Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ADVANTAGE TITLE OF TRAVIS COUNTY LC	4030	31-JUL-2014	01.0100.0000.341400.	3,081.50	CUSTOMER CLOSING ACCOUNT, C/CLK
0100	0000	Default	ALESIA MCCORKLE	2CR-14-00973	02-JUL-2014	01.0100.0000.209700.	23.10	OVERPAYMENT, JP#2
0100	0000	Default	AMERICAN ABSTRACT & TITLE CO INC	4643	04-AUG-2014	01.0100.0000.341400.	28.00	OVERPAYMENT, C/CLK
0100	0000	Default	BANK OF THE OZARKS	1913	21-JUL-2014	01.0100.0000.341400.	25.00	OVERPAYMENT, C/CLK
0100	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0100.0000.341400.	26.00	REFUND SVC FEE, C/CLK
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-14-0183	05-JUN-2014	01.0100.0000.209700.	26.00	JP2-2014-03456, OVERPAYMENT, JP#2
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-14-0253	17-JUN-2014	01.0100.0000.209700.	41.00	JP2-2014-03758, OVERPAYMENT, JP#2
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-14-0272	24-JUN-2014	01.0100.0000.209700.	70.00	JP2-2014-03758, OVERPAYMENT, JP#2
0100	0000	Default	DANIELLE AUSTIN	2CR-13-08712	03-JUN-2014	01.0100.0000.209700.	2.00	OVERPAYMENT, JP#2
0100	0000	Default	ERIN SHIELDS	14369GF	13-AUG-2014	01.0100.0000.209800.	1,700.00	REFUND EXTRADITION, A/PROB
0100	0000	Default	FROST NATIONAL BANK	4627	04-AUG-2014	01.0100.0000.341400.	10.00	OVERPAYMENT, C/CLK
0100	0000	Default	HOMESTEAD RECORDING SERVICES, INC	3171	28-JUL-2014	01.0100.0000.341400.	25.00	OVERPAYMENT, C/CLK
0100	0000	Default	IMPACT FLOORS	C-1-CV-14-001044A	11-AUG-2014	01.0100.0000.341904.	(232.38)	ANTHONY KNIPPEN & E REALITY SVCS LLC, CONST#4
0100	0000	Default	IMPACT FLOORS	C-1-CV-14-001044A	11-AUG-2014	01.0100.0000.207024.	2,323.88	ANTHONY KNIPPEN & E REALITY SVCS LLC, CONST#4
0100	0000	Default	JONATHAN GRONDIN	2CR-14-02613	11-JUN-2014	01.0100.0000.209700.	115.00	OVERPAYMENT, JP#2
0100	0000	Default	KYLE OBRIEN RODGERS	4TR142580	13-AUG-2014	01.0100.0000.209700.	67.00	REFUND, JP#4
0100	0000	Default	LAKELINE	2JE-14-0249	12-JUN-2014	01.0100.0000.209700.	5.00	2JP-2014-03581, OVERPAYMENT, JP#2
0100	0000	Default	LIBERTY HILL ISD	2CR-13-08300C	30-JUN-2014	01.0100.0000.209700.	37.50	C#2CR-13-08300, SCHOOL DISTRICT FINE, RP, JP#2
0100	0000	Default	LIBERTY HILL ISD	2CR-14-02318	31-JUL-2014	01.0100.0000.209700.	49.00	SCHOOL DISTRICT FINE, RH, JP#2
0100	0000	Default	LINDA WALKER	2SC-13-0082A	31-JUL-2014	01.0100.0000.207022.	300.00	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2
0100	0000	Default	LINDA WALKER	2SC-13-0082A	31-JUL-2014	01.0100.0000.341902.	(30.00)	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	08/20/14	20-AUG-2014	01.0100.0000.207017.	1,706.52	DELINQUENT FEES COLLECTED FOR MONTH OF JULY 2014, JP#4
0100	0000	Default	LUIS MARTINEZ	14294GF	13-AUG-2014	01.0100.0000.209800.	305.00	REFUND EXTRADITION, A/PROB
0100	0000	Default	M&T BANK	3236	28-JUL-2014	01.0100.0000.341400.	15.00	OVERPAYMENT, C/CLK
0100	0000	Default	M&T BANK	4327	01-AUG-2014	01.0100.0000.341400.	10.00	OVERPAYMENT, C/CLK
0100	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0100.0000.341400.	54.00	REFUND, C/CLK
0100	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0100.0000.341903.	70.00	REFUND, C/CLK
0100	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0100.0000.341121.	4.00	REFUND, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	08/11/14	11-AUG-2014	01.0100.0000.207017.	4,263.76	COLLECTION FEES DUE FOR THE MONTH OF JUL 2014, JP#3
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	86463	05-AUG-2014	01.0100.0000.207017.	106.53	COLLECTION FEE FOR AUG 12/14, GJ, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	86817	11-AUG-2014	01.0100.0000.207017.	359.07	COLLECTION FEES FOR JUN & AUG 14, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	86818	11-AUG-2014	01.0100.0000.207017.	140.28	COLLECTION FEES FOR AUG 12/14, JC, JP#1
0100	0000	Default	MERARI ERNESTO SERRANO REYES	2CR-14-01860	20-JUN-2014	01.0100.0000.209700.	8.00	JP2-2014-03709, OVERPAYMENT, JP#2
0100	0000	Default	MINT TITLE LLC	3346	28-JUL-2014	01.0100.0000.341400.	84.00	OVERPAYMENT, C/CLK

0100	0000	Default	MUNICIPAL SERVICES BUREAU	JUL 14;JP2	07-AUG-2014	01.0100.0000.207026.	1,607.21	JUL 14, TOLLS COLLECTED, JP#2
0100	0000	Default	NATIONSTAR MORTGAGE LLC	2910	25-JUL-2014	01.0100.0000.341400.	10.00	OVERPAYMENT, C/CLK
0100	0000	Default	NATIONSTAR MORTGAGE LLC	3761	30-JUL-2014	01.0100.0000.341400.	50.00	OVERPAYMENT, C/CLK
0100	0000	Default	RENT A CENTER	14-0405-K26	07-AUG-2014	01.0100.0000.207018.	1,954.83	C#14-0405-K26, RESTITUTION, MICHELE BARKER, D/ATTY
0100	0000	Default	ROBERT A JANCA	2CR-14-03032	30-JUL-2014	01.0100.0000.209700.	97.00	JP2-2014-04403, OVERPAYMENT, JP#2
0100	0000	Default	ROGER OAKES	15533GF	13-AUG-2014	01.0100.0000.209800.	800.00	REFUND EXTRADITION, A/PROB
0100	0000	Default	ROUND ROCK ISD	1CR-12-0639A	31-JUL-2014	01.0100.0000.209700.	76.00	C#1CR-12-0639, SCHOOL DISTRICT FINES, LB, JP#1
0100	0000	Default	ROUND ROCK ISD	2CR-13-03501B	30-JUN-2014	01.0100.0000.209700.	12.50	SCHOOL DISTRICT FINES, EK, JP#2
0100	0000	Default	ROUND ROCK ISD	2CR-13-03501C	31-JUL-2014	01.0100.0000.209700.	25.00	C#2CR-13-03501, SCHOOL DISTRICT FINES, EK, JP#2
0100	0000	Default	SUBURBAN MORTGAGE COMPANY OF NEW MEXICO	1989	22-JUL-2014	01.0100.0000.341400.	8.00	OVERPAYMENT, C/CLK
0100	0000	Default	TEXAS HEALTH CREDIT UNION	3699	30-JUL-2014	01.0100.0000.341400.	9.00	OVERPAYMENT, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10471	06-AUG-2014	01.0100.0000.209600.	69.70	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10479	11-AUG-2014	01.0100.0000.209600.	69.70	FINE, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	08/08/14;134380	08-AUG-2014	01.0100.0000.207027.	100.60	FEES PAID, APPEALED AND REMANDED BACK TO COURT, C#ITL-13-4380, LB, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	08/11/14	11-AUG-2014	01.0100.0000.207027.	403.59	TOLLS COLLECTED FOR MONTH OF JULY 2014, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	08/20/14	20-AUG-2014	01.0100.0000.207027.	2,663.31	TOLLS COLLECTED FOR MONTH OF JULY 2014, JP#4
0100	0000	Default	WILLIAM C POLLARD	3054	25-JUL-2014	01.0100.0000.341400.	8.00	OVERPAYMENT, C/CLK
0100	0000	Default	WILLIAMSON CTY CSCD	12-08360-2	21-AUG-2014	01.0100.0000.207015.	1,000.00	C#12-08360-2, RESTITUTION, BRYAN A RIVERA, C/ATTY
0100	0000	Default	WILLIAMSON CTY CSCD	14294GF	13-AUG-2014	01.0100.0000.209800.	995.00	REFUND EXTRADITION, A/PROB
Dept Total							**24,778.20**	
0100	0341	OUTREACH DEPARTMENT	Williby, Jeanne C	07/31/14	31-JUL-2014	01.0100.0341.004232.	20.50	JUL 30/14, EXP REIMB, MOT
Dept Total							**20.50**	
0100	0402	HUMAN RESOURCES	Gonatas, Julianne L	07/09/14	09-JUL-2014	01.0100.0402.004232.	216.00	JUN 9-13/14, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	OFFICE DEPOT, INC	721410316001	28-JUL-2014	01.0100.0402.003100.	61.29	Increase PO#149101
Dept Total							**277.29**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	14080996	13-AUG-2014	01.0100.0403.004621.	77.46	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	14081012	13-AUG-2014	01.0100.0403.004621.	142.45	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	14081525	13-AUG-2014	01.0100.0403.004621.	176.83	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96
0100	0403	COUNTY CLERK	URBAN RECORDERS ALLIANCE	SEP 14;C/CLK/NR,CH	14-AUG-2014	01.0100.0403.004232.	75.00	CONF REG, SEP 17-19/14, N RISTER, C HOLTON, C/CLK

Dept Total							471.74	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	200;C/CLKA	01-AUG-2014	01.0100.0404.004211.	23.84	JUL 14, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	14068583	13-AUG-2014	01.0100.0404.004621.	110.01	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	14068584	13-AUG-2014	01.0100.0404.004621.	168.92	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04
Dept Total							302.77	
0100	0405	VETERAN SERVICES	DAHILL INDUSTRIES	5001389218	05-AUG-2014	01.0100.0405.004621.	297.58	Copier Rental and Supplies DIR-SDD-1767 60 mo. lease @148.79/mo
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	722134224001	31-JUL-2014	01.0100.0405.003100.	39.99	Office Supplies
Dept Total							337.57	
0100	0409	NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	23777	01-AUG-2014	01.0100.0409.004100.	2,993.06	JUL 14, EMER SVC VS PARSONS
0100	0409	NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	23778	01-AUG-2014	01.0100.0409.004100.	7,540.00	JUL 14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	10951	04-AUG-2014	01.0100.0409.004100.	625.00	MAY 14, GENERAL LABOR, EMPLOYMENT ISSUES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	36210	20-AUG-2014	01.0100.0409.004100.	81,150.00	MID#1027.1203, ROAD & BRIDGE DEPT, GENERAL, MAY 14
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	243772	31-JUL-2014	01.0100.0409.004965.	2,700.00	JUL 14, FIELD AGMT, TRAPPING
Dept Total							95,008.06	
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-02532-2	01-AUG-2014	01.0100.0425.004134.	225.00	MARIA LOURDES MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-04485-3	11-AUG-2014	01.0100.0425.004134.	120.00	C#14-04845-3, HUGO MARQUEZ DELGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	03-850-FC3-FC2C	30-JUL-2014	01.0100.0425.004131.	375.00	JG, G CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-0088-CPS1B	30-JUL-2014	01.0100.0425.004131.	225.00	DV, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-0139-CPSA	30-JUL-2014	01.0100.0425.004131.	225.00	LD, LD, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	130127-CPSB	30-JUL-2014	01.0100.0425.004131.	225.00	BF, DF, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0011-CPS1	30-JUL-2014	01.0100.0425.004131.	225.00	ERA, PMA, AL, CLL, LL, SL, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0033-CPS1	30-JUL-2014	01.0100.0425.004131.	225.00	JC, DS, JS, NS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0054-CPS1	30-JUL-2014	01.0100.0425.004131.	262.50	LM, EC, IC, EC, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	13-09750-3	11-AUG-2014	01.0100.0425.004134.	225.00	TYNISHA MORGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-05071-3	11-AUG-2014	01.0100.0425.004134.	450.00	C#14-05756-2, AARON JOSEPH KEE, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	12-05381-1	08-AUG-2014	01.0100.0425.004134.	615.00	C#12-05382-1, 12-06771-1, 12-07834-3, MICHAEL ANTHONY CUNNINGHAM, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-00259-3	11-AUG-2014	01.0100.0425.004134.	225.00	BENJAMIN HAMPTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-03137-3	11-AUG-2014	01.0100.0425.004134.	225.00	ERNESTO ALVARDO, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	13-0107-CPS1A	30-JUL-2014	01.0100.0425.004131.	375.00	YP, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-01981-3	11-AUG-2014	01.0100.0425.004134.	225.00	BRANDON WENDT, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-03132-3	11-AUG-2014	01.0100.0425.004134.	225.00	MARIA ESTHER PARTIDA-VARGAS, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	13-0127-CPS1B	30-JUL-2014	01.0100.0425.004131.	225.00	BF, DF, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0066-CPS1	30-JUL-2014	01.0100.0425.004131.	225.00	AV, CC#1

0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	12-0089-CPS1E	30-JUL-2014	01.0100.0425.004131.	1,050.00	LRK, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	13-0095-CPS1D	30-JUL-2014	01.0100.0425.004131.	337.50	MM, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0028-CPS1	30-JUL-2014	01.0100.0425.004131.	712.50	KB, AB, VG, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	13-09755-3	11-AUG-2014	01.0100.0425.004134.	225.00	MARTEZ EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-03070-3	11-AUG-2014	01.0100.0425.004134.	225.00	MICHAEL VELA, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-05344-3	11-AUG-2014	01.0100.0425.004134.	75.00	ROBERT ROUSE, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-05598-3	11-AUG-2014	01.0100.0425.004134.	225.00	JOSE TEJIDOR, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	13-07516-3	11-AUG-2014	01.0100.0425.004134.	225.00	SHAWNNA ROBERTSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DONNA KING	14-0044-CPS4	01-AUG-2014	01.0100.0425.004131.	825.00	AR, AR, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-07839-3	11-AUG-2014	01.0100.0425.004134.	225.00	ROXANNA ROLAND CHAVEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-08303-3	11-AUG-2014	01.0100.0425.004134.	225.00	JASON WOOLLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-05311-3	11-AUG-2014	01.0100.0425.004134.	275.00	C#14-05312-3, EDGAR HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-0136-CPS1B	30-JUL-2014	01.0100.0425.004131.	600.00	JS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-0144-CPS1B	30-JUL-2014	01.0100.0425.004131.	525.00	MLS, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-0061-CPS1	30-JUL-2014	01.0100.0425.004131.	787.50	RI, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-0074-CPS1B	30-JUL-2014	01.0100.0425.004131.	375.00	JV, DV, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-0127-CPS1A	30-JUL-2014	01.0100.0425.004131.	929.16	BF, DF, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3533	03-JUL-2014	01.0100.0425.004141.	262.50	JUN 18/14, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-04973-3	28-JUL-2014	01.0100.0425.004134.	75.00	CHRISTINA PERALTA MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-02126-3	11-AUG-2014	01.0100.0425.004134.	225.00	C#14-02127-3, ROBERT CAIDEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	568	04-AUG-2014	01.0100.0425.004141.	60.00	JUL 23/14, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	08-988-FC3	29-JUL-2014	01.0100.0425.004131.	356.25	LC, MFC, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	13-09578-3	11-AUG-2014	01.0100.0425.004134.	225.00	ADRIAN COLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-05345-3	11-AUG-2014	01.0100.0425.004134.	225.00	JAMES STRAHAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	07-2732-FC2A	01-AUG-2014	01.0100.0425.004131.	562.50	U, CC#4
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	11-3550-FC4J	01-AUG-2014	01.0100.0425.004131.	265.95	V, CC#4
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-01306-3	11-AUG-2014	01.0100.0425.004134.	275.00	C#14-01305-3, JODI POWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	11-2797-FC4B	01-AUG-2014	01.0100.0425.004131.	375.00	SJ, A CHILD, CC#4
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	13-0051-CPS1	30-JUL-2014	01.0100.0425.004131.	450.00	JC, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	13-0074-CPS1A	30-JUL-2014	01.0100.0425.004131.	847.50	JV, DV, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	13-0123-CPS1A	30-JUL-2014	01.0100.0425.004131.	478.25	AS, AS, AS, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0002-CPS1A	30-JUL-2014	01.0100.0425.004131.	300.00	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	LANGUAGES UNLIMITED LLC	17337	24-JUL-2014	01.0100.0425.004141.	175.00	JUL 23/14, INTERP, ARABIC PHONE CALL, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-04328-3	11-AUG-2014	01.0100.0425.004134.	600.00	C#14-04329-3, 14-04330-3, 14-04331-3, 14-04457-3, JACQUELYNN HANKE, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	13-0054-CPS1A	30-JUL-2014	01.0100.0425.004131.	300.00	AH, JH, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	13-0144-CPS1	30-JUL-2014	01.0100.0425.004131.	300.00	MLS, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0031-CPS1	30-JUL-2014	01.0100.0425.004131.	352.50	HRM, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0033-CPS1	30-JUL-2014	01.0100.0425.004131.	975.00	JC, DS, JS, NS, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0036-CPS1	30-JUL-2014	01.0100.0425.004131.	390.00	LDJ, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0049-CPS1	30-JUL-2014	01.0100.0425.004131.	240.00	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	13-0105-CPS1B	30-JUL-2014	01.0100.0425.004131.	225.00	JM, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	13-0136-CPS1B	30-JUL-2014	01.0100.0425.004131.	225.00	JS, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-0043-CPS1	30-JUL-2014	01.0100.0425.004131.	1,012.50	JCN, CC#1

