.79**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	KELSEY TITZMAN	07/21/14	21-JUL-2014	01.0100.0576.004100.	**$120.00**	FACILITATOR-KELSEY TITZMAN-YMCA N.AUSTIN GROUP-7/21/14
0100	0576	JUVENILE SERVICES	MORPHOTRUST USA LLC	82220	25-JUL-2014	01.0100.0576.003010.	**$3,434.00**	PURCHASE QUOTE #11343-H8BR9-0/LIVE SCAN UPGRADE FOR DETENTION
0100	0576	JUVENILE SERVICES	RICHARD LEE LEAVITT	07/21/14	22-JUL-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR-RICHARD LEE LEAVITT-YMCA N.AUSTIN GROUP-7/21/14
0100	0576	JUVENILE SERVICES	RICHARD LEE LEAVITT	07/30/14	02-JUL-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR-RICHARD LEE LEAVITT-YMCA S.AUSTIN GROUP-6/30/14
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	AUG 14;J339A	30-JUL-2014	01.0100.0576.003101.	**$81.64**	AUG 8-SEP 7/14, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	41965883	04-AUG-2014	01.0100.0576.003301.	**$75.33**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JULY
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE JUSTICE DEPARTMENT	AUG 14;CHAPMAN	07-AUG-2014	01.0100.0576.004232.	**$50.00**	PURCHASE REGISTRATION FEE FOR GINA CHAPMAN TO ATTEND FOUNDATION SKILLS FOR TRAINERS-TJJD-AUSTIN, TX-8/18-22/14.**CUT CK 8/19/14 & HOLD FOR DEPT PICKUP**
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE JUSTICE DEPARTMENT	AUG 14;JUV/2	30-JUL-2014	01.0100.0576.004232.	**$100.00**	PURCHASE REGISTRATION-2014 TJJD DATA COORDINATORS' CONFERENCE-F.JANSEN/J.PELCZAR-9/22-24/14-SAN MARCOS, TX-EVENT TJPC-15-0003.**PLEASE CUT CK 8/19/14 & HOLD DEPT PICKUP**
Dept Total							**$6,420.87**	
0100	0581	911 COMMUNICATIONS	ARC	18553	31-JUL-2014	01.0100.0581.003010.	**$0.00**	FRONTLINE DEPLOYMENT SERVICE

0100	0581	911 COMMUNICATIONS	ARC	18553	31-JUL-2014	01.0100.0581.003010.	**$411.40**	1999-2013 FORD F250-F750 PREMIUM PASSENGER SIDE MOUNT PACKAGE
0100	0581	911 COMMUNICATIONS	ARC	18553	31-JUL-2014	01.0100.0581.003010.	**$126.41**	16" HEAVY DUTY TELESCOPING POLE, GUSSETED BASE, SHORT HANDLE
0100	0581	911 COMMUNICATIONS	ARC	18553	31-JUL-2014	01.0100.0581.003010.	**$411.40**	2004-2009 DODGE DURANGO PREMIUM PASSENGER SIDE MOUNT PACKAGE
0100	0581	911 COMMUNICATIONS	ARC	18553	31-JUL-2014	01.0100.0581.003010.	**$41.29**	HD STABILITY SIDE SUPPORT ARM
0100	0581	911 COMMUNICATIONS	ARC	18553	31-JUL-2014	01.0100.0581.003010.	**$9,150.72**	Panasonic CF-53 Toughbook
0100	0581	911 COMMUNICATIONS	ARC	18553	31-JUL-2014	01.0100.0581.003010.	**$0.00**	Protection Plus -Laptop 5 years
0100	0581	911 COMMUNICATIONS	ARC	18553	31-JUL-2014	01.0100.0581.003010.	**$2,443.24**	DOCKING STATION FOR PANASONIC TOUGHBOOK CF-53 W/ INTERGRATED POWER SUPPLY
0100	0581	911 COMMUNICATIONS	ARC	18553	31-JUL-2014	01.0100.0581.003010.	**$200.03**	SWING ARM WITH MOTION ADAPTER
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-072514	25-JUL-2014	01.0100.0581.004430.	**$718.10**	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CRT, JUL 25-AUG 24/14, 911 COMM
0100	0581	911 COMMUNICATIONS	Alexander, Lacy A	07/30/14	30-JUL-2014	01.0100.0581.004232.	**$333.12**	JUL 20-25/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	13969198	13-JUL-2014	01.0100.0581.004621.	**$217.41**	LEASE CANON COPIER IR3230 CONTRACT oct-2013 thru 30-sep-2014
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	13981151	13-JUL-2014	01.0100.0581.004621.	**$350.88**	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJJ22NM19	04-AUG-2014	01.0100.0581.003010.	**$2,979.08**	Latitude 5000 Series Laptop
0100	0581	911 COMMUNICATIONS	Galvan-Smith, Lisa	07/29/14	29-JUL-2014	01.0100.0581.004232.	**$220.00**	JUL 20-25/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	151481	05-FEB-2014	01.0100.0581.004232.	**$1,545.00**	PO 148527, EMD (15), EFD (9), EPD (13), RECERTIFICATIONS, 911 COMM
0100	0581	911 COMMUNICATIONS	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	153384	30-MAY-2014	01.0100.0581.004232.	**$30.00**	PO 148527, BIANNUAL RE-CERTIFICATION, 911 COMM
0100	0581	911 COMMUNICATIONS	Morgan, Carlyn J	07/17/14	17-JUL-2014	01.0100.0581.004232.	**$247.52**	JUL 14-17/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	4070816815	01-AUG-2014	01.0100.0581.004209.	**$147.45**	JUL 14, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	721215705001	25-JUL-2014	01.0100.0581.003100.	**$119.21**	Office Supplies
0100	0581	911 COMMUNICATIONS	Simmons, Kirstin M	07/21/14	21-JUL-2014	01.0100.0581.004232.	**$140.00**	JUL 14/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	USA MOBILITY	X0342771H	31-JUL-2014	01.0100.0581.004209.	**$474.50**	AUG 14, 911 COMM
0100	0581	911 COMMUNICATIONS	Ussery, Carmina B	07/21/14	21-JUL-2014	01.0100.0581.004232.	**$140.00**	JUL 14/14, EXP REIMB, 911 COMM
Dept Total							**$20,446.76**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Roberts, Catherine L	07/21/14A	21-JUL-2014	01.0100.0583.004999.	**$39.80**	JUL 21/14, EXP REIMB, ESD
Dept Total							**$39.80**	
0100	0645	CHILD WELFARE	BOYS HAVEN OF AMERICA	JUL 14;DHS	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EMBRACING DESTINY RTC	JUL 14;ASV	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EMBRACING DESTINY RTC	JUL 14;TLB	09-JUL-2014	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRAUSE CHILDRENS CENTER	JUL 14;AA	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRAUSE CHILDRENS CENTER	JUL 14;TD	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MISSION ROAD DEVELOPMENTAL CENTER	JUL 14;DB	09-JUL-2014	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROY MAAS YOUTH ALTERNATIVES, INC	JUL 14;SMV	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	UNITY CHILDREN'S HOME, INC	JUL 14;LG	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WOODRIDGE RESIDENTIAL TREATMENT	JUL 14;CLB	09-JUL-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
Dept Total							**$2,600.00**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	200;EXT SVC	01-AUG-2014	01.0100.0665.004211.	**$31.58**	JUL 14, EXT SVC
0100	0665	EXTENSION SERVICE	Boyd, Brooke N	07/30/14	30-JUL-2014	01.0100.0665.004231.	**$42.00**	JUN 16-JUL 25/14, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Hall, Fredric M	08/01/14	01-AUG-2014	01.0100.0665.004232.	**$100.00**	JUL 14-16/14, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	71046	31-OCT-2013	01.0100.0665.003100.	**$181.32**	General Office Supplies
0100	0665	EXTENSION SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	71046	31-OCT-2013	01.0100.0665.003100.	**$7.42**	PO 150761, OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	WILLIAMSON CO DEMO FUND	08/07/14	07-AUG-2014	01.0100.0665.004232.	**$25.00**	AUG 8/14, CONF REG FOR C GUTHRIE, EXT SVC
Dept Total							**$387.32**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	AUG 14/72002	07-AUG-2014	01.0100.1000.004430.	**$397.19**	JUL 4-AUG 5/14, CTHSE
0100	1000	WM CO COURTHOUSE	KEITHS BEE SERVICE	366	24-JUL-2014	01.0100.1000.003319.	**$550.00**	BLANKET ORDER FOR REMOVAL OF HONEY BEES AT COURTHOUSE JUL 14
0100	1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8103793576	01-AUG-2014	01.0100.1000.004500.	**$213.41**	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14
0100	1000	WM CO COURTHOUSE	SPOTLESS CLEANING	22002	01-AUG-2014	01.0100.1000.004962.	**$13.60**	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003
Dept Total							**$1,174.20**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	AUG 14/5277	06-AUG-2014	01.0100.1002.004430.	**$39.00**	JUN 5-AUG 6/14, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 14/3090	01-AUG-2014	01.0100.1002.004430.	**$89.51**	JUN 20-JUL 21/14, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 14/5466	01-AUG-2014	01.0100.1002.004430.	**$1,521.70**	JUN 20-JUL 21/14, GEO HEALTH
Dept Total							**$1,650.21**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	AUG 14/5647	06-AUG-2014	01.0100.1003.004430.	**$86.56**	JUL 3-AUG 4/14, TAY HEALTH
Dept Total							**$86.56**	
0100	1008	SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	88254	28-JUL-2014	01.0100.1008.003319.	**$425.00**	PO 150040, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	AUG 14/3642	07-AUG-2014	01.0100.1008.004430.	**$3,345.55**	JUL 9-AUG 5/14, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2222484	24-JUL-2014	01.0100.1008.004510.	**$58.60**	PO 150771, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2733776	29-JUL-2014	01.0100.1008.004512.	**$598.46**	PO 150832, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2733777	29-JUL-2014	01.0100.1008.004512.	**$185.78**	PO 150832, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2733945	30-JUL-2014	01.0100.1008.004512.	**$1,566.36**	PO 150832, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4923850	25-JUL-2014	01.0100.1008.004510.	**$20.28**	PO 150831, BULBS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4923885	28-JUL-2014	01.0100.1008.004510.	**$101.40**	PO 150831, BULBS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS INC	501002	29-JUL-2014	01.0100.1008.004510.	**$573.82**	PO 150772, PART, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	7725300	29-JUL-2014	01.0100.1008.004510.	**$14.79**	PO 150770, MC TANK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1333975	22-JUL-2014	01.0100.1008.004510.	**$1,055.79**	PO 151572, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1336592	31-JUL-2014	01.0100.1008.004510.	**$54.48**	PO 151572, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	4175	01-AUG-2014	01.0100.1008.004510.	**$2,388.25**	CARPET REPLACEMENT IN OLD PATROL ROOM PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	ROBERT MADDEN INDUSTRIES	3149633	30-JUL-2014	01.0100.1008.004510.	**$501.80**	PO 151254, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3147160	31-JUL-2014	01.0100.1008.004430.	**$1,057.10**	JUL 10-31/14, JAIL
Dept Total							**$11,947.46**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	AUG 14/58252	07-AUG-2014	01.0100.1009.004430.	**$2,211.26**	JUL 9-AUG 5/14, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FASTSIGNS	CP-5129A	17-JUL-2014	01.0100.1009.004510.	**$209.00**	PO 150894, SIGN & INSTALLATION, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	GLASS & DOOR CO	5-12905	06-AUG-2014	01.0100.1009.005300.	**$6,772.23**	GLASS DOORS INSTALLED AT DISTRICT CLERK'S OFFICE PER ATTACHED ESTIMATE
0100	1009	CRIMINAL JUSTICE CENTER	SPOTLESS CLEANING	22001	01-AUG-2014	01.0100.1009.004962.	**$20.56**	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003
Dept Total							**$9,213.05**	
0100	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	JUL 14/109400	30-JUL-2014	01.0100.1010.004430.	**$67.68**	JUL 14, LH ANX
Dept Total							**$67.68**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 14/0850	01-AUG-2014	01.0100.1011.004430.	**$55.70**	JUN 20-JUL 21/14, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 14/10742	01-AUG-2014	01.0100.1011.004430.	**$307.49**	JUN 20-JUL 21/14, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 14/1597	01-AUG-2014	01.0100.1011.004430.	**$1,074.35**	JUN 20-JUL 21/14, LOTT
Dept Total							**$1,437.54**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	AUG 14/44285	01-AUG-2014	01.0100.1013.004430.	**$470.90**	JUN 20-JUL 21/14, HEALTH ENV
Dept Total							**$470.90**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	AUG 14/2290	05-AUG-2014	01.0100.1015.004430.	**$68.76**	MAY 30-JUN 29/14, EMS#42
Dept Total							**$68.76**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	AUG 14/6517	01-AUG-2014	01.0100.1017.004430.	**$115.14**	JUN 20-JUL 21/14, ABC/GAME
Dept Total							**$115.14**	
0100	1020	EMS ADMIN	LOWE'S	903778	22-JUL-2014	01.0100.1020.004510.	**$168.90**	PO 150888, PARTS, EMS ADM
Dept Total							**$168.90**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	AUG 14/2548	01-AUG-2014	01.0100.1022.004430.	**$1,893.77**	JUN 20-JUL 21/14, OLD JAIL
Dept Total							**$1,893.77**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	AUG 14/858	06-AUG-2014	01.0100.1024.004430.	**$41.40**	JUL 4-AUG 6/14, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	AUG 14/15841	01-AUG-2014	01.0100.1024.004430.	**$222.82**	JUN 20-JUL 21/14, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	AUG 14/2630	01-AUG-2014	01.0100.1024.004430.	**$6.93**	JUN 20-JUL 21/14, RED HOUSE
Dept Total							**$271.15**	

