

Fund Requirements Report
Through Disbursement Date: 09-SEP-2014

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AC CREDIT INC	7870	19-AUG-2014	01.0100.0000.341400.	\$10.00	OVERPAYMENT, C/CLK
0100	0000	Default	AMPLIFY FEDERAL CREDIT UNION	7244	15-AUG-2014	01.0100.0000.341400.	\$15.00	OVERPAYMENT, C/CLK
0100	0000	Default	AMPLIFY FEDERAL CREDIT UNION	7248	15-AUG-2014	01.0100.0000.341400.	\$10.00	OVERPAYMENT, C/CLK
0100	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0100.0000.341400.	\$40.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
0100	0000	Default	CITY OF TAYLOR	5218	06-AUG-2014	01.0100.0000.341400.	\$21.00	OVERPAYMENT, C/CLK
0100	0000	Default	CORY B BRADBURY	2014-103146	12-AUG-2014	01.0100.0000.341400.	\$25.00	REFUND COPIES FEES ON RECEIPT, C/CLK
0100	0000	Default	CREDITOR CLAIMS OF AMERICA INC	15348260	27-AUG-2014	01.0100.0000.342800.	\$1,099.50	REFUND, EMS
0100	0000	Default	CREDITOR CLAIMS OF AMERICA INC	25285924	27-AUG-2014	01.0100.0000.342800.	\$30.27	REFUND, EMS
0100	0000	Default	DAVID FRASE	29390059	28-AUG-2014	01.0100.0000.342800.	\$986.48	REFUND, EMS
0100	0000	Default	FIJI FINANCIAL LLC	6129	11-AUG-2014	01.0100.0000.341400.	\$13.00	OVERPAYMENT, C/CLK
0100	0000	Default	FIRST BAPTIST CHURCH OF TAYLOR	5902	08-AUG-2014	01.0100.0000.341400.	\$5.50	OVERPAYMENT, C/CLK
0100	0000	Default	FRANCES ORTA	20650	20-AUG-2014	01.0100.0000.209800.	\$2,500.00	REFUND EXTRADITION, A/PROB
0100	0000	Default	FREEMAN & CORBETT LLP	7766	18-AUG-2014	01.0100.0000.341400.	\$12.00	OVERPAYMENT, C/CLK
0100	0000	Default	G COLE SPAINHOUR	14-02143	19-AUG-2014	01.0100.0000.351302.	\$26.90	REFUND, JP#2
0100	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0100.0000.341200.	\$5.00	REFUND, JP#2
0100	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0100.0000.351302.	\$200.00	REFUND, JP#2
0100	0000	Default	ISPC	6950	14-AUG-2014	01.0100.0000.341400.	\$40.00	OVERPAYMENT, C/CLK
0100	0000	Default	JAMES KEEN	28109036	28-AUG-2014	01.0100.0000.342800.	\$118.92	REFUND, EMS
0100	0000	Default	JOE ARIZPE	15348260	28-AUG-2014	01.0100.0000.342800.	\$300.00	REFUND, EMS
0100	0000	Default	JOHN GRAVES	22902996	28-AUG-2014	01.0100.0000.342800.	\$70.00	REFUND, EMS
0100	0000	Default	JOSE VARA	20338	21-AUG-2014	01.0100.0000.209800.	\$2,500.00	REFUND EXTRADITION, A/ PROB
0100	0000	Default	LOANCARE	6089	11-AUG-2014	01.0100.0000.341400.	\$10.00	OVERPAYMENT, C/CLK
0100	0000	Default	MARLENE DORFMAN	22910046	28-AUG-2014	01.0100.0000.342800.	\$185.00	REFUND, EMS
0100	0000	Default	MCCONNELL LAW FIRM	2384	28-AUG-2014	01.0100.0000.370500.	\$25.00	REFUND, EMS
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	86905	14-AUG-2014	01.0100.0000.207017.	\$318.60	JUN 19-JUL 9/14, FEES COLLECTED, JP#1
0100	0000	Default	MY CHOICE LIQUORS	14-1181-K368	19-AUG-2014	01.0100.0000.207018.	\$1,313.88	RESTITUTION, BAILEY ENGLISH, D/ATTY
0100	0000	Default	NAHGA CLAIM SERVICES	23078866	28-AUG-2014	01.0100.0000.342800.	\$493.66	REFUND, EMS
0100	0000	Default	NANCY L FRANKLIN	6315	11-AUG-2014	01.0100.0000.341400.	\$9.00	OVERPAYMENT, C/CLK
0100	0000	Default	OELTJEN, SCHOVAJSA & KLESEL,LLP	3584	29-JUL-2014	01.0100.0000.341400.	\$25.00	OVERPAYMENT, C/CLK
0100	0000	Default	PADFIELD & STOUT LLP	4287	01-AUG-2014	01.0100.0000.341400.	\$8.00	OVERPAYMENT, C/CLK
0100	0000	Default	REPUBLIC TITLE OF TEXAS	6653	13-AUG-2014	01.0100.0000.341400.	\$10.00	OVERPAYMENT, C/CLK
0100	0000	Default	RITA ROBLES	20733	27-AUG-2014	01.0100.0000.209800.	\$2,500.00	REFUND EXTRADITION, A/PROB
0100	0000	Default	SALOME REYES	20266	20-AUG-2014	01.0100.0000.209800.	\$2,500.00	REFUND EXTRADITION, A/PROB
0100	0000	Default	SHANNON DARE	28005767	28-AUG-2014	01.0100.0000.342800.	\$162.39	REFUND, EMS
0100	0000	Default	SPECTRUM ASSOCIATION MANAGEMENT	5803	08-AUG-2014	01.0100.0000.341400.	\$10.00	OVERPAYMENT, C/CLK
0100	0000	Default	UNIVERSITY FEDERAL CREDIT UNION	7536	18-AUG-2014	01.0100.0000.341400.	\$15.00	OVERPAYMENT, C/CLK
Dept Total							\$15,614.10	

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0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	14080997	13-AUG-2014	01.0100.0212.004621.	\$65.89	Renewal for Copier (Oct 1 - Sep 30)
Dept Total							\$65.89	
0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	AUG 14;92238	22-AUG-2014	01.0100.0213.004211.	\$112.95	AUG 22-SEP 21/14, PCT#3
Dept Total							\$112.95	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X08252014	17-AUG-2014	01.0100.0214.004210.	\$37.99	JUL 18-AUG 17/14, PCT#4
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0319079	07-AUG-2014	01.0100.0214.004621.	\$210.25	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Atch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006
Dept Total							\$248.24	
0100	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	42093537	25-AUG-2014	01.0100.0341.003301.	\$65.67	Blanket PO for Fleet Fuel
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9729505478	28-JUL-2014	01.0100.0341.004210.	\$607.84	JUN 29-JUL 28/14, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9729505478	28-JUL-2014	01.0100.0341.004209.	\$385.92	JUN 29-JUL 28/14, MOT
Dept Total							\$1,059.43	
0100	0402	HUMAN RESOURCES	BRANDY MILLER PHD PC	WC-105	14-AUG-2014	01.0100.0402.004718.	\$1,200.00	PRE-EMPLOYMENT (6), HR
0100	0402	HUMAN RESOURCES	Gonatas, Julianne L	08/15/14	15-AUG-2014	01.0100.0402.004232.	\$56.20	JUL 28-AUG 1/14, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	SELECT ADVANTAGE	8022740	01-AUG-2014	01.0100.0402.004705.	\$460.00	JUL 14, 911 DISPATCHER ASSESSMENT SERVCES, HR
0100	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	08/13/14	13-AUG-2014	01.0100.0402.004718.	\$1,235.00	PRE-EMPLOYMENT PHYSICALS, HR
Dept Total							\$2,951.20	
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	706126508001	18-AUG-2014	01.0100.0405.003100.	\$155.20	additional funds to PO
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	723138305001	05-AUG-2014	01.0100.0405.003100.	\$100.40	additional funds to PO
Dept Total							\$255.60	
0100	0409	NON-DEPARTMENTAL	FISHER-ROSEMOUNT SYSTEMS INC	2014	25-AUG-2014	01.0100.0409.004999.	\$69,713.73	2014 ECONOMIC INCENTIVE
Dept Total							\$69,713.73	
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-05413-3	19-AUG-2014	01.0100.0425.004134.	\$225.00	SHERRY MCEARCHERN, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	13-00452-3	19-AUG-2014	01.0100.0425.004134.	\$225.00	SHEILA THREDGILL, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-05302-1	22-AUG-2014	01.0100.0425.004134.	\$225.00	STEVEN ADAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	12-05002-2	22-AUG-2014	01.0100.0425.004134.	\$225.00	ALEXANDER AFANADOR ACEVEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	13-09152-1	22-AUG-2014	01.0100.0425.004134.	\$225.00	JESSICA A DEARINGER, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-00112-1	22-AUG-2014	01.0100.0425.004134.	\$225.00	ROY DALE FISHER, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-01973-2	22-AUG-2014	01.0100.0425.004134.	\$225.00	MARCELIUS ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-04165-2	22-AUG-2014	01.0100.0425.004134.	\$325.00	C#14-06124-2, 14-06175-2, BRIAN LYNNO SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-04732-2	22-AUG-2014	01.0100.0425.004134.	\$275.00	C#14-04565-2, WILLIE WILLIAMS, CC#2

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0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-09826-1	22-AUG-2014	01.0100.0425.004134.	\$225.00	RAYMOND BUFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-02470-2	22-AUG-2014	01.0100.0425.004134.	\$225.00	MARCEL LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-03078-1	22-AUG-2014	01.0100.0425.004134.	\$225.00	ESTHER LASHARA ANDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-04675-2	22-AUG-2014	01.0100.0425.004134.	\$75.00	LINDA MICHELLE RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	13-09641-3	19-AUG-2014	01.0100.0425.004134.	\$225.00	GARRETT CHIEVER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	12-00008-2	22-AUG-2014	01.0100.0425.004134.	\$275.00	JULIE BLAYLOCK, C#11-07187-1, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	12-06585-1	22-AUG-2014	01.0100.0425.004134.	\$225.00	EDWARD SAUCEDO, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	13-03558-2	22-AUG-2014	01.0100.0425.004134.	\$225.00	DANNY HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-00829-2	22-AUG-2014	01.0100.0425.004134.	\$475.00	AGUSTIN ASANOVA, C#13-0389-2, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-01795-2	22-AUG-2014	01.0100.0425.004134.	\$325.00	MATTHEW GREER, C#14-01794-2, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-05731-1	22-AUG-2014	01.0100.0425.004134.	\$225.00	EDWARD GREER, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-04331-3	20-AUG-2014	01.0100.0425.004134.	\$225.00	MICHAEL JEREMIAH CARTER, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-05981-3	20-AUG-2014	01.0100.0425.004134.	\$225.00	ASHLEY MARIE MCCOY, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-03492-2	22-AUG-2014	01.0100.0425.004134.	\$275.00	PAIGE MUTSCHINK, C#13-03493-2, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-09493-1	22-AUG-2014	01.0100.0425.004134.	\$225.00	TERRI STALL, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-02583-3	25-AUG-2014	01.0100.0425.004134.	\$275.00	JORDAN PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-02602-2	22-AUG-2014	01.0100.0425.004134.	\$225.00	VIRGINIA RESENDIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	09/02/14	02-SEP-2014	01.0100.0425.004002.	\$2,240.00	REPLENISH JUROR FUND, C/CRT
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-00814-3	18-AUG-2014	01.0100.0425.004134.	\$225.00	RUBEN ISAIS, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-02013-2	22-AUG-2014	01.0100.0425.004134.	\$225.00	ANGEL ZUNIGA, CC#2
Dept Total							\$9,040.00	
0100	0427	COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS INC	88220-0	25-AUG-2014	01.0100.0427.003100.	\$20.12	Clasp Envelope 9X12
Dept Total							\$20.12	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	14080988	13-AUG-2014	01.0100.0429.004621.	\$87.11	copier rental renewal October 1-2013-September 30,2014
Dept Total							\$87.11	
0100	0435	DISTRICT COURTS	CAROL L COLLINS	13-0132-CPS395B	12-AUG-2014	01.0100.0435.004131.	\$375.00	GW, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0026-CPS395	12-AUG-2014	01.0100.0435.004131.	\$993.75	BL, 395TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-0018-K368	13-AUG-2014	01.0100.0435.004132.	\$650.00	JESSICA COTO, 368TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-01193-K368	12-AUG-2014	01.0100.0435.004141.	\$75.00	INTERPRETING, MARIA RODRIGUEZ-RAMIREZ, 368TH