0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-0054-CPS1B	30-JUL-2014	01.0100.0425.004131.	225.00	AH, JH, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-0092-CPS1B	30-JUL-2014	01.0100.0425.004131.	929.20	ASV, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	13-0056-CPS1E	30-JUL-2014	01.0100.0425.004131.	1,900.32	MK, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	13-0095-CPS1D	30-JUL-2014	01.0100.0425.004131.	472.50	MM, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-02999-3	11-AUG-2014	01.0100.0425.004134.	225.00	JERRY KAY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-0141-CPS1	30-JUL-2014	01.0100.0425.004131.	225.00	MWS, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-00865-3	11-AUG-2014	01.0100.0425.004134.	275.00	BRIANNA NICOLE GRAVES, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	10-2905-FC4E	01-AUG-2014	01.0100.0425.004131.	450.00	V, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	10-2950-FC4A	30-JUL-2014	01.0100.0425.004131.	450.00	DM, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-00073-3	11-AUG-2014	01.0100.0425.004134.	275.00	C#14-02909-3, 14-02990-3, JESUS JAVIER GUILLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0011-CPS1A	30-JUL-2014	01.0100.0425.004131.	487.50	EA, LL, CL, SL, AL, PA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	13-03110-2	01-AUG-2014	01.0100.0425.004134.	225.00	JESSE ROY LOUGHMILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-04097-3	11-AUG-2014	01.0100.0425.004134.	225.00	AMANDA CRYSTAL CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-03000-3	11-AUG-2014	01.0100.0425.004134.	225.00	MICHAEL ANTHONY KAY, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-03808-2	01-AUG-2014	01.0100.0425.004134.	375.00	14-04542-2, 14-04543-2, 14-04544-2, BRUNO GIOVANNI ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-03349-2	01-AUG-2014	01.0100.0425.004134.	275.00	14-05424-2, ZACHARY ADDISON BERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-05420-3	11-AUG-2014	01.0100.0425.004134.	225.00	MATTHEW RUSSELL, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-00819-3	11-AUG-2014	01.0100.0425.004134.	225.00	IRVING VASQUEZ-RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	13-04929-2	01-AUG-2014	01.0100.0425.004134.	225.00	SAMANTHA MORENO SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-02998-3	11-AUG-2014	01.0100.0425.004134.	225.00	JAMES FITE, CC#3
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-05613-3	11-AUG-2014	01.0100.0425.004134.	225.00	JUSTICE OSUEKE SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-01935-3	11-AUG-2014	01.0100.0425.004134.	225.00	ALBERTO TOVAR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	12-10093-2	01-AUG-2014	01.0100.0425.004134.	225.00	MAYA IRIE TOUCHSTONE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	13-02932-2	01-AUG-2014	01.0100.0425.004134.	375.00	C#14-04028-2, 14-01530-2, 14-02709-2, SPENCER CALEB HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	13-07149-3	11-AUG-2014	01.0100.0425.004134.	225.00	VICTOR HERNANDEZ, CC#3
Dept Total							**32,156.63**	
0100	0428	COUNTY COURT AT LAW 3	A BURT CARNES	07/31/14	31-JUL-2014	01.0100.0428.004010.	623.02	JUL 31/14, FULL DAY, VISITING JUDGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	14080990	13-AUG-2014	01.0100.0428.004621.	106.30	Canon Copier Renewal $106.30 x 5mths
0100	0428	COUNTY COURT AT LAW 3	GARY D HARGER	08/01/14	01-AUG-2014	01.0100.0428.004010.	311.51	AUG 1/14, HALF DAY, VISITING JUDGE, CC#3
Dept Total							**1,040.83**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0014-CPS425B	29-JUL-2014	01.0100.0435.004131.	225.00	RW, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0071-CPS425B	29-JUL-2014	01.0100.0435.004131.	225.00	AP, KR, TD, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0065-CPS425	29-JUL-2014	01.0100.0435.004131.	450.00	SM, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-1307-K277	11-AUG-2014	01.0100.0435.004132.	500.00	SHERRY MORGAN MCEARCHERN, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	13-2129-K277	11-AUG-2014	01.0100.0435.004132.	500.00	TYMISHA MORGAN, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	14068570	13-AUG-2014	01.0100.0435.004621.	310.26	Copier Renewal for District Courts
0100	0435	DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	08-205-F245C	30-JUL-2014	01.0100.0435.004131.	582.53	VA, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	12-0026-CPS425J	29-JUL-2014	01.0100.0435.004131.	862.50	GEB, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0037-CPS425	29-JUL-2014	01.0100.0435.004131.	506.25	LMW, AJW, ATW, 425TH

0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0046-CPS425	29-JUL-2014	01.0100.0435.004131.	450.00	EY, BE, 425TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-0600-K368	06-AUG-2014	01.0100.0435.004132.	500.00	JOSIAH DAVID PRINGNITZ, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	13-0087-CPS425	30-JUL-2014	01.0100.0435.004131.	1,012.50	CT, CDT, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	12-0035-CPS425A	30-JUL-2014	01.0100.0435.004131.	2,700.00	AE, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	12-0035-CPS425B	30-JUL-2014	01.0100.0435.004131.	337.50	AE, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	12-0072-CPS425	30-JUL-2014	01.0100.0435.004131.	1,725.00	CLB, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	12-0072-CPS425A	01-AUG-2014	01.0100.0435.004131.	562.50	CLB, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	13-0034-CPS425B	01-AUG-2014	01.0100.0435.004131.	600.00	LJ, JJ, MJ, LJ, 425TH
0100	0435	DISTRICT COURTS	DONNA KING	13-0078-CPS425	30-JUL-2014	01.0100.0435.004131.	390.00	JU, 425TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	14-1284-K277	07-AUG-2014	01.0100.0435.004132.	500.00	JAMES PATRICK ASHMORE, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	13-0147-CPS425A	30-JUL-2014	01.0100.0435.004131.	675.00	SM, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0040-CPS425	30-JUL-2014	01.0100.0435.004131.	825.00	YAO, PYO, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0042-CPS425	30-JUL-2014	01.0100.0435.004131.	750.00	LG, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0137-CPS425A	30-JUL-2014	01.0100.0435.004131.	900.00	SW, GW, JW, LW, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0147-CPS425A	29-JUL-2014	01.0100.0435.004131.	225.00	SM, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-2017-K277	11-AUG-2014	01.0100.0435.004132.	500.00	BRANDLEY DEMAR SIMS, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-2191-K368	11-AUG-2014	01.0100.0435.004132.	500.00	CHRISTINA ANN DALE HAMBY, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-2251-K277	11-AUG-2014	01.0100.0435.004132.	624.07	CHRISTINA LEIGH KAMAN, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0029-CPS425	30-JUL-2014	01.0100.0435.004131.	675.00	JW, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0890-K277	11-AUG-2014	01.0100.0435.004132.	500.00	JOSH EDWARD BRYANT, 277TH
0100	0435	DISTRICT COURTS	HOWARD S JENKINS JR	12-1487-K368	07-AUG-2014	01.0100.0435.004132.	700.00	SHANNON MARIE CARON, 368TH
0100	0435	DISTRICT COURTS	JAMIE ETZKORN	11-3224-F425L	01-AUG-2014	01.0100.0435.004131.	615.00	CS, SS, 425TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	13-0064-K368	07-AUG-2014	01.0100.0435.004132.	1,000.00	JOHN ARTHUR, 277TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	12-0351-F425A	26-MAR-2014	01.0100.0435.004131.	130.00	DRAKE MCCLENDON-OGG, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	13-0063-CPS425A	29-JUL-2014	01.0100.0435.004131.	675.00	WI, OM, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	13-0066-CPS425A	29-JUL-2014	01.0100.0435.004131.	262.50	RP, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	13-0116-CPS425B	29-JUL-2014	01.0100.0435.004131.	225.00	MS, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0025-CPS425A	30-JUL-2014	01.0100.0435.004131.	600.00	MS, AB, JD, GW, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0037-CPS425	30-JUL-2014	01.0100.0435.004131.	562.50	LMW, AJW, ATW, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0042-CPS425	30-JUL-2014	01.0100.0435.004131.	825.00	LG, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0060-CPS425	29-JUL-2014	01.0100.0435.004131.	787.50	TMW, 425TH
0100	0435	DISTRICT COURTS	LISA G DAVID	08/19/14	19-AUG-2014	01.0100.0435.004002.	1,388.00	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	13-0087-CPS425B	29-JUL-2014	01.0100.0435.004131.	562.50	CT, CDT, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0027-CPS425	30-JUL-2014	01.0100.0435.004131.	750.00	AP, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0048-CPS425	30-JUL-2014	01.0100.0435.004131.	637.50	JM, NC, GC, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0068-CPS425	30-JUL-2014	01.0100.0435.004131.	487.50	KAC, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425C	30-JUL-2014	01.0100.0435.004131.	790.26	MW, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-0071-CPS425B	30-JUL-2014	01.0100.0435.004131.	450.00	AP, KR, TD, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-0147-CPS425A	29-JUL-2014	01.0100.0435.004131.	225.00	SM, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0053-CPS425	30-JUL-2014	01.0100.0435.004131.	787.50	NG, CG, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	13-0069-CPS425D	30-JUL-2014	01.0100.0435.004131.	816.58	MR, AR, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	13-0131-CPS425D	30-JUL-2014	01.0100.0435.004131.	585.00	MME, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	14-0027-CPS425	30-JUL-2014	01.0100.0435.004131.	157.50	AP, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0116-CPS425B	29-JUL-2014	01.0100.0435.004131.	450.00	MS, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0128-CPS425B	29-JUL-2014	01.0100.0435.004131.	375.00	LAD, RD, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0068-CPS425	29-JUL-2014	01.0100.0435.004131.	225.00	KAC, 425TH

0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-1192-K368	11-AUG-2014	01.0100.0435.004132.	500.00	MARVIN ERIC LEWIS, 368TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	13-0133-CPS425	30-JUL-2014	01.0100.0435.004131.	277.50	DVJ, 425TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	14-0773-K277	06-AUG-2014	01.0100.0435.004132.	500.00	ANDRE HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0090-CPS425A	01-AUG-2014	01.0100.0435.004131.	450.00	JB, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0113-CPS425A	01-AUG-2014	01.0100.0435.004131.	300.00	SRW, JMW, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0122-CPS425A	01-AUG-2014	01.0100.0435.004131.	450.00	BB, AB-W, BW, KW, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0599-K277	06-AUG-2014	01.0100.0435.004132.	500.00	MARSHALLA ANN ROBINSON, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0962-K277	11-AUG-2014	01.0100.0435.004132.	500.00	BENJAMIN NEWELL LOFTON, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	13-0128-CPS425B	30-JUL-2014	01.0100.0435.004131.	150.00	LD, RD, 425TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0708-K26	30-JUL-2014	01.0100.0435.004132.	500.00	JOHNATHAN BRYANT, 26TH
0100	0435	DISTRICT COURTS	SEELIG PC	14-0640-K277	07-AUG-2014	01.0100.0435.004132.	500.00	ERIC PAREDES, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0070-CPS425B	29-JUL-2014	01.0100.0435.004131.	600.00	SS, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0133-CPS425B	30-JUL-2014	01.0100.0435.004131.	337.50	DVJ, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	14-0048-CPS425	30-JUL-2014	01.0100.0435.004131.	300.00	JM, NC, GC, 425TH
Dept Total							40,047.95	
0100	0440	DISTRICT ATTORNEY	Kelley, Charles T	07/18/14	18-JUL-2014	01.0100.0440.003100.	116.00	JUL 18/14, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1407029701	31-JUL-2014	01.0100.0440.004210.	232.00	JUL 14, ONLINE CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42009351	11-AUG-2014	01.0100.0440.003301.	88.34	blanket PO for fuel
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9729807651	04-AUG-2014	01.0100.0440.004209.	62.75	AUG 5-SEP 4/14, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILTON'S OFFICEWORKS LTD	141863	11-JUL-2014	01.0100.0440.003005.	9,059.62	new furniture for remodel
0100	0440	DISTRICT ATTORNEY	WILTON'S OFFICEWORKS LTD	141863	11-JUL-2014	01.0100.0440.003005.	0.00	
Dept Total							9,558.71	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/05/14;CG	05-AUG-2014	01.0100.0451.004192.	200.00	CHRISTOPHER GORUBEK, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/05/14;HI	05-AUG-2014	01.0100.0451.004192.	200.00	HIRALA ISRANI, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	14081005	13-AUG-2014	01.0100.0451.004621.	113.21	Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 4,000 copies/prints per month; 4,001+ @ $0.0110
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	14081006	13-AUG-2014	01.0100.0451.004621.	86.21	Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 1,500 copies/prints per month; 1,501+ @ $0.0110
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	14-02500	11-AUG-2014	01.0100.0451.004190.	2,600.00	MELISSA ANNE THOMPSON, JP#1
Dept Total							3,199.42	
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	08/06/14	06-AUG-2014	01.0100.0452.004232.	9.52	JUL 28/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	08/04/14	04-AUG-2014	01.0100.0452.004232.	9.52	JUL 28/14, EXP REIMB, JP#2
Dept Total							19.04	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/03/14;JA	03-AUG-2014	01.0100.0453.004192.	300.00	JANET ALTON, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	9872	30-JUL-2014	01.0100.0453.004190.	2,100.00	JUL 19/14, ODIE REIGER BELICEK, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	9876	04-AUG-2014	01.0100.0453.004190.	2,100.00	JUL 4/14, JEFFEREY LEVY, AUTOPSY, JP#3