0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 14/9223	03-JUN-2014	01.0100.1026.004430.	**-$112.78**	APR 3-JUN 3/14, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 14/9263	04-AUG-2014	01.0100.1026.004430.	**$26.04**	JUN 4-AUG 4/14, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUL 14/9282	07-JUL-2014	01.0100.1026.004430.	**$88.95**	JUN 4-JUL 2/14, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 14/2980	01-AUG-2014	01.0100.1026.004430.	**$816.90**	JUN 20-JUL 21/14, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 14/34742	01-AUG-2014	01.0100.1026.004430.	**$233.76**	JUN 20-JUL 21/14, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 14/4190	01-AUG-2014	01.0100.1026.004430.	**$5,068.09**	JUN 20-JUL 21/14, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 14/83073	01-AUG-2014	01.0100.1026.004430.	**$466.26**	JUN 20-JUL 21/14, CENT MAINT
Dept Total							**$6,587.22**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	AUG 14/2761	06-AUG-2014	01.0100.1029.004430.	**$41.40**	JUL 4-AUG 6/14, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	AUG 14/0860	01-AUG-2014	01.0100.1029.004430.	**$76.70**	JUN 20-JUL 21/14, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	AUG 14/51501	01-AUG-2014	01.0100.1029.004430.	**$767.60**	JUN 20-JUL 21/14, EMS/RADIO
Dept Total							**$885.70**	
0100	1032	CEDAR PARK ANNEX	SHERWIN WILLIAMS	153-0	04-AUG-2014	01.0100.1032.004510.	**$115.71**	PO 150216, PAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	SHERWIN WILLIAMS	9811-4	28-JUL-2014	01.0100.1032.004510.	**$94.05**	PO 150216, PARTS, CP ANX
Dept Total							**$209.76**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 14/2124	05-AUG-2014	01.0100.1034.004430.	**$44.48**	JUL 2-AUG 1/14, EMS#41
Dept Total							**$44.48**	
0100	1037	EMS STATION-LEANDER	LOWE'S	902539	14-JUL-2014	01.0100.1037.004510.	**$4.60**	PO 150888, PARTS, EMS#23
0100	1037	EMS STATION-LEANDER	LOWE'S	902572	07-JUL-2014	01.0100.1037.004510.	**$48.27**	PO 150888, PARTS, EMS#23
Dept Total							**$52.87**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	88290	29-JUL-2014	01.0100.1042.003319.	**$65.00**	PO 150040, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	ECONOMY SUPPLY COMPANY	13409657	01-AUG-2014	01.0100.1042.004510.	**$980.00**	PO 149988, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	477794	28-JUL-2014	01.0100.1042.004510.	**$75.95**	PO 150768, PART, GRANGER
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	1449357	23-JUL-2014	01.0100.1042.004990.	**$345.00**	BLANKET ORDER FOR GREASE TRAP SERVICES
Dept Total							**$1,465.95**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	AUG 14/97047	06-AUG-2014	01.0100.1043.004430.	**$103.48**	JUL 4-AUG 4/14, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	AUG 14/2950	01-AUG-2014	01.0100.1043.004430.	**$329.02**	JUN 20-JUL 21/14, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	AUG 14/3359	01-AUG-2014	01.0100.1043.004430.	**$11,003.73**	JUN 20-JUL 21/14, INNER LOOP
0100	1043	INNERLOOP ANNEX	LOWE'S	983606	12-JUN-2014	01.0100.1043.004510.	**$146.19**	PO 150888, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	8533-5	01-JUL-2014	01.0100.1043.004510.	**$65.66**	PO 150216, PAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	8536-8	01-JUL-2014	01.0100.1043.004510.	**-$5.00**	PO 150216, TAX CREDIT FOR PAINT, INNER LOOP