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0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	13-2068-K368	13-AUG-2014	01.0100.0435.004132.	\$500.00	DAVID SHANE ROSS, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-0769-K368	13-AUG-2014	01.0100.0435.004132.	\$500.00	JESSIE YOUNG, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-1044-K368	13-AUG-2014	01.0100.0435.004132.	\$500.00	ANTHONY TYRONE BRYCE, 368TH
0100	0435	DISTRICT COURTS	CHRISTOPHER SCOTT MCHAM	06-2474-F395	14-AUG-2014	01.0100.0435.004131.	\$1,725.00	ABC, 395TH
0100	0435	DISTRICT COURTS	CLARK & CLARK	13-0129-CPS395B	12-AUG-2014	01.0100.0435.004131.	\$300.00	RH, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0132-CPS395B	12-AUG-2014	01.0100.0435.004131.	\$300.00	GW, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0026-CPS395	12-AUG-2014	01.0100.0435.004131.	\$618.75	LSG, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	12-0048-CPS395B	12-AUG-2014	01.0100.0435.004131.	\$300.00	N, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	12-0079-CPS395C	12-AUG-2014	01.0100.0435.004131.	\$225.00	H, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0106-CPS395B	12-AUG-2014	01.0100.0435.004131.	\$300.00	E, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-147-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	JP, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	14-01430-K368	13-AUG-2014	01.0100.0435.004132.	\$500.00	OTIS GREEN, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-0725-K26	19-AUG-2014	01.0100.0435.004132.	\$500.00	KELLY AUDRY, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0069-CPS395	12-AUG-2014	01.0100.0435.004131.	\$225.00	M,F, 395TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-0041-J395A	12-AUG-2014	01.0100.0435.004133.	\$500.00	C.R, 395TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-0064-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	A.M.N, 395TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	13-0206-J395	12-AUG-2014	01.0100.0435.004133.	\$800.00	R.L, 395TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	14-0100-J395	12-AUG-2014	01.0100.0435.004133.	\$150.00	D.C, 395TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	13-0004-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	A.J, 395TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0026-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	E.M, 395TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0026-J395A	12-AUG-2014	01.0100.0435.004133.	\$750.00	EM, 395TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0125-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	C.C.L, 395TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-0528-K368	13-AUG-2014	01.0100.0435.004132.	\$500.00	LINDSAY ANNE WALLACE, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-0591-K368	13-AUG-2014	01.0100.0435.004132.	\$500.00	JAQUELINE WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	LISA G DAVID	09/03/14	03-SEP-2014	01.0100.0435.004002.	\$1,440.00	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0230-J395B	12-AUG-2014	01.0100.0435.004133.	\$500.00	O.S, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0046-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	P.O.M.D, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	07-1763-G395H	12-AUG-2014	01.0100.0435.004131.	\$225.00	TH, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	14-0086-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	NB, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0004-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	RKM, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0089-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	ARG, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0180-J395	12-AUG-2014	01.0100.0435.004133.	\$400.00	IC, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-0106-CPS395B	12-AUG-2014	01.0100.0435.004131.	\$277.50	LE, JE III, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0116-J395	20-AUG-2014	01.0100.0435.004133.	\$150.00	MW, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0162-J395	12-AUG-2014	01.0100.0435.004133.	\$150.00	ET, 395TH
0100	0435	DISTRICT COURTS	MARK MORALES & ASSOCIATES	13-01832-K368	13-AUG-2014	01.0100.0435.004132.	\$500.00	TEGAN BRENNAN, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0028-CPS395E	12-AUG-2014	01.0100.0435.004131.	\$780.00	MU, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0163-J395	18-AUG-2014	01.0100.0435.004133.	\$500.00	BCD, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0041-J395	12-AUG-2014	01.0100.0435.004133.	\$150.00	CR, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	97-1293-F277	12-AUG-2014	01.0100.0435.004131.	\$90.00	CH, 395TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	13-1545-K277	13-AUG-2014	01.0100.0435.004132.	\$500.00	MICHAEL LUIS, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-1247-K368	13-AUG-2014	01.0100.0435.004132.	\$500.00	DANIEL SAVEDRA, 368TH

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0100	0435	DISTRICT COURTS	MCGIRR LAW	12-0018-CPS395F	12-AUG-2014	01.0100.0435.004131.	\$600.00	FNM, 395TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	13-0138-CPS395A	14-AUG-2014	01.0100.0435.004131.	\$277.50	FBW, 395TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	14-0818-K368	14-AUG-2014	01.0100.0435.004132.	\$500.00	VANESSA VILLEGAS, 368TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	14-0007-CPS395A	12-AUG-2014	01.0100.0435.004131.	\$367.50	RY, SO, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	13-0163-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	B.D, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	14-0052-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	I.A, 395TH
0100	0435	DISTRICT COURTS	RENEE MARIE CASTILLO DELACRUZ	14-0061-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	J.M.C, 395TH
0100	0435	DISTRICT COURTS	RENEE MARIE CASTILLO DELACRUZ	14-0098-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	J.G, 395TH
0100	0435	DISTRICT COURTS	RICHARD D DAVIS	14-0721-K26	14-AUG-2014	01.0100.0435.004141.	\$75.00	SPANISH INTERPRETING, JUAN CARLOS VIDAL- MANZA, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0138-CPS395A	12-AUG-2014	01.0100.0435.004131.	\$675.00	FBN, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0181-J395	12-AUG-2014	01.0100.0435.004133.	\$150.00	KB, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0030-CPS395	12-AUG-2014	01.0100.0435.004131.	\$675.00	GW, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0040-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	ACC, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0110-J395	12-AUG-2014	01.0100.0435.004133.	\$150.00	JH, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0174-J395	12-AUG-2014	01.0100.0435.004133.	\$150.00	MC, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0029-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	SM, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0145-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	MP, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	13-0083-CPS395	12-AUG-2014	01.0100.0435.004131.	\$975.00	TP, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-0105-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	NM, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	03-1768-F395A	12-AUG-2014	01.0100.0435.004131.	\$225.00	EP, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	11-1084-F395A	12-AUG-2014	01.0100.0435.004131.	\$225.00	AE, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	12-0049-CPS395A	12-AUG-2014	01.0100.0435.004131.	\$262.50	BS, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0069-CPS395	12-AUG-2014	01.0100.0435.004131.	\$525.00	TM, SF, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0070-CPS395	12-AUG-2014	01.0100.0435.004131.	\$938.43	MS, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0087-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	MMC, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0116-J395	12-AUG-2014	01.0100.0435.004133.	\$150.00	MW, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0162-J395	12-AUG-2014	01.0100.0435.004133.	\$150.00	ET, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0163-J395	12-AUG-2014	01.0100.0435.004133.	\$150.00	BD, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	14-0081-J395	12-AUG-2014	01.0100.0435.004133.	\$500.00	MS, 395TH
Dept Total							\$34,670.93	
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42093533	25-AUG-2014	01.0100.0440.003301.	\$140.67	Blanket PO for Fuel
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42093533	25-AUG-2014	01.0100.0440.003301.	\$31.20	blanket PO for fuel
Dept Total							\$171.87	
0100	0451	J.P. PRECINCT 1	AT&T MOBILITY	826472680X08272014	19-AUG-2014	01.0100.0451.004209.	\$37.99	JUL 20-AUG 19/14, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	1408225JP	16-AUG-2014	01.0100.0451.004192.	\$195.00	TRANSPORT, PATRICK MURPHY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	14-02933	21-AUG-2014	01.0100.0451.004190.	\$2,600.00	DIANE LABAR, JP#1
0100	0451	J.P. PRECINCT 1	WEST GROUP	829946591	04-AUG-2014	01.0100.0451.003901.	\$728.00	TX VERN STAT ESTATES CODE, JP#1
Dept Total							\$3,560.99	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/11/14;JH	11-AUG-2014	01.0100.0452.004192.	\$200.00	JAMES LEE HURTADO, JP#2

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0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/11/14;MW	11-AUG-2014	01.0100.0452.004192.	\$200.00	MARSHALL DAKOTA WHITELEY, JP#2
Dept Total							\$400.00	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	9897	20-AUG-2014	01.0100.0453.004190.	\$2,100.00	JUL 15/14, SUSAN IRENE BERNIUS, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0318773	06-AUG-2014	01.0100.0453.004621.	\$242.81	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0318774	06-AUG-2014	01.0100.0453.004621.	\$242.81	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0318775	06-AUG-2014	01.0100.0453.004621.	\$156.85	NEW RENTAL, Kyocera/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ \$156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014
0100	0453	J.P. PRECINCT 3	PITNEY BOWES INC	SEP 14/JP3	05-SEP-2014	01.0100.0453.004212.	\$1,550.00	POSTAGE, JP#3
Dept Total							\$4,292.47	
0100	0454	J.P. PRECINCT 4	BARBARA ANN MALL	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CHERLYN STROUD COOK	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CMS COMMUNICATIONS, INC	1415077-IN	18-JUL-2014	01.0100.0454.003006.	\$30.00	SHIPPING
0100	0454	J.P. PRECINCT 4	CMS COMMUNICATIONS, INC	1415077-IN	18-JUL-2014	01.0100.0454.003006.	\$195.00	POLYCOM SOUNDSTATION2W EXT MIC KIT
0100	0454	J.P. PRECINCT 4	CMS COMMUNICATIONS, INC	1415077-IN	18-JUL-2014	01.0100.0454.003006.	\$720.00	POLYCOM SOUNDSTATION2W EX
0100	0454	J.P. PRECINCT 4	DAVID SHAUN LUPLOW	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	DAVID WAYNE KAATZ	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	DENNIS SPRINGSTEAD	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	87576	01-JUL-2014	01.0100.0454.003100.	\$1,474.23	OFFICE SUPPLIES - SEE ATTACHMENT
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	87576-1	02-JUL-2014	01.0100.0454.003100.	\$281.00	OFFICE SUPPLIES - SEE ATTACHMENT
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	87576-2	04-JUL-2014	01.0100.0454.003100.	\$73.94	OFFICE SUPPLIES - SEE ATTACHMENT
0100	0454	J.P. PRECINCT 4	EDUARD SHERWIN ASIS	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ELIZABETH EDNA HERNANDEZ	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ELIZABETH ROSE HOLMAN	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JERRY JOSEPH OCKMAN JR	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JIM B PEARSON JR	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JULIE ANN CHRISTIANSON	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JULIO ENRIQUE VILLAREAL-PELEGRINO	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	3422623	31-JUL-2014	01.0100.0454.004141.	\$40.92	SPANISH INTERP, JP#4

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0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20140731	31-JUL-2014	01.0100.0454.004210.	\$50.00	JUL 14, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	LISA ELAINE ZUCKNICK	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	MARK LANE SAMUELSON	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	PATTI KELLY GRAY	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	1407189	21-JUL-2014	01.0100.0454.004192.	\$195.00	TRANSPORT, JAMES BUTLER, JP#4
0100	0454	J.P. PRECINCT 4	ROBERTA JOE BLANKENSHIP	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ROSEMARY LOPEZ REIF	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	RUDOLPH CASTELLANOS	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30018113	06-AUG-2014	01.0100.0454.003100.	\$108.00	TRODAT 4750 DATER STAMP - RED INK
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30018113	06-AUG-2014	01.0100.0454.003100.	\$10.00	SHIPPING
0100	0454	J.P. PRECINCT 4	SHERYL DENISE MOORE	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS C JORDAN	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	TRISHA ROGERS COPELAND	4SC-13-0062	19-AUG-2014	01.0100.0454.004002.	\$10.00	AUG 19/14, JUROR, JP#4
Dept Total							\$3,388.09	
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	705427654001	14-AUG-2014	01.0100.0475.003100.	\$165.97	blanket PO for office supplies April-September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	705480733001	14-AUG-2014	01.0100.0475.003398.	\$258.90	Memorex DVD-r pack of 100
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	705480733001	14-AUG-2014	01.0100.0475.003398.	\$171.00	TDK CD-R pack of 100
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	42093531	25-AUG-2014	01.0100.0475.003301.	\$33.26	blanket PO for fuel April-September
Dept Total							\$629.13	
0100	0492	ELECTIONS	Barnett, Jason M	07/24/14	24-JUL-2014	01.0100.0492.004232.	\$2,107.40	JUL 7-11/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	230113239	01-AUG-2014	01.0100.0492.004621.	\$341.07	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14
0100	0492	ELECTIONS	OFFICE DEPOT, INC	1700817056	29-JUL-2014	01.0100.0492.004251.	\$7.20	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: MAY 2014 THRU SEPT 2014
0100	0492	ELECTIONS	TEXAS ASSOC OF ELECTIONS ADMIN	SEP 14;BARNETT	02-SEP-2014	01.0100.0492.004232.	\$35.00	*PLEASE HOLD PO FOR ELECTIONS DEPT.* SEP 11/14, SEMINAR, J BARNETT, ELEC
Dept Total							\$2,490.67	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	14080995	13-AUG-2014	01.0100.0495.004621.	\$312.66	CANON 4045 LEASE/RENTAL FY14
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	88143-0	19-AUG-2014	01.0100.0495.003100.	\$806.75	OFFICE SUPPLIES
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	88143-1	20-AUG-2014	01.0100.0495.003100.	\$39.99	OFFICE SUPPLIES
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	88162-0	20-AUG-2014	01.0100.0495.003100.	\$411.73	OFFICE SUPPLIES
Dept Total							\$1,571.13	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 14;27109	19-AUG-2014	01.0100.0503.004211.	\$61.40	AUG 19-SEP 18/14, ITS
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1625071	18-AUG-2014	01.0100.0503.003012.	\$25.00	FREIGHT
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1625071	18-AUG-2014	01.0100.0503.003012.	\$2,300.00	AVAYA 9621G IP PHONES GRAY