0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	9878	05-AUG-2014	01.0100.0453.004190.	2,100.00	JUL 7/14, ROBERT PATTERSON MCGRAW, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	9888	05-AUG-2014	01.0100.0453.004190.	2,100.00	JUL 22/14, ELIZABETH CHRISTINA VAUGHN, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	9889	07-AUG-2014	01.0100.0453.004190.	2,100.00	JUL 7/14, ROBERT FRANCIS ZURAWKA, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	JONES MCCLURE PUBLISHING, INC	100371761	21-JUN-2014	01.0100.0453.003901.	118.00	O'CONNOR'S TEXAS CIVIL FORMS, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3419256	31-JUL-2014	01.0100.0453.004141.	18.60	SPANISH INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3422873	31-JUL-2014	01.0100.0453.004141.	166.82	OVER THE PHONE INTERP, JUL 14, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-AU14	13-AUG-2014	01.0100.0453.004216.	344.00	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table. Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	30002067	30-JUL-2014	01.0100.0453.004350.	700.20	Plea Forms, Lot of 10,000
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	14-01993	18-JUL-2014	01.0100.0453.004190.	2,600.00	IDIS KELLEY, JP#3
Dept Total							**14,747.62**	
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30002068	30-JUL-2014	01.0100.0454.004350.	700.20	PLEA FORMS - TWO SIDED - TWO COLORS - BLACK INK - BLUE INK - LOT OF 10000
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-01661	31-JUL-2014	01.0100.0454.004190.	2,600.00	HAROLD EUGENE SITES JR, JP#4
Dept Total							**3,300.20**	
0100	0475	COUNTY ATTORNEY	Brown, David N	08/12/14	12-AUG-2014	01.0100.0475.004232.	160.00	AUG 3-7/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Doyer, Jacqueline H	08/07/14	07-AUG-2014	01.0100.0475.004231.	87.92	JUL 28-AUG 6/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	87881-0	05-AUG-2014	01.0100.0475.003100.	96.60	Pocket/Hand held 1-5/8" embosser
0100	0475	COUNTY ATTORNEY	Falck, Charles P	08/11/14	11-AUG-2014	01.0100.0475.004231.	47.49	AUG 5/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Fifield, Sean M	08/12/14	12-AUG-2014	01.0100.0475.004232.	278.72	AUG 3-7/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	KAREN GOH	08/11/14	11-AUG-2014	01.0100.0475.004932.	198.00	TRANSCRIPTS, C/ATTY
0100	0475	COUNTY ATTORNEY	MADE IN THE SHADE	7645	12-AUG-2014	01.0100.0475.004541.	199.00	window tint for 2007 Dodge Charger
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	722700560001	01-AUG-2014	01.0100.0475.003100.	235.16	blanket PO for office supplies April-September
0100	0475	COUNTY ATTORNEY	Poenitzsch, Jo L	08/12/14	12-AUG-2014	01.0100.0475.004232.	160.00	AUG 3-7/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	10946	06-AUG-2014	01.0100.0475.004232.	350.00	D HOBBS, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	1162	07-AUG-2014	01.0100.0475.004232.	350.00	P VASQUEZ, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	13628	06-AUG-2014	01.0100.0475.004232.	350.00	A TIERNEY, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	13633	06-AUG-2014	01.0100.0475.004232.	350.00	S LLOYD, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	16012	06-AUG-2014	01.0100.0475.004232.	350.00	B DAKROUB, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	20040	06-AUG-2014	01.0100.0475.004232.	350.00	W IVICIC, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	20617	06-AUG-2014	01.0100.0475.004232.	350.00	R GONZALEZ, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	25193	06-AUG-2014	01.0100.0475.004232.	350.00	T GRAVES, SEP 17-19/14, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	259	06-AUG-2014	01.0100.0475.004232.	350.00	W WATERMAN, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	27454	06-AUG-2014	01.0100.0475.004232.	350.00	H PARMER, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	28218	06-AUG-2014	01.0100.0475.004232.	350.00	B PATRICK, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	38452	06-AUG-2014	01.0100.0475.004232.	350.00	R PALMQUIST, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	39482	06-AUG-2014	01.0100.0475.004232.	350.00	SEP 17-19/14, J HUYNH, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	40759	06-AUG-2014	01.0100.0475.004232.	350.00	E FITZGERALD, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	41762	06-AUG-2014	01.0100.0475.004232.	350.00	D LEWIS, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	43473	06-AUG-2014	01.0100.0475.004232.	350.00	J LIU, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	7664	06-AUG-2014	01.0100.0475.004232.	350.00	M COX, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	87030	06-AUG-2014	01.0100.0475.004232.	350.00	S GREGER, SEP 17-19/14, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	42009349	11-AUG-2014	01.0100.0475.003301.	107.64	blanket PO for fuel April-September
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9730140656	10-AUG-2014	01.0100.0475.004210.	37.99	JUL 11-AUG 10/14, C/ATTY
Dept Total							**7,908.52**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9730140656	10-AUG-2014	01.0100.0491.004210.	37.99	JUL 11-AUG 10/14, BDGT OFC
Dept Total							**37.99**	
0100	0492	ELECTIONS	KRISTIN BARRIENTOS	08/12/14	12-AUG-2014	01.0100.0492.001150.	260.00	AUG 4-12/14, ELEC
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	3588	26-FEB-2014	01.0100.0492.004251.	315.00	BALLOT BY MAIL TRANSMITTAL (MAILING) ENVELOPE STOCK #14 GREEN REGULAR ENVELOPES BLACK INK, ONE SIDED 1 LOT = 2,500
Dept Total							**575.00**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	14068578	13-AUG-2014	01.0100.0494.004621.	290.72	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64
Dept Total							**290.72**	
0100	0495	COUNTY AUDITOR	SPEEDY GONZALES PRINTING INC	3777	06-AUG-2014	01.0100.0495.004350.	137.00	ENVELOPES, #10, WINDOW, TINTED, FLIP & SEAL, PRINTED, BLACK INK, NO GRAPHICS, 1-SIDED
Dept Total							**137.00**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10012307	31-AUG-2014	01.0100.0497.004300.	6,040.70	AUG 14, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	Kohutek, Kathy S	08/12/14	12-AUG-2014	01.0100.0497.004232.	180.00	AUG 4-7/14, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	Smith, Sharon E	08/12/14	12-AUG-2014	01.0100.0497.004232.	228.94	AUG 3-7/14, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	VERIZON WIRELESS	9730091268	10-AUG-2014	01.0100.0497.004210.	37.99	JUL 11-AUG 10/14, TREAS
0100	0497	COUNTY TREASURER	Wood, Vivian L	08/12/14	12-AUG-2014	01.0100.0497.004232.	720.96	AUG 3-7/14, EXP REIMB, TREAS
Dept Total							**7,208.59**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Anderson, Wesley G	08/06/14	06-AUG-2014	01.0100.0499.004231.	10.08	JUL 1-30/14, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Botello, Matthew J	07/23/14	23-JUL-2014	01.0100.0499.004231.	19.04	JUL 15/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Childres, Elizabeth M	07/29/14	29-JUL-2014	01.0100.0499.004231.	16.80	JUL 8/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gdala, Martha P	07/29/14	29-JUL-2014	01.0100.0499.004231.	50.40	JUN 12/14, JUL 24-25/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Long, Kari L	07/29/14	29-JUL-2014	01.0100.0499.004231.	50.40	JUL 21-23/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	08/01/14	01-AUG-2014	01.0100.0499.004232.	180.00	JUN 8-12/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Silva, Christine	07/30/14	30-JUL-2014	01.0100.0499.004231.	12.32	JUL 29/14, EXP REIMB, TAX A/C
Dept Total							339.04	
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	14068569	13-AUG-2014	01.0100.0503.004621.	365.00	VIDAR SCANNER COPIER
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	14068571	13-AUG-2014	01.0100.0503.004621.	182.57	IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	AUG 14;40998	04-AUG-2014	01.0100.0503.004214.	253.30	AUG 4-SEP 3/14, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	AUG 14;42068	04-AUG-2014	01.0100.0503.004214.	43.43	AUG 4-SEP 3/14, ITS
0100	0503	INFORMATION TECHNOLOGY	CITRIX ONLINE DIVISION	1205358704	29-JUN-2014	01.0100.0503.004505.	2,376.00	GO TO ASSIST LICENSE - QTY 1 JUNE 29, 2014 - JULY 28, 2015
0100	0503	INFORMATION TECHNOLOGY	CITRIX ONLINE DIVISION	1205358704	29-JUN-2014	01.0100.0503.004505.	1,188.00	GO TO ASSIST LICENSE - QTY 1JUNE 29, 2014 - JULY 28, 2015
0100	0503	INFORMATION TECHNOLOGY	CITRIX ONLINE DIVISION	1205406379	06-AUG-2014	01.0100.0503.004505.	(2,376.00)	PO 152869, JUN 29/14-JUN 28/15, GO TO ASSIST LICENSE (3), ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJJ221123	03-AUG-2014	01.0100.0503.003120.	157.68	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	92852178	06-AUG-2014	01.0100.0503.005741.	10,000.00	ARCGIS GEOEVENT PROCESSOR FOR SERVER ENTERPRISE STANDARD (WINDOWS) UP TO FOUR CORES LICENSE PER Q# 20453415
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	974044710	04-AUG-2014	01.0100.0503.003115.	85.67	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	722804808001	04-AUG-2014	01.0100.0503.003120.	195.20	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	30006211	31-JUL-2014	01.0100.0503.003100.	15.50	BLANKET PO FOR BUSINESS CARDS
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	30015339	05-AUG-2014	01.0100.0503.003100.	31.00	BLANKET PO FOR BUSINESS CARDS
0100	0503	INFORMATION TECHNOLOGY	Semple, Richard H	08/11/14	11-AUG-2014	01.0100.0503.004232.	11.76	JUL 23-AUG 8/14, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	Semple, Richard H	08/11/14	11-AUG-2014	01.0100.0503.004231.	43.68	JUL 23-AUG 8/14, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 14;EMS#22	15-AUG-2014	01.0100.0503.004210.	39.95	AUG 16-SEP 15/14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 14;EMS#41	14-AUG-2014	01.0100.0503.004210.	67.60	AUG 17-SEP 16/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;03313	07-AUG-2014	01.0100.0503.004211.	44.12	AUG 7-SEP6/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;43321	01-AUG-2014	01.0100.0503.004211.	43.42	AUG 14, ITS

0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;45032	04-AUG-2014	01.0100.0503.004211.	20.91	AUG 4-SEP 3/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;47114	10-AUG-2014	01.0100.0503.004211.	71.29	AUG 10-SEP 9/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;48095	01-AUG-2014	01.0100.0503.004210.	91.99	AUG 14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;64554	10-AUG-2014	01.0100.0503.004211.	17.37	AUG 10-SEP 9/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;67474	10-AUG-2014	01.0100.0503.004211.	20.04	AUG 10-SEP 9/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;85214	10-AUG-2014	01.0100.0503.004211.	71.29	AUG 10-SEP 9/14, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-277850	01-JUL-2014	01.0100.0503.004541.	7.25	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-159202	10-JUL-2014	01.0100.0503.004541.	7.25	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES
Dept Total							13,075.27	
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	27267	12-AUG-2014	01.0100.0509.003319.	126.00	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	88364	31-JUL-2014	01.0100.0509.003319.	0.00	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	14080992	13-AUG-2014	01.0100.0509.004621.	270.41	BLANKET ORDER FOR COPIER RENTAL AND COPIES
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2223168	07-AUG-2014	01.0100.0509.004510.	7.58	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2223168	07-AUG-2014	01.0100.0509.004510.	17.66	PO 150771, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2223170	07-AUG-2014	01.0100.0509.004510.	68.02	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2735281	12-AUG-2014	01.0100.0509.004512.	0.00	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	DOOR COMPANY	14-1286	11-AUG-2014	01.0100.0509.004510.	0.00	INCREASE BLANKET ORDER #149989 FOR OVERHEAD DOOR REPAIRS AND PARTS JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2065921	07-AUG-2014	01.0100.0509.004510.	0.00	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GLASS & DOOR CO	5-12909	07-AUG-2014	01.0100.0509.004510.	0.00	BLANKET ORDER FOR GLASS PRODUCTS, REPAIR AND REPLACEMENT JAN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9406904102	01-AUG-2014	01.0100.0509.004510.	0.00	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9504423402	30-JUL-2014	01.0100.0509.004510.	0.00	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14

0100	0509	WMSN CTY BUILDINGS	GRAINGER	9506904094	01-AUG-2014	01.0100.0509.004510.	0.00	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9513657750	11-AUG-2014	01.0100.0509.004510.	263.10	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	799299	07-AUG-2014	01.0100.0509.003318.	1,529.58	INCREASE PO 150769 BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	799523	07-AUG-2014	01.0100.0509.003318.	280.32	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	501674	11-AUG-2014	01.0100.0509.004510.	0.00	INCREASE PO 150772 BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7741712	07-AUG-2014	01.0100.0509.004510.	0.00	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7743945	08-AUG-2014	01.0100.0509.004510.	0.00	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	JOHN DEERE LANDSCAPES LLC	69120678	30-JUL-2014	01.0100.0509.004509.	5,025.46	AUTOMATED IRRIGATION CONTROLLERS FOR VARIOUS LOCATIONS PER ATTACHED QUOTE
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	478970	06-AUG-2014	01.0100.0509.004510.	0.00	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3152184	01-AUG-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	ROBERT MADDEN INDUSTRIES	3152184	01-AUG-2014	01.0100.0509.004510.	0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	0153-0	04-AUG-2014	01.0100.0509.004510.	0.00	INCREASE PO 150216 BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	0360-1	08-AUG-2014	01.0100.0509.004510.	0.00	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	6969-4	08-AUG-2014	01.0100.0509.004510.	0.00	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	40709187	06-AUG-2014	01.0100.0509.004500.	0.00	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14

0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	80362881	25-JUL-2014	01.0100.0509.004500.	0.00	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	80400633	06-AUG-2014	01.0100.0509.004500.	0.00	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14
Dept Total							7,588.13	
0100	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	25160771	01-AUG-2014	01.0100.0510.004500.	50.00	6 MONTH ALARM FOR ADMIN OFFICE AND MAINT FACILITY; $ 61.00 X 6 366.00
0100	0510	PARKS DEPARTMENT	Bonner, Benita	08/07/14	07-AUG-2014	01.0100.0510.004231.	53.98	MAY 9-JUL 16/14, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	14081011	13-AUG-2014	01.0100.0510.004621.	65.89	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14
0100	0510	PARKS DEPARTMENT	ERIC ALEXANDER	08/08/14	08-AUG-2014	01.0100.0510.004100.	162.00	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	FIRETROL PROTECTION SYSTEMS INC	100331166	05-AUG-2014	01.0100.0510.004510.	250.00	ANNUAL INSPECTION OF FIRE ALARM.
0100	0510	PARKS DEPARTMENT	GARY K CLEMENTS	08/08/14	08-AUG-2014	01.0100.0510.004100.	124.00	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	GENE M WERMES	08/15/14	15-AUG-2014	01.0100.0510.004100.	62.00	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	HOWARD MITCHELL	08/08/14	08-AUG-2014	01.0100.0510.004100.	62.00	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	08/08/14	08-AUG-2014	01.0100.0510.004100.	137.00	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JOHN SPRINGER	08/15/14	15-AUG-2014	01.0100.0510.004100.	75.00	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JUSTIN M PETERSON	08/08/14	08-AUG-2014	01.0100.0510.004100.	62.00	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JUSTIN M PETERSON	08/15/14	15-AUG-2014	01.0100.0510.004100.	137.00	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	722785084001	04-AUG-2014	01.0100.0510.003100.	34.48	VARIOUS OFFICE SUPPLIES FOR PARKS DEPARTMENT
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9729847171	06-AUG-2014	01.0100.0510.004210.	113.97	JUL 7-AUG 6/14, PARKS
Dept Total							1,389.32	
0100	0540	EMS	AT&T CORP	AUG 14;16515	09-AUG-2014	01.0100.0540.004211.	63.90	AUG 9-SEP 8/14, EMS
0100	0540	EMS	AT&T CORP	AUG 14;51132	07-AUG-2014	01.0100.0540.004211.	90.64	AUG 7-SEP 6/14, EMS
0100	0540	EMS	AT&T CORP	AUG 14;51557	07-AUG-2014	01.0100.0540.004211.	83.15	AUG 7- SEP 6/14, EMS
0100	0540	EMS	CITY OF GEORGETOWN	AUG 2014-200908312	06-AUG-2014	01.0100.0540.004211.	200.00	AUG 14, PHONE STATIONS 3&4, EMS
0100	0540	EMS	DELL COMPUTER CORP	XJJ4FTF6	31-JUL-2014	01.0100.0540.003010.	112.49	Replacement Battery for Latitude D820
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	542457	22-MAY-2014	01.0100.0540.003311.	235.98	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	545324	31-JUL-2014	01.0100.0540.003311.	114.99	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	OFFICE DEPOT, INC	716722414001	26-JUN-2014	01.0100.0540.003100.	(79.45)	PO 151843, RETURN FORM HOLDER (5), EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1376179	28-JUL-2014	01.0100.0540.003200.	28.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1376180	28-JUL-2014	01.0100.0540.003200.	22.95	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1376181	28-JUL-2014	01.0100.0540.003200.	42.65	Continuing Oxygen service 10/2013 - 9/2014

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1376588	29-JUL-2014	01.0100.0540.003200.	41.50	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1376590	29-JUL-2014	01.0100.0540.003200.	58.50	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1376591	29-JUL-2014	01.0100.0540.003200.	24.50	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1376592	29-JUL-2014	01.0100.0540.003200.	7.50	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1377010	30-JUL-2014	01.0100.0540.003200.	24.50	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1377011	30-JUL-2014	01.0100.0540.003200.	16.00	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1377012	30-JUL-2014	01.0100.0540.003200.	20.25	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1377013	30-JUL-2014	01.0100.0540.003200.	16.00	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1377014	30-JUL-2014	01.0100.0540.003200.	11.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1377015	30-JUL-2014	01.0100.0540.003200.	7.50	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1377016	30-JUL-2014	01.0100.0540.003200.	11.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1377019	30-JUL-2014	01.0100.0540.003200.	16.00	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1377020	30-JUL-2014	01.0100.0540.003200.	7.50	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	TIME WARNER CABLE	AUG 14;EMS#11	08-AUG-2014	01.0100.0540.004211.	126.89	AUG 18-SEP 17/14, EMS
0100	0540	EMS	TIME WARNER CABLE	AUG 14;EMS#22	15-AUG-2014	01.0100.0540.004211.	50.21	AUG 16-SEP 15/14, EMS
0100	0540	EMS	TIME WARNER CABLE	AUG 14;EMS#41	14-AUG-2014	01.0100.0540.004211.	78.24	AUG 17-SEP 16/14, EMS
0100	0540	EMS	USA MOBILITY	X0342000H	31-JUL-2014	01.0100.0540.004209.	954.65	AUG 14, EMS
0100	0540	EMS	VERIZON SOUTHWEST	AUG 14;10102	04-AUG-2014	01.0100.0540.004211.	107.67	AUG 4-SEP 3/14, EMS
0100	0540	EMS	Wallace, Clinton R	06/24/14	24-JUN-2014	01.0100.0540.004231.	10.08	JUN 23/14, EXP REIMB, EMS
0100	0540	EMS	Wallace, Clinton R	08/04/14	04-AUG-2014	01.0100.0540.004231.	7.28	AUG 4/14, EXP REIMB, EMS
Dept Total							**2,514.32**	
0100	0551	CONSTABLE PRECINCT 1	D & L PRINTING, INC	109363	16-MAY-2014	01.0100.0551.004350.	156.95	1000 Environmental door hangers
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	193159-0	04-AUG-2014	01.0100.0551.003100.	26.78	Blanket Office Supplies
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9730190122	10-AUG-2014	01.0100.0551.004210.	379.94	AUG 11-SEP 10/14, CONST#1
Dept Total							**563.67**	
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	542898	15-JUL-2014	01.0100.0552.003311.	495.00	Uniform Hat - Dress
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	543280	16-JUL-2014	01.0100.0552.003311.	20.65	Hash Marks, Diagonal, Subdued, sewn on left sleeve of uniform shirt-For Hinson
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	543280	16-JUL-2014	01.0100.0552.003311.	74.50	Blauer 8436-11 Men's LS Super Shirt, Black with subdued patches on both shoulders, subdued hash marks sewn on left sleeve-For Hinson
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	543280	16-JUL-2014	01.0100.0552.003311.	6.95	Tie, Clip On, Black, for dress uniform-For Hinson
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544193	16-JUL-2014	01.0100.0552.003311.	8.85	Hash Marks, Diagonal, subdued, sewn on uniform shirt sleeve-For Fowler
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544193	16-JUL-2014	01.0100.0552.003311.	74.50	Blauer 8436-11 LS, Super Shirt with subdued patches on both shoulders, hash marks sewn on left sleeve - For Fowler