Dept Total							**$11,643.08**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	AUG 14/94398	04-AUG-2014	01.0100.1045.004430.	**$732.31**	JUL 3-AUG 4/14, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 14/3220	01-AUG-2014	01.0100.1045.004430.	**$1,014.09**	JUN 20-JUL 21/14, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 14/7208	01-AUG-2014	01.0100.1045.004430.	**$23,190.00**	JUN 20-JUL 21/14, JUV JUST
0100	1045	JUVENILE FACILITY	HAMILTON ELECTRIC WORKS INC	501277	04-AUG-2014	01.0100.1045.004510.	**$271.95**	PO 150772, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	478853	05-AUG-2014	01.0100.1045.004510.	**$108.30**	PO 150768, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	MARKS PLUMBING PARTS	1337331	01-AUG-2014	01.0100.1045.004510.	**$853.71**	PO 151572, PARTS, JUV JUST
Dept Total							**$26,170.36**	
0100	1046	PARKING GARAGE	FSG LIGHTING	3595706	01-AUG-2014	01.0100.1046.004510.	**$440.00**	PO 150239, LAMPS, PRK GRG
0100	1046	PARKING GARAGE	HAMILTON ELECTRIC WORKS INC	500729	24-JUL-2014	01.0100.1046.004510.	**$525.46**	PO 150772, PARTS, PRK GRG
0100	1046	PARKING GARAGE	INSCO DISTRIBUTING INC	7720617	25-JUL-2014	01.0100.1046.004510.	**$12.04**	PO 150770, PARTS, PRK GRG
0100	1046	PARKING GARAGE	INSCO DISTRIBUTING INC	7725231	29-JUL-2014	01.0100.1046.004510.	**$35.24**	PO 150770, PARTS, PRK GRG
0100	1046	PARKING GARAGE	TRANE COMPANY	9580908R1	21-JUL-2014	01.0100.1046.004510.	**$244.51**	PO 151253, BOARD, PRK GRG
Dept Total							**$1,257.25**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 14/2120	01-AUG-2014	01.0100.1051.004430.	**$23.78**	JUN 20-JUL 21/14, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 14/2840	01-AUG-2014	01.0100.1051.004430.	**$38.12**	JUN 20-JUL 21/14, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 14/3529	01-AUG-2014	01.0100.1051.004430.	**$1,769.21**	JUN 20-JUL 21/14, TAX OFC
Dept Total							**$1,831.11**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	AUG 14/9059	07-AUG-2014	01.0100.1054.004430.	**$41.40**	JUL 9-AUG 8/14, EMER SVC
Dept Total							**$41.40**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	AUG 14/1333	07-AUG-2014	01.0100.1055.004430.	**$41.40**	JUL 9-AUG 5/14, SO NARC
Dept Total							**$41.40**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUL 14/2452680	02-AUG-2014	01.0100.1062.004430.	**$460.98**	JUN 25-JUL 25/14, HUTTO ANX
Dept Total							**$460.98**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	AUG 14/3686	01-AUG-2014	01.0100.1063.004430.	**$1,242.56**	JUN 20-JUL 21/14, FAC SVC
Dept Total							**$1,242.56**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 14/2970	01-AUG-2014	01.0100.1064.004430.	**$83.95**	JUN 20-JUL 21/14, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 14/661	01-AUG-2014	01.0100.1064.004430.	**$228.10**	JUN 20-JUL 21/14, CAC
Dept Total							**$312.05**	
0100	1066	JESTER ANNEX	SPOTLESS CLEANING	21999	29-JUL-2014	01.0100.1066.004962.	**$132.00**	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003
Dept Total							**$132.00**	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1068399	01-AUG-2014	01.0100.1067.004430.	**$92.37**	AUG 14, EMS#2
Dept Total							**$92.37**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLSTATE PEST CONTROL, INC	88352	30-JUL-2014	01.0100.1071.003319.	**$65.00**	PO 150040, PEST CONTROL, ESOC

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	AUG 14/0	01-AUG-2014	01.0100.1071.004430.	**$10,010.96**	JUN 20-JUL 21/14, ESOC
Dept Total							**$10,075.96**	
0100	2007	PATROL DIVISION	CDW GOVERNMENT INC	NM52447	01-AUG-2014	01.0100.2007.003398.	**$463.05**	item# 850673 VERBATIM 50PK DVD-R 4.7GB 16X WHITE ICO Crime Scene kozsey/gleason/patrol
0100	2007	PATROL DIVISION	CDW GOVERNMENT INC	NN78256	01-AUG-2014	01.0100.2007.003398.	**$501.20**	Item# 2282394 VERBATIM BD-R 25GB 6X-HUB THERM 50PK ICO Crime Scene kozsey/gleason/patrol
0100	2007	PATROL DIVISION	CDW GOVERNMENT INC	NN78256	01-AUG-2014	01.0100.2007.003398.	**$51.45**	item# 850673 VERBATIM 50PK DVD-R 4.7GB 16X WHITE ICO Crime Scene kozsey/gleason/patrol
0100	2007	PATROL DIVISION	TEXAS FLEET FUEL LTD	41965835	04-AUG-2014	01.0100.2007.003301.	**$9,300.08**	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244
Dept Total							**$10,315.78**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	ALL POINTS COMMUNICATIONS	32484	04-AUG-2014	01.0100.2008.003003.	**$475.00**	Travel Charger for Motorola Radios Qty: 5 Item #: RLN4884B $95.00/ea MJohnson/PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ALL POINTS COMMUNICATIONS	32484	04-AUG-2014	01.0100.2008.003003.	**$4.75**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20140731	31-JUL-2014	01.0100.2008.004210.	**$400.00**	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20140731	31-JUL-2014	01.0100.2008.004210.	**$175.00**	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)
0100	2008	CRIMINAL INVESTIGATION DIVISION	Lanier, Benjamin D	28-JUL-2014	28-JUL-2014	01.0100.2008.004232.	**$642.00**	JUL 13-18/14, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$16.00**	Uline 2” Comfort Grip Tape Dispenser Qty: 1 Item #: H-324 $16.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$0.00**	FREE Closure Instructions for S-18114 Qty: 1 Item #: S1811I $0.00

0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$24.00**	CD Label Applicator Qty: 3 Item #: S-8078 $8.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$43.75**	4x18" Kraft Mailing Tubes w/End Caps – 0.80"thick Qty: 25 Item #: S-10722 $1.75/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$27.25**	3x15" Kraft Mailing Tubes w/End Caps - . 060" thick Qty: 25 Item #: S-5573 $1.09/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$64.26**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$18.00**	32x50" 40-45 Gallon 3 Mil Black Contractor's bag 20/carton Qty: 1 Item #: S-11679BL $18.00/CT
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$0.00**	Uline Realtree Coffee Mug Qty: 1 Item #: S-18819 $0.00 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$50.00**	2 ½ Gallon Screw Top Pail w/Blue Lid Qty: 5 Item #: S-18115BLU $10.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$32.40**	18x18x16" Corrugated Boxes 20/bundle Qty: 20 Item #: S-4456 $1.62/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$27.50**	1 ¼ Gallon Screw Top Pail w/Blue Lid Qty: 5 Item #: S18114BLU $5.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$17.00**	Uline Air Bubble Wrap Roll – 12"x175", 3/16" 1 roll/carton Qty: 1 Item #S-1012 $17.00/CT
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	60509643	29-JUL-2014	01.0100.2008.003530.	**$0.00**	FREE Closure Instructions for S-18115 Qty: 1 Item #: S-18115I $0.00
0100	2008	CRIMINAL INVESTIGATION DIVISION	Williby, James N	28-JUL-2014	28-JUL-2014	01.0100.2008.004232.	**$642.00**	JUL 13-18/14, EXP REIMB, SHF

Dept Total							**$2,658.91**	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	AUG 14;92634	01-AUG-2014	01.0100.2009.004211.	**$30.18**	AUG 14, SHF
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	200;SHF	01-AUG-2014	01.0100.2009.004211.	**$292.97**	JUL 14, SHF
0100	2009	SUPPORT SERVICES DIVISION	COMMERCIAL SECURITY INTEGRATION	40183	31-JUL-2014	01.0100.2009.004511.	**$135.00**	BLANKET FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE GUN RANGE AT $135 QUART KAREN LOCK 512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	16400081-0003	28-JUL-2014	01.0100.2009.004511.	**$172.82**	JUN 17-JUL 16/14, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	16400081-0009	28-JUL-2014	01.0100.2009.004511.	**$148.51**	JUN 17-JUL 16/14, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	16400081-0031	28-JUL-2014	01.0100.2009.004511.	**$104.29**	JUN 17-JUL 16/14, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-733-64547	31-JUL-2014	01.0100.2009.004212.	**$11.88**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-740-79561	07-AUG-2014	01.0100.2009.004212.	**$554.60**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	724090222001	22-JUL-2014	01.0100.2009.003100.	**$354.67**	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER #149882 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	192952-0	30-JUL-2014	01.0100.2009.003100.	**$25.60**	POLY EXPANDING WALLET LEGAL,BLACK
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	192952-0	30-JUL-2014	01.0100.2009.003100.	**$13.47**	PERFORATED WRITING PAD, JR. LEGAL 5 X 8, CANARY 50/SHEET/DOZEN
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	192952-0	30-JUL-2014	01.0100.2009.003100.	**$23.96**	FILE FOLDERS 1/3 CUT LETTER,MAINLA, 100/BOX
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	192952-1	31-JUL-2014	01.0100.2009.003398.	**$261.90**	DVD+RW DISCS SPINDLE, 15/PKG PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	876	10-JUL-2014	01.0100.2009.003004.	**$0.00**	PO 144573, AMMO, SHF
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	876	10-JUL-2014	01.0100.2009.003004.	**$1,552.70**	Q4309 180334
0100	2009	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	64197948	23-JUL-2014	01.0100.2009.004511.	**$138.39**	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1, 2013 THRU SEPT 30, 2014 LOCATION #3242646 APPROX - 6 X 120.12 = 720.72 KAREN LOCK 512-943-1352