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0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 14;EMS#23	25-AUG-2014	01.0100.0503.004210.	\$74.95	SEP 14, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 14;EMS#33	25-AUG-2014	01.0100.0503.004210.	\$74.95	SEP 14, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 14;INET	25-AUG-2014	01.0100.0503.004210.	\$1,470.00	SEP 14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 14;EMS#42	19-AUG-2014	01.0100.0503.004210.	\$59.95	SEP 14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;03292	22-AUG-2014	01.0100.0503.004211.	\$79.98	AUG 22-SEP 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;47278	22-AUG-2014	01.0100.0503.004211.	\$33.65	AUG 22-SEP 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;54088	22-AUG-2014	01.0100.0503.004211.	\$101.36	AUG 22-SEP 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;81257	19-AUG-2014	01.0100.0503.004211.	\$29.66	AUG 19-SEP 18/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;81748	22-AUG-2014	01.0100.0503.004211.	\$8.68	AUG 22-SEP 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;87798	22-AUG-2014	01.0100.0503.004211.	\$8.68	AUG 22-SEP 21/14, ITS
Dept Total							\$4,328.26	
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2223962	25-AUG-2014	01.0100.0509.004510.	\$23.48	INCREASE PO 150771 BLANKET ORDER FOR BELTS AND SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	63922	25-AUG-2014	01.0100.0509.004510.	\$36.14	INCREASE PO 150988 BLANKET ORDER FOR LOCK PARTS AND SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	70809	22-AUG-2014	01.0100.0509.004510.	\$31.98	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2072676	22-AUG-2014	01.0100.0509.004510.	\$165.96	INCREASE PO 150497 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3619495	26-AUG-2014	01.0100.0509.004510.	\$199.20	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9522202895	20-AUG-2014	01.0100.0509.004510.	\$1,196.20	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9522768622	21-AUG-2014	01.0100.0509.004510.	\$568.60	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9526796231	26-AUG-2014	01.0100.0509.003001.	\$494.80	1BE68 BATTERY OPERATED MEGOHMMETER, 1000VDC FLUKE-1503
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	806744	21-AUG-2014	01.0100.0509.003318.	\$3,508.80	INCREASE PO 150769 BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	806744	21-AUG-2014	01.0100.0509.003318.	\$759.26	INCREASE PO 150769 BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 14 - SEP 14

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0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	502238	21-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	HOME DEPOT	1014507	06-AUG-2014	01.0100.0509.004510.	\$24.98	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	21038	28-JUL-2014	01.0100.0509.004510.	\$25.91	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3022474	04-AUG-2014	01.0100.0509.004510.	\$22.53	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3042357	25-JUL-2014	01.0100.0509.004510.	\$301.53	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3065423	25-JUL-2014	01.0100.0509.004510.	\$0.00	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4010951	24-JUL-2014	01.0100.0509.004510.	\$0.00	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4015059	14-JUL-2014	01.0100.0509.004510.	\$42.74	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5020035	23-JUL-2014	01.0100.0509.004510.	\$115.88	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6021952	01-AUG-2014	01.0100.0509.004510.	\$7.34	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6023645	11-AUG-2014	01.0100.0509.004510.	\$148.10	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6023659	11-AUG-2014	01.0100.0509.004510.	\$0.00	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6023687	11-AUG-2014	01.0100.0509.004510.	\$23.45	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14

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0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6100028	22-JUL-2014	01.0100.0509.004510.	\$0.00	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6590047	22-JUL-2014	01.0100.0509.004510.	\$0.00	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7066745	31-JUL-2014	01.0100.0509.004510.	\$9.70	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9012297	29-JUL-2014	01.0100.0509.004510.	\$23.88	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9012345	29-JUL-2014	01.0100.0509.004510.	\$0.00	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9015122	08-AUG-2014	01.0100.0509.004510.	\$147.80	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7767678	21-AUG-2014	01.0100.0509.004510.	\$66.14	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INTERSTATE ALL BATTERY CENTER	1921001000840	27-AUG-2014	01.0100.0509.004510.	\$34.75	BLANKET ORDER FOR BATTERIES AND BATTERY REBUILDS JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	123099	21-AUG-2014	01.0100.0509.004510.	\$15.57	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627686	27-AUG-2014	01.0100.0509.004810.	\$10,598.42	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	1084-6	22-AUG-2014	01.0100.0509.004510.	\$0.00	INCREASE PO 150216 BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES AUG 14 - SEP 14
Dept Total							\$18,593.14	
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L08-127	21-AUG-2014	01.0100.0510.004510.	\$45.00	WEBCOAT PVC PATCH KIT, PINT, IN PLASTISOL COLORS: GREEN. BUYBOARD QUOTE #: 050614-03E, CONTRACT # 4253-13.
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L08-127	21-AUG-2014	01.0100.0510.004510.	\$20.00	SHIPPING OF PRODUCTS TO: 219 PERRY MAYFIELD, LEANDER, TX 78641
Dept Total							\$65.00	
0100	0540	EMS	ARC	17600	08-JUL-2014	01.0100.0540.003010.	\$21,331.48	PANASONIC CF19 4 EA @ 3045.19; PANASONIC CF53 4 EA @ 2287.68 PER ARC QUOTE 4/11/2014
0100	0540	EMS	BOUND TREE MEDICAL LLC	81506268	04-AUG-2014	01.0100.0540.003200.	\$1,000.80	12 LEAD ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	81506268	04-AUG-2014	01.0100.0540.003200.	\$636.45	SpO2 DISPOSABLE SENSOR, INFANT

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0100	0540	EMS	BOUND TREE MEDICAL LLC	81506268	04-AUG-2014	01.0100.0540.003307.	\$349.50	EPI 1:10,000 PFS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	14081002	13-AUG-2014	01.0100.0540.004621.	\$257.87	Canon iRADV 4245; Cassette Feed, Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; HDD Data Encryption Kit-C4 Jun - Sept \$257.87 X4 Service for 8,000 copies/prints per month; 8,001+ @ \$0.0090 ea.
0100	0540	EMS	CANON FINANCIAL SERVICES INC	14081003	13-AUG-2014	01.0100.0540.004621.	\$227.87	Canon iRADV 4245; Cassette Feed, Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; HDD Data Encryption Kit-C4 Jun-Sept \$227.87 x4 Service for 4,500 copies/prints per month; 4,501+ @ \$0.0090 ea,
0100	0540	EMS	DM MEDICAL BILLINGS LLC	2917	08-AUG-2014	01.0100.0540.004101.	\$56,009.63	BILLING SERVICES JUL 14, EMS
0100	0540	EMS	HENRY SCHEIN INC	9729798-01	04-AUG-2014	01.0100.0540.003200.	\$596.00	IV CATHETER 10GA X 1.25" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	9729798-01	04-AUG-2014	01.0100.0540.003200.	\$458.50	NEOPRO EC GLOVES, SIZE MEDIUM
0100	0540	EMS	HENRY SCHEIN INC	9729798-01	04-AUG-2014	01.0100.0540.003200.	\$894.00	IV CATHETER 18GA X 1.25" PROTECTIV
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5138506	11-AUG-2014	01.0100.0540.003200.	\$393.75	VENI-GARD, ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5138506	11-AUG-2014	01.0100.0540.003200.	\$102.24	3CC SYRINGE, LURE LOCK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5144485	13-AUG-2014	01.0100.0540.003200.	\$131.80	STRETCHER REPLACEMENT STRAP, STRYKER POWER PRO: WAIST STRAP
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378273	04-AUG-2014	01.0100.0540.003200.	\$27.20	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378324	05-AUG-2014	01.0100.0540.003200.	\$22.95	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378325	05-AUG-2014	01.0100.0540.003200.	\$11.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378326	05-AUG-2014	01.0100.0540.003200.	\$27.20	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378327	05-AUG-2014	01.0100.0540.003200.	\$11.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378341	06-AUG-2014	01.0100.0540.003200.	\$37.25	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378342	06-AUG-2014	01.0100.0540.003200.	\$16.00	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378344	06-AUG-2014	01.0100.0540.003200.	\$16.00	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378345	06-AUG-2014	01.0100.0540.003200.	\$11.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378348	06-AUG-2014	01.0100.0540.003200.	\$28.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378351	06-AUG-2014	01.0100.0540.003200.	\$11.75	Continuing Oxygen service 10/2013 - 9/2014

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378352	06-AUG-2014	01.0100.0540.003200.	\$16.00	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378354	06-AUG-2014	01.0100.0540.003200.	\$11.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378356	06-AUG-2014	01.0100.0540.003200.	\$7.50	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1378999	11-AUG-2014	01.0100.0540.003200.	\$11.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1379001	11-AUG-2014	01.0100.0540.003200.	\$11.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1379003	11-AUG-2014	01.0100.0540.003200.	\$11.75	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	43107	08-AUG-2014	01.0100.0540.004500.	\$907.36	STRETCHER REPAIRS AND MAINTENANCE
0100	0540	EMS	TEXAS FLEET FUEL LTD	42009297	11-AUG-2014	01.0100.0540.003301.	\$6,082.54	Blanket order for fuel FY 14 10/13 - 09/14
0100	0540	EMS	TEXAS FLEET FUEL LTD	42045926	18-AUG-2014	01.0100.0540.003301.	\$5,605.21	Blanket order for fuel FY 14 10/13 - 09/14
0100	0540	EMS	TEXAS FLEET FUEL LTD	42045926	18-AUG-2014	01.0100.0540.004541.	\$7.00	PO 148583, AUG 11-17/14, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	42093478	25-AUG-2014	01.0100.0540.003301.	\$5,682.10	Blanket order for fuel FY 14 10/13 - 09/14
0100	0540	EMS	TEXAS FLEET FUEL LTD	42093478	25-AUG-2014	01.0100.0540.004541.	\$9.00	PO 148583, AUG 18-24/14, EMS
0100	0540	EMS	TIME WARNER CABLE	SEP 14;EMS#42	19-AUG-2014	01.0100.0540.004211.	\$102.39	SEP 14, EMS
0100	0540	EMS	VERIZON SOUTHWEST	AUG 14;12946	16-AUG-2014	01.0100.0540.004211.	\$55.51	AUG 16-SEP 15/14, EMS
Dept Total							\$101,133.85	
0100	0541	EMERGENCY MANAGEMENT	ARISTA TEK INC	20140512-01	12-MAY-2014	01.0100.0541.003011.	\$500.00	PEAC Tier II conversion for 8 copies owned by Williamson County. Includes integration for all 240 facilities submitted.
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	705344285001	13-AUG-2014	01.0100.0541.003100.	\$469.89	General Office Supplies
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	705344615001	14-AUG-2014	01.0100.0541.003100.	\$48.49	General Office Supplies
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	705344616001	13-AUG-2014	01.0100.0541.003100.	\$72.49	General Office Supplies
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	705344617001	13-AUG-2014	01.0100.0541.003100.	\$59.42	General Office Supplies
0100	0541	EMERGENCY MANAGEMENT	SHORELINE BOAT & RV REPAIR AUSTIN LLC	1306	28-AUG-2014	01.0100.0541.004541.	\$4,149.50	Repair and refinish rear of Command Bus per attached quote.
Dept Total							\$5,299.79	
0100	0542	HAZ-MAT	ARISTA TEK INC	20140303-01	03-MAR-2014	01.0100.0542.003011.	\$4,500.00	3 more PEAK Software License
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	42046159	18-AUG-2014	01.0100.0542.003301.	\$48.84	Open PO to Close Sep30 2014
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	42093712	25-AUG-2014	01.0100.0542.003301.	\$103.52	Open PO to Close Sep30 2014
0100	0542	HAZ-MAT	VERIZON WIRELESS	9730123922	10-AUG-2014	01.0100.0542.004210.	\$151.96	Open PO end 09/30/2014
Dept Total							\$4,804.32	
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1367179	07-AUG-2014	01.0100.0552.003004.	\$143.00	TASER DPM Battery Pack
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1367179	07-AUG-2014	01.0100.0552.003004.	\$663.75	TASER Cartridges 25' Hybrid
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1367179	07-AUG-2014	01.0100.0552.003004.	\$12.96	Freight
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	42009346	11-AUG-2014	01.0100.0552.003301.	\$497.20	BLANKET FOR FUEL