0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544193	16-JUL-2014	01.0100.0552.003311.	6.95	Tie, Clip On, Black, for dress uniform-For Fowler
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544194	16-JUL-2014	01.0100.0552.003311.	87.50	Blauer 8470-11 Outer Vest Carrier-For Fowler
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544194	16-JUL-2014	01.0100.0552.003311.	5.00	Embroidered Name Tape-FOWLER
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544654	16-JUL-2014	01.0100.0552.003311.	23.60	Hash Marks, Diagonal, Subdued sewn on left sleeve of uniform shirt-For Enriquez
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544654	16-JUL-2014	01.0100.0552.003311.	74.50	Blauer 8436-11, LS Uniform Super Shirt, Black with subdued patches on both shoulders, Sergeant Chevrons on both sleeves, and hash marks sewn on left sleeve-For Enriquez
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544654	16-JUL-2014	01.0100.0552.003311.	5.95	Tie, Clip On, Black, for Dress Uniform-For Enriquez
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	544654	16-JUL-2014	01.0100.0552.003311.	4.25	Set of Sergeant Chevrons, Subdued sewn on Uniform Shirt-For Enriquez
Dept Total							**888.20**	
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2014;WARREN	09-AUG-2014	01.0100.0553.004410.	71.00	NOTARY BOND, M WARREN, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	SEPT 2014;HORACEK	09-AUG-2014	01.0100.0553.004410.	50.00	M HORACEK, SEP 14/14-SEP 14/15, BOND, CONST #3
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	503545	05-AUG-2014	01.0100.0553.003311.	100.00	BODY ARMOR ALTERATION FOR A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	230149395	06-AUG-2014	01.0100.0553.004621.	164.92	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	545276	31-JUL-2014	01.0100.0553.003311.	74.50	CLASS A DUTY UNIFORM L/S SHIRT - BLAURER - ITEM # 8450Z-04 - SIZE 15.5 X 4/5 - DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	545276	31-JUL-2014	01.0100.0553.003311.	4.95	M420 - SET OF 4 HASH MARKS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	545276	31-JUL-2014	01.0100.0553.003311.	278.00	CLASS B DUTY UNIFORM SHIRT S/S - BLAUER ITEM # 8460Z-04 MD - DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	29984399	23-JUL-2014	01.0100.0553.003100.	175.50	HP - LASER P1606DN - ITEM # CE278A - BLACK
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-279579	25-JUL-2014	01.0100.0553.004541.	7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-156868	01-JUL-2014	01.0100.0553.004541.	7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-159234	10-JUL-2014	01.0100.0553.004541.	7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-161553	22-JUL-2014	01.0100.0553.004541.	7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
Dept Total							**947.87**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	200;CONS4	01-AUG-2014	01.0100.0554.004211.	13.14	JUL 14, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	14067773	13-AUG-2014	01.0100.0554.004621.	107.66	Blanket Copier Rental
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	14080991	13-AUG-2014	01.0100.0554.004621.	114.51	Blanket Copier Rental
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9729580764	01-AUG-2014	01.0100.0554.004210.	422.97	JUL 2-AUG 1/14, CONST#4
Dept Total							**658.28**	

0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	441342	29-JUL-2014	01.0100.0570.003009.	979.20	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	441342	29-JUL-2014	01.0100.0570.003009.	79.29	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	441342	29-JUL-2014	01.0100.0570.003009.	250.00	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	441342	29-JUL-2014	01.0100.0570.003009.	300.00	SNGL BLADE RAZOR
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	441342	29-JUL-2014	01.0100.0570.003009.	288.00	TOOTHBRUSH, SHORT HANDLE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001158	08-AUG-2014	01.0100.0570.003306.	12,518.03	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001159	15-AUG-2014	01.0100.0570.003306.	12,281.61	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	80478	31-JUL-2014	01.0100.0570.003200.	220.00	JUL 1-29/14, SVC FEE, 30 GAL CONTAINERS, JAIL
0100	0570	COUNTY JAIL	CARDIAC SCIENCE CORPORATION	1621839	30-JUL-2014	01.0100.0570.003200.	553.90	RECHARGEABLE BATTERY FOR POWERHEART AED G3 PRO
0100	0570	COUNTY JAIL	CARDIAC SCIENCE CORPORATION	1621839	30-JUL-2014	01.0100.0570.003200.	25.00	ESTIMATED SHIPPING
0100	0570	COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	40059	30-MAY-2014	01.0100.0570.005000.	120,000.00	YEAR 2 OF 3 YEAR PROJECT FOR SECURITY CAMERA REPLACEMENT IN ACCORDANCE WITH PROPOSAL #14RFP00224 APPROVED BY COMMISSIONER'S COURT
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183408	08-AUG-2014	01.0100.0570.003301.	119.41	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503136	31-JUL-2014	01.0100.0570.003311.	41.95	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 4X31 FOR NEW CRO JAYME WILLS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503152	31-JUL-2014	01.0100.0570.003311.	80.25	L/S TACTICAL SHIRT, KHAKI, SIZE XL/REG FOR NEW C/O DANIEL ROMERO
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503153	31-JUL-2014	01.0100.0570.003311.	71.90	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 32 X 29 1/2 FOR DEPUTY DOUGLAS CRONBAUGH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503443	04-AUG-2014	01.0100.0570.003311.	187.50	MEN'S 5.11 TACTICAL PANT, KHAKI, SIZE 40X34 FOR PO CADET JOHNNY CASAREZ
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503443	04-AUG-2014	01.0100.0570.003311.	187.50	MEN'S 5.11 TACTICAL PANT, KHAKI, SIZE 36X32 FOR PO CADET BRIAN GRIPENTROG
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503443	04-AUG-2014	01.0100.0570.003311.	187.50	WOMEN'S 5.11 TACTICAL PANT, KHAKI, SIZE 10/REG FOR PO CADET ANASTACIA ALVAREZ
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	187.50	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 14/REG FOR C/O JANET DAVIS (3) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	71.55	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	3.75	TIE, 20 INCH, FOR NEW C/O DAVID PITTS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	187.50	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 38X30 FOR NEW CRO JAMES PANIAUGUA (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	119.25	S/S TACTICAL SHIRT, KHAKI, SIZE XL FOR NEW CRO JAMES PANIAGUA (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	35.95	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 28X34 FOR C/O JOANN CHAMBERS

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	119.25	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O DAVID PITTS (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	3.75	TIE, 22 INCH, FOR CAPTAIN BERTLING
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	3.75	TIE, 18 INCH, FOR NEW CRO JAMES PANIAGUA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	187.50	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/REG FOR NEW ADMIN TECH TAMMY MEREE (1) AND INVENTORY (4)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503446	04-AUG-2014	01.0100.0570.003311.	187.50	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 30X34 FOR NEW C/O DAVID PITTS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503626	06-AUG-2014	01.0100.0570.003311.	3.75	TIE, 20 INCH FOR NEW BAILIFF WILLIAM AVILA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503626	06-AUG-2014	01.0100.0570.003311.	53.50	L/S TACTICAL SHIRT, KHAKI W/4INCH TAILS, SIZE 3XL/LONG FOR NEW C/O CURTIS ELLIOTT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503626	06-AUG-2014	01.0100.0570.003311.	119.25	S/S TACTICAL SHIRT, KHAKI, SIZE XL FOR NEW C/O JACOB FARR (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503626	06-AUG-2014	01.0100.0570.003311.	119.25	S/S TACTICAL SHIRT, KAHKI, SIZE MEDIUM FOR NEW C/O MORAIMA GALVAN (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503626	06-AUG-2014	01.0100.0570.003311.	187.50	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 10/REG FOR NEW C/O MORAIMA GALVAN (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503626	06-AUG-2014	01.0100.0570.003311.	7.50	TIE, 22 INCH FOR NEW C/O'S JACOB FARR AND CURTIS ELLIOTT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503626	06-AUG-2014	01.0100.0570.003311.	3.75	TIE, 18 INCH, FOR NEW C/O MORAIMA GALVAN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	503626	06-AUG-2014	01.0100.0570.003311.	119.25	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O JORDAN WILLIAMS (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	504034	08-AUG-2014	01.0100.0570.003311.	215.70	MEN'S CLASS A PANT, MIDNIGHT NAVY, SIZE 40X30 1/2 FOR NEW BAILIFF WILLIAM AVILA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	SRTN0027173	12-AUG-2014	01.0100.0570.003311.	(6.00)	PO 152280, CR FOR INV#503136, DUE TO INCORRECT CHRGS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	799288	07-AUG-2014	01.0100.0570.003318.	623.40	CLF SOFTENER/SANITIZER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	799288	07-AUG-2014	01.0100.0570.003318.	269.44	CLF CHLORINE BLEACH
0100	0570	COUNTY JAIL	HEB GROCERY	13-151838	20-JUL-2014	01.0100.0570.003307.	1,053.55	JUN 20/14, I/M MED, B DOZIER, JAIL
0100	0570	COUNTY JAIL	Loyd, Brian W	08/05/14	05-AUG-2014	01.0100.0570.004231.	40.00	AUG 1-2/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	722010953001	01-AUG-2014	01.0100.0570.003100.	15.56	HP88XL BLACK INK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	722010953001	01-AUG-2014	01.0100.0570.003100.	4.26	5X8 WRITING PADS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	722010953001	01-AUG-2014	01.0100.0570.003100.	4.92	LETTER SIZE WRITING PADS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	722010953001	01-AUG-2014	01.0100.0570.003100.	1.42	REINFORCEMENT LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	722010953001	01-AUG-2014	01.0100.0570.003100.	3.88	YELLOW HIGHLIGHTER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	722010953001	01-AUG-2014	01.0100.0570.003100.	7.46	TAB DIVIDERS, MONTHLY
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	722011209001	01-AUG-2014	01.0100.0570.003100.	13.17	HP88XL YELLOW INK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE MAX INC	281964	01-AUG-2014	01.0100.0570.003100.	23.09	CD-DVD BINDER PAGES
0100	0570	COUNTY JAIL	OFFICE MAX INC	281964	01-AUG-2014	01.0100.0570.003006.	28.98	LAMINATOR
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	30015328	05-AUG-2014	01.0100.0570.004350.	17.25	BUSINESS CARDS, 250/SET, LT. DOUG WHELESS

0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	30015332	05-AUG-2014	01.0100.0570.004350.	17.25	BUSINESS CARDS, 250/SET FOR DEPUTY RODNEY HAMPTON
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552408	06-AUG-2014	01.0100.0570.003301.	919.41	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3776	06-AUG-2014	01.0100.0570.004350.	496.00	MHMR (BLUEBONNET) FORMS, 2-PART NCR, 8.5 X 5.5, BLACK INK, ONE SIDE QTY:5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3776	06-AUG-2014	01.0100.0570.004350.	55.00	MEDICAL INTAKE SCREEN, BLACK INK, ONE SIDE QTY:2500
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3776	06-AUG-2014	01.0100.0570.004350.	110.00	INITIAL INTAKE EVALUATION, BLACK INK, ONE SIDE QTY:5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3776	06-AUG-2014	01.0100.0570.004350.	55.00	TB QUESTIONNAIRE, BLACK INK, ONE SIDE QTY:2500
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3776	06-AUG-2014	01.0100.0570.004350.	105.00	SUICIDE INTAKE SCREEN FORM, STOCK 60# ASTROBRIGHT TEXT COSMIC ORANGE, BLACK INK, ONE SIDE QTY:2500
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3781	12-AUG-2014	01.0100.0570.004350.	679.25	CORRECTIONS DIRECTIVE MANUALS W/TABS, 25 SETS
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	42009298	11-AUG-2014	01.0100.0570.003301.	179.18	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9729505477	28-JUL-2014	01.0100.0570.003006.	399.99	NETWORK EXTENDER FOR BUSINESS SCS-2U3100 REF QUOTE 14711101627
0100	0570	COUNTY JAIL	Voisine, Bruce A	08/05/14	05-AUG-2014	01.0100.0570.004231.	40.00	AUG 1-2/14, EXP REIMB, JAIL
Dept Total							155,464.20	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	52014	20-JUN-2014	01.0100.0576.004100.	2,000.00	MAY 14, COUNSELOR FOR MENTAL HEALTH GRANT, JUV
0100	0576	JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	47331;EF	28-JUL-2014	01.0100.0576.003316.	85.92	PURCHASE EMERGENCY MEDICAL SERVICES FOR JUVENILES-AUGUST 2014
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	07/30/14;JO	30-JUL-2014	01.0100.0576.003317.	98.00	JUL 30/14, ORAL EVAL & BITEWINGS, JO, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	07/30/14;RM	30-JUL-2014	01.0100.0576.003317.	98.00	JUL 30/14, ORAL EVAL & BITEWINGS, JO, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	08/05/14;KB	05-AUG-2014	01.0100.0576.003317.	98.00	AUG 5/14, ORAL EVAL & BITEWINGS, KB, JUV
0100	0576	JUVENILE SERVICES	CHRISTUS SPOHN CC MEMORIAL	AYGH7789	12-JUL-2014	01.0100.0576.003316.	176.99	CC, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	CORNERSTONE PROGRAMS CORP	SLS-06977	31-JUL-2014	01.0100.0576.004102.	49.00	PO 152746, 152748, 152759, 152761, JUL 14, RES SVCS, DD, BD, KR, CR, JUV
0100	0576	JUVENILE SERVICES	CORNERSTONE PROGRAMS CORP	SLS-06977	31-JUL-2014	01.0100.0576.004102.	889.00	BLANKET PURCHASE REQUISITION RESIDENTIAL SERVICES-BD-7 DAYS @ $127/DAY-7/18-24/14
0100	0576	JUVENILE SERVICES	CORNERSTONE PROGRAMS CORP	SLS-06977	31-JUL-2014	01.0100.0576.004102.	3,744.00	BLANKET REQUISITION FOR RESIDENTIAL SERVICES-BD-25 DAYS @ $156/DAY-7/1-24/14
0100	0576	JUVENILE SERVICES	CORNERSTONE PROGRAMS CORP	SLS-06977	31-JUL-2014	01.0100.0576.004102.	1,340.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-DD-10 DAYS @ $134/DAY-JULY 15-24, 2014
0100	0576	JUVENILE SERVICES	CORNERSTONE PROGRAMS CORP	SLS-06977	31-JUL-2014	01.0100.0576.004102.	3,216.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-CR-7/1-24/14-25 DAYS @ $134/DAY
0100	0576	JUVENILE SERVICES	ERIC FREY PC	5877	02-AUG-2014	01.0100.0576.004100.	5,750.00	JUL 1-23/14, CONTRACT SERVICES, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201313905	31-JUL-2014	01.0100.0576.004102.	1,854.54	BLANKET PURCHASE REQUISITION-CB-18 DAYS @ $126.49/DAY

0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I14070002	31-JUL-2014	01.0100.0576.004102.	4,591.41	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-SM-JULY-31 DAYS @ $148.11/DAY
0100	0576	JUVENILE SERVICES	Holbert, John M	07/29/14	29-JUL-2014	01.0100.0576.004232.	554.27	JUN 22-25/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/02/14	05-AUG-2014	01.0100.0576.004106.	500.00	JUL 2/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/09/14	05-AUG-2014	01.0100.0576.004106.	500.00	JUL 9/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/23/14	05-AUG-2014	01.0100.0576.004106.	500.00	JUL 23/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/30/14	05-AUG-2014	01.0100.0576.004106.	500.00	JUL 30/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/06/14	07-AUG-2014	01.0100.0576.004106.	500.00	AUG 6/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	1063674281	08-JUL-2014	01.0100.0576.003317.	594.00	GG, DENTAL, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	1447453626	08-JUL-2014	01.0100.0576.003317.	92.00	GG, DENTAL, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUL 14	31-JUL-2014	01.0100.0576.004102.	4,340.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-GIG-JULY-31 DAYS @ 140/DAY
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUL 14	31-JUL-2014	01.0100.0576.004102.	4,340.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-TS-JULY-31 DAYS @ $140/DAY
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUL 14	31-JUL-2014	01.0100.0576.004102.	4,340.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-CC/
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUL 14	31-JUL-2014	01.0100.0576.004102.	4,340.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-JL-31 DAYS @ $140/DAY
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	3422875	31-JUL-2014	01.0100.0576.004100.	4.51	VIETNAMESE INTERP, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JUL 14	30-JUL-2014	01.0100.0576.004106.	1,040.00	JUL 7-30/14, GROUP & INDIVIDUAL COUNSELING SESSIONS, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JUN 14A	30-JUN-2014	01.0100.0576.004106.	75.00	JUN 30/14, ADDED GROUP & INDIVIDUAL COUNSELING SESSIONS, TT,JUV
0100	0576	JUVENILE SERVICES	NCS PEARSON	4610793	29-JUL-2014	01.0100.0576.004500.	89.00	PO 152017, ANNUAL LIC FEE, JUL 28/14-JUL 27/14, JUV
0100	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUL 14;2	31-JUL-2014	01.0100.0576.004102.	2,790.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-NG-JULY-31 DAYS @ $90/DAY
0100	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUL 14;2	31-JUL-2014	01.0100.0576.004102.	2,160.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-AM-JULY-31 DAYS @ $90/DAY
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	72459683001	23-JUL-2014	01.0100.0576.003100.	71.80	BLANKET PURCHASE OFFICE SUPPLIES-JULY
0100	0576	JUVENILE SERVICES	PEGASUS SCHOOLS, INC	11569	30-JUL-2014	01.0100.0576.004102.	2,369.76	PURCHASE RESIDENTIAL SERVICES-JB-BEGINNING 7/16/14-16 DAYS @ $148.11/DAY
0100	0576	JUVENILE SERVICES	ROBERT CARSWELL	JUL 14	29-JUL-2014	01.0100.0576.004106.	225.00	JUL 1-29/14, PROF SVCS, COUNSELING SESSIONS, JUV
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00004770	01-AUG-2014	01.0100.0576.004108.	3,310.10	BLANKET PURCHASE ELECTRONIC MONITORING-JULY
0100	0576	JUVENILE SERVICES	SHORELINE INC	JUL 14	07-AUG-2014	01.0100.0576.004102.	4,591.41	BLANKET PURCHASE FOR RESIDENTIAL SERVICES-MG-JULY-31 DAYS @ $148.11/DAY