0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3147150	31-JUL-2014	01.0100.2009.004511.	**$142.74**	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUL 14;00280	28-JUL-2014	01.0100.2009.004211.	**$38.96**	JUL 28-AUG 27/14, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUL 14;97480	28-JUL-2014	01.0100.2009.004211.	**$50.54**	JUL 28-AUG 27/14, SHF
Dept Total							**$4,053.18**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000409	01-AUG-2014	01.0100.3001.003306.	**$2,123.72**	PO 152454, 152813, JUL 30/14, MEALS, JUV
Dept Total							**$2,123.72**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000409	01-AUG-2014	01.0100.3002.003306.	**$3,717.06**	PO 152454, 152813, JUL 30/14, MEALS, JUV
Dept Total							**$3,717.06**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000409	01-AUG-2014	01.0100.3003.003306.	**$1,117.66**	PO 152454, 152813, JUL 30/14, MEALS, JUV
Dept Total							**$1,117.66**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3147172	31-JUL-2014	01.0100.3101.004430.	**$99.00**	JUL 14, BSP
Dept Total							**$99.00**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUL 14;761580	31-JUL-2014	01.0100.3102.004430.	**$1,019.24**	JUN 18-JUL 18/14, CP
Dept Total							**$1,019.24**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	80414	04-AUG-2014	01.0100.3103.004430.	**$2,862.90**	JUL 14, RAW WATER SUPPLY AGRMNT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUL 14/825864	29-JUL-2014	01.0100.3103.004430.	**$2,933.39**	JUN 17-JUL 17/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	218654	28-JUL-2014	01.0100.3103.003554.	**$975.00**	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	EWING IRRIGATION PRODUCTS INC	8467902	01-AUG-2014	01.0100.3103.003554.	**$2,663.84**	FERTILZIERS FOR ALL FIELDS AT SWWCP, APF 15-15-15 PLANT FOOD, 160 X 16.649 = $ 2663.84. PLEASE NOTE CORRECTION TO FAX # FROM QUOTE: WC PARKS FAX 512-943-1930; MAIN # 51-943-1920 MAILING ADDRESS: 219 PERRY MAYFIELD, LEANDER, TX 78641.
Dept Total							**$9,435.13**	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	6400081	28-JUL-2014	01.0100.3104.004430.	**$124.84**	JUN 5-JUL 6/14, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55701271322	06-AUG-2014	01.0100.3104.004430.	**$18.05**	JUL 7-AUG 4/14, PARKS, BLP
Dept Total							**$142.89**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X07272014	19-JUL-2014	01.0200.0210.003109.	**$37.99**	JUN 20-JUL 19/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	AUG 14/1946	04-AUG-2014	01.0200.0210.004430.	**$47.26**	JUL 3-AUG 4/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	200;R&B	01-AUG-2014	01.0200.0210.004211.	**$27.97**	JUL 14, R&B

0200	0210	UNIFIED ROAD SYSTEM	BMP SPECIALIST, LLC	65881	04-AUG-2014	01.0200.0210.004620.	**$480.00**	BLANKET FOR STREET SWEEPER RENTAL
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	239697	25-JUL-2014	01.0200.0210.003552.	**$2,866.50**	PORTLAND CEMENT #94
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	239697	25-JUL-2014	01.0200.0210.003552.	**$150.00**	PALLET DEPOSIT
0200	0210	UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	AUG 14/95700	01-AUG-2014	01.0200.0210.004430.	**$37.19**	JUN 12-JUL 15/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	AUG 14/4006	01-AUG-2014	01.0200.0210.004430.	**$400.13**	JUN 20-JUL 21/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	AUG 14/4291900A	15-JUL-2014	01.0200.0210.004430.	**$43.28**	JUN 15-JUL 15/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF LIBERTY HILL	AUG 14/1600	29-JUL-2014	01.0200.0210.004430.	**$64.54**	JUL 14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	AUG 14/8760	26-JUL-2014	01.0200.0210.004430.	**$168.17**	MAY 23-JUN 22/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0016400081-0002	28-JUL-2014	01.0200.0210.004430.	**$16.09**	JUN 11-JUL 10/14, FLORENCE GRD LT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0016400081-0010	28-JUL-2014	01.0200.0210.004430.	**$237.63**	JUN 2-JUN 29/14, TAYLOR LOAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0016400081-0011	28-JUL-2014	01.0200.0210.004430.	**$78.93**	JUN 2-JUN 29/14, TAYLOR OFFICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0016400081-0012	28-JUL-2014	01.0200.0210.004430.	**$48.96**	JUN 11-JUL 10/14, FLORENCE SHOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0016400081-0017	28-JUL-2014	01.0200.0210.004430.	**$31.45**	JUN 12-JUL 13/14, FM1460, RR, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0016400081-0018	28-JUL-2014	01.0200.0210.004430.	**$104.53**	JUN 2-JUN 29/14, TAYLOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0016400081-0022	28-JUL-2014	01.0200.0210.004430.	**$17.05**	JUN 11-JUL 10/14, FLORENCE PUMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0016400081-0028	28-JUL-2014	01.0200.0210.004430.	**$69.56**	JUN 6-JUL 7/14, GRANGER, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0016400081-0029	28-JUL-2014	01.0200.0210.004430.	**$16.42**	JUN 6-JUL 7/14, GRANGER PUMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401187042	08-JUL-2014	01.0200.0210.003550.	**$15,444.43**	HFRS-2P FOR BLOCKHOUSE CREEK
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401192477	18-JUL-2014	01.0200.0210.003550.	**$240.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401192479	18-JUL-2014	01.0200.0210.003550.	**$360.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401192480	18-JUL-2014	01.0200.0210.003550.	**$100.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401192481	18-JUL-2014	01.0200.0210.003550.	**$180.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401192482	18-JUL-2014	01.0200.0210.003550.	**$180.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401194129	22-JUL-2014	01.0200.0210.003550.	**$14,592.83**	HFRS-2P FOR BLOCKHOUSE CREEK
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401194864	23-JUL-2014	01.0200.0210.003550.	**$14,641.49**	HFRS-2P FOR BLOCKHOUSE CREEK
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401195567	24-JUL-2014	01.0200.0210.003550.	**$15,347.11**	HFRS-2P FOR BLOCKHOUSE CREEK
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401195596	24-JUL-2014	01.0200.0210.003550.	**$100.00**	BLANKET FOR DEMURRAGE CHARGES

0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	101225	25-JUL-2014	01.0200.0210.003553.	**$345.36**	SPEED LIMIT 25 MPH SIGN ITEM #6
0200	0210	UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417695	04-AUG-2014	01.0200.0210.004999.	**$0.00**	MISC. ITEMS
0200	0210	UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417695	04-AUG-2014	01.0200.0210.003001.	**$18.70**	PO 152420, RUBBER BOOTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	38138	26-JUL-2014	01.0200.0210.003556.	**$4,744.74**	AGGREGATE TYPE D GRADE 4 FOR CR 398
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	64893	31-JUL-2014	01.0200.0210.004999.	**$175.00**	BPA FOR ICE, THROUGH 9-30-14 REQ 96961, $3000
0200	0210	UNIFIED ROAD SYSTEM	Linden, Lydia D	08/06/14	06-AUG-2014	01.0200.0210.004212.	**$6.98**	EXP REIMB, JUL 6/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/1167	22-JUL-2014	01.0200.0210.004430.	**$53.86**	JUN 22-JUL 22/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/65836	31-JUL-2014	01.0200.0210.004430.	**$58.85**	JUL 1-JUL 31/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	8408	29-JUL-2014	01.0200.0210.003553.	**$1,120.00**	36" NON REFLECTIVE SIGN WITH BASE "FLAGGER AHEAD SYM" ITEM # 12
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	8408	29-JUL-2014	01.0200.0210.003553.	**$1,120.00**	36" NON REFLECTIVE SIGN WITH BASE "ROAD WORK AHEAD" FOR CENTRAL MAINTENANCE FACILITY ITEM # 12
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	8408	29-JUL-2014	01.0200.0210.003553.	**$1,120.00**	36" NON REFLECTIVE SIGN WITH BASE "ONE LANE ROAD AHEAD" ITEM # 12
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	36030	31-JUL-2014	01.0200.0210.004100.	**$361.20**	GENERAL, JUN 26-JUL 21/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	36038	31-JUL-2014	01.0200.0210.004100.	**$1,349.70**	SAN GABRIEL PARKWAY, MAY 14-JUL 3/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61109707	21-JUL-2014	01.0200.0210.003550.	**$3,497.90**	LIMESTONE ROCK ASPHALT TYPE D FOR CR 472 ITEM #1.4
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61115387	28-JUL-2014	01.0200.0210.003550.	**$7,002.10**	LIMESTONE ROCK ASPHALT TYPE D FOR CR 455 ITEM #1.4
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61115388	28-JUL-2014	01.0200.0210.003550.	**$18,701.20**	LIMESTONE ROCK ASPHALT TYPE D FOR CR 472 ITEM #1.4
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5446564-2161-4	01-AUG-2014	01.0200.0210.004991.	**$813.29**	LANDFILL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5446642-2161-8	01-AUG-2014	01.0200.0210.004991.	**$915.31**	LANDFILL SERVICES
Dept Total							**$107,533.70**	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100374472	05-JUL-2014	01.0350.0680.003030.	**$91.00**	O'CONNOR'S FAMILY CODE PLUS 2014-2015, LAW LIB
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100374576	05-JUL-2014	01.0350.0680.003030.	**$91.00**	O'CONNOR'S FAMILY CODE PLUS 2014-2015, LAW LIB
0350	0680	LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	388993	24-JUN-2014	01.0350.0680.003030.	**$82.50**	2014 TEXAS LEGAL DIRECTORY (1), LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6094264503	12-JUN-2014	01.0350.0680.003030.	**$364.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	830053038	31-JUL-2014	01.0350.0680.003030.	**$3,359.16**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	830060533	31-JUL-2014	01.0350.0680.003030.	**$2,421.10**	BOOKS FOR LAW LIBRARY
Dept Total							**$6,408.76**	
0355	0355	COURT REPORTER SERVICE	JAMIE KEI FOLEY	6-1004	29-JUN-2014	01.0355.0355.004135.	**$625.00**	JUN 25 & 26/14, FULL DAYS, JUN 27/14 HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/25/14;425TH	25-JUL-2014	01.0355.0355.004135.	**$125.00**	JUL 25/14, HALF DAY, COURT REPORTING SERVICES, 425TH