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0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	42093528	25-AUG-2014	01.0100.0552.003301.	\$582.85	BLANKET FOR FUEL
Dept Total							\$1,899.76	
0100	0553	CONSTABLE PRECINCT 3	GLOCK PROFESSIONAL INC	TRP/100060996	25-AUG-2014	01.0100.0553.004232.	\$195.00	PO 153145, ARMORER'S COURSE, BS TOTTY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	GLOCK PROFESSIONAL INC	TRP/100060997	25-AUG-2014	01.0100.0553.004232.	\$195.00	PO 153145, ARMORER'S COURSE, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	505211	19-AUG-2014	01.0100.0553.003008.	\$9.70	SAFARILAND FOUR PACK BELT KEEPER .75 PLAIN BLACK - SAF-65-4-2B
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	505211	19-AUG-2014	01.0100.0553.003008.	\$23.79	SAFARILAND UNIVERSAL FIT RADIO HOLDER PLBL - SAF-763-2
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	505211	19-AUG-2014	01.0100.0553.003008.	\$29.50	SAFARILAND DOUBLE MAGAZINE POUCH - SAF-77-83-2B - PLAIN BLACK
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	505211	19-AUG-2014	01.0100.0553.003008.	\$5.00	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	505211	19-AUG-2014	01.0100.0553.003008.	\$23.35	SAFARILAND ROUNDED HANDCUFF POUCH - SAF-90-2B - PLAIN BLACK `
Dept Total							\$481.34	
0100	0554	CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XJFJFDX4	04-JUL-2014	01.0100.0554.003010.	\$1,071.91	Dell Optiplex per quote 1017655548710
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	498468	17-JUN-2014	01.0100.0554.003311.	\$312.00	Dept Patches
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	10103	28-JUL-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	10155	29-JUL-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	3126	05-MAY-2014	01.0100.0554.004541.	\$4.00	MAY-JUN 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	4053	19-MAY-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	4221	22-MAY-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	4420	30-MAY-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	4421	30-MAY-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	4671	03-JUN-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	5019	12-JUN-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	5057	19-JUN-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	5505	05-MAY-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	5650	10-MAY-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	6126	03-JUN-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	7772	30-JUN-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	7920	02-JUL-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	7932	02-JUL-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4

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0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	8151	05-JUL-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	8161	05-JUL-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	8457	09-JUL-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	9059	14-JUL-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	9705	24-JUL-2014	01.0100.0554.004541.	\$4.00	MAY-JUL 14, CAR WASH, CONST#4
Dept Total							\$1,467.91	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001161	29-AUG-2014	01.0100.0570.003306.	\$12,341.37	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	9247	17-JUL-2014	01.0100.0570.003316.	\$264.04	LEONID L KARPOV, JAIL
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	9248	18-JUL-2014	01.0100.0570.003316.	\$70.21	LEONID L KARPOV, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1640940	26-JUL-2014	01.0100.0570.003316.	\$68.22	ALEXIS HILL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2097615	26-JUL-2014	01.0100.0570.003316.	\$8.68	JOSEPH VASQUEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2097615A	26-JUL-2014	01.0100.0570.003316.	\$8.68	JOSEPH VASQUEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2595698	12-JUL-2014	01.0100.0570.003316.	\$68.22	BRANDON DOZIER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2595698A	14-JUL-2014	01.0100.0570.003316.	\$9.04	BRANDON DOZIER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2595698B	15-JUL-2014	01.0100.0570.003316.	\$9.04	BRANDON DOZIER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35068954	05-JUL-2014	01.0100.0570.003316.	\$9.04	LISA D GILE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35074069	05-AUG-2014	01.0100.0570.003316.	\$13.25	JOSEPH QUEVEDO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35074148	02-AUG-2014	01.0100.0570.003316.	\$8.32	KELLIE TOTTY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35075935	08-AUG-2014	01.0100.0570.003316.	\$9.04	LISA YOUNG, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-704706A	17-JUL-2014	01.0100.0570.003316.	\$90.11	KAYTLYN FENTON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-717428	14-AUG-2014	01.0100.0570.003316.	\$94.38	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	412780ARA0190	23-MAY-2014	01.0100.0570.003316.	\$72.94	ABBEY LANSDALE, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000322926	18-AUG-2014	01.0100.0570.003200.	\$14.00	PREGNANCY TEST, ONE STEP, 25/KIT
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	30497094	16-AUG-2014	01.0100.0570.003316.	\$78.12	KAYTLYN E FENTON, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36414008	15-JUL-2014	01.0100.0570.003316.	\$115.24	DAVID TELLEZ, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36414054	16-JUL-2014	01.0100.0570.003316.	\$132.92	ANDRE J MOORE, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36414062	17-JUL-2014	01.0100.0570.003316.	\$169.54	KAYTLYN E FENTON, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36414116	19-JUL-2014	01.0100.0570.003316.	\$132.92	SEAN L HARPER, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36414122	19-JUL-2014	01.0100.0570.003316.	\$132.92	DIANNA WRIGHT, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36415132	20-JUL-2014	01.0100.0570.003316.	\$132.92	ROCHELLE C DOMM, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36444718	22-JUL-2014	01.0100.0570.003316.	\$60.44	ALEXIS M PARRA, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36447248	20-JUL-2014	01.0100.0570.003316.	\$115.24	CASSANDRA SANCHEZ, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36526657	26-JUL-2014	01.0100.0570.003316.	\$132.92	ALEXIS M HILL, JAIL

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0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36526661	26-JUL-2014	01.0100.0570.003316.	\$323.55	JOSEPH B VASQUEZ, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36526678	26-JUL-2014	01.0100.0570.003316.	\$123.59	EDWIN CARRERO, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36527035	26-JUL-2014	01.0100.0570.003316.	\$115.24	ALEXIS M HILL, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36542256	28-JUL-2014	01.0100.0570.003316.	\$194.98	MAX A CARTWRIGHT, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36599264	01-AUG-2014	01.0100.0570.003316.	\$60.44	KELLIE F TOTTY, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36599378	05-AUG-2014	01.0100.0570.003316.	\$229.61	JOSEPH QUEVEDO, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36602312	04-AUG-2014	01.0100.0570.003316.	\$316.83	LINDA M RAMOS, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36668480	07-AUG-2014	01.0100.0570.003316.	\$60.44	GEORGE M RUSHTON, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36681634	08-AUG-2014	01.0100.0570.003316.	\$195.57	LISA YOUNG, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36681748	08-AUG-2014	01.0100.0570.003316.	\$115.24	PETER F FLUSCHE, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36702977	09-AUG-2014	01.0100.0570.003316.	\$133.52	ANDREW HARVEY, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36716338	11-AUG-2014	01.0100.0570.003316.	\$132.92	HARLES R COOPER, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36716395	12-AUG-2014	01.0100.0570.003316.	\$115.24	CASSANDRA SANCHEZ, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36716412	12-AUG-2014	01.0100.0570.003316.	\$60.44	ELIZABETH L LANCASTER, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	7470949	14-AUG-2014	01.0100.0570.003316.	\$79.01	YOLANDA REYNA, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	7470958	14-AUG-2014	01.0100.0570.003316.	\$11.43	YOLANDA REYNA, JAIL
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODUCTS, INC	1670284	19-AUG-2014	01.0100.0570.003200.	\$140.00	LEARDAL 300ML DISPOSABLE CANISTER W/TUBING ****REF:QUOTE#SOT052186***
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	154020	17-JUL-2014	01.0100.0570.003316.	\$195.57	LEONID KARPOV, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	84393-158503	04-AUG-2014	01.0100.0570.003316.	\$163.30	GILBERT GUERRERO, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8007657A	14-JUL-2014	01.0100.0570.003316.	\$38.20	BRANDON R DOEZIER, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8007658A	15-JUL-2014	01.0100.0570.003316.	\$101.11	BRANDON R DOEZIER, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8007659A	16-JUL-2014	01.0100.0570.003316.	\$70.18	BRANDON R DOEZIER, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8007660A	17-JUL-2014	01.0100.0570.003316.	\$38.20	BRANDON R DOEZIER, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8007661A	18-JUL-2014	01.0100.0570.003316.	\$38.20	BRANDON R DOEZIER, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8007662A	19-JUL-2014	01.0100.0570.003316.	\$38.20	BRANDON R DOEZIER, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8007663A	20-JUL-2014	01.0100.0570.003316.	\$70.21	BRANDON R DOEZIER, JAIL
0100	0570	COUNTY JAIL	GRANGER VILLA INC	08/22/14	22-AUG-2014	01.0100.0570.003316.	\$5,000.00	AUG 1-20/14, DIANNA WRIGHT, JAIL

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0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	505054	18-AUG-2014	01.0100.0570.003311.	\$187.50	WOMEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE: 2 / LONG FOR CRO ERIKA SZASZ
0100	0570	COUNTY JAIL	HOSPICE AUSTIN	200528-0280765	31-JUL-2014	01.0100.0570.003316.	\$1,554.70	DIANA WRIGHT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	32465P138413	12-AUG-2014	01.0100.0570.003316.	\$198.97	JOSE L LUEVANOS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	32466P138414	11-AUG-2014	01.0100.0570.003316.	\$134.18	LOUIS DANIELS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103198983A	13-MAY-2014	01.0100.0570.003316.	\$524.00	ASHLEY RENEE ADELMAN, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103198983B	13-MAY-2014	01.0100.0570.003316.	\$15.00	ASHLEY RENEE ADELMAN, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103845086	02-JUN-2014	01.0100.0570.003316.	\$439.00	KRYSTAL CHRISTINE GUENTHER, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103937031	13-MAY-2014	01.0100.0570.003316.	\$134.00	KAYTLYN FENTON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103947305	24-JUL-2014	01.0100.0570.003316.	\$227.00	CASSANDRA SANCHEZ, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103967057	04-AUG-2014	01.0100.0570.003316.	\$155.00	SAMANTHA SMITH, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103975978	07-AUG-2014	01.0100.0570.003316.	\$177.00	ALYSSA OLVERA, JAIL
0100	0570	COUNTY JAIL	LONE STAR UNIFORMS INC	360249	25-AUG-2014	01.0100.0570.003311.	\$22.95	AUGUSTA NYLON COACHES JACKEN/LINED, NAVY, SIZE MEDIUM FOR NEW C/O MORAIMA GALVAN *RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	LONE STAR UNIFORMS INC	360249	25-AUG-2014	01.0100.0570.003311.	\$25.95	AUGUSTA NYLON COACHES JACKEN/LINED, NAVY, SIZE 2XL FOR NEW C/O JACOB FARR *RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	LONE STAR UNIFORMS INC	360249	25-AUG-2014	01.0100.0570.003311.	\$22.95	AUGUSTA NYLON COACHES JACKEN/LINED, NAVY, SIZE SMALL FOR CRO ERIKA SZASZ *RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	LONE STAR UNIFORMS INC	360249	25-AUG-2014	01.0100.0570.003311.	\$22.95	AUGUSTA NYLON COACHES JACKEN/LINED, NAVY, SIZE XL FOR NEW BAILIFF WILLIAM AVILA *RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY" (1 LINE), LEFT CHEST ATTACH STAR PATCH **THIS IS DIFFERENT THAN THE OTHERS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	545831	21-AUG-2014	01.0100.0570.003311.	\$102.00	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 18 (2XL) FOR NEW BAILIFF WILLIAM AVILA
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	545831	21-AUG-2014	01.0100.0570.003311.	\$59.25	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 17 1/2 X 36/37 FOR NEW C/O JACOB FARR
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	545831	21-AUG-2014	01.0100.0570.003311.	\$59.25	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 18 X 34/35 FOR NEW BAILIFF WILLIAM AVILA
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	90544052	24-JUL-2014	01.0100.0570.003200.	-\$105.66	PO 152198, MED SUP CREDIT, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98285089	28-JUL-2014	01.0100.0570.003200.	\$140.09	UNDERWEAR STAY DRY CLOTH LARGE, 72/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98288587	30-JUL-2014	01.0100.0570.003200.	\$34.43	UNDERWEAR STAY DRY CLOTH LARGE, 72/CASE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	705494987001	18-AUG-2014	01.0100.0570.003100.	\$81.80	END TAB FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	705494987001	18-AUG-2014	01.0100.0570.003100.	\$179.19	DELL 5330DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	REITPATH	512802	15-JUL-2014	01.0100.0570.003316.	\$45.82	ABBEY LANSDALE, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8063260917	16-JUL-2014	01.0100.0570.003316.	\$2,319.48	ABBEY L LANSDALE, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8063391388	18-JUL-2014	01.0100.0570.003316.	\$6,628.55	LEONID KARPOV, JAIL