0100	0576	JUVENILE SERVICES	SHORELINE INC	JUL 14	07-AUG-2014	01.0100.0576.004102.	4,591.41	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-AM-JULY-31 DAYS @ $148.11/DAY
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JUL 14	01-AUG-2014	01.0100.0576.004100.	2,083.00	JUL 14, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	TAB PRODUCTS CO LLC	2247448	29-JUL-2014	01.0100.0576.003100.	703.75	PURCHASE 20PT PGRA PB FLDR 2DIV 5"EXP-SHIPPING INCLUDED-125-FOR RECORDS ROOM
0100	0576	JUVENILE SERVICES	TEXAS PROBATION ASSOC	14-15;MATTHEWS	18-AUG-2014	01.0100.0576.003900.	35.00	PURCHASE MEMBERSHIP RENEWAL-SCOTT MATTHEW-9/1/14 TO 9/1/15.**PLEASE CUT CK 8/26/14 & HOLD DEPT PICKUP**
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	JUL 14	30-JUL-2014	01.0100.0576.004106.	830.00	JUL 1-29/14, GROUP & INDIVIDUAL SESSIONS, JUV
0100	0576	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	78592	07-AUG-2014	01.0100.0576.003100.	959.70	PURCHASE COPY PAPER FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	AUG 14;37673	07-AUG-2014	01.0100.0576.004211.	32.72	AUG 7-SEP 6/14, JUV
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	711114	01-AUG-2014	01.0100.0576.004100.	150.00	PURCHASE PSYCHIATRIC EVALUATION-JS-7/17/14
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	711114	01-AUG-2014	01.0100.0576.004102.	4,340.00	PURCHASE RESIDENTIAL SERVICES FOR MONTH OF JULY-JS-31 DAYS @ $140/DAY
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	711114	01-AUG-2014	01.0100.0576.003307.	35.26	PURCHASE PHARMACEUTICALS FOR JS/JULY
Dept Total							**75,578.55**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	14068574	13-AUG-2014	01.0100.0581.004621.	217.41	LEASE CANON COPIER IR3230 oct-2013 thru 30-sep-2014
0100	0581	911 COMMUNICATIONS	CDW GOVERNMENT INC	NM43403	01-AUG-2014	01.0100.0581.003010.	193.06	Epson Wireless LAN Module
0100	0581	911 COMMUNICATIONS	CDW GOVERNMENT INC	NM43403	01-AUG-2014	01.0100.0581.003010.	58.50	Epson Soft Carry Case
0100	0581	911 COMMUNICATIONS	CDW GOVERNMENT INC	NM43403	01-AUG-2014	01.0100.0581.003010.	2,374.02	Epson PL935W Projector
0100	0581	911 COMMUNICATIONS	Garcia, Christy L	08/09/14	09-AUG-2014	01.0100.0581.004232.	238.08	AUG 1-7/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Garcia, Christy L	08/09/14A	09-AUG-2014	01.0100.0581.004232.	220.00	JUL 20-25/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	153928R	03-JUL-2014	01.0100.0581.004232.	60.00	PO 148527, RETESTING C GARCIA, V HARGETT, 911 COMM
0100	0581	911 COMMUNICATIONS	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	153966	08-JUL-2014	01.0100.0581.004232.	830.00	PO 148527, EMD RECERT (6) PORTER, SWANZY, POGUE, ROLLER, MARTINEZ-RUBIO, COMM 911
0100	0581	911 COMMUNICATIONS	SATELLITE & WIRELESS SOLUTIONS LLC	81314	13-AUG-2014	01.0100.0581.004210.	1,150.00	Actuator Arm DIR-SDD-1993
0100	0581	911 COMMUNICATIONS	SATELLITE & WIRELESS SOLUTIONS LLC	81314	13-AUG-2014	01.0100.0581.004210.	200.00	Actuator installation DIR-SDD-1993
0100	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	42009436	11-AUG-2014	01.0100.0581.003301.	86.51	Fuel
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9729580527	01-AUG-2014	01.0100.0581.004209.	552.63	JUL 2-AUG 1/14, 911 COMM
0100	0581	911 COMMUNICATIONS	Wright, Michael L	08/11/14	11-AUG-2014	01.0100.0581.004231.	185.92	AUG 6-9/14, EXP REIMB, 911 COMM
Dept Total							**6,366.13**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20140731	31-JUL-2014	01.0100.0630.004210.	545.50	JUL 14, SEARCHES, HEALTH
Dept Total							**545.50**	
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2014/1	08-AUG-2014	01.0100.0640.004104.	10,832.00	FIRST HALF, 2014 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	2014/2	08-AUG-2014	01.0100.0640.004104.	5,284.50	SECOND HALF, 2014 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #11	2014	11-AUG-2014	01.0100.0640.004104.	982.00	2014 FIRE APPROPRIATIONS, PUB ASST

0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2014/2	08-AUG-2014	01.0100.0640.004104.	10,986.50	SECOND HALF, 2014 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5	2014/2	08-AUG-2014	01.0100.0640.004104.	9,498.50	SECOND HALF, 2014 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2014/1	06-AUG-2014	01.0100.0640.004104.	5,711.00	FIRST HALF, 2014 FIRE APPROPRIATIONS, PUB ASST
Dept Total							43,294.50	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	14080852	13-AUG-2014	01.0100.0665.004621.	640.59	Canon Copier Rental
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	08/11/14	11-AUG-2014	01.0100.0665.004232.	224.00	JUL 15-31/14, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	08/11/14A	11-AUG-2014	01.0100.0665.004232.	59.36	AUG 1/14, EXP REIMB, EXT SVC
Dept Total							923.95	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	AUG 14/623	19-AUG-2014	01.0100.1003.004430.	130.01	JUN 10-JUL 10/14, TAY HEALTH
Dept Total							130.01	
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	AUG 14/4853	14-AUG-2014	01.0100.1005.004430.	331.35	JUL 1-AUG 5/14, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	INSCO DISTRIBUTING INC	7743945	08-AUG-2014	01.0100.1005.004510.	30.15	PO 150770, PARTS, RR ANX A
Dept Total							361.50	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X08735105	31-JUL-2014	01.0100.1008.004500.	783.80	BLANKET ORDER FOR WATER SOFTENER SALT MAR 14 - SEP 14
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9504423402	30-JUL-2014	01.0100.1008.004510.	979.43	PO 150038, HAND SINK W/ FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL LP	40709187	06-AUG-2014	01.0100.1008.004500.	37.20	PO 151570, REPAIR FIRE SAFETY SYS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL LP	80400633	06-AUG-2014	01.0100.1008.004500.	227.42	PO 151570, RESOLVE GROUND FAULT, JAIL
Dept Total							2,027.85	
0100	1009	CRIMINAL JUSTICE CENTER	DRYWALL COMPANY	818	11-AUG-2014	01.0100.1009.004510.	1,090.00	INSTALL DOOR AT 277TH COURT OFFICES PER ATTACHED PROPOSAL
Dept Total							1,090.00	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	AUG 14/3117	13-AUG-2014	01.0100.1013.004430.	41.40	JUL 4-AUG 6/14, HEALTH ENV
Dept Total							41.40	
0100	1032	CEDAR PARK ANNEX	SHERWIN WILLIAMS	0153-0	04-AUG-2014	01.0100.1032.004510.	115.71	PO 150216, PAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	SHERWIN WILLIAMS	0360-1	08-AUG-2014	01.0100.1032.004510.	45.45	PO 150216, PAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	SHERWIN WILLIAMS	6969-4	08-AUG-2014	01.0100.1032.004510.	76.20	PO 150216, PAINT, CP ANX
Dept Total							237.36	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	AUG 14/12502	19-AUG-2014	01.0100.1033.004430.	408.68	JUN 10-JUL 10/14, TAY ANX
0100	1033	TAYLOR ANNEX	PRICE CONSULTING INC	45163	31-JUL-2014	01.0100.1033.005300.	3,375.00	ROOF REPAIR, TAY ANX
0100	1033	TAYLOR ANNEX	SIMPLEX GRINNELL LP	80362881	25-JUL-2014	01.0100.1033.004500.	380.13	PO 151570, REPLACE BATTERY, TAY ANX
Dept Total							4,163.81	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	AUG 14/3358	12-AUG-2014	01.0100.1034.004430.	69.79	JUN 8-JUL 8/14, EMS#41
Dept Total							69.79	
0100	1042	GRANGER FACILITY-CTTC	GLASS & DOOR CO	5-12909	07-AUG-2014	01.0100.1042.004510.	192.38	PO 149990, REPLACE GLASS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	QUALITY CARPETS & FLOORS	4183	11-AUG-2014	01.0100.1042.004510.	1,850.00	BLANKET ORDER FOR KITCHEN FLOORING REPAIR AT CTTC JUL 14
Dept Total							2,042.38	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	AUG 14/1933	12-AUG-2014	01.0100.1044.004430.	68.76	JUN 8-JUL 8/14, SHF EAST

Dept Total								68.76	
0100	1045	JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2735281	12-AUG-2014	01.0100.1045.004512.		211.56	PO 150832, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HAMILTON ELECTRIC WORKS INC	501674	11-AUG-2014	01.0100.1045.004510.		299.07	PO 150772, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	7741712	07-AUG-2014	01.0100.1045.004510.		21.21	PO 150770, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	478970	06-AUG-2014	01.0100.1045.004510.		455.94	PO 150768, PARTS, JUV JUST
Dept Total								987.78	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	AUG 14/2031	19-AUG-2014	01.0100.1048.004430.		309.08	JUN 10-JUL 10/14, JP#4
Dept Total								309.08	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	AUG 14/27776	15-AUG-2014	01.0100.1059.004430.		167.73	JUL 7-AUG 7/14, COMM#3
Dept Total								167.73	
0100	1062	HUTTO ANNEX	ROBERT MADDEN INDUSTRIES	3152184	01-AUG-2014	01.0100.1062.004510.		1,600.00	PO 151254, PARTS, HUTTO ANX
Dept Total								1,600.00	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 14/522	14-AUG-2014	01.0100.1066.004430.		135.08	JUL 2-AUG 6/14, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 14/760	14-AUG-2014	01.0100.1066.004430.		208.44	JUL 2-AUG 6/14, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 14/9530	14-AUG-2014	01.0100.1066.004430.		1,071.65	JUL 2-AUG 6/14, JESTER ANX
0100	1066	JESTER ANNEX	FERGUSON ENTERPRISES INC	2065921	07-AUG-2014	01.0100.1066.004510.		67.00	PO 150497, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE	AUG 14/JESTER ANX	19-AUG-2014	01.0100.1066.004211.		35.44	AUG 22-SEP 21/14, JESTER ANX
Dept Total								1,517.61	
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	88364	31-JUL-2014	01.0100.1067.003319.		88.00	PO 150040, PEST CONTROL, EMS#12
0100	1067	EMS ROUND ROCK CR 123	DOOR COMPANY	14-1286	11-AUG-2014	01.0100.1067.004510.		242.50	PO 149989, OVERHEARD DOOR REPAIR, EMS#12
Dept Total								330.50	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	39292	07-AUG-2014	01.0100.2007.004541.		95.00	2008 DODGE, 4DR, BLK, SHF
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	256908	01-AUG-2014	01.0100.2007.004623.		5,643.47	QRTLY RADAR BLANKET STALKER, HGAC CONTRACT #EF04-11 $5643.47X 3 = 16,930.41 JULY, AUGUST, SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/260-4244
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14068572	13-AUG-2014	01.0100.2007.004621.		237.38	Blanket for 3 month for CIT copier Feeding Unit; Fax; Cabinet & Duplexing. 238.88 mo X3=$712.14 July,Aug,Sep 2014 CPeña/MGleason/Patrol 52.943.5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14068576	13-AUG-2014	01.0100.2007.004621.		65.89	Blanket for 3 Month for FLEET Copier Contract #985 L2 Catalogue Fax, Scanner, PTR 3000 copies/$0.01 Overage Quote #A41X0219C/10 month $65.89 x 3= $197.67 CPeña/Gleason/Patrol

0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14081526	13-AUG-2014	01.0100.2007.004621.	105.53	Canon iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 x 3 months = $316.59) Service for 2,000 copies/prints per month; 2,001+ @ $0.0105 each TAYLOR - MALLARD LANE
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14081526	13-AUG-2014	01.0100.2007.004621.	105.53	Canon iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 x 3 months = $316.59) Service for 2,000 copies/prints per month; 2,001+ @ $0.0105 each CEDAR PARK DOWNSTAIRS
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14081526	13-AUG-2014	01.0100.2007.004621.	105.53	Canon iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 x 3 months = $316.59) Service for 2,000 copies/prints per month; 2,001+ @ $0.0105 each CEDAR PARK UPSTAIRS
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18382	09-AUG-2014	01.0100.2007.004715.	350.00	CHEV, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18384	09-AUG-2014	01.0100.2007.004715.	94.00	95 FORD F350, GREY, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18389	11-AUG-2014	01.0100.2007.004715.	94.00	95 DODGE RAM 1500, RED, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18415	11-AUG-2014	01.0100.2007.004715.	105.00	01 FORD WINDSTAR, WHITE, SHF
0100	2007	PATROL DIVISION	EXXON MOBIL CORP	718732826321518340 8	08-AUG-2014	01.0100.2007.003301.	55.15	QRTLY BLANKET FOR EXXON GASOLINE FOR JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503244	01-AUG-2014	01.0100.2007.003003.	114.60	Ear mold (LH Large) PN# EPC-EP-EM-LG-LH kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503244	01-AUG-2014	01.0100.2007.004999.	150.00	100 GT-DL2/3A 3 V Lithium Batteries Buyboard contract 432-13
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503244	01-AUG-2014	01.0100.2007.003003.	143.25	Ear mold (LH Med) PN# EPC-EP-EM-MD-LH kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503244	01-AUG-2014	01.0100.2007.003003.	1,783.40	Ear phone quick release Ear Hawk 1300 lapel mike kit P/N# EPC-EP1323QR kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503244	01-AUG-2014	01.0100.2007.003003.	12.00	shipping

0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503244	01-AUG-2014	01.0100.2007.003003.	114.60	Ear mold (LH Small) PN# EPC-EP-EM-SM-LH kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503382	04-AUG-2014	01.0100.2007.003311.	88.95	Gerber Outerwear: ZED Winter Jacket GOW-70B1 size 2XL long ICO Deputy Klier. Kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503382	04-AUG-2014	01.0100.2007.003311.	107.85	Elbeco Men's Class "A" Pants E314 w/stripe size 36 X 31.5 ICO Deputy Thomas. Kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503442	04-AUG-2014	01.0100.2007.003311.	88.95	Gerber Outerwear: ZED Winter Jacket GOW-70B1-2XLR ICO Deputy Nunez. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503442	04-AUG-2014	01.0100.2007.003311.	107.85	Elbeco Men's Class " A" Pants E314 w/stripe ICO Deputy Nunez. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503444	04-AUG-2014	01.0100.2007.003311.	88.95	Gerber Outerwear: ZED Winter Jacket GOW-70B1 size 2XLR ICO Deputy Masch. kozsey/gleason/patrol.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503444	04-AUG-2014	01.0100.2007.003311.	33.75	Samuel Broome Black Tie Lng SB-90019 / 20" kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503444	04-AUG-2014	01.0100.2007.003311.	107.85	Elbeco Men's Class "A" Pants E314 w/stripe size 42 X 31ICO Deputy Masch. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503447	04-AUG-2014	01.0100.2007.003003.	57.30	Ear mold (RH Med) PN# EPC-EP-EM-MD-RH kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503447	04-AUG-2014	01.0100.2007.003003.	57.30	Ear mold (RH Small) PN# EPC-EP-EM-SM-RH kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503447	04-AUG-2014	01.0100.2007.003003.	57.30	Ear mold (RH Large) PN# EPC-EP-EM-LG-RH kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503629	06-AUG-2014	01.0100.2007.003311.	119.95	Gerber Outerwear: Rain Jacket 70C3/L w/ hood w/ Reflective & White Sheriff size XLR ICO Deputy Thomas. Kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503630	06-AUG-2014	01.0100.2007.003311.	119.95	Gerber Outerwear: Rain Jacket 70C3/L w/ hood w/ Reflective & White Sheriff size XLR ICO Deputy Masch. kozsey/gleason/patrol.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	503632	06-AUG-2014	01.0100.2007.003311.	119.95	Gerber Outerwear: 70C3/L w hood, w Reflective & White Sheriff size XLR ICO Deputy Nunez. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	504105	08-AUG-2014	01.0100.2007.003311.	75.00	Women's 511 Tactical Pants Part # 64360(taclite) color Khaki size 2 regular ICO Deputy L Malinak. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	RAY ALLEN MANUFACTURING LLC	307884	07-AUG-2014	01.0100.2007.004970.	25.00	PO 151919, DOGTRA FIELD STAR E-COLLAR, SHF
0100	2007	PATROL DIVISION	RAY ALLEN MANUFACTURING LLC	307884	07-AUG-2014	01.0100.2007.004970.	499.98	Dogtra Field Star Collar (Behavior Collar) Item # DC19-P For K9 bartlett/gleason/patrol
0100	2007	PATROL DIVISION	TEXAS FLEET FUEL LTD	42009298	11-AUG-2014	01.0100.2007.003301.	10,398.92	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244