0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/01/14	01-AUG-2014	01.0355.0355.004135.	**$500.00**	JUL 30-AUG 1/14, VISITING COURT REPORTER, 425TH
Dept Total							**$1,250.00**	
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B14038215R1	01-JUL-2014	01.0372.0452.003100.	**-$949.99**	PO 151321, LASER PRINTER, RETURNED, JP#2
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B14061221V1	16-JUN-2014	01.0372.0452.003100.	**$949.99**	PO 151321, LASER PRINTER, JP#2
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B14062437V1	02-JUL-2014	01.0372.0452.003100.	**$264.00**	HP BLACK TONER
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B14062437V2	03-JUL-2014	01.0372.0452.003100.	**$471.30**	HP YELLOW TONER
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B14062437V2	03-JUL-2014	01.0372.0452.003100.	**$471.30**	HP MAGENTA TONER
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B14062437V2	03-JUL-2014	01.0372.0452.003100.	**$471.30**	HP CYAN TONER
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B14062437V3	07-JUL-2014	01.0372.0452.003010.	**$1,899.98**	HP COLOR LASER JET CP4025n
Dept Total							**$3,577.88**	
0372	0453	J.P. PRECINCT 3	Galvan, Alvina	07/30/14	30-JUL-2014	01.0372.0453.004232.	**$140.00**	JUL 8-11/14, EXP REIMB, JP#3
0372	0453	J.P. PRECINCT 3	Goins, Melissa	07/30/14	30-JUL-2014	01.0372.0453.004232.	**$229.39**	JUL 8-11/14, EXP REIMB, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20140630	30-JUN-2014	01.0372.0453.004210.	**$137.75**	JUN 14, SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	Schiele, Andrea L	07/30/14	30-JUL-2014	01.0372.0453.004232.	**$140.00**	JUL 8-11/14, EXP REIMB, JP#3
Dept Total							**$647.14**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	895425	17-JUN-2014	01.0375.0375.004251.	**$746.00**	BALOTAR BLANKET FOR MISCELLANEOUS FEES AND BALLOTS RE: 2014 May and Primary Runoff Elections PERIOD: APRIL 1, 2014 THRU JUNE 30, 2014
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	895425	17-JUN-2014	01.0375.0375.004251.	**$317.95**	PLEASE INCREASE PO 152029 IN THE AMOUNT OF $317.95
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	895425	17-JUN-2014	01.0375.0375.004251.	**$1,500.00**	BALOTAR BLANKET FOR MISC. FEES AND BALLOTS PERIOD: 6/1/14 THRU 7/31/14 **PLEASE HOLD PO FOR ELECTIONS**
Dept Total							**$2,563.95**	
0377	0377	ELECTION CHAPTER 19 FUNDS	CDW GOVERNMENT INC	NH77842	24-JUL-2014	01.0377.0377.003010.	**$543.15**	HP LASERJET PRINTER ENTERPRISE P3015n - B/W LASER QUOTE #FKNZ 924 QUOTE REFERENCE: DXVT758 *HOLD PO FOR IT DEPT. W/COPY TO ELECTIONS DEPT.
0377	0377	ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XJFT12PC5	22-JUL-2014	01.0377.0377.003010.	**$3,481.28**	Computers for voter registration data entry temp personnel EQUOTE #1020185279145 QTY 4-STND PC 32 BIT W/DUAL VIDEO/NO OFFICE/MONITOR PROMOTIONAL DISCOUNT $1,513.36 *HOLD PO FOR IT DEPT. W/COPY TO ELECTIONS DEPT.

0377	0377	ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XJJ136D33	31-JUL-2014	01.0377.0377.003010.	**$1,182.33**	EQUOTE #1021476872580 STND PC 32 BIT W/DUAL VIDEO/NO OFFICE OR MONITOR *PROMOTIONAL DISCOUNT <$378.34> **PLEASE SEE ATTACHED ***PLS HOLD PO FOR IT DEPT. W/COPY TO ELECTIONS DEPT.
0377	0377	ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XJJ136D33	31-JUL-2014	01.0377.0377.003010.	**-$378.34**	PC 32 BIT W/DUAL VIDEO/NO OFFICE OR MONITOR *PROMOTIONAL DISCOUNT <$378.34> **PLEASE SEE ATTACHED ***PLS HOLD PO FOR IT DEPT. W/COPY TO ELECTIONS DEPT.
Dept Total							**$4,828.42**	
0378	0378	ELECTION HAVA - TITLE II	SOE SOFTWARE CORPORATION	3054C	16-MAY-2014	01.0378.0378.005741.	**$136,697.67**	TRACKING & SUPPORT LICENSE & IMPLEMENTATION FEES, ELEC
Dept Total							**$136,697.67**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	50494	21-JUL-2014	01.0385.0385.004500.	**$5,730.85**	AUG 14, MAINT & SUPPORT, C/CLK
Dept Total							**$5,730.85**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9403994720	31-JUL-2014	01.0390.0390.004100.	**$107.43**	JUL 31/14, ON SITE SHRED FOR ELEC, RCDS MGMT/CTY WIDE
Dept Total							**$107.43**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PROSTAR SERVICES INC	743609	01-AUG-2014	01.0408.0698.004999.	**$90.90**	PO 151215, COFFEE, CREAMER FOR JURORS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PROSTAR SERVICES INC	892687	09-JUN-2014	01.0408.0698.004999.	**$14.02**	PO 151215, CUPS FOR JURORS, D/ATTY
Dept Total							**$104.92**	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	502104	22-JUL-2014	01.0410.0413.003008.	**$600.00**	TCI Gel Seals (per set)
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	502104	22-JUL-2014	01.0410.0413.003008.	**$12,360.00**	TCI Special Forces Liberator II Tactical Headset
Dept Total							**$12,960.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AT&T CORP	JUL 14;21901	29-JUL-2014	01.0507.0507.004545.	**$1,378.33**	Removal of buried cable and pedestal in proximity of Taylor Tower Site driveway entry
0507	0507	WC RADIO COMMUNICATION SYSTEM	AT&T CORP	JUL 14;21901	29-JUL-2014	01.0507.0507.004545.	**$0.00**	JUN 14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/21277	30-JUL-2014	01.0507.0507.004430.	**$247.83**	JUN 20-JUL 20/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 14/0060	01-AUG-2014	01.0507.0507.004430.	**$7.67**	JUN 20-JUL 21/14, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 14/30753	01-AUG-2014	01.0507.0507.004430.	**$818.35**	JUN 20-JUL 21/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	16400081-0019	28-JUL-2014	01.0507.0507.004430.	**$120.36**	JUN 12-JUL 13/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	16400081-0024	28-JUL-2014	01.0507.0507.004430.	**$267.26**	JUN 17-JUL 16/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	16400081-0025	28-JUL-2014	01.0507.0507.004430.	**$343.28**	JUN 2-29/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	16400081-0026	28-JUL-2014	01.0507.0507.004430.	**$15.32**	JUN 12- JUL 13/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	16400081-0032	28-JUL-2014	01.0507.0507.004430.	**$279.66**	JUN 2-29/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$2.40**	PAPER MATE FLUORESCENT HIGHLIGHTERS
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$1.06**	BINDER CLIPS (ASSORTED)
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$0.69**	PAPER CLIPS (REGULAR)
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$7.07**	TOMBOW CORRECTION TAPE
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$3.67**	SCISSORS (OFFICE)
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$16.04**	DYMO LABEL MAKER TAPE
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$9.84**	PAPER WRITING PADS
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$12.62**	GOO GONE SPRAY
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$2.49**	STAINLESS STEEL LETTER OPENER
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$115.37**	BLACK TONER CATRIDGE
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$21.56**	TOP LOADING CLEAR SHEET PROTECTORS
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$16.05**	SHARPIE METALLIC MARKERS

0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$103.72**	SHERPA DESK REFERENCE SYS GRAY
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106351001	21-JUL-2014	01.0507.0507.003100.	**$331.99**	CYAN.MAGENTA/YELLOW TONER PACK
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	721106579001	21-JUL-2014	01.0507.0507.003100.	**$12.08**	PLAIN PAPER DESK PADS
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/56368	05-AUG-2014	01.0507.0507.004430.	**$405.64**	JUL 6-AUG 5/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 14;92340	28-JUL-2014	01.0507.0507.004430.	**$39.19**	JUL 28-AUG 27/14, WC RADIO
Dept Total							**$4,579.54**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	92882076	28-JUL-2014	01.0508.0508.004621.	**$224.17**	RICOH USA COPIER SERVICES:$ 240.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES. 240.00 X 5 MONTHS
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	36028A	31-JUL-2014	01.0508.0508.004100.	**$700.00**	MID#1027-CF.0631, GENERAL SERVICES, JUN 26-JUL 25/14, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS CAVE CONSERVANCY	1407	01-AUG-2014	01.0508.0508.004100.	**$1,600.00**	MONTHLY INSPECTION OF WILCO CAVE PRESERVES, AUG 14, WCCF
Dept Total							**$2,524.17**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES LLC	28449	30-JUL-2014	01.0545.0545.004968.	**$159.90**	CAT GRASPER, STANDARD GREEN, WCG-38T
0545	0545	ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES LLC	28449	30-JUL-2014	01.0545.0545.004968.	**$17.13**	PO 152602, ANIMAL GRASPERS (2), ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	316610	21-JUN-2014	01.0545.0545.003670.	**$312.50**	BUDDY (121920746), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	318156	09-JUL-2014	01.0545.0545.003670.	**$233.38**	PANCHO (MAX A2270612), HW PROFILE, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	318814	16-JUL-2014	01.0545.0545.003670.	**$356.00**	PANCHO (MAX A2270612), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	318832	17-JUL-2014	01.0545.0545.003670.	**$35.15**	SCARLETT (A22519133), HEMATOCRIT RECHECK, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	AUG 14/83987	04-AUG-2014	01.0545.0545.004430.	**$260.29**	JUL 3-AUG 4/14, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	AUG 14/3748	01-AUG-2014	01.0545.0545.004430.	**$4,652.40**	JUN 20-JUL 21/14, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	366725	27-JUL-2014	01.0545.0545.004968.	**$480.00**	CAT LITTER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	796097	31-JUL-2014	01.0545.0545.003318.	**$2.80**	SHIPPING
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	796097	31-JUL-2014	01.0545.0545.003318.	**$39.52**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	796097	31-JUL-2014	01.0545.0545.003318.	**$82.52**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.004975.	**-$3.56**	PO 152884, SYRING, GLOVES, LEASH, CARRIER, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.003510.	**$58.10**	DISPOSABLE CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.003200.	**$16.52**	SURGICAL GLUE, 031477