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0100	0570	COUNTY JAIL	ST DAVID'S CARDIOLOGY PLLC	341915	23-JUL-2014	01.0100.0570.003316.	\$21.66	MONTE K ROSS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S CARDIOLOGY PLLC	342972	23-JUL-2014	01.0100.0570.003316.	\$162.36	MONTE K ROSS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83444522	16-JUL-2014	01.0100.0570.003316.	\$6,178.48	HARLES R COOPER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83447569	15-JUL-2014	01.0100.0570.003316.	\$234.24	DAVID TELLEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83451407	19-JUL-2014	01.0100.0570.003316.	\$759.36	SEAN L HARPER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83451485	19-JUL-2014	01.0100.0570.003316.	\$826.88	DIANNA WRIGHT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83451985	20-JUL-2014	01.0100.0570.003316.	\$1,137.76	ROCHELLE C DOMM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83452226	20-JUL-2014	01.0100.0570.003316.	\$622.40	CASSANDRA SANCHEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83454477	22-JUL-2014	01.0100.0570.003316.	\$153.60	ALEXIS M PARRA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83459734	26-JUL-2014	01.0100.0570.003316.	\$202.24	ALEXIS M HILL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83459790	26-JUL-2014	01.0100.0570.003316.	\$397.12	JOSEPH B VASQUEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83460077	26-JUL-2014	01.0100.0570.003316.	\$803.36	EDWIN CARRERO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83460146	26-JUL-2014	01.0100.0570.003316.	\$988.00	ALEXIS M HILL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83460997	28-JUL-2014	01.0100.0570.003316.	\$504.64	MAX A CARTWRIGHT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83466813	01-AUG-2014	01.0100.0570.003316.	\$151.84	LOUIS DANIELS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83467472	02-AUG-2014	01.0100.0570.003316.	\$239.68	KELLIE F TOTTY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83467870	03-AUG-2014	01.0100.0570.003316.	\$82.08	TANYA S FAVOCCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83468348	04-AUG-2014	01.0100.0570.003316.	\$367.52	LINDA M RAMOS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83468768	04-AUG-2014	01.0100.0570.003316.	\$200.80	SAMANTHA M SMITH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83473050	07-AUG-2014	01.0100.0570.003316.	\$201.12	GEORGE M RUSHTON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83473287	08-AUG-2014	01.0100.0570.003316.	\$870.88	LISA YOUNG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83474493	08-AUG-2014	01.0100.0570.003316.	\$351.84	PETER F FLUSCHE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83474664	09-AUG-2014	01.0100.0570.003316.	\$151.84	ANDREW HARVEY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83476042	11-AUG-2014	01.0100.0570.003316.	\$1,375.52	HARLES R COOPER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83477918	12-AUG-2014	01.0100.0570.003316.	\$851.84	CASSANDRA SANCHEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83478500	12-AUG-2014	01.0100.0570.003316.	\$248.16	ELIZABETH L LANCASTER, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	42093479	25-AUG-2014	01.0100.0570.003301.	\$290.10	4TH QTR BLANKET FOR FUEL
Dept Total							\$54,283.65	
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	08/06/14	11-AUG-2014	01.0100.0576.004100.	\$175.00	KAYAKING GUIDE FOR MENTORING PROGRAM-8/6/14
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	08/13/14	16-AUG-2014	01.0100.0576.004100.	\$100.00	FACILITATOR FOR TAYLOR LEGACY EARLY COLLEGE HIGH SCHOOL-8/13/14
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000410	08-AUG-2014	01.0100.0576.003306.	\$0.00	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000411	15-AUG-2014	01.0100.0576.003306.	\$0.00	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000412	22-AUG-2014	01.0100.0576.003306.	\$0.00	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000414	29-AUG-2014	01.0100.0576.003306.	\$0.00	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	2089	05-AUG-2014	01.0100.0576.004102.	\$2,945.00	PURCHASE RESIDENTIAL SERVICES-MF-31 DAYS @ \$95/DAY
0100	0576	JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	36275384	02-JUL-2014	01.0100.0576.003316.	\$48.28	PURCHASE EMERGENCY MEDICAL SERVICES FOR JUVENILES-AUGUST 2014
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	08/19/14;BD	19-AUG-2014	01.0100.0576.003317.	\$44.00	AUG 19/14, ORAL EVAL, BD, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/20/14	20-AUG-2014	01.0100.0576.004106.	\$500.00	AUG 20/14, INDIVIDUAL AND GROUP COUNSELING, JUV

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0100	0576	JUVENILE SERVICES	KELSEY GRIFFIS	06/30/14	05-AUG-2014	01.0100.0576.004100.	\$120.00	FACILITATOR FOR S.AUSTIN YMCA-6/30/14
0100	0576	JUVENILE SERVICES	KELSEY GRIFFIS	07/21/14	05-AUG-2014	01.0100.0576.004100.	\$120.00	FACILITATOR-KELSEY GRIFFIS-YMCA N.AUSTIN GROUP-7/21/14
0100	0576	JUVENILE SERVICES	KELSEY TITZMAN	08/13/14	13-AUG-2014	01.0100.0576.004100.	\$120.00	FACILITATOR FOR TAYLOR LEGACY EARLY COLLEGE HIGH SCHOOL-8/13/14
0100	0576	JUVENILE SERVICES	QUALITY CARPETS & FLOORS	4186	14-AUG-2014	01.0100.0576.004510.	\$127.50	PURCHASE BLACK/BROWN COVE BASE
0100	0576	JUVENILE SERVICES	QUALITY CARPETS & FLOORS	4186	14-AUG-2014	01.0100.0576.004510.	\$45.00	PURCHASE FLOOR LEVELER
0100	0576	JUVENILE SERVICES	QUALITY CARPETS & FLOORS	4186	14-AUG-2014	01.0100.0576.004510.	\$25.00	PURCHASE TRANSITION VCT TO CARPET(BLACK/BROWN)
0100	0576	JUVENILE SERVICES	QUALITY CARPETS & FLOORS	4186	14-AUG-2014	01.0100.0576.004510.	\$671.00	PURCHASE BARRETT BUCKINGHAM CAVERN INSTALLED
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	3790	21-AUG-2014	01.0100.0576.004350.	\$24.00	PURCHASE BUSINESS CARDS FOR 9 STAFF MEMBERS-500 EACH
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 14;93701	18-AUG-2014	01.0100.0576.003101.	\$206.38	AUG 25-SEP 24/14, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	42093529	25-AUG-2014	01.0100.0576.003301.	\$79.83	PURCHASE GASOLINE FOR COUNTY CARS-AUGUST 2014
0100	0576	JUVENILE SERVICES	TRAINING STRATEGIES INC	OCT 14;ABERNATHY	29-AUG-2014	01.0100.0576.004232.	\$300.00	PURCHASE REGISTRATION-DERICK ABERNATHY-TO ATTEND PERFORMANCE MANAGEMENT:BUILDING LEADERS FROM WITHIN-10/9-10/14-HOUSTON, TX.**PLEASE CUT CK 9/16/14 & HOLD DEPT PICKUP**
0100	0576	JUVENILE SERVICES	WILLIAM E SMITH	08/13/14	13-AUG-2014	01.0100.0576.004100.	\$120.00	FACILITATOR FOR TAYLOR LEGACY EARLY COLLEGE HIGH SCHOOL-8/13/14
Dept Total							\$5,770.99	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-082514	25-AUG-2014	01.0100.0581.004430.	\$719.20	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CRT, AUG 25-SEP 24/14, 911 COMM
0100	0581	911 COMMUNICATIONS	Alexander, Lacy A	08/21/14	21-AUG-2014	01.0100.0581.004232.	\$73.92	AUG 19-20/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Molidor, William S	08/22/14	22-AUG-2014	01.0100.0581.004232.	\$89.60	AUG 19-20/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	NELTRON SYSTEMS	1010	17-AUG-2014	01.0100.0581.004210.	\$8,105.00	UPS Replacement batteries for 3 UPS
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	4040791900	01-MAY-2014	01.0100.0581.004209.	\$147.45	APR 14, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	723344542001	06-AUG-2014	01.0100.0581.003005.	\$331.00	Quartet Prestige Plus Magnetic Fabric Bulletin Board, mahogany-Finish Frame, 48"HX72"W
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	723392354001	07-AUG-2014	01.0100.0581.003100.	\$118.94	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	723392633001	07-AUG-2014	01.0100.0581.003100.	\$27.88	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	723392634001	06-AUG-2014	01.0100.0581.003100.	\$33.59	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	723515474001	07-AUG-2014	01.0100.0581.003100.	\$15.89	Office Supplies
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	SEP 14/911 COMM	25-AUG-2014	01.0100.0581.004210.	\$177.71	SEP 3-OCT 2/14, 911 COMM
Dept Total							\$9,840.18	
0100	0640	PUBLIC ASSISTANCE	CEDAR PARK FIRE DEPT	2014/2	22-AUG-2014	01.0100.0640.004104.	\$27,192.00	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	CITY OF GEORGETOWN	2014/2	22-AUG-2014	01.0100.0640.004104.	\$24,303.50	FIRE APPROPRIATION

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0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2014/2	22-AUG-2014	01.0100.0640.004104.	\$16,396.50	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	CITY OF ROUND ROCK	2014/2	22-AUG-2014	01.0100.0640.004104.	\$40,167.00	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	CITY OF TAYLOR	2014/2	22-AUG-2014	01.0100.0640.004104.	\$7,909.50	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2014/2	22-AUG-2014	01.0100.0640.004104.	\$10,832.00	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	TAYLOR VFD	2014/2	22-AUG-2014	01.0100.0640.004104.	\$10,767.00	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	THRALL VFD	2014/2	22-AUG-2014	01.0100.0640.004104.	\$11,781.00	SECOND HALF, 2014 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10	2014	21-AUG-2014	01.0100.0640.004104.	\$12,957.00	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3	2014/2	22-AUG-2014	01.0100.0640.004104.	\$14,164.50	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4	2014	03-SEP-2014	01.0100.0640.004104.	\$36,321.00	2014 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2014/2	22-AUG-2014	01.0100.0640.004104.	\$5,711.00	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7	2014/2	22-AUG-2014	01.0100.0640.004104.	\$13,701.50	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #8	2014/2	21-AUG-2014	01.0100.0640.004104.	\$15,096.50	FIRE APPROPRIATION
Dept Total							\$247,300.00	
0100	0645	CHILD WELFARE	FAGUSTINO JIMENEZ	MAR 14;SAP-JA	11-MAR-2014	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
Dept Total							\$300.00	
0100	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	88747	15-AUG-2014	01.0100.1000.003319.	\$100.00	PO 150040, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 14/5052	25-AUG-2014	01.0100.1000.004430.	\$7,056.59	JUN 16-JUL 16/14, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 14/5355	27-AUG-2014	01.0100.1000.004430.	\$7,146.63	JUL 16-AUG 15/14, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 14/STRM DRN A	27-AUG-2014	01.0100.1000.004430.	\$38.22	JUL 16-AUG 15/14, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	3011272	25-JUL-2014	01.0100.1000.004510.	\$121.40	PO 150037, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	8012533	30-JUL-2014	01.0100.1000.004510.	\$112.61	PO 150037, PARTS, CTHSE
Dept Total							\$14,575.45	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 14/79690	27-AUG-2014	01.0100.1001.004430.	\$574.40	JUL 16-AUG 15/14, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 14/85036	27-AUG-2014	01.0100.1001.004430.	\$598.63	JUL 16-AUG 15/14, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 14/STRM DRN C	27-AUG-2014	01.0100.1001.004430.	\$6.46	JUN 16-JUL 16/14, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUL 14/STRM DRN C	27-AUG-2014	01.0100.1001.004430.	\$6.46	JUL 16-AUG 15/14, HIST SOC
Dept Total							\$1,185.95	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	88832	19-AUG-2014	01.0100.1003.003319.	\$110.00	PO 150040, PEST CONTROL, TAY HEALTH
Dept Total							\$110.00	
0100	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	88657	12-AUG-2014	01.0100.1005.003319.	\$150.00	PO 150040, PEST CONTROL, RR ANX A
Dept Total							\$150.00	
0100	1006	ROUND ROCK ADDITION BLDG B	SHERWIN WILLIAMS	1084-6	22-AUG-2014	01.0100.1006.004510.	\$216.10	PO 150216, PAINT, RR ANX B
Dept Total							\$216.10	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 14/3790	27-AUG-2014	01.0100.1008.004430.	\$58,865.53	JUL 16-AUG 15/14, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS INC	502238	21-AUG-2014	01.0100.1008.004510.	\$1,795.84	PO 150772, ELEC MOTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1015873	17-JUL-2014	01.0100.1008.004510.	\$109.90	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	12152	28-JUL-2014	01.0100.1008.004510.	\$39.43	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	14802	07-AUG-2014	01.0100.1008.004510.	\$70.92	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2022529	05-AUG-2014	01.0100.1008.004510.	\$17.81	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2074014	16-JUL-2014	01.0100.1008.004510.	\$41.72	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	20992	28-JUL-2014	01.0100.1008.004510.	\$40.81	PO 150037, PARTS, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2101755	05-AUG-2014	01.0100.1008.004510.	\$36.29	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3065423	25-JUL-2014	01.0100.1008.004510.	\$21.59	PO 150037, FUSES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4015222	14-JUL-2014	01.0100.1008.004510.	\$47.76	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5010879	23-JUL-2014	01.0100.1008.004510.	\$5.98	PO 150037, FOGGERS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6013141	01-AUG-2014	01.0100.1008.004510.	\$14.95	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6100028	22-JUL-2014	01.0100.1008.004510.	\$216.50	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8064024	20-JUL-2014	01.0100.1008.004510.	\$9.97	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8100990	30-JUL-2014	01.0100.1008.004510.	-\$1.65	PO 150037, REFUND TAX, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9012345	29-JUL-2014	01.0100.1008.004510.	\$69.71	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9102131	08-AUG-2014	01.0100.1008.004510.	\$74.21	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LOTT FENCE	08/26/14	26-AUG-2014	01.0100.1008.004510.	\$4,871.58	REMOVE CONCRETE DEBRIS AND INSTALL NEW FENCING AT JAIL PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	MCS FIRE & SECURITY	181695	20-AUG-2014	01.0100.1008.005300.	\$7,267.00	INSTALL 3165LX ENHANCEMENT KIT ON 6 CELL DOORS PER ATTACHED QUOTE #70-2014-455
Dept Total							\$73,615.85	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 14/409	27-AUG-2014	01.0100.1009.004430.	\$493.50	JUL 16-AUG 15/14, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 14/5404	27-AUG-2014	01.0100.1009.004430.	\$30,721.00	JUL 16-AUG 15/14, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 14/STRM DRN	27-AUG-2014	01.0100.1009.004430.	\$720.67	JUL 16-AUG 15/14, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	1024621	17-JUL-2014	01.0100.1009.004510.	\$16.01	PO 150037, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	2014311	05-AUG-2014	01.0100.1009.004510.	\$10.50	PO 150037, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	6023659	11-AUG-2014	01.0100.1009.004510.	\$12.63	PO 150037, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SPOTLESS CLEANING	22034	25-AUG-2014	01.0100.1009.004962.	\$386.48	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003
Dept Total							\$32,360.79	
0100	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	AUG 14/110300	03-SEP-2014	01.0100.1010.004430.	\$73.68	AUG 14, LH ANX
Dept Total							\$73.68	
0100	1013	HEALTH/ENVIRONMENTAL	HOME DEPOT	4023990	14-JUL-2014	01.0100.1013.004510.	\$99.68	PO 150037, PARTS, HEALTH ENV
Dept Total							\$99.68	
0100	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	88833	19-AUG-2014	01.0100.1015.003319.	\$110.00	PO 150040, PEST CONTROL, EMS#42
Dept Total							\$110.00	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	AUG 14/32720	27-AUG-2014	01.0100.1019.004430.	\$395.14	JUL 16-AUG 15/14, MEDIC
Dept Total							\$395.14	
0100	1020	EMS ADMIN	ALLSTATE PEST CONTROL, INC	88825	19-AUG-2014	01.0100.1020.003319.	\$62.00	PO 150040, PEST CONTROL, EMS ADM
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	AUG 14/36150	27-AUG-2014	01.0100.1020.004430.	\$312.56	JUL 16-AUG 15/14, EMS ADM
Dept Total							\$374.56	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	88750	15-AUG-2014	01.0100.1022.003319.	\$62.00	PO 150040, PEST CONTROL, OLD JAIL