0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001701	04-AUG-2014	01.0100.2007.004703.	414.00	JUL 29/14, SRH, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9729505477	28-JUL-2014	01.0100.2007.004210.	5,235.84	QRTLY BLANKET FOR VERIZON WIRELESS AIR CARDS FOR PATROL PURSUANT TO STATE OF TEXAS; DIR-SDD-6604 $37.99 X 140 = $5,318.60 X 3 MONTHS = $15,955.80 JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244
Dept Total							**27,178.97**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	ALIMED INC	RPSV01615641	11-AUG-2014	01.0100.2008.003530.	573.97	Human Skeleton Anatomical Model Standard Skeleton Item #70453 Qty: 1 $637.75/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ALIMED INC	RPSV01615641	11-AUG-2014	01.0100.2008.003530.	39.95	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	72446	30-JUL-2014	01.0100.2008.003530.	27.28	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	72446	30-JUL-2014	01.0100.2008.003530.	127.50	Arrowhead Fiber Brush – Wood Handle Qty: 15 Item #: A-2490 $8.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	72446	30-JUL-2014	01.0100.2008.003530.	10.00	Hand Preservation Bags Qty: 4 Item#: A-4830 $2.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	72446	30-JUL-2014	01.0100.2008.003530.	37.00	Disposable Scalpels – Rounded Blade #10 Qty: 2 Item #: A-6710 $18.50/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	72446	30-JUL-2014	01.0100.2008.003530.	9.50	Cynacrylate – 1oz Qty: 2 Item #: A-2601 $4.75/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	72446	30-JUL-2014	01.0100.2008.003530.	82.50	Shadow Black Synthetic Nitrile Glove –Medium Qty: 6 Item #: A-4323 $13.75/pair
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	72446	30-JUL-2014	01.0100.2008.003530.	26.00	Vinyl Photo Documentation Ruler 2"/5cm – Grey Qty: 4 Item #: A-6209 6.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	72446	30-JUL-2014	01.0100.2008.003530.	19.00	Boxer Tape – Blue on White Qty: 2 Item#: A-3630BL $9.50/roll
0100	2008	CRIMINAL INVESTIGATION DIVISION	Brinkmann, Jereme S	08/11/14	11-AUG-2014	01.0100.2008.004232.	1,902.53	AUG 3-9/14, EXP REIMB, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	Garrett, Dennis	08/06/14	06-AUG-2014	01.0100.2008.004232.	290.00	JUL 26-AUG 2/14, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	HYATT PLACE	SEP 14;DE LA VEGA	12-AUG-2014	01.0100.2008.004232.	369.51	SHELLY DE LA VEGA; JULIE HOBBS HOTEL FOR VA CONF SEPT 16-19 NEED CHECK AT S.O. BY SEPT 10
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 14;AIR	11-AUG-2014	01.0100.2008.004232.	41.40	FLIGHT TO GREENSBORO FOR WILLIAM BRIGGS USING A PAST CREDIT. DO NOT MAIL/FWD PO TO KAREN TO RESERVE FUNDS ONLY
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 14;AIR	11-AUG-2014	01.0100.2008.004232.	327.00	FLIGHTS TO PHOENIX AUG 24 AND RETURNING ON AUG 29 FOR SCOTT DUBIELAK >TO RESERVE FUNDS ONLY< DO NOT MAIL
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 14;AIR	11-AUG-2014	01.0100.2008.004232.	755.20	FLIGHT TO ATLANTA FOR FREE SCHOOL FOR ETZKORN AUG 3 AND RETURNING AUG 5. TO RESERVE FUNDS ONLY >DO NOT MAIL PO<
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 14;AIR	11-AUG-2014	01.0100.2008.004232.	683.40	FLIGHTS TO MIAMI SEPT 16 AND RETURNING ON SEPT 20 FOR: MELISSA DE LA VEGA AND JEWELL HOBBS. TO RESERVE FUNDS ONLY-DO NOT MAIL PO!
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 14;AIR	11-AUG-2014	01.0100.2008.004232.	495.00	FLIGHTS TO GREENSBORO, SC FOR SCOTT MOUNT
0100	2008	CRIMINAL INVESTIGATION DIVISION	Johns, Brian R	08/08/14	08-AUG-2014	01.0100.2008.004232.	631.45	AUG 1-4/14, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	173763-IN	31-JUL-2014	01.0100.2008.003530.	14.09	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	173763-IN	31-JUL-2014	01.0100.2008.003530.	74.85	Seminal Fluid DISCHAPS Qty: 3 Item #: DCS100 $24.95/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	173763-IN	31-JUL-2014	01.0100.2008.003530.	95.70	12 1/8” x 7 ¼” x 4 ½” Case w/out Foam Qty: 6 Item #: KCP1100 $15.95/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9729505477	28-JUL-2014	01.0100.2008.004210.	911.78	Blanket PR... Verizon Air Cards for CID 3rd & 4th Quarters April - September 25@$37.99/mo = $949.75/mo x 6 = $5,698.50 Contract #DIR-SDD-6604 MSturgeon / PHughey 512.943.1313

0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	75255404	01-AUG-2014	01.0100.2008.004621.	252.18	Blanket PR 1/2 Year (Apr - Sept) Xerox Lease - CID - $252.18/mo ($252.18 x 6 = $1,513.08) Effective from April 1, 2014 - Sept. 31, 2014 MSturgeon / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	75255405	01-AUG-2014	01.0100.2008.004621.	141.26	Blanket PR Xerox Lease - Victim Assistance Model #5735APT 1 year lease $141.24/mo x 12 = $1,695.12 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	75255407	01-AUG-2014	01.0100.2008.004621.	105.00	Blanket PR Rental for copier - CID Round Rock Model #WC3550X 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014
Dept Total							8,043.05	
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	14080993	13-AUG-2014	01.0100.2009.004621.	65.89	BLANKET ORDER- APRIL-SEPT., 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	14081001	13-AUG-2014	01.0100.2009.004621.	58.15	Per Contract # DIR-SDD-1662 imageRUNNER 1025If (2586b001AA) CASSETTE FEEDING MODULE-N2 (0859B004AA) CABINET-V1 (5709A007AA) 36 Month DIR Lease BLANKET ORDER - 4/1-9/30/14 $58.15 PER MO X 6 MOS = 348.90 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CAROLYN R NORWOOD	47-CW	05-AUG-2014	01.0100.2009.004100.	154.40	BLANKET ORDER TRANSCRIPTION SERVICES FOR INTERNAL AFFAIRS. OCT 2013-OCT-2014 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CENTURYLINK	AUG 14;36255	04-AUG-2014	01.0100.2009.004211.	118.68	AUG 4-SEP 3/14, SHF

0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-748-20647	14-AUG-2014	01.0100.2009.004212.	39.60	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	230113251	01-AUG-2014	01.0100.2009.004621.	137.48	BLANKET ORDER 04/01-9/30/14 KM BIZHUB363 $137.48 MO X 6 MONTHS = $824.88 DIR-SDD-1673 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722084826001	02-AUG-2014	01.0100.2009.003100.	14.99	COUNTERTOP TRASH CAN .04 GALLON,SILVER
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085077001	01-AUG-2014	01.0100.2009.003100.	5.99	2000 PLUS SELF-INKING REPLACEMENT PAD, BLACK PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085078001	31-JUL-2014	01.0100.2009.003100.	4.73	TRODAT PRO REPLACEMENT INK PAD, BLUE/RED,PKG/2
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085078001	31-JUL-2014	01.0100.2009.003100.	50.15	SAFCO ADJUSTABLE FOOTREST
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085078001	31-JUL-2014	01.0100.2009.003318.	(11.98)	PO 152716, DISF WIPES, OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085078001	31-JUL-2014	01.0100.2009.003318.	32.94	CLOROX DISINFECTING WIPES, LEMON FRESH, 75 WIPES.
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085078001	31-JUL-2014	01.0100.2009.003100.	35.98	OF INVISIBLE TAPE 3/4 X 1296, PKG/10 ROLLS
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085078001	31-JUL-2014	01.0100.2009.003318.	23.96	PLEDGE MULTI-SURFACE CLEAN AND DUST WIPES, BOX 25
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085078001	31-JUL-2014	01.0100.2009.003100.	2.46	PORELON 42-2 REPLACEMENT INK ROLLERS/ BLACK/RED PKG/2
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085079001	31-JUL-2014	01.0100.2009.003318.	32.94	CLOROX DISINFECTING WIPES, FRESH SCENT, 75 WIPES.
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085080001	31-JUL-2014	01.0100.2009.003318.	35.94	CLOROX DISINFECTING WIPES, LAVENDER SCENT, 75 WIPES.
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085081001	31-JUL-2014	01.0100.2009.003100.	4.60	KRAZY GLUE SINGLE USE CLEAR, PKG/4
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	722085082001	31-JUL-2014	01.0100.2009.003100.	69.84	KLEENEX FACIAL TISSUE BOUTIQUE BOX, CASE OF 36 BOXES
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9729505477	28-JUL-2014	01.0100.2009.004210.	721.87	BLANKET - 4TH QUARTER JUL-SEPT. 20 AIR CARDS - SUPPORT @ $37.99/MO = $759.80, $759.80 X 3 MOS = $2279.40 DIR SDD 6604 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	XEROX CORPORATION	75255401	01-AUG-2014	01.0100.2009.004621.	88.97	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352

0100	2009	SUPPORT SERVICES DIVISION	XEROX CORPORATION	75255401	01-AUG-2014	01.0100.2009.004621.	147.30	OCT 1, 2013 THRU SEPT 31, 2014 LEASE AGREEMENT FOR XEROX WC7232P AT THE LOTT TRAINING CENTER 107 HOLLY ST, GEORGETOWN, TX 12 MONTHS AT 147.30 = 1767.60 KAREN LOCK 512/943-1352
Dept Total							**1,834.88**	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/17385	11-AUG-2014	01.0100.3102.004430.	152.50	JUL 12-AUG 11/14, CP
Dept Total							**152.50**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	SEP 14;SWP	11-AUG-2014	01.0100.3103.004430.	193.75	SEP 14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	218658	07-AUG-2014	01.0100.3103.003554.	345.33	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	218658	07-AUG-2014	01.0100.3103.003554.	548.42	CHEMICALS TO TREAT QSP RECYCLED WATER FOR WATER PLAY AREA.
Dept Total							**1,087.50**	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9920172925	31-JUL-2014	01.0200.0210.004620.	158.40	new blanket replaces BPA #148434
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9920172926	31-JUL-2014	01.0200.0210.004620.	96.84	new blanket replaces BPA #148434
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9920172927	31-JUL-2014	01.0200.0210.004620.	434.22	new blanket replaces BPA #148434
0200	0210	UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	SEP 14;R&B	11-AUG-2014	01.0200.0210.004991.	86.78	BLANKET FOR DUMPSTER (FLORENCE)
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	109691	14-JUL-2014	01.0200.0210.005005.	652.50	CONCRETE CLASS S 4000 PSI FOR CR 434
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	109707	18-JUL-2014	01.0200.0210.005005.	1,305.00	CONCRETE CLASS S 4000 PSI FOR CR 434
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	109863	08-AUG-2014	01.0200.0210.003552.	0.00	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	109863	08-AUG-2014	01.0200.0210.005005.	522.00	CONCRETE CLASS S 4000 PSI FOR CR 434
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	AUG 14;52311	07-AUG-2014	01.0200.0210.004211.	128.57	AUG 7-SEP 6/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLUEBONNET ELECTRIC COOPERATIVE INC	AUG 14/FM112	16-AUG-2014	01.0200.0210.003599.	27.50	JUL 10-AUG 11/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	BMP SPECIALIST, LLC	65912	05-AUG-2014	01.0200.0210.004620.	480.00	BLANKET FOR STREET SWEEPER RENTAL
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	14068579	13-AUG-2014	01.0200.0210.004621.	134.09	BLANKET FOR COPIER RENTAL/SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	14080984	13-AUG-2014	01.0200.0210.004621.	664.72	BLANKET FOR COPIER RENTAL/SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	14080998	13-AUG-2014	01.0200.0210.004621.	569.51	BLANKET FOR COPIER RENTAL/SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	239693	24-JUL-2014	01.0200.0210.005005.	2,866.50	PORTLAND CEMENT #94 FOR CR 483/487
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	239876	29-JUL-2014	01.0200.0210.005005.	(150.00)	PORTLAND CEMENT #94 FOR CR 483/487
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	239881	29-JUL-2014	01.0200.0210.003599.	25.38	BLANKET FOR ROAD CONSTRUCTION AND MAINT.
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	240332	13-AUG-2014	01.0200.0210.003599.	38.99	BLANKET FOR ROAD CONSTRUCTION AND MAINT.
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	240332	13-AUG-2014	01.0200.0210.003001.	22.99	SMALL TOOLS AND EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	AUG 14;22147	04-AUG-2014	01.0200.0210.004211.	97.40	AUG 4-SEP 3/14 14, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	244095	19-JUN-2014	01.0200.0210.004100.	7,579.53	P#1103-003-06, SAN GABRIEL RIVER RANCH, MAY 14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CROP PRODUCTION SERVICES	25179267	22-JUL-2014	01.0200.0210.003554.	14,076.00	ITEM #1 RANGER PRO (3O GAL DRUM)

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1324-7	31-JUL-2014	01.0200.0210.003542.	734.40	WHITE 4" STRIPE THERMOPLASTIC (DASH LINE)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1324-7	31-JUL-2014	01.0200.0210.003542.	9,874.28	WHITE 4" STRIPE THERMOPLASTIC ITEM #5
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1324-7	31-JUL-2014	01.0200.0210.003542.	74.80	WHITE 8" STRIPE THERMOPLASTIC ITEM #3
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1324-7	31-JUL-2014	01.0200.0210.003542.	13,614.96	YELLOW 4" STRIPE THERMOPLASTIC ITEM #5
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2014-117	25-JUL-2014	01.0200.0210.004150.	5,942.50	CR 305, JARRELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401180835	24-JUN-2014	01.0200.0210.003550.	13,226.49	HFRS-2P FOR CR 326 ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401180836	24-JUN-2014	01.0200.0210.003550.	13,044.25	HFRS-2P FOR CR 326 ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401192478	18-JUL-2014	01.0200.0210.003550.	120.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401198045	29-JUL-2014	01.0200.0210.003550.	15,176.78	HFRS-2P FOR BLOCKHOUSE DRIVE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401198710	30-JUL-2014	01.0200.0210.003550.	140.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401199591	31-JUL-2014	01.0200.0210.003550.	15,219.37	HFRS-2P FOR BLOCKHOUSE DRIVE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401200054	01-AUG-2014	01.0200.0210.003550.	15,838.70	HFRS-2P FOR BLOCKHOUSE DRIVE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401201889	05-AUG-2014	01.0200.0210.003550.	15,598.35	HFRS-2P FOR BLOCKHOUSE DRIVE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401203501	07-AUG-2014	01.0200.0210.003550.	15,832.54	HFRS-2P FOR BLOCKHOUSE DRIVE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401203521	07-AUG-2014	01.0200.0210.003550.	320.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401203522	07-AUG-2014	01.0200.0210.003550.	180.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401204043	08-AUG-2014	01.0200.0210.003550.	15,073.86	HFRS-2P FOR BLOCKHOUSE DRIVE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401204043	08-AUG-2014	01.0200.0210.003550.	130.06	PO 152249, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER68305	08-MAY-2014	01.0200.0210.003001.	171.20	SMALL TOOLS AND EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER69905	14-JUL-2014	01.0200.0210.003001.	5.30	5/16" - 18 X 1/2" STAINLESS STEEL CUP POINT SOCKET SET SCREW
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062405087	24-JUL-2014	01.0200.0210.003311.	140.58	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062405087	24-JUL-2014	01.0200.0210.003318.	10.95	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062405953	24-JUL-2014	01.0200.0210.003311.	313.53	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062405953	24-JUL-2014	01.0200.0210.003318.	36.83	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	106405929	24-JUL-2014	01.0200.0210.003318.	20.80	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	106405929	24-JUL-2014	01.0200.0210.003311.	76.25	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	101284	29-JUL-2014	01.0200.0210.003553.	590.50	9" x 30" FLAT H I P WHITE ITEM #8
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	101284	29-JUL-2014	01.0200.0210.003553.	726.40	48 X 24 W1-7 HIS ITEM #5
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	101284	29-JUL-2014	01.0200.0210.003553.	726.40	48 X 24 W1-6 HIP ITEM #5
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	101284	29-JUL-2014	01.0200.0210.003553.	1,418.50	30 X 30 YELLOW HI .080 BORDER ITEM #5
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	101284	29-JUL-2014	01.0200.0210.003553.	944.00	9 X 24" FLAT H I P WHITE ITEM #8