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.004975.	**$105.10**	Panacure Susp - #001555
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.003200.	**$10.89**	SURGICAL BLADES,#15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.004975.	**$12.72**	EXAM GLOVES, MED
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.004975.	**$57.50**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.004975.	**$12.72**	EXAM GLOVES, LRG
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.003200.	**$21.00**	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.003510.	**$44.70**	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL01242	08-AUG-2014	01.0545.0545.003200.	**$16.46**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222011303	30-JUL-2014	01.0545.0545.004968.	**$292.48**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/01/14	01-AUG-2014	01.0545.0545.004100.	**$15.00**	FRITO (TAG ID#2740936), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/30/14	30-JUL-2014	01.0545.0545.004100.	**$550.00**	JUL 30/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	08/04/14	04-AUG-2014	01.0545.0545.004100.	**$400.00**	AUG 4/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MOBILE VETERINARY SPECIALIST PC	1434	02-AUG-2014	01.0545.0545.003670.	**$500.00**	JUL 31/14, ANML MED CARE SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4423391130	28-JUL-2014	01.0545.0545.004975.	**$191.00**	CAPSTAR, FLEA TREATMENT, GREEN, 57MG, 604155
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1376352	29-JUL-2014	01.0545.0545.003200.	**$14.45**	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS
0545	0545	ANIMAL SERVICES	SPOTLESS CLEANING	21973	29-JUL-2014	01.0545.0545.004962.	**$415.48**	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4893270	23-JUL-2014	01.0545.0545.004975.	**$166.00**	VACCINE, RABIES, DEFENSOR, 4996000
Dept Total							**$9,528.15**	
0777	0211	COMMISSIONER PCT 1	BAKER AICKLEN & ASSOCIATES INC	21407017	31-JUL-2014	01.0777.0211.009007.	**$2,720.00**	P#0711-2-050, WA#1, BRUSHY CREEK REGIONAL TRAIL, JUL 14
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-2014.07	31-JUL-2014	01.0777.0211.009007.	**$15,701.66**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	36032	31-JUL-2014	01.0777.0211.009007.	**$228.00**	MID#1027.0430, O'CONNOR BLVD EXTENSION JUL 16/14
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	36034	31-JUL-2014	01.0777.0211.009007.	**$6,319.48**	MID#1027.1010, RONALD REAGAN PHASE 4, JUN 26-JUL 24/14
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	36037	31-JUL-2014	01.0777.0211.009007.	**$800.70**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14
Dept Total							**$25,769.84**	
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2014.07	31-JUL-2014	01.0777.0212.009005.	**$1,109.20**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14