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Dept Total							\$62.00	
0100	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	88758	15-AUG-2014	01.0100.1026.003319.	\$150.00	PO 150040, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	3020443	25-JUL-2014	01.0100.1026.004510.	\$99.07	PO 150037, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	4010951	24-JUL-2014	01.0100.1026.004510.	\$166.03	PO 150037, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	5020009	23-JUL-2014	01.0100.1026.004510.	\$502.90	PO 150037, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING INC	7775408	26-AUG-2014	01.0100.1026.004510.	\$156.90	PO 150770, PARTS, CENT MAINT
Dept Total							\$1,074.90	
0100	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	88925	21-AUG-2014	01.0100.1032.003319.	\$110.00	PO 150040, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	CONVERGINT TECHNOLOGIES LLC	189554	22-AUG-2014	01.0100.1032.004510.	\$541.62	RELOCATE PULL STATION PER ATTACHED PROPOSAL
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	6590047	22-JUL-2014	01.0100.1032.004510.	\$8.28	PO 150037, PARTS, CP ANX
Dept Total							\$659.90	
0100	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	88828	19-AUG-2014	01.0100.1033.003319.	\$110.00	PO 150040, PEST CONTROL, TAY ANX
Dept Total							\$110.00	
0100	1034	EMS STAT-2604 N LAWN TAYLOR	ALLSTATE PEST CONTROL, INC	88830	19-AUG-2014	01.0100.1034.003319.	\$110.00	PO 150040, PEST CONTROL, EMS#41
0100	1034	EMS STAT-2604 N LAWN TAYLOR	HOME DEPOT	6011271	11-AUG-2014	01.0100.1034.004510.	\$15.77	PO 150037, PARTS, EMS#41
Dept Total							\$125.77	
0100	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	88924	21-AUG-2014	01.0100.1037.003319.	\$110.00	PO 150040, PEST CONTROL, EMS#23
Dept Total							\$110.00	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	88701	13-AUG-2014	01.0100.1042.003319.	\$65.00	PO 150040, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	7766369	22-AUG-2014	01.0100.1042.004510.	\$208.72	PO 150770, PARTS, GRANGER
Dept Total							\$273.72	
0100	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	88757	15-AUG-2014	01.0100.1043.003319.	\$125.00	PO 150040, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	1024554	17-JUL-2014	01.0100.1043.004510.	\$53.22	PO 150037, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	3013859	04-AUG-2014	01.0100.1043.004510.	\$43.04	PO 150037, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	3015373	15-JUL-2014	01.0100.1043.004510.	\$3.91	PO 150037, PARTS, INNER LOOP
Dept Total							\$225.17	
0100	1044	SHERIFF - EAST SIDE	ALLSTATE PEST CONTROL, INC	88831	19-AUG-2014	01.0100.1044.003319.	\$110.00	PO 150040, PEST CONTROL, SHF EAST
Dept Total							\$110.00	
0100	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	88754	15-AUG-2014	01.0100.1045.003319.	\$200.00	PO 150040, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W181276	31-JUL-2014	01.0100.1045.004510.	\$198.75	BLANKET ORDER FOR SECURITY SYSTEM SERVICE AND REPAIR JUL 14 - SEP 14
0100	1045	JUVENILE FACILITY	HOME DEPOT	5023799	11-AUG-2014	01.0100.1045.004510.	\$14.28	PO 150037, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	7767680	21-AUG-2014	01.0100.1045.004510.	\$16.40	PO 150770, PARTS, JUV JUST
Dept Total							\$429.43	

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0100	1046	PARKING GARAGE	HOME DEPOT	4020381	24-JUL-2014	01.0100.1046.004510.	\$114.45	PO 150037, PARTS, PRK GRG
Dept Total							\$114.45	
0100	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	88829	19-AUG-2014	01.0100.1048.003319.	\$110.00	PO 150040, PEST CONTROL, JP#4
Dept Total							\$110.00	
0100	1049	SHOWBARN	HOME DEPOT	6023687	11-AUG-2014	01.0100.1049.004510.	-\$23.45	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14
0100	1049	SHOWBARN	HOME DEPOT	6023687	11-AUG-2014	01.0100.1049.004510.	\$23.45	PO 150037, PARTS, SHOW BARN
Dept Total							\$0.00	
0100	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	88749	15-AUG-2014	01.0100.1051.003319.	\$65.00	PO 150040, PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	HOME DEPOT	8012507	30-JUL-2014	01.0100.1051.004510.	\$10.98	PO 150037, PARTS, TAX OFC
Dept Total							\$75.98	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	AUG 14/96951	27-AUG-2014	01.0100.1054.004430.	\$1,022.15	JUL 16-AUG 15/14, EMER SVC
Dept Total							\$1,022.15	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	AUG 14/30158	27-AUG-2014	01.0100.1055.004430.	\$344.64	JUL 16-AUG 15/14, SO NARC
Dept Total							\$344.64	
0100	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	AUG 14/0A	27-AUG-2014	01.0100.1056.004430.	\$143.34	JUL 16-AUG 18/14, BLUE WHSE
Dept Total							\$143.34	
0100	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	AUG 14/0B	27-AUG-2014	01.0100.1057.004430.	\$140.25	JUL 16-AUG 18/14, BROWN WHSE
Dept Total							\$140.25	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 14/135	27-AUG-2014	01.0100.1058.004430.	\$193.14	JUL 16-AUG 15/14, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 14/16843	27-AUG-2014	01.0100.1058.004430.	\$52.01	JUL 16-AUG 15/14, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 14/647	27-AUG-2014	01.0100.1058.004430.	\$49.71	JUL 16-AUG 15/14, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 14/STRM DRN B	27-AUG-2014	01.0100.1058.004430.	\$261.50	JUL 16-AUG 15/14, BELFORD
0100	1058	BELFORD SQUARE	HOME DEPOT	14926	07-AUG-2014	01.0100.1058.004510.	\$237.00	PO 150037, WATER HEATER, BELFORD
0100	1058	BELFORD SQUARE	HOME DEPOT	9015128	08-AUG-2014	01.0100.1058.004510.	\$3.20	PO 150037, PARTS, BELFORD
0100	1058	BELFORD SQUARE	HOME DEPOT	9015248	08-AUG-2014	01.0100.1058.004510.	\$40.54	PO 150037, PARTS, BELFORD
Dept Total							\$837.10	
0100	1062	HUTTO ANNEX	INSCO DISTRIBUTING INC	7769807	22-AUG-2014	01.0100.1062.004510.	\$162.03	PO 150770, MOTOR, HUTTO ANX
Dept Total							\$162.03	
0100	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	88753	15-AUG-2014	01.0100.1063.003319.	\$150.00	PO 150040, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	HOME DEPOT	23025	07-AUG-2014	01.0100.1063.004510.	\$8.42	PO 150037, PARTS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	LOTT FENCE	08/18/14	18-AUG-2014	01.0100.1063.004510.	\$8,632.70	AUTOMATIC GATE AND OPENER PER ATTACHED QUOTE
0100	1063	FACILITIES SERVICES CENTER	LOTT FENCE	08/18/14	18-AUG-2014	01.0100.1063.004510.	\$248.00	INCREASE PO 152615 CHANGE ORDER - INSTALL HARD WIRED KEYPAD INSTEAD OF WIRELESS KEY PAD FOR NEEDED FUNCTIONALITY PER DWAYNE GOSSETT
Dept Total							\$9,039.12	
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	88656	12-AUG-2014	01.0100.1066.003319.	\$124.00	PO 150040, PEST CONTROL, JESTER ANX

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0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	09/01/14	01-SEP-2014	01.0100.1066.004430.	\$166.99	SEP-NOV/14, BUSINESS SVC RECYCLING, JESTER ANX
Dept Total							\$290.99	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1074453	01-SEP-2014	01.0100.1067.004430.	\$92.37	SEP 14, EMS#12
Dept Total							\$92.37	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	35086	25-AUG-2014	01.0100.2007.004715.	\$95.00	2005 FORD MUSTANG, 2 DRS, BLK, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	39804	25-AUG-2014	01.0100.2007.004715.	\$95.00	97 DODGE CARAVAN, MAROON, SHF
0100	2007	PATROL DIVISION	CDW GOVERNMENT INC	NQ56429	08-AUG-2014	01.0100.2007.003398.	\$382.50	ITEM # 2578524 RIMAGE E600/400 RETRANSFER ROLL ICO Crime Scene. Kozsey/gleason/patrol
0100	2007	PATROL DIVISION	CDW GOVERNMENT INC	NQ56429	08-AUG-2014	01.0100.2007.003398.	-\$382.50	RIMAGE E600/400 RETRANSFER ROLL ICO Crime Scene. Kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	504506	13-AUG-2014	01.0100.2007.003311.	\$90.90	Fechheimer: Mens S/S class"B" Shirt 69R6604 size15.5 w FTO badge ICO Deputy Niedzialek. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	504506	13-AUG-2014	01.0100.2007.003311.	\$104.10	Fechheimer: Men's class "A" L/S Shirt 19W6604 18 X 37 ICO Deputy Nunez. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	504506	13-AUG-2014	01.0100.2007.003311.	\$52.05	Fechheimer: Men's class "A" L/S Shirt 19W6604 size 17.5 36/37 w 4 service stripes ICO Deputy Badder kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	504506	13-AUG-2014	01.0100.2007.003311.	\$136.35	Fechheimer: Mens S/S class"B" Shirt 69R6604 size XL ICO Deputy Nunez. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	INTAPOL INDUSTRIES INC	215238	01-AUG-2014	01.0100.2007.003311.	\$20.99	shipping
0100	2007	PATROL DIVISION	INTAPOL INDUSTRIES INC	215238	01-AUG-2014	01.0100.2007.003311.	\$299.97	Intapol Motorcycle Breeches, Year Round 5 Way Performance Stretch 106BR size 40 x 32 ICO Deputy Wilson. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	INTAPOL INDUSTRIES INC	215238	01-AUG-2014	01.0100.2007.003311.	\$30.00	1/2" Braid red Striping PR6 for each pair of pants ICO Deputy Wilson kozsey/gleason/patrol
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	545835	21-AUG-2014	01.0100.2007.003311.	\$5.00	HASH MARKS- 4 service stripes on the sleeve of each shirt ICO Deputy Badder. KOZSEY/GLEASON/PATROL
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	545835	21-AUG-2014	01.0100.2007.003311.	\$111.00	Blauer silver tan long sleeve shirt #8471size Large 37sleeve length with 4 service stripes on the sleeve ICO Deputy Badder.
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	545835	21-AUG-2014	01.0100.2007.003311.	\$8.50	Shipping
0100	2007	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	175644-IN	15-AUG-2014	01.0100.2007.003008.	\$255.90	LTX PWD free high risk blue gloves(Large) kozsey/gleason/patrol
0100	2007	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	175644-IN	15-AUG-2014	01.0100.2007.003008.	\$22.50	shipping