0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	101284	29-JUL-2014	01.0200.0210.003553.	1,362.00	30" STOP R1-1 (H I P) ITEM #4
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	101284	29-JUL-2014	01.0200.0210.003553.	1,135.00	24" X 30" SPEED LIMIT R2-1 (H I P) ITEM #4
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9406904102	01-AUG-2014	01.0200.0210.004510.	176.55	PO 150038, CONDUIT, WIRE, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9506904094	01-AUG-2014	01.0200.0210.004510.	928.76	PO 150038, CONDUIT, WIRE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	38137	26-JUL-2014	01.0200.0210.005005.	1,437.80	AGGREGATE TYPE D GRADE 4 FOR CR 462
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	38139	26-JUL-2014	01.0200.0210.003551.	193.86	ADD ADDITIONAL FUNDS TO PO# 151413 product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	38139	26-JUL-2014	01.0200.0210.003551.	3,876.55	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 326
0200	0210	UNIFIED ROAD SYSTEM	KEVIN COPELAND SAND & GRAVEL	20353	31-JUL-2014	01.0200.0210.003551.	0.01	PO 152919, PIT RUN GRAVEL, CR 301, R&B
0200	0210	UNIFIED ROAD SYSTEM	KEVIN COPELAND SAND & GRAVEL	20353	31-JUL-2014	01.0200.0210.003551.	695.95	PIT RUN GRAVEL - REFERENCE TO PO# 149402
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	119937	08-MAY-2014	01.0200.0210.004510.	20.28	PO 152565, 148460, 152144, JANITORIAL, MISC HARDWARE, R&B
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	119937	08-MAY-2014	01.0200.0210.003001.	0.00	SMALL TOOLS BLANKET
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	119944	08-MAY-2014	01.0200.0210.004541.	4.99	PO 152565, 148460, 152144, JANITORIAL, MISC HARDWARE, R&B
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	119944	08-MAY-2014	01.0200.0210.003001.	0.00	SMALL TOOLS BLANKET
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	120063	13-MAY-2014	01.0200.0210.003318.	95.75	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	120735	04-JUN-2014	01.0200.0210.004541.	15.53	PO 152565, 148460, 152144, JANITORIAL, MISC HARDWARE, R&B
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	120735	04-JUN-2014	01.0200.0210.003001.	0.00	SMALL TOOLS EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	120767	05-JUN-2014	01.0200.0210.004541.	32.92	PO 152565, 148460, 152144, JANITORIAL, MISC HARDWARE, R&B
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	120767	05-JUN-2014	01.0200.0210.003001.	0.00	SMALL TOOLS BLANKET
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701154653	31-JUL-2014	01.0200.0210.004991.	60.06	JUL 14, R&B
0200	0210	UNIFIED ROAD SYSTEM	Peters, Karen B	07/29/14	29-JUL-2014	01.0200.0210.004231.	10.08	JUL 23-29/14, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014258	23-JUL-2014	01.0200.0210.004160.	260.00	LAB TEST, ROAD BASE MATERIALS, INNERLOOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	Smith, Megan D	07/30/14	30-JUL-2014	01.0200.0210.004231.	38.30	JUL 28-30/14, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	54726328753	13-AUG-2014	01.0200.0210.004430.	26.27	JUL 14-AUG 13/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	22315	08-AUG-2014	01.0200.0210.003550.	45,084.78	HFRS-2P FOR CR 200 ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	22315	08-AUG-2014	01.0200.0210.005005.	10,083.33	HFRS-2P FOR CR 434 ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	22315	08-AUG-2014	01.0200.0210.003550.	57,337.86	HFRS-2P FOR CR 236 ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	22315	08-AUG-2014	01.0200.0210.003550.	1,180.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	22316	08-AUG-2014	01.0200.0210.003550.	29,915.22	HFRS-2P FOR CR 200 ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	22316	08-AUG-2014	01.0200.0210.003550.	11,947.89	HFRS-2P FOR FALCON OAKS SUB. ITEM #2
Dept Total							351,059.24	
0350	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0350.0000.341401.	30.00	REFUND SVC FEE, C/CLK
0350	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0350.0000.341401.	30.00	REFUND, C/CLK
Dept Total							60.00	
0350	0680	LAW LIBRARY	CANON FINANCIAL SERVICES INC	14068573	13-AUG-2014	01.0350.0680.004621.	87.97	Renewal for Copier for Fiscal Year 2014

0350	0680	LAW LIBRARY	WEST GROUP	6091149429	01-JAN-2014	01.0350.0680.003030.	662.52	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094981931	28-JUL-2014	01.0350.0680.003030.	115.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094985572	28-JUL-2014	01.0350.0680.003030.	115.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094999890	29-JUL-2014	01.0350.0680.003030.	592.25	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095001382	29-JUL-2014	01.0350.0680.003030.	592.25	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095250233	01-AUG-2014	01.0350.0680.003030.	1,062.95	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095250234	01-AUG-2014	01.0350.0680.003030.	241.54	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095271129	01-AUG-2014	01.0350.0680.003030.	4,786.28	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	830085288	31-JUL-2014	01.0350.0680.003030.	266.00	BOOKS FOR LAW LIBRARY
Dept Total							8,522.76	
0355	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0355.0000.341100.	15.00	REFUND SVC FEE, C/CLK
0355	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0355.0000.341100.	15.00	REFUND, C/CLK
Dept Total							30.00	
0355	0355	COURT REPORTER SERVICE	MARLENE ERIVES	WC080414	04-AUG-2014	01.0355.0355.004135.	125.00	SUB HALF DAY COURT 08/04/14, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/31/14	31-JUL-2014	01.0355.0355.004135.	125.00	JUL 31/14, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/08/14	08-AUG-2014	01.0355.0355.004135.	250.00	AUG 8/14, COURT REPORTING, CC#3
Dept Total							500.00	
0360	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0360.0000.341150.	5.00	REFUND SVC FEE, C/CLK
0360	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0360.0000.341150.	5.00	REFUND, C/CLK
Dept Total							10.00	
0361	0453	J.P. PRECINCT 3	HSP	20622	23-JUL-2014	01.0361.0453.003010.	720.00	Installation of NUUO Client and set up software on two computers
Dept Total							720.00	
0370	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0370.0000.341170.	3.00	REFUND SVC FEE, C/CLK
0370	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0370.0000.341170.	3.00	REFUND, C/CLK
Dept Total							6.00	
0377	0377	ELECTION CHAPTER 19 FUNDS	D & L PRINTING, INC	111512	19-AUG-2014	01.0377.0377.004251.	1,077.68	VOTER REGISTRATION APPLICATIONS FOR VDRs (VOLUNTEER DEPUTY REGISTRARS) 1 LOT = 10,000 CARDS
Dept Total							1,077.68	
0380	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0380.0000.341110.	5.00	REFUND, C/CLK
Dept Total							5.00	
0381	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0381.0000.341111.	20.00	REFUND, C/CLK
Dept Total							20.00	
0382	0382	DRUG COURT	SATELLITE TRACKING OF PEOPLE	STPINV00004747	01-AUG-2014	01.0382.0382.004053.	86.25	JUL 14, MONITORING SVCS, DRUG CRT
Dept Total							86.25	
0388	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0388.0000.341132.	10.00	REFUND SVC FEE, C/CLK
0388	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0388.0000.341132.	10.00	REFUND, C/CLK
Dept Total							20.00	
0390	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0390.0000.341130.	5.00	REFUND SVC FEE, C/CLK
0390	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0390.0000.341130.	5.00	REFUND, C/CLK
Dept Total							10.00	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9403997345	01-AUG-2014	01.0390.0390.004100.	134.09	JUL 31/14, TAX A/C GEO, CTY WIDE
Dept Total							**134.09**	
0399	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0399.0000.208351.	40.00	REFUND SVC FEE, C/CLK
0399	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0399.0000.208353.	42.00	REFUND SVC FEE, C/CLK
0399	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0399.0000.208821.	10.00	REFUND SVC FEE, C/CLK
0399	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0399.0000.208021.	20.00	REFUND SVC FEE, C/CLK
0399	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0399.0000.208351.	40.00	REFUND, C/CLK
0399	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0399.0000.208821.	10.00	REFUND, C/CLK
0399	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0399.0000.208021.	20.00	REFUND, C/CLK
0399	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0399.0000.208353.	42.00	REFUND, C/CLK
Dept Total							**224.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	WILTON'S OFFICEWORKS LTD	141863	11-JUL-2014	01.0408.0698.003005.	9,183.76	new furniture for remodel
Dept Total							**9,183.76**	
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9728477806	10-JUL-2014	01.0410.0411.004209.	571.92	JUN 11-JUL 10/14, SHF
Dept Total							**571.92**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	SEP-14	01-SEP-2014	01.0507.0507.004610.	697.07	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	SEP-14	01-AUG-2014	01.0507.0507.004610.	936.36	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/28732	08-AUG-2014	01.0507.0507.004430.	508.20	JUL 9-AUG 8/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/31601	09-AUG-2014	01.0507.0507.004430.	452.85	JUL 10-AUG 8/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/81195	08-AUG-2014	01.0507.0507.004430.	478.41	JUL 9-AUG 8/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	AUG 14;34314	01-AUG-2014	01.0507.0507.004430.	158.98	AUG 14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	AUG 14;34318	01-AUG-2014	01.0507.0507.004430.	158.98	AUG 14, WC RADIO
Dept Total							**3,390.85**	
0515	0000	Default	BLALACK & WILLIAMS, PC	2014-103034	05-AUG-2014	01.0515.0000.341115.	5.00	REFUND SVC FEE, C/CLK
0515	0000	Default	MARY M SPEIDEL	2014-102767	04-AUG-2014	01.0515.0000.341115.	5.00	REFUND, C/CLK
Dept Total							**10.00**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUL 14	14-AUG-2014	01.0515.0515.004602.	2,605.64	JUL 14, FEES COLLECTED, CIVIL FILINGS, JUDICIAL
Dept Total							**2,605.64**	
0545	0545	ANIMAL SERVICES	CANON FINANCIAL SERVICES INC	14081010	13-AUG-2014	01.0545.0545.004621.	205.02	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	07/26/14;HEATHER	29-JUL-2014	01.0545.0545.004100.	15.00	HEATHER (ID TAG#23387522), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	08/04/14;DIMITRI	03-JUN-2014	01.0545.0545.004100.	15.00	DIMITRI (TAG ID#23409359), RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10012307	31-AUG-2014	01.0545.0545.004300.	258.00	AUG 14, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK37042	04-AUG-2014	01.0545.0545.003200.	149.34	KETAMINE, 044825
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	3.44	NEEDLES, 18 GAUGE, 029470
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.004975.	38.16	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.004975.	5.19	NUTRACAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	42.00	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	75.88	SURGERY GLOVES, SIZE 6.0, 019731
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	121.96	DRAPES, DISPOSABLE, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	15.84	CARBO O2 LIME, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.004968.	37.25	DOG LEASH, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.004975.	280.50	FELV Snap Tests - #008129
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	25.95	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	(9.47)	PO 152829, LEASH, FELV SNAP TESTS, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.004975.	28.75	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	41.71	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.004975.	50.88	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	80.00	Isofluorane - #029405
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FK41350	04-AUG-2014	01.0545.0545.003200.	99.60	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.004975.	280.53	FELV Snap Tests - #008129
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	40.00	Isofluorane - #029405
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	7.28	NEEDLES, 22X1, 029479
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.004975.	50.88	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	129.75	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	37.94	SURGERY GLOVES, SIZE 6.0, 019731
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	83.42	SUTURE CASSETTE, SIZE 3/0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	24.78	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	29.90	INSTRUMENT MILK, 014325

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	99.60	SUTURE CASSETTE, SIZE 2/0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.004975.	105.10	Panacure Susp - #001555
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	21.78	SURGICAL BLADE, #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.004975.	38.16	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.004975.	(10.35)	PO 153013, SYRINGES, GLOVES, MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.003200.	0.00	Ketamine - #044825
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL86903	18-AUG-2014	01.0545.0545.004975.	86.25	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FL97326	18-AUG-2014	01.0545.0545.003200.	149.34	Ketamine - #044825
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222044972	06-AUG-2014	01.0545.0545.004968.	141.93	PO 152255, PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222044972	06-AUG-2014	01.0545.0545.004968.	131.41	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	ILSE M BLACK	08/07/14	07-AUG-2014	01.0545.0545.004100.	490.00	AUG 7/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	08/05/14	05-AUG-2014	01.0545.0545.004100.	400.00	AUG 5/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	08/12/14	12-AUG-2014	01.0545.0545.004100.	815.00	AUG 11-12/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	08/12/14A	12-AUG-2014	01.0545.0545.003670.	25.00	AUG 12/14, SPECIAL SURGERY, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5552487-000	04-AUG-2014	01.0545.0545.004975.	20.60	Ciprofloxacin Opth Soln - #191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5565310-000	08-AUG-2014	01.0545.0545.004975.	7.38	Amoxicillin Suspension - #724.08400.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5565310-000	08-AUG-2014	01.0545.0545.004975.	16.48	Ciprofloxacin Opth Soln - #191.34220.3
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	559434	04-AUG-2014	01.0545.0545.004975.	295.00	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	559434	04-AUG-2014	01.0545.0545.004975.	134.38	VIRBAC TABS, 0313-5403-00
0545	0545	ANIMAL SERVICES	MOBILE VETERINARY SPECIALIST PC	1444	09-AUG-2014	01.0545.0545.003670.	850.00	AUG 6/14, DONATIONS FOR ANML CARE SVS, ANML SVC
0545	0545	ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	78468	05-AUG-2014	01.0545.0545.003100.	131.96	COPIER PAPER
0545	0545	ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	78468	05-AUG-2014	01.0545.0545.003100.	39.13	TAPE, 3/4 X 1000, MMM810K18CP
0545	0545	ANIMAL SERVICES	ZEP SALES & SERVICE	9001121259	05-AUG-2014	01.0545.0545.003318.	218.26	SANITIZER, HANDSTAND INSTANT, 90601
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4939876	05-AUG-2014	01.0545.0545.003200.	110.44	DEXDOMITOR, 6295000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4939876	05-AUG-2014	01.0545.0545.003200.	110.44	ANTESEDAN, 6298000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4940105	05-AUG-2014	01.0545.0545.004975.	97.50	VACCINE, FELLOCELL 3, FVRCP, 4305000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4940105	05-AUG-2014	01.0545.0545.004975.	328.50	VACCINE, VANGUARD B, BORDETELLA
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4940105	05-AUG-2014	01.0545.0545.004975.	316.50	VACCINE, VANGUARD PLUS 5, DA2PP
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4950279	06-AUG-2014	01.0545.0545.004975.	75.00	VACCINE, RABIES, DEFENSOR 1
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4962036	11-AUG-2014	01.0545.0545.003670.	110.44	ANTESEDAN, 6298000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4962036	11-AUG-2014	01.0545.0545.003670.	110.44	DEXDOMITOR,6295000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4962444	11-AUG-2014	01.0545.0545.004975.	65.00	VACCINE, FVRCP, FELLOCELL3