0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2014.07	31-JUL-2014	01.0777.0212.009007.	**$23,273.85**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	36037	31-JUL-2014	01.0777.0212.009007.	**$1,177.00**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	36037	31-JUL-2014	01.0777.0212.009005.	**$166.90**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14
0777	0212	COMMISSIONER PCT 2	TAYLOR IRON MACHINE WORKS, INC	J18338	30-JUL-2014	01.0777.0212.009007.	**$27.20**	LBS 1/2" HR SQUARE (50') 2 - 10' PCS
0777	0212	COMMISSIONER PCT 2	TAYLOR IRON MACHINE WORKS, INC	J18338	30-JUL-2014	01.0777.0212.009007.	**$370.00**	LBS S6 X 12.5# I BEAM (37') 4 - 9'3" PCS
0777	0212	COMMISSIONER PCT 2	TAYLOR IRON MACHINE WORKS, INC	J18338	30-JUL-2014	01.0777.0212.009007.	**$61.20**	LBS 3/8 X 3 FLAT BAR (2-10' PCS)
0777	0212	COMMISSIONER PCT 2	TAYLOR IRON MACHINE WORKS, INC	J18338	30-JUL-2014	01.0777.0212.009007.	**$327.00**	LABOR CHARGE
0777	0212	COMMISSIONER PCT 2	TAYLOR IRON MACHINE WORKS, INC	J18338	30-JUL-2014	01.0777.0212.009007.	**$842.40**	FT 3" SCH 40 (12-13' PCS)
0777	0212	COMMISSIONER PCT 2	TEXAS AMERICAN TITLE CO	9691-12-1207	13-AUG-2014	01.0777.0212.009007.	**$796,757.15**	WMCO SH 29, HEB TRACT, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	WALKER TEXAS SURVEYORS INC	075026A	01-AUG-2014	01.0777.0212.009007.	**$0.00**	WA FOR WALKER 13 FOR ONCALL SURVEY WORK.
0777	0212	COMMISSIONER PCT 2	WALKER TEXAS SURVEYORS INC	075026A	01-AUG-2014	01.0777.0212.009007.	**$1,492.50**	PO 152110, SURVEY SERVICES, KRAUSE LAND SWAP, SAN GABRIEL RIVER RANCH, JUL 14
Dept Total							**$825,604.40**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	244455	14-JUL-2014	01.0777.0213.009005.	**$2,337.25**	P#1103-003-02, WA#2, IH35, RAMP UTILITY COORDINATION, JUN 6-27/14
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	244456	14-JUL-2014	01.0777.0213.009005.	**$472.50**	P#0809-015-02, WA#2, SH195, SEGMENT 2, JUN 6-29/14
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	244457	14-JUL-2014	01.0777.0213.009005.	**$472.50**	P#0809-015-03, WA#3, SH195, SEGMENT B, JUN 6-29/14
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	436-45026-CN-025	23-JUL-2014	01.0777.0213.009007.	**$2,629.20**	P#45026, WA#25, IH35 PASS THRU CONSTRUCTION PHASE SVCS, JUN 21-JUL 18/14
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	JUL 14	31-JUL-2014	01.0777.0213.009005.	**$17,653.63**	WC.155.1 & WC.155.2, PASS THRU FINANCE PROGRAM MGMT, JUL 14
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-2014.07	31-JUL-2014	01.0777.0213.009007.	**$27,695.16**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36031	31-JUL-2014	01.0777.0213.009007.	**$120.00**	MID#1027.0400, ARTERIAL H, JUL 17-23/14
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36037	31-JUL-2014	01.0777.0213.009005.	**$166.90**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36037	31-JUL-2014	01.0777.0213.009007.	**$333.80**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36039	31-JUL-2014	01.0777.0213.009005.	**$1,139.20**	MID#910270560.0000, SH 195, MASTER PROJECT, GENERAL, JUL 1-24/14
Dept Total							**$53,020.14**	
0777	0214	COMMISSIONER PCT 4	DIAMOND SURVEYING, INC	2014-0115	25-JUL-2014	01.0777.0214.009007.	**$2,977.50**	WA#7, ON CALL SURVEYING, CR170, JUL 21-25/14
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-2014.07	31-JUL-2014	01.0777.0214.009007.	**$21,401.10**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36030	31-JUL-2014	01.0777.0214.009007.	**$50.00**	MID#1027.0330, GENERAL, JUN 26-JUL 21/14, 2013 ROAD
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36035	31-JUL-2014	01.0777.0214.009007.	**$1,186.45**	MID#1027.10170, CR 170, JUL 7-23/14
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36036	31-JUL-2014	01.0777.0214.009007.	**$120.00**	MID#1027.1325, TRADESMAN DR UPRR CROSSING, JUL 22/14
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36037	31-JUL-2014	01.0777.0214.009005.	**$166.90**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36037	31-JUL-2014	01.0777.0214.009007.	**$834.50**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	14RFQ00108	16-JUL-2014	01.0777.0214.009005.	**$102.00**	REQUEST FOR QUALIFICATION FOR PROFESSIONAL ARCHITECTURAL/ENGINEERING SVCS, TAYLOR EXPO CENTER
Dept Total							**$26,838.45**	
0777	0401	COMMISSIONERS COURT	JOSE I GUERRA, INC	14189	01-AUG-2014	01.0777.0401.009007.	**$49,988.50**	WC PARKING GARAGE REPAIRS, JUL 14
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	JUL 14	31-JUL-2014	01.0777.0401.009005.	**$2,068.91**	WC.155.1 & WC.155.2, PASS THRU FINANCE PROGRAM MGMT, JUL 14
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-2014.07	31-JUL-2014	01.0777.0401.009007.	**$7,930.33**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	36033	31-JUL-2014	01.0777.0401.009007.	**$16,210.80**	MID#1027.0801, SH29, JUN 26-JUL 25/14
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	36037	31-JUL-2014	01.0777.0401.009007.	**$200.22**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14
Dept Total							**$76,398.76**	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	15123	18-JUL-2014	01.0882.0882.003523.	**$255.71**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	15148	29-JUL-2014	01.0882.0882.003523.	**$39.86**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2180288	15-JUL-2014	01.0882.0882.003523.	**$3.58**	PO 152043, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2180846	15-JUL-2014	01.0882.0882.003523.	**$6.18**	PO 152043, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2182086	15-JUL-2014	01.0882.0882.003303.	**$768.32**	BLANKET PO FOR OIL FOR STOCK
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2182236	15-JUL-2014	01.0882.0882.003523.	**$17.03**	PO 152043, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2184447	16-JUL-2014	01.0882.0882.003523.	**$12.78**	PO 152043, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2184621	16-JUL-2014	01.0882.0882.003523.	**$19.45**	PO 152043, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2185196	16-JUL-2014	01.0882.0882.003523.	**$19.45**	PO 152043, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2201075	22-JUL-2014	01.0882.0882.003523.	**$118.46**	PO 152475, PART, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2201090	22-JUL-2014	01.0882.0882.003303.	**$2,662.93**	BLANKET PO FOR OIL FOR STOCK
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2202782	23-JUL-2014	01.0882.0882.003523.	**$0.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2202782	23-JUL-2014	01.0882.0882.003523.	**$22.39**	PO 152475, PART, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2203402	23-JUL-2014	01.0882.0882.003523.	**$125.59**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2203402	23-JUL-2014	01.0882.0882.003523.	**$45.27**	PO 152475, PART, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2206263	24-JUL-2014	01.0882.0882.003303.	**-$60.00**	BLANKET PO FOR OIL FOR STOCK
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2210285	25-JUL-2014	01.0882.0882.003523.	**$259.91**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2218316	29-JUL-2014	01.0882.0882.003303.	**$74.39**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2220214	29-JUL-2014	01.0882.0882.003303.	**$403.44**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2229736	01-AUG-2014	01.0882.0882.003303.	**$9.82**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2230190	01-AUG-2014	01.0882.0882.003523.	**$498.88**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2222153	17-JUL-2014	01.0882.0882.003523.	**$187.44**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2222586	28-JUL-2014	01.0882.0882.003523.	**$16.64**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2222706	29-JUL-2014	01.0882.0882.003523.	**$12.28**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2222713	29-JUL-2014	01.0882.0882.003523.	**-$11.05**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2222725	29-JUL-2014	01.0882.0882.003523.	**$216.31**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2222763	30-JUL-2014	01.0882.0882.003523.	**-$1.23**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165993	21-JUL-2014	01.0882.0882.003523.	**$9.08**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166015	22-JUL-2014	01.0882.0882.003523.	**$6.40**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166062	22-JUL-2014	01.0882.0882.003523.	**$40.80**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166063	22-JUL-2014	01.0882.0882.003523.	**$11.39**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166065	22-JUL-2014	01.0882.0882.003522.	**-$17.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166097	23-JUL-2014	01.0882.0882.003523.	**$174.56**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166157	23-JUL-2014	01.0882.0882.003523.	**$42.16**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166178	24-JUL-2014	01.0882.0882.003523.	**$1.90**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166197	24-JUL-2014	01.0882.0882.003523.	**$30.29**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166209	24-JUL-2014	01.0882.0882.003523.	**-$6.40**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166210	24-JUL-2014	01.0882.0882.003523.	**$130.97**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166211	24-JUL-2014	01.0882.0882.003522.	**-$17.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166212	24-JUL-2014	01.0882.0882.003522.	**-$17.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166259	25-JUL-2014	01.0882.0882.003522.	**$225.78**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166265	25-JUL-2014	01.0882.0882.003522.	**$86.99**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166266	25-JUL-2014	01.0882.0882.003523.	**$372.18**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166267	25-JUL-2014	01.0882.0882.003523.	**$13.94**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166269	25-JUL-2014	01.0882.0882.003523.	**$9.35**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166270	25-JUL-2014	01.0882.0882.003522.	**-$17.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166278	25-JUL-2014	01.0882.0882.003523.	**$6.57**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166283	25-JUL-2014	01.0882.0882.003523.	**$7.75**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166408	28-JUL-2014	01.0882.0882.003523.	**$7.35**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166417	28-JUL-2014	01.0882.0882.003522.	**-$48.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166419	28-JUL-2014	01.0882.0882.003523.	**-$13.94**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166433	28-JUL-2014	01.0882.0882.003523.	**$45.42**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166441	28-JUL-2014	01.0882.0882.003523.	**-$7.35**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166487	29-JUL-2014	01.0882.0882.003523.	**$3.90**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166504	29-JUL-2014	01.0882.0882.003523.	**$97.50**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166512	29-JUL-2014	01.0882.0882.003522.	**$231.38**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166527	29-JUL-2014	01.0882.0882.003523.	**$46.17**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166529	29-JUL-2014	01.0882.0882.003522.	**-$17.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166538	29-JUL-2014	01.0882.0882.003523.	**$5.76**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166575	30-JUL-2014	01.0882.0882.003523.	**$13.17**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166584	30-JUL-2014	01.0882.0882.003523.	**$8.67**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166635	31-JUL-2014	01.0882.0882.003523.	**-$9.08**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166668	01-AUG-2014	01.0882.0882.003523.	**$13.09**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166700	01-AUG-2014	01.0882.0882.003523.	**$7.17**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166719	01-AUG-2014	01.0882.0882.003523.	**$523.27**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166763	04-AUG-2014	01.0882.0882.003523.	**$20.27**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18308	27-JUL-2014	01.0882.0882.003524.	**$121.00**	BLANKET PO FOR TOWING SERVICES
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18314	29-JUL-2014	01.0882.0882.003524.	**$100.00**	BLANKET PO FOR TOWING SERVICES
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01860	17-MAY-2014	01.0882.0882.003523.	**-$159.44**	INCREASE BPA 148121 PARTS OCT - SEP
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36062	05-MAY-2014	01.0882.0882.003523.	**$159.44**	INCREASE BPA 148121 PARTS OCT - SEP
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36575	23-JUL-2014	01.0882.0882.003523.	**$1,236.23**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36641	23-JUL-2014	01.0882.0882.003523.	**$455.26**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36658	23-JUL-2014	01.0882.0882.003523.	**$372.63**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36726	29-JUL-2014	01.0882.0882.003523.	**$115.77**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36726	29-JUL-2014	01.0882.0882.003523.	**$53.86**	PO 151901, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63240	24-JUL-2014	01.0882.0882.003523.	**$529.90**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63241	24-JUL-2014	01.0882.0882.003523.	**-$529.90**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63242	24-JUL-2014	01.0882.0882.003523.	**$312.54**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63245	24-JUL-2014	01.0882.0882.003523.	**$464.70**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63246	24-JUL-2014	01.0882.0882.003523.	**$96.51**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63247	24-JUL-2014	01.0882.0882.003523.	**$36.56**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63337	25-JUL-2014	01.0882.0882.003523.	**$673.09**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63338	25-JUL-2014	01.0882.0882.003523.	**$189.74**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63513	28-JUL-2014	01.0882.0882.003523.	**$95.73**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P63513	28-JUL-2014	01.0882.0882.003523.	**$180.27**	PO 152387, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	526934	05-JUN-2014	01.0882.0882.003301.	**$1,275.47**	BLANKET PO FOR PROPANE
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	535119	28-JUL-2014	01.0882.0882.003301.	**$1,290.10**	BLANKET PO FOR PROPANE
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	535658	08-JUL-2014	01.0882.0882.003301.	**$1,445.00**	BLANKET PO FOR PROPANE
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	535660	08-JUL-2014	01.0882.0882.003301.	**$1,300.50**	BLANKET PO FOR PROPANE
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	536455	17-JUN-2014	01.0882.0882.003301.	**$1,265.49**	BLANKET PO FOR PROPANE
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	705085	23-JUL-2014	01.0882.0882.003523.	**$17.93**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	705391	28-JUL-2014	01.0882.0882.003523.	**$30.83**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	705402	28-JUL-2014	01.0882.0882.003523.	**$171.16**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	705403	28-JUL-2014	01.0882.0882.003523.	**-$96.60**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	705407	30-JUL-2014	01.0882.0882.003523.	**$10.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	22433	23-JUL-2014	01.0882.0882.003523.	**$200.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	22487	30-JUL-2014	01.0882.0882.003523.	**$61.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	14286	07-NOV-2013	01.0882.0882.004547.	**$595.54**	BPA FUEL SITE MAINTENANCE & REPAIR FOR OCT - JAN
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	14286	07-NOV-2013	01.0882.0882.004547.	**$10.02**	PO 148749, OCT 21/13, FUEL SITE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	15197	22-JUL-2014	01.0882.0882.004547.	**$189.40**	BLANKET PO FOR FUEL SITE REPAIR
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP103127	30-JUL-2014	01.0882.0882.003523.	**$116.06**	INCREASE BPA 148345 FOR PARTS OCT - SEPT
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP103128	30-JUL-2014	01.0882.0882.003523.	**$102.55**	INCREASE BPA 148345 FOR PARTS OCT - SEPT
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP103140	30-JUL-2014	01.0882.0882.003523.	**$4.72**	PO 150753, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP103140	30-JUL-2014	01.0882.0882.003523.	**$52.38**	INCREASE BPA 148345 FOR PARTS OCT - SEPT
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP103168	31-JUL-2014	01.0882.0882.003523.	**$125.88**	PO 150753, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	07/28/14	28-JUL-2014	01.0882.0882.004232.	**$40.32**	JUL 25/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062349849	17-APR-2014	01.0882.0882.003311.	**$160.43**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062353896	24-APR-2014	01.0882.0882.003311.	**$68.63**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062357934	01-MAY-2014	01.0882.0882.003311.	**$105.87**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062361996	08-MAY-2014	01.0882.0882.003311.	**$105.87**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062365982	15-MAY-2014	01.0882.0882.003311.	**$177.75**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062370025	22-MAY-2014	01.0882.0882.003311.	**$68.63**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062374034	29-MAY-2014	01.0882.0882.003311.	**$68.63**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062378034	05-JUN-2014	01.0882.0882.003311.	**$74.24**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062382034	12-JUN-2014	01.0882.0882.003311.	**$91.56**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062386055	19-JUN-2014	01.0882.0882.003311.	**$91.56**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062401954	17-JUL-2014	01.0882.0882.003318.	**$54.71**	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062401984	17-JUL-2014	01.0882.0882.003311.	**$131.40**	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-39415	27-MAY-2014	01.0882.0882.003525.	**$1,015.14**	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-39416	27-MAY-2014	01.0882.0882.003525.	**-$225.00**	PO 151671, TIRES CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-41549	23-JUL-2014	01.0882.0882.003525.	**$1,412.46**	BLANKET PO FOR TIRES & TUBES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-41833	30-JUL-2014	01.0882.0882.003525.	**$1,742.44**	BLANKET PO FOR TIRES & TUBES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-41916	31-JUL-2014	01.0882.0882.003525.	**$938.88**	BLANKET PO FOR TIRES & TUBES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-42011	01-AUG-2014	01.0882.0882.003525.	**$276.32**	BLANKET PO FOR TIRES & TUBES