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0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	SEP 14;SHF	25-AUG-2014	01.0100.2007.004210.	\$52.50	Annual Blanket For Suddenlink Communications bartlett/gleason/patrol
0100	2007	PATROL DIVISION	TEXAS FLEET FUEL LTD	42093479	25-AUG-2014	01.0100.2007.003301.	\$9,155.46	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001484	13-AUG-2014	01.0100.2007.004703.	\$439.00	JUL 3/14, AG, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001745	08-AUG-2014	01.0100.2007.004703.	\$414.00	AUG 4/14, CM, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001756	08-AUG-2014	01.0100.2007.004703.	\$439.00	AUG 5/14, SC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001809	18-AUG-2014	01.0100.2007.004703.	\$439.00	AUG 11/14, CM, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001822	19-AUG-2014	01.0100.2007.004703.	\$439.00	AUG 13/14, SP, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001844	19-AUG-2014	01.0100.2007.004703.	\$414.00	AUG 15/14, MS, SHF
Dept Total							\$13,119.22	
0100	2008	CRIMINAL INVESTIGATION DIVISION	DELL CHILDRENS	8063308634	02-JUL-2014	01.0100.2008.003530.	\$300.00	SANE, TJP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	DELL CHILDRENS	8063316769	04-JUL-2014	01.0100.2008.003530.	\$300.00	SANE, AM, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	DELL CHILDRENS	8063373193	14-JUL-2014	01.0100.2008.003530.	\$300.00	SANE, AMW, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	EMERGENCY MEDICAL GROUP	36048549	02-JUL-2014	01.0100.2008.003530.	\$435.00	SANE, TJP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	EMERGENCY MEDICAL GROUP	36084049	04-JUL-2014	01.0100.2008.003530.	\$243.00	SANE, AM, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	EMERGENCY MEDICAL GROUP	36234546	14-JUL-2014	01.0100.2008.003530.	\$362.00	SANE, AMW, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	36589	21-AUG-2014	01.0100.2008.004232.	\$650.00	Training Class FBI - LEEDA Command Leadership Institute for Law Enforcement Executives 09.29.14 - 10.03.14 Georgetown Communications & Training Center Det. Rick de la Vega MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	SEP 14;SHF	25-AUG-2014	01.0100.2008.004210.	\$74.95	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer (\$74.95/mo x 12 = \$899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014
0100	2008	CRIMINAL INVESTIGATION DIVISION	Shanks, Steven D	08/22/14	22-AUG-2014	01.0100.2008.004232.	\$180.00	AUG 10-14/14, EXP REIMB, SHF

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0100	2008	CRIMINAL INVESTIGATION DIVISION	Shanks, Steven D	08/22/14A	22-AUG-2014	01.0100.2008.004231.	\$100.00	AUG 18-20/14, EXP REIMB, SHF
Dept Total							\$2,944.95	
0100	2009	SUPPORT SERVICES DIVISION	Ache, Christopher K	08/20/14	20-AUG-2014	01.0100.2009.004229.	\$100.00	AUG 12-14/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	CDW GOVERNMENT INC	NQ56429	08-AUG-2014	01.0100.2009.003100.	\$382.50	PO 152795, RETRANSFER ROLL (6), SHF
0100	2009	SUPPORT SERVICES DIVISION	COVERT TRACK GROUP INC	8301	15-AUG-2014	01.0100.2009.004210.	\$600.00	RENEWAL (1 YEAR- 10/1/14-10/1/15) OF UNLIMITED 5 SECOND UPDATES & MAPPING SERVICE FOR STEALTH 3 PLEASE SEND CHECK WITH INVOICE PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	Davis, Mark S	08/20/14	20-AUG-2014	01.0100.2009.004229.	\$100.00	AUG 12-14/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Hartt, Blake L	08/20/14	20-AUG-2014	01.0100.2009.004229.	\$100.00	AUG 12-14/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	545755	11-AUG-2014	01.0100.2009.003311.	\$767.61	POINT BLANK BODY ARMOR WITH 2 EXTRA TAN CARRIERS, BUY BOARD #432-13. FOR: CHRISTOPHER ACHE; JON MASCH; ALFRED NUNEZ; JAMES KNUTSON; AUSENCIO TREJO; RICHARD DELAVEGA; JOHN THOMAS
0100	2009	SUPPORT SERVICES DIVISION	MOTOROLA SOLUTIONS INC	13023308	12-AUG-2014	01.0100.2009.003003.	\$980.00	BATTERY INPRES NIMH, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED (KAREN LOCK 512-943-1352)
0100	2009	SUPPORT SERVICES DIVISION	Masch, Jonathan H	08/20/14	20-AUG-2014	01.0100.2009.004229.	\$100.00	AUG 12-14/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Morris, Jerod D	08/20/14	20-AUG-2014	01.0100.2009.004229.	\$100.00	AUG 12-14/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Nunez, Alfred E	08/20/14	20-AUG-2014	01.0100.2009.004229.	\$100.00	AUG 12-14/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	193790-1	21-AUG-2014	01.0100.2009.003100.	\$197.75	REMANUFACTURED 330-5267 (5330) HIGH YLD TONER 20000 PAGE, BLACK PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	AUG 14;SHF	28-AUG-2014	01.0100.2009.004212.	\$3,000.00	Postage Machine Refill Please mail check with coupon. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	Thomas, John P	08/20/14	20-AUG-2014	01.0100.2009.004229.	\$100.00	AUG 12-14/14, EXP REIMB, SHF

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0100	2009	SUPPORT SERVICES DIVISION	Trejo, Ausencio J	08/20/14	20-AUG-2014	01.0100.2009.004229.	\$100.00	AUG 12-14/14, EXP REIMB, SHF
Dept Total							\$6,727.86	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000410	08-AUG-2014	01.0100.3001.003306.	\$2,072.79	PO 153203, AUG 6/14, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000411	15-AUG-2014	01.0100.3001.003306.	\$2,126.05	PO 153203, AUG 13/14, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000412	22-AUG-2014	01.0100.3001.003306.	\$1,881.53	PO 153203, AUG 20/14, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000414	29-AUG-2014	01.0100.3001.003306.	\$2,207.66	PO 153203, AUG 27/14, MEALS, JUV
Dept Total							\$8,288.03	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000410	08-AUG-2014	01.0100.3002.003306.	\$3,998.44	PO 153203, AUG 6/14, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000411	15-AUG-2014	01.0100.3002.003306.	\$3,869.99	PO 153203, AUG 13/14, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000412	22-AUG-2014	01.0100.3002.003306.	\$2,824.74	PO 153203, AUG 20/14, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000414	29-AUG-2014	01.0100.3002.003306.	\$2,873.05	PO 153203, AUG 27/14, MEALS, JUV
Dept Total							\$13,566.22	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000410	08-AUG-2014	01.0100.3003.003306.	\$1,112.13	PO 153203, AUG 6/14, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000411	15-AUG-2014	01.0100.3003.003306.	\$1,065.61	PO 153203, AUG 13/14, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000412	22-AUG-2014	01.0100.3003.003306.	\$711.14	PO 153203, AUG 20/14, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000414	29-AUG-2014	01.0100.3003.003306.	\$720.00	PO 153203, AUG 27/14, MEALS, JUV
Dept Total							\$3,608.88	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/12025	23-AUG-2014	01.0100.3101.004430.	\$88.15	JUL 24-AUG 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/31621	23-AUG-2014	01.0100.3101.004430.	\$60.22	JUL 24-AUG 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/5777	23-AUG-2014	01.0100.3101.004430.	\$42.39	JUL 24-AUG 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/67013	23-AUG-2014	01.0100.3101.004430.	\$84.43	JUL 24-AUG 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/73512	23-AUG-2014	01.0100.3101.004430.	\$207.65	JUL 24-AUG 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/774	23-AUG-2014	01.0100.3101.004430.	\$98.24	JUL 24-AUG 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/9020	23-AUG-2014	01.0100.3101.004430.	\$46.71	JUL 24-AUG 23/14, BSP
Dept Total							\$627.79	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	218670	16-AUG-2014	01.0100.3103.003554.	\$682.50	CHEMICALS TO TREAT QSP RECYCLED WATER FOR WATER PLAY AREA.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/13184	23-AUG-2014	01.0100.3103.004430.	\$68.56	JUL 24-AUG 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/14650	23-AUG-2014	01.0100.3103.004430.	\$1,746.38	JUL 24-AUG 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/4895	23-AUG-2014	01.0100.3103.004430.	\$1,742.00	JUL 24-AUG 23/14, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/7216	23-AUG-2014	01.0100.3103.004430.	\$576.28	JUL 24-AUG 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/85941	23-AUG-2014	01.0100.3103.004430.	\$592.15	JUL 24-AUG 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/8794	23-AUG-2014	01.0100.3103.004430.	\$174.64	JUL 24-AUG 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/9531	23-AUG-2014	01.0100.3103.004430.	\$1,329.24	JUL 24-AUG 23/14, SWP
Dept Total							\$6,911.75	
0100	3105	PARK OFFICE/HEADQUARTER S	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/83299	23-AUG-2014	01.0100.3105.004430.	\$326.58	JUL 24-AUG 23/14, POFC
Dept Total							\$326.58	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X082720 14	19-AUG-2014	01.0200.0210.003109.	\$37.99	JUL 20-AUG 19/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	242901	20-AUG-2014	01.0200.0210.003001.	\$54.19	SMALL TOOLS AND EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	242904	20-AUG-2014	01.0200.0210.003001.	\$20.99	SMALL TOOLS AND EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	242944	22-AUG-2014	01.0200.0210.003552.	\$2,866.50	PORTLAND CEMENT 94# FOR CR 455
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	242944	22-AUG-2014	01.0200.0210.003552.	\$150.00	PALLET DEPOSIT
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 14/8775	26-AUG-2014	01.0200.0210.004430.	\$168.17	JUN 22-JUL 22/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401209774	19-AUG-2014	01.0200.0210.003550.	\$360.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401209775	19-AUG-2014	01.0200.0210.003550.	\$120.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401209776	19-AUG-2014	01.0200.0210.003550.	\$120.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401209777	19-AUG-2014	01.0200.0210.003550.	\$120.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401209778	19-AUG-2014	01.0200.0210.003550.	\$100.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401210611	20-AUG-2014	01.0200.0210.003550.	\$14,840.31	HFRS-2P FOR SHENANDOAH SUB. ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401211342	21-AUG-2014	01.0200.0210.003550.	\$14,507.51	HFRS-2P FOR SHENANDOAH SUB. ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401212334	25-AUG-2014	01.0200.0210.003550.	\$15,314.85	HFRS-2P FOR SHENANDOAH SUB. ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	68519	16-MAY-2014	01.0200.0210.003001.	\$75.42	SMALL EQUIPMENT & TOOLS
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	68529	19-MAY-2014	01.0200.0210.003001.	\$171.20	SMALL EQUIPMENT & TOOLS
0200	0210	UNIFIED ROAD SYSTEM	HANSON	11112061	22-JUL-2014	01.0200.0210.003558.	\$4,494.00	3' x 2' PRECAST CONCRETE BOX CULVERT
0200	0210	UNIFIED ROAD SYSTEM	Hughes, Patrick T	07/31/14	31-JUL-2014	01.0200.0210.004232.	\$347.80	JUL 12-19/14, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39011	12-AUG-2014	01.0200.0210.003551.	\$0.44	ADD ADDITIONAL FUNDS TO PO# 151413 product increase per 14IFB00231 from \$5 to \$5.25 6500 x .25 =1625

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0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39011	12-AUG-2014	01.0200.0210.005005.	\$700.68	FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39011	12-AUG-2014	01.0200.0210.003551.	\$290.00	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 326
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39478	19-AUG-2014	01.0200.0210.005005.	\$760.68	FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39815	23-AUG-2014	01.0200.0210.005005.	\$4,309.98	FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39815	23-AUG-2014	01.0200.0210.003551.	\$0.00	FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	64031	11-AUG-2014	01.0200.0210.004999.	\$230.00	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	64734	26-AUG-2014	01.0200.0210.004999.	\$120.00	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	64826	18-AUG-2014	01.0200.0210.004999.	\$268.50	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	64934	07-AUG-2014	01.0200.0210.004999.	\$186.00	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	123006	19-AUG-2014	01.0200.0210.003001.	\$6.18	SMALL TOOLS EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 14/1322	22-AUG-2014	01.0200.0210.004430.	\$52.69	JUL 23-AUG 22/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3009629	21-AUG-2014	01.0200.0210.003001.	\$132.12	1 1/2" X 6' MAGNESIUM POLE FOR ASPHALT RAKE
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3009629	21-AUG-2014	01.0200.0210.003001.	\$80.22	HOLDER BRACKET FOR ASPHALT RAKE
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3009634	21-AUG-2014	01.0200.0210.003001.	\$24.96	BROOM HANDLE WOOD 5' TAPER
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3009634	21-AUG-2014	01.0200.0210.003599.	\$53.37	1 PLY POLY BINDER TWINE 1000'
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3009634	21-AUG-2014	01.0200.0210.003001.	\$67.30	STREET BROOM 16 7/16" BROWN
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3009636	21-AUG-2014	01.0200.0210.003599.	\$95.10	KRAFT PAPER ROLL
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010281	25-AUG-2014	01.0200.0210.003599.	\$44.69	KRAFT BROWN PAPER 36" X 600'
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010282	25-AUG-2014	01.0200.0210.003001.	\$252.84	#2 ESTERN STEEL SCOOP
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010285	25-AUG-2014	01.0200.0210.003599.	\$178.76	KRAFT BROWN PAPER 36" X 600'
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010286	25-AUG-2014	01.0200.0210.003599.	\$223.45	KRAFT BROWN PAPER 36" X 600'
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	8487	22-AUG-2014	01.0200.0210.003599.	\$310.00	RED FAST DRY WATERBASE TRAFFIC PAINT (5 GAL.) FOR CENTRAL MAINTENANCE FACILITY
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	14710	25-AUG-2014	01.0200.0210.003551.	\$2,472.58	DECOMPOSED GRANITE FOR CR 448
0200	0210	UNIFIED ROAD SYSTEM	TAYLOR IRON MACHINE WORKS, INC	J18416	19-AUG-2014	01.0200.0210.003599.	\$351.00	3 FT SCH 40 PIPE (5-13)
0200	0210	UNIFIED ROAD SYSTEM	TAYLOR IRON MACHINE WORKS, INC	J18416	19-AUG-2014	01.0200.0210.003599.	\$110.00	LABOR CHARGE
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61125477	20-AUG-2014	01.0200.0210.003550.	\$1,644.69	LIMESTONE ROCK ASPHALT TYPE D FOR CR 110 ITEM #1.4
Dept Total							\$66,835.16	