0545	0545	ANIMAL SERVICES	ZOETIS LLC	4962444	11-AUG-2014	01.0545.0545.004975.	273.75	VACCINE, BORDETELLA, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	4962444	11-AUG-2014	01.0545.0545.004975.	263.75	VACCINE, DA2PP, VANGUARD PLUS 5
Dept Total							**8,332.65**	
0600	0600	DEBT SERVICE-COUNTY WIDE	REGIONS BANK	34671	24-JUL-2014	01.0600.0600.006900.	537.50	ANNUAL FEE, WC TX UNLIMITED TAX ROAD BONDS, SERIES 2007 BI#2023, DEBT SVC
0600	0600	DEBT SERVICE-COUNTY WIDE	REGIONS BANK	34672	24-JUL-2014	01.0600.0600.006900.	537.50	ANNUAL FEE, WC TX UNLIMITED TAX ROAD BONDS, SERIES 2007 BI#2024, DEBT SVC
0600	0600	DEBT SERVICE-COUNTY WIDE	REGIONS BANK	34674	24-JUL-2014	01.0600.0600.006900.	537.50	ANNUAL FEE, WC TX UNLIMITED TAX ROAD BONDS, SERIES 2008 BI#2681, DEBT SVC
Dept Total							**1,612.50**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	244095	19-JUN-2014	01.0777.0200.009007.	1,666.98	P#1103-003-06, SAN GABRIEL RIVER RANCH, MAY 14, R&B
Dept Total							**1,666.98**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1199938	08-AUG-2014	01.0777.0211.009007.	18,145.62	WA#2 RM 620 Widening Project
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	185	31-JUL-2014	01.0777.0211.009007.	265.92	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	186	31-JUL-2014	01.0777.0211.009007.	687.50	WA#2, RM 620, JUL 14
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A186499	22-JUL-2014	01.0777.0211.009007.	768.00	WA#1, RM 620 SAFETY IMPROVEMENTS WYOMING TO DEEPWOOD DRIVE, JUL 1-10/14
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	6/WA1	12-AUG-2014	01.0777.0211.009007.	2,130.44	P#13024, WA#1, GREAT OAKS DRIVE AT BRUSHY CREEK, PHASE 1, JUL 14
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014268	06-AUG-2014	01.0777.0211.009007.	1,345.34	WA#8 RM 620 Safety Improvement
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014268	06-AUG-2014	01.0777.0211.009007.	0.00	WA#8, RM 620, SAFETY IMPROVEMENTS, JUL 13-20/14
0777	0211	COMMISSIONER PCT 1	TEXAS DEPT OF TRANSPORTATION	20130184	31-JUL-2013	01.0777.0211.009007.	203.60	CSJ#0683-01-079, RM 620, ANCHOR BOLTS, POLES, 12IFB00036, JUL 31/13
0777	0211	COMMISSIONER PCT 1	TEXAS DEPT OF TRANSPORTATION	20130246	31-AUG-2013	01.0777.0211.009007.	401.14	CSJ#0683-01-079, RM 620, TRAFFIC SIGNAL POLES, 12TFB00036, AUG 31/13
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	14RFQ00109	09-JUL-2014	01.0777.0211.009007.	104.00	JUL 13/14, REQUEST FOR QUALIFICATION, PROF ARCHITECTURAL/ENGINEERING SVCS FOR BRUSHY CREEK, PHASE V
Dept Total							**24,051.56**	
0777	0212	COMMISSIONER PCT 2	BOWMAN CONSULTING GROUP LTD	177344	31-JUL-2014	01.0777.0212.009007.	5,008.84	WA#1 Seward Junction Loop
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	185	31-JUL-2014	01.0777.0212.009005.	88.63	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	185	31-JUL-2014	01.0777.0212.009007.	514.09	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014274	05-AUG-2014	01.0777.0212.009007.	3,159.83	WA#6, ON CALL GEOTECHNICAL TESTING, VARIOUS PROJECTS, CR 277, JUL 3-28/14
0777	0212	COMMISSIONER PCT 2	STEGER & BIZZELL, INC	998019	25-JUL-2014	01.0777.0212.009007.	5,944.36	P#22210, WA#1, ROW MAP FOR BAGDAD ROAD (CR 280 TO FUTURE SH29 BYPASS), MAY 27-JUL 24/14
0777	0212	COMMISSIONER PCT 2	WALKER TEXAS SURVEYORS INC	75024B	01-AUG-2014	01.0777.0212.009007.	14,298.75	WA#1, US 183 @ RM1869, JUL 14
Dept Total							**29,014.50**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	185	31-JUL-2014	01.0777.0213.009007.	177.26	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	185	31-JUL-2014	01.0777.0213.009005.	88.63	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14

0777	0213	COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2014-114	25-JUL-2014	01.0777.0213.009007.	8,615.00	WA#11, RONALD REGAN PHASE IV, ANDRES PROPERTY AQUISITION, JUN 27-JUL 7/14
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	167756-B	05-AUG-2014	01.0777.0213.009007.	55,528.44	WA#1 IH 35 Northbound Frontage Road
0777	0213	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	70155	25-JUL-2014	01.0777.0213.009007.	29,143.70	WA#1, CR110 NORTH IMPROVEMENTS, JUN 1-JUL 25/14
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	14-138	07-AUG-2014	01.0777.0213.009007.	9,222.50	WA#1 County Road 11
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	14-139	07-AUG-2014	01.0777.0213.009007.	5,350.00	WA#2, CR110, PLANNING AND PRELIMINARY DESIGN, JUL 7-24/14
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	20130183	31-JUL-2013	01.0777.0213.009007.	5,869.81	CSJ#0015-08-128, IH35, NORTHBOUND FRONTAGE ROAD, CONCRETE COPING, WALL PANELS, 13TFB00108, JUL 31/13
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	20130247	31-AUG-2013	01.0777.0213.009007.	3,810.83	CSJ#0015-08-018, IH35 NORTHBOUND FRONTAGE ROAD, WALL PANELS, SLABS, T-BEAMS, 13TFB00108, AUG 31/13
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	CST00000142	18-JUL-2014	01.0777.0213.009007.	668.21	CSJ#0015-08-128, IH35 NORTHBOUND FRONTAGE ROAD, WALL PANELS, CONCRETE COPING, 13IFB00108, MAY 31/14
Dept Total							**118,474.38**	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	185	31-JUL-2014	01.0777.0214.009007.	443.15	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	185	31-JUL-2014	01.0777.0214.009005.	88.63	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14
0777	0214	COMMISSIONER PCT 4	DNT CONSTRUCTION LLC	15/13IFB00118	31-JUL-2014	01.0777.0214.009007.	1,307.04	P#13IFB00118, CR 108, JUL 14
Dept Total							**1,838.82**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	185	31-JUL-2014	01.0777.0401.009007.	106.38	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14
0777	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	UNIVERSITY BLVD. #1	10-JUL-2014	01.0777.0401.009007.	2,500,000.00	INTERLOCAL AGREEMENT COST SHARING, UNIVERSITY BOULEVARD WIDENING PROJECT
0777	0401	COMMISSIONERS COURT	CRAM ROOFING COMPANY INC	1	25-JUL-2014	01.0777.0401.009007.	114,339.15	ROOFING REPAIR AT TAYLOR ANNEX
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	166056-B	24-JUL-2014	01.0777.0401.009007.	37,896.68	P#216605, 67, 68, WA#1, IH 35 OPERATIONAL STUDY, MAY 6-JUN 27/14
0777	0401	COMMISSIONERS COURT	MOMAN ARCHITECTS INC	3079	05-AUG-2014	01.0777.0401.009007.	750.00	WILLIAMSON COUNTY JUSTICE CENTER
0777	0401	COMMISSIONERS COURT	TEXAS DEPT OF TRANSPORTATION	20130182	31-JUL-2013	01.0777.0401.009007.	37.28	CSJ#0151-04-063, US183, SIGNS, 09WC720, JUL 31/13
Dept Total							**2,653,129.49**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2238887	05-AUG-2014	01.0882.0882.003303.	13.38	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2239251	05-AUG-2014	01.0882.0882.003523.	236.10	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2223022	05-AUG-2014	01.0882.0882.003523.	30.54	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2223075	06-AUG-2014	01.0882.0882.003523.	34.47	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-155986	27-JAN-2014	01.0882.0882.003523.	27.08	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166676	01-AUG-2014	01.0882.0882.003523.	6.23	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166798	04-AUG-2014	01.0882.0882.003523.	207.65	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166820	05-AUG-2014	01.0882.0882.003523.	6.05	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166828	05-AUG-2014	01.0882.0882.003523.	166.90	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166864	05-AUG-2014	01.0882.0882.003523.	(6.23)	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166877	05-AUG-2014	01.0882.0882.003523.	60.27	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166888	05-AUG-2014	01.0882.0882.003523.	215.30	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166936	06-AUG-2014	01.0882.0882.003523.	2.24	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166969	06-AUG-2014	01.0882.0882.003523.	2.37	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-166997	06-AUG-2014	01.0882.0882.003523.	(2.24)	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167063	08-AUG-2014	01.0882.0882.003523.	2.58	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167082	08-AUG-2014	01.0882.0882.003523.	6.43	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167179	11-AUG-2014	01.0882.0882.003523.	4.48	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18369	06-AUG-2014	01.0882.0882.003524.	11.00	PO 151646, TOW 2009 CHEVY MALIBU, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18369	06-AUG-2014	01.0882.0882.003524.	54.00	BLANKET PO FOR TOWING SERVICES
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	706013	05-AUG-2014	01.0882.0882.003523.	55.00	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	706355	11-AUG-2014	01.0882.0882.003523.	183.75	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	706363	11-AUG-2014	01.0882.0882.003523.	176.64	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	22525	06-AUG-2014	01.0882.0882.003523.	310.00	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062405924	24-JUL-2014	01.0882.0882.003318.	54.71	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062405952	24-JUL-2014	01.0882.0882.003311.	74.24	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062413926	07-AUG-2014	01.0882.0882.003318.	54.71	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062413956	07-AUG-2014	01.0882.0882.003311.	74.24	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-31697	27-SEP-2013	01.0882.0882.003525.	(975.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-32109	11-OCT-2013	01.0882.0882.003525.	(135.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-32189	14-OCT-2013	01.0882.0882.003525.	(165.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-32419	17-OCT-2013	01.0882.0882.003525.	(165.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-32420	17-OCT-2013	01.0882.0882.003525.	(135.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-32988	05-NOV-2013	01.0882.0882.003525.	(195.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-33807	03-DEC-2013	01.0882.0882.003525.	(360.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-34103	13-DEC-2013	01.0882.0882.003525.	(180.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-34340	20-DEC-2013	01.0882.0882.003525.	(90.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-34768	10-JAN-2014	01.0882.0882.003525.	(45.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-35391	30-JAN-2014	01.0882.0882.003525.	(135.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-35512	03-FEB-2014	01.0882.0882.003525.	1,448.52	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-37692	08-APR-2014	01.0882.0882.003525.	(15.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-37754	09-APR-2014	01.0882.0882.003525.	158.94	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-37833	11-APR-2014	01.0882.0882.003525.	519.32	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-38473	30-APR-2014	01.0882.0882.003525.	(45.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-38480	30-APR-2014	01.0882.0882.003525.	972.64	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-38864	08-MAY-2014	01.0882.0882.003525.	810.44	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-38864	08-MAY-2014	01.0882.0882.003525.	223.70	PO 151945, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-41171	14-JUL-2014	01.0882.0882.003525.	(285.00)	RECAP TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-41832	30-JUL-2014	01.0882.0882.003525.	708.26	BLANKET PO FOR RETREAD TIRES FOR STOCK
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-42078	05-AUG-2014	01.0882.0882.003525.	240.48	BLANKET PO FOR TIRES & TUBES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-42079	05-AUG-2014	01.0882.0882.003525.	172.82	BLANKET PO FOR TIRES & TUBES

0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-42170	07-AUG-2014	01.0882.0882.003525.	247.32	BLANKET PO FOR TIRES & TUBES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-42173	07-AUG-2014	01.0882.0882.003525.	247.32	BLANKET PO FOR TIRES & TUBES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-42223	08-AUG-2014	01.0882.0882.003525.	469.44	BLANKET PO FOR TIRES & TUBES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-42224	08-AUG-2014	01.0882.0882.003525.	206.70	BLANKET PO FOR TIRES & TUBES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-42225	08-AUG-2014	01.0882.0882.003525.	339.83	BLANKET PO FOR TIRES & TUBES
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1514074	25-JUL-2014	01.0882.0882.003525.	1,390.24	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	503001	30-JUL-2014	01.0882.0882.003523.	259.90	SAP3806 - SIREN
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	503001	30-JUL-2014	01.0882.0882.003523.	10.00	ESTIMATED FREIGHT
0882	0882	FLEET MAINTENANCE	H A WILSON MOTOR CO	9655	19-MAR-2014	01.0882.0882.003524.	185.45	PO 150752, REPAIR 2009 EXPLORER, FLEET
0882	0882	FLEET MAINTENANCE	H A WILSON MOTOR CO	9655	19-MAR-2014	01.0882.0882.003524.	156.55	INCREASE BPA 148200 WARRANTY REPAIR SERVICES OCT-SEP
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	412582	06-AUG-2014	01.0882.0882.003523.	25.74	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0138216	17-JUN-2014	01.0882.0882.003523.	18.96	PO 150853, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0138216	17-JUN-2014	01.0882.0882.003523.	3.88	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0141963	04-AUG-2014	01.0882.0882.003523.	25.80	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	JACO INDUSTRIAL SUPPLY INC	15933	23-JUL-2014	01.0882.0882.003523.	6,160.00	CITRA SOLVE FOR STOCK
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9302610631	23-JUL-2014	01.0882.0882.003523.	132.92	FASTENERS FOR STOCK
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9302626534	30-JUL-2014	01.0882.0882.003523.	2.50	FASTENERS FOR STOCK
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	266747	05-AUG-2014	01.0882.0882.003523.	107.50	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	266827	05-AUG-2014	01.0882.0882.003523.	8.36	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	267071	05-AUG-2014	01.0882.0882.003523.	200.98	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	268359	07-AUG-2014	01.0882.0882.003523.	100.21	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	268776	08-AUG-2014	01.0882.0882.003523.	10.64	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	269099	11-AUG-2014	01.0882.0882.003523.	35.06	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM220489A	05-AUG-2014	01.0882.0882.003523.	(50.00)	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM240756	05-AUG-2014	01.0882.0882.003523.	(50.00)	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM263032	05-AUG-2014	01.0882.0882.003523.	(8.52)	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM266135	05-AUG-2014	01.0882.0882.003523.	(100.00)	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506350	05-AUG-2014	01.0882.0882.003523.	125.89	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506353	05-AUG-2014	01.0882.0882.003523.	69.71	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	88276	05-AUG-2014	01.0882.0882.003524.	325.00	SERVICE REPAIR FOR UNIT # UT0824
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	907354	06-AUG-2014	01.0882.0882.003523.	613.74	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	907375	06-AUG-2014	01.0882.0882.003523.	1,061.62	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM506298	07-AUG-2014	01.0882.0882.003523.	(375.00)	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	42955	28-JUL-2014	01.0882.0882.003523.	245.60	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	43033	31-JUL-2014	01.0882.0882.003523.	202.50	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	43033	31-JUL-2014	01.0882.0882.003523.	186.88	PO 152541, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	15142	08-AUG-2014	01.0882.0882.003523.	129.84	HANDWIPES FOR STOCK 12 EACH FOR $10.82
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1006536	05-AUG-2014	01.0882.0882.003523.	109.85	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	500464373	05-AUG-2014	01.0882.0882.003523.	887.50	INSPECTION STICKERS FOR STOCK
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	140703496	31-JUL-2014	01.0882.0882.004211.	43.89	JUL 14, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS TOOL TIME	523143926	26-MAY-2014	01.0882.0882.003001.	21.99	PO 148861, TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	137350	26-JUL-2014	01.0882.0882.003524.	140.48	BLANKET PO FOR AFTER HOUR TIRE REPAIR SERVICES
Dept Total							**18,318.28**	
0885	0885	WSMN CO SELF FUNDING INS.	US PREVENTIVE MEDICINE INC	3403A	31-JAN-2014	01.0885.0885.004996.	531.40	BAL DUE, JAN 14, PREVENTION PLAN, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	US PREVENTIVE MEDICINE INC	3446A	28-FEB-2014	01.0885.0885.004996.	290.40	BAL DUE, FEB 14, PREVENTION PLAN, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	US PREVENTIVE MEDICINE INC	3467	31-MAR-2014	01.0885.0885.004996.	3,416.85	MAR 14, PREVENTION PLAN, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	US PREVENTIVE MEDICINE INC	3487	30-APR-2014	01.0885.0885.004996.	3,432.35	APR 14, PREVENTION PLAN, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	US PREVENTIVE MEDICINE INC	3511	31-MAR-2014	01.0885.0885.004996.	938.10	MAY 14, PREVENTION PLAN, BNFTS
Dept Total							**8,609.10**	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	55396	08-AUG-2014	01.0885.0886.004100.	7,333.33	AUG 14, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	50343	05-AUG-2014	01.0885.0886.003600.	4,879.16	AUG 14 (1706), EAP PGM, BNFTS
Dept Total							**12,212.49**	
0999	0401	COMMISSIONERS COURT	Benkendorfer, Sabrina B	08/08/14	08-AUG-2014	01.0999.0401.009007.	44.97	JUL 1/14, EXP REIMB, 2014 DWI/DRUG CRT
0999	0401	COMMISSIONERS COURT	FATPOT TECHNOLOGIES LLC	INV14611-01	31-JUL-2014	01.0999.0401.009007.	50,000.00	CADFUSION PROFESSIONAL SERVER
0999	0401	COMMISSIONERS COURT	FATPOT TECHNOLOGIES LLC	INV14611-01	31-JUL-2014	01.0999.0401.009007.	20,000.00	CADFUSION INTERFACE - 1 WAY API HGAC ECO7-11
0999	0401	COMMISSIONERS COURT	FATPOT TECHNOLOGIES LLC	INV14611-01	31-JUL-2014	01.0999.0401.009007.	120,000.00	CADFUSION INTERFACE - 2 WAY API
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8519644	31-JUL-2014	01.0999.0401.009007.	496.00	JUL 14, SCRAM FEES, 2014 DWI/DRUG CRT
Dept Total							**190,540.97**	
0999	0573	GRANTS - JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	52014	20-JUN-2014	01.0999.0573.009005.	2,248.25	MAY 14, COUNSELOR FOR MENTAL HEALTH GRANT, 2014 MENTAL HEALTH
Dept Total							**2,248.25**	
Grand Total							4,053,300.90	