0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	414310	23-JUL-2014	01.0882.0882.003523.	**$270.58**	REPAIR PARTS FOR UNIT # PK0317
0882	0882	FLEET MAINTENANCE	H A WILSON MOTOR CO	9846	29-JUL-2014	01.0882.0882.003524.	**$463.00**	SERVICE REPAIR FOR UNIT # ET1131
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	412431	18-JUL-2014	01.0882.0882.003523.	**$7.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	AU46073	23-JUL-2014	01.0882.0882.003524.	**$368.55**	SERVICE CALL TO REPAIR INSTRUMENT CLUSTER ON UNIT # UG0306
0882	0882	FLEET MAINTENANCE	HOLT CAT	AU46238	30-JUL-2014	01.0882.0882.003524.	**$1,115.34**	SERVICE CALL FOR UNIT # UG0820
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	438253	12-FEB-2014	01.0882.0882.003523.	**$325.82**	SOLENOID FOR UNIT # USS0151
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-61568	16-JUL-2014	01.0882.0882.003524.	**$322.51**	REPAIRS FOR UNIT # UAT0102
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9302582791	10-JUL-2014	01.0882.0882.003523.	**$622.33**	FASTENERS FOR STOCK
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9500111223	18-JUL-2014	01.0882.0882.003523.	**-$53.60**	FASTENERS FOR STOCK
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	221786	07-APR-2014	01.0882.0882.003523.	**$166.46**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	253107	26-JUN-2014	01.0882.0882.003523.	**$43.12**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	261461	21-JUL-2014	01.0882.0882.003523.	**$341.24**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	261506	23-JUL-2014	01.0882.0882.003523.	**$144.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	262291	22-JUL-2014	01.0882.0882.003523.	**$10.66**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	262529	23-JUL-2014	01.0882.0882.003523.	**$157.62**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	263032	25-JUL-2014	01.0882.0882.003523.	**$49.50**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	263044	24-JUL-2014	01.0882.0882.003523.	**$64.80**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	263524	25-JUL-2014	01.0882.0882.003523.	**$101.61**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	264077	28-JUL-2014	01.0882.0882.003523.	**$80.79**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	264184	28-JUL-2014	01.0882.0882.003523.	**$237.68**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	264365	28-JUL-2014	01.0882.0882.003523.	**$2.88**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	265661	31-JUL-2014	01.0882.0882.003523.	**$60.07**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	265901	31-JUL-2014	01.0882.0882.003523.	**$60.75**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	266128	01-AUG-2014	01.0882.0882.003523.	**$10.64**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	266135	01-AUG-2014	01.0882.0882.003523.	**$332.92**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	266136	01-AUG-2014	01.0882.0882.003523.	**$479.07**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM107398	06-JUN-2014	01.0882.0882.003523.	**-$64.18**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM157950A	19-NOV-2013	01.0882.0882.003523.	**-$50.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM157950B	04-DEC-2013	01.0882.0882.003523.	**-$75.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM187178	10-JAN-2014	01.0882.0882.003523.	**-$3.72**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM221722	07-APR-2014	01.0882.0882.003523.	**-$50.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM253107	27-JUN-2014	01.0882.0882.003523.	**-$43.12**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM261461	23-JUL-2014	01.0882.0882.003523.	**-$90.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506145	24-JUL-2014	01.0882.0882.003523.	**$32.46**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506177	25-JUL-2014	01.0882.0882.003523.	**$5.59**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506267	31-JUL-2014	01.0882.0882.003523.	**$98.20**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506298	01-AUG-2014	01.0882.0882.003523.	**$788.71**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506307	04-AUG-2014	01.0882.0882.003523.	**$199.85**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	54090	14-MAY-2014	01.0882.0882.003523.	**$9.26**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	54097	14-JUL-2014	01.0882.0882.003523.	**$7.12**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	54118	15-JUL-2014	01.0882.0882.003523.	**$8.60**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	54991	14-JUL-2014	01.0882.0882.003523.	**$7.12**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	METALS 4U INC	333026	17-JUL-2014	01.0882.0882.003523.	**$54.06**	ANGLE IRON FOR UNIT # UDT0936
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	532573CM	28-JUL-2014	01.0882.0882.003523.	**-$45.90**	BLAKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	532614	02-JUL-2014	01.0882.0882.003523.	**$123.00**	BLAKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	42825	17-JUL-2014	01.0882.0882.003523.	**$26.43**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	42856	18-JUL-2014	01.0882.0882.003523.	**$157.98**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	42859	18-JUL-2014	01.0882.0882.003523.	**$72.26**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	42921	24-JUL-2014	01.0882.0882.003523.	**$141.65**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	42924	24-JUL-2014	01.0882.0882.003523.	**$70.50**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SNYDER SALVAGE	386346	16-JAN-2014	01.0882.0882.003523.	**$152.00**	USED DIFFERENTIAL FOR WO 78730 WITH CORE
0882	0882	FLEET MAINTENANCE	SNYDER SALVAGE	387233	22-JAN-2014	01.0882.0882.003523.	**-$50.00**	PO 149985, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	92086	06-FEB-2014	01.0882.0882.003523.	**$1,289.00**	KEY FABS FOR STOCK
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50254679	11-JUL-2014	01.0882.0882.003523.	**$99.05**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50254862	17-JUL-2014	01.0882.0882.003523.	**$119.45**	05932130 - HOOD LATCH ASSY
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	CM50252899	11-JUL-2014	01.0882.0882.003523.	**-$58.95**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	158284	25-JUL-2014	01.0882.0882.003523.	**$185.38**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	158390	28-JUL-2014	01.0882.0882.003303.	**$34.14**	OIL FOR UNIT #UE0701 - 1 QT 2877922 2 QTS - 2876244
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	158390	28-JUL-2014	01.0882.0882.003523.	**$6.20**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	75255388	01-AUG-2014	01.0882.0882.004621.	**$69.98**	BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT REQ 97624, $1000
Dept Total							**$35,830.91**	
0885	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	720679518001	16-JUL-2014	01.0885.0886.003100.	**$14.99**	Office Supplies
0885	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	720729268001	17-JUL-2014	01.0885.0886.003100.	**$47.84**	Office Supplies
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	92858168	22-JUL-2014	01.0885.0886.004621.	**$184.75**	Copier lease
Dept Total							**$247.58**	

0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	114;HUD GRANT	01-AUG-2014	01.0999.0401.009005.	**$5.24**	MAR 5-JUL 31/14, HUD
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	92;MOT	01-AUG-2014	01.0999.0401.009007.	**$5.64**	JUL 14, 2014 HCL
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	99;AIR	01-AUG-2014	01.0999.0401.009005.	**$8.13**	JUN 14-JUL 14, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	Bardwell, Sally J	07/23/14	23-JUL-2014	01.0999.0401.009005.	**$17.34**	JUL 23/14, EXP REIMB, HUD
0999	0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK	0029446	27-JUN-2014	01.0999.0401.009005.	**$302.14**	1997 CHEVROLET TAHOE, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK	0029544	03-JUL-2014	01.0999.0401.009005.	**$600.00**	2001 INFINITY QX4, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	04;GWP	18-JUL-2014	01.0999.0401.009005.	**$4,375.00**	FY13 CDBG-GRANGER WATER PROJECT, JUL 1-18/14, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	03;JCSP	29-JUL-2014	01.0999.0401.009005.	**$5,700.00**	FY13 CDBG-JARRELL CITY SEWER PROJECT, JUL 7-29/14, HUD
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	41484	31-JUL-2014	01.0999.0401.009005.	**$546.00**	FY14 DRAFT POSTING, HUD
0999	0401	COMMISSIONERS COURT	M E GENE JOHNSON GARAGE	73227	29-JUL-2014	01.0999.0401.009005.	**$597.96**	2003 ISUZU-RODEO S, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	94626	19-DEC-2013	01.0999.0401.009005.	**$554.33**	2001 PONTIAC BONNEVILLE, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	95714	22-MAR-2014	01.0999.0401.009005.	**$163.02**	2004 JEEP GRAND CHEROKEE, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/31/14	31-JUL-2014	01.0999.0401.009005.	**$258.30**	NOTICE OF FINDING, HUD
Dept Total							**$13,133.10**	
0999	0573	GRANTS - JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	62014A	11-JUL-2014	01.0999.0573.009005.	**$2,248.25**	JUL 14, COUNSELOR FOR MENTAL HEALTH GRANT, 2014 MENTAL HEALTH
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	08/07/14	07-AUG-2014	01.0999.0573.009005.	**$14,593.25**	JUL 14, MENTORING PROGRAMS, JUV
Dept Total							**$16,841.50**	
Grand Total							**$1,996,232.08**	