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0350	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0350.0000.341401.	\$30.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
Dept Total							\$30.00	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100379758	16-AUG-2014	01.0350.0680.003030.	\$91.00	O'CONNOR'S CPRC PLUS 2014-2015, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6094264263	12-JUN-2014	01.0350.0680.003030.	\$728.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094339166	19-JUN-2014	01.0350.0680.003030.	\$453.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094388912	22-JUN-2014	01.0350.0680.003030.	\$453.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094892368	15-JUL-2014	01.0350.0680.003030.	\$714.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094978101	28-JUL-2014	01.0350.0680.003030.	\$115.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094995997	29-JUL-2014	01.0350.0680.003030.	\$592.25	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6094995999	29-JUL-2014	01.0350.0680.003030.	\$1,184.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095001559	29-JUL-2014	01.0350.0680.003030.	\$1,184.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095247782	01-AUG-2014	01.0350.0680.003030.	\$408.00	BOOKS FOR LAW LIBRARY
Dept Total							\$5,923.75	
0355	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0355.0000.341100.	\$15.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
Dept Total							\$15.00	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	4-14	14-AUG-2014	01.0355.0355.004135.	\$190.00	AUG 11/14, ALL DAY, CRIMINAL DOCKET, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/22/14	22-AUG-2014	01.0355.0355.004135.	\$250.00	AUG 21/14, FULL DAY, 368TH
Dept Total							\$440.00	
0360	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0360.0000.341150.	\$5.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
0360	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0360.0000.341150.	\$3.00	REFUND, JP#2
Dept Total							\$8.00	
0361	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0361.0000.341152.	\$1.00	REFUND, JP#2
Dept Total							\$1.00	
0367	0367	JP #3 TRUANCY PROGRAM	Dade, Julia L	08/12/14	12-AUG-2014	01.0367.0367.004232.	\$207.74	JUN 17-20/14, EXP REIMB, JP#3
Dept Total							\$207.74	
0368	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0368.0000.370000.	\$5.00	REFUND, JP#2
Dept Total							\$5.00	
0370	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0370.0000.341170.	\$3.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
Dept Total							\$3.00	
0372	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0372.0000.341142.	\$4.00	REFUND, JP#2
Dept Total							\$4.00	

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0377	0377	ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XJJ5PND54	14-AUG-2014	01.0377.0377.003010.	\$1,134.27	**PLEASE EXPEDITE** EQUOTE #1021543206200 STND/PC 32 BIT W/DUAL 22"/DUAL VIDEO/NO OFFICE *PROMOTIONAL DISCOUNT <\$533.78> **PLEASE SEE ATTACHED QUOTE ***PLEASE HOLD PO FOR IT DEPT W/COPY TO ELECTION DEPT.
Dept Total							\$1,134.27	
0382	0382	DRUG COURT	Wright, Timothy L	08/22/14	22-AUG-2014	01.0382.0382.004053.	\$56.07	AUG 19/14, EXP REIMB, DRUG CRT
Dept Total							\$56.07	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	411105	19-AUG-2014	01.0384.0384.004550.	\$50,932.56	IMAGING FOR JUL 2014, REELS DUPLICATED, FRAMES FILMED, C#6-14-1246, C/CLK
Dept Total							\$50,932.56	
0388	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0388.0000.341132.	\$10.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
Dept Total							\$10.00	
0390	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0390.0000.341130.	\$5.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
Dept Total							\$5.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404056445	14-AUG-2014	01.0390.0390.004100.	\$134.09	AUG 14/14, TAX A/C GEO, CTY WIDE
Dept Total							\$134.09	
0399	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0399.0000.208821.	\$10.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
0399	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0399.0000.208353.	\$42.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
0399	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0399.0000.208351.	\$40.00	REFUND FEES ON RECIEPT LESS EFILING FEE, C/CLK
0399	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0399.0000.208021.	\$20.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
0399	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0399.0000.208703.	\$2.00	REFUND, JP#2
0399	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0399.0000.208235.	\$4.00	REFUND, JP#2
0399	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0399.0000.208160.	\$40.00	REFUND, JP#2
0399	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0399.0000.208032.	\$2.00	REFUND, JP#2
0399	0000	Default	G COLE SPAINHOUR	14-02144	19-AUG-2014	01.0399.0000.208352.	\$6.00	REFUND, JP#2
Dept Total							\$166.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	814GS	01-AUG-2014	01.0503.0505.004146.	\$11,046.55	JUL 14, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	814MD	01-AUG-2014	01.0503.0505.004146.	\$1,566,713.25	JUL 14, ACTUAL MANDAYS/RATE, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	814MR	01-AUG-2014	01.0503.0505.004146.	\$2,358.88	JUL 14, MILEAGE REIMB & MEDICAL GUARD, ICE
Dept Total							\$1,580,118.68	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/23038	28-AUG-2014	01.0507.0507.004430.	\$216.52	JUL 20-AUG 19/14, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	50101387	16-AUG-2014	01.0507.0507.003012.	\$4,166.80	KVL 4000 Keyloader w/accessories
0507	0507	WC RADIO COMMUNICATION SYSTEM	RCC CONSULTANTS INC	31890	18-JUN-2014	01.0507.0507.004100.	\$2,500.00	PO 148509, FCC & FAA FILING FEES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RCC CONSULTANTS INC	318902	18-JUN-2014	01.0507.0507.004100.	\$382.50	BLANKET PO for FCC Licensing service/application processing/Frequency Coordination
Dept Total							\$7,265.82	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	31565	12-AUG-2014	01.0508.0508.004722.	\$2,902.70	GTWN SALAMANDER 2012-2014, JUL 1-24/14, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS CAVE CONSERVANCY	1408	15-AUG-2014	01.0508.0508.004100.	\$1,600.00	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVES, AUG 14, WCCF
Dept Total							\$4,502.70	
0515	0000	Default	CARISSA BEENE	2014-103342	12-AUG-2014	01.0515.0000.341115.	\$5.00	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK
Dept Total							\$5.00	
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222075889	13-AUG-2014	01.0545.0545.004968.	\$291.22	DOG AND CAT KIBBLE
Dept Total							\$291.22	
0777	0211	COMMISSIONER PCT 1	CF JORDAN CONSTRUCTION LLC	18/12IFB00036	31-JUL-2014	01.0777.0211.009007.	\$271,988.48	P#12IFB00036M RM 620 SAFETY IMPROVEMENTS, JUL 14
0777	0211	COMMISSIONER PCT 1	INLAND GEODETICS LP	1521	25-JUL-2014	01.0777.0211.009007.	\$7,719.00	P#0300, WA#1 FOREST NORTH DRAINAGE PHASE 2, SUBCONTRACTOR FOR K FRIESE, JUN 23-JUL 20/14
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1408019	04-AUG-2014	01.0777.0211.009007.	\$24,544.92	P#0300, WA#1 FOREST NORTH DRAINAGE PHASE 2, JUL 14
Dept Total							\$304,252.40	
0777	0212	COMMISSIONER PCT 2	DNT CONSTRUCTION LLC	5/14IFB00219	31-JUL-2014	01.0777.0212.009007.	\$198,727.68	LAKELINE BLVD EXTENSION PHASE 2, JUL 14
0777	0212	COMMISSIONER PCT 2	NAP SOUTHWEST LP	12/11/13	11-DEC-2013	01.0777.0212.009007.	\$27,199.50	LAKELINE HIKE AND BIKE IMPROVEMENTS, LAKELINE BLVD/US 183
Dept Total							\$225,927.18	
0777	0214	COMMISSIONER PCT 4	BPI ENVIRONMENTAL SERVICES INC	9/13IFB00119	07-JUL-2014	01.0777.0214.009007.	\$495,651.44	P#13IFB00119, CR 170, APR 29-JUL 7/14
Dept Total							\$495,651.44	
0777	0401	COMMISSIONERS COURT	ADAM HEATH CONSTRUCTION	326	25-AUG-2014	01.0777.0401.009007.	\$2,835.00	20' OF NEW WALL, 2 DOORS, FRAMES, DA REMODEL
0777	0401	COMMISSIONERS COURT	D & M ELECTRIC	WI1082514	25-AUG-2014	01.0777.0401.009007.	\$2,140.00	INSTALL ELECTRICAL OUTLETS, DATA DROPS, AND LIGHTING IN 3 NEW OFFICES AT HUTTO ANNEX PER ATTACHED ESTIMATE
Dept Total							\$4,975.00	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2276439	19-AUG-2014	01.0882.0882.003523.	\$25.19	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2279952	20-AUG-2014	01.0882.0882.003523.	\$25.19	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2282255	21-AUG-2014	01.0882.0882.003523.	\$303.50	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2285871	22-AUG-2014	01.0882.0882.003523.	\$54.78	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	Breeden, James R	08/21/14	21-AUG-2014	01.0882.0882.004232.	\$80.64	JUL 25-AUG 14/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P65164	20-AUG-2014	01.0882.0882.003523.	\$691.84	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P65268	21-AUG-2014	01.0882.0882.003523.	\$387.52	BLANKET PO FOR PARTS

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0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P65270	21-AUG-2014	01.0882.0882.003523.	\$152.16	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	08/20/14	20-AUG-2014	01.0882.0882.004232.	\$40.32	AUG 20/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0142904	14-AUG-2014	01.0882.0882.003523.	\$56.07	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0142905	14-AUG-2014	01.0882.0882.003523.	\$11.02	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0143023	15-AUG-2014	01.0882.0882.003523.	\$6.24	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0143190	19-AUG-2014	01.0882.0882.003523.	\$16.99	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	08/20/14	20-AUG-2014	01.0882.0882.004232.	\$40.32	AUG 20/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9302636281	04-AUG-2014	01.0882.0882.003523.	\$132.63	FASTENERS FOR STOCK
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	271263	18-AUG-2014	01.0882.0882.003523.	\$2,895.17	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	272383	19-AUG-2014	01.0882.0882.003523.	\$84.08	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	272398	19-AUG-2014	01.0882.0882.003523.	\$294.61	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	272922	20-AUG-2014	01.0882.0882.003523.	\$80.79	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	272951	20-AUG-2014	01.0882.0882.003523.	\$366.42	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	273401	21-AUG-2014	01.0882.0882.003523.	\$6.86	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	273468	22-AUG-2014	01.0882.0882.003523.	\$618.87	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	273713	22-AUG-2014	01.0882.0882.003523.	\$67.99	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506701	21-AUG-2014	01.0882.0882.003523.	\$47.53	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506756	25-AUG-2014	01.0882.0882.003523.	\$36.14	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	909095	21-AUG-2014	01.0882.0882.003523.	\$264.57	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	92053	18-AUG-2014	01.0882.0882.003301.	\$7,613.80	BLANKET PO FOR FUEL
Dept Total							\$14,401.24	
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9729505478	28-JUL-2014	01.0999.0401.009007.	\$200.62	JUN 29-JUL 28/14, HCL
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9729505478	28-JUL-2014	01.0999.0401.009007.	\$126.66	JUN 29-JUL 28/14, MHMR
Dept Total							\$327.28	
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	08/05/14	05-AUG-2014	01.0999.0573.009005.	\$262.50	CAMP STAFF FOR CAMP WILDFIRE-PRESERVATION/PROMPT-6/19/14
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	08/05/14	05-AUG-2014	01.0999.0573.009005.	\$84.00	MILEAGE
0999	0573	GRANTS - JUVENILE SERVICES	KENNETH RAY SCHWAB	08/19/14	19-AUG-2014	01.0999.0573.009005.	\$300.00	MUSTANG TRAINER/PRESENTER FOR CAMP WILDFIRE-8/2/14-ACADEMY
Dept Total							\$646.50	
0999	0582	911 ADDRESSING	ENVIRONMENTAL SYSTEMS RESEARCH	92859327A	25-AUG-2014	01.0999.0582.009007.	\$1,200.00	ARCGIS FOR DESKTOP ADV CONCURRENT USE SECONDARY MAINTENANCE
0999	0582	911 ADDRESSING	ENVIRONMENTAL SYSTEMS RESEARCH	92859327A	25-AUG-2014	01.0999.0582.009007.	-\$956.71	PO 153155, ARCGIS FOR DESKTOP ADVANCED, SECONDARY MAINT, 2014 911 ADDRESSING
0999	0582	911 ADDRESSING	ENVIRONMENTAL SYSTEMS RESEARCH	92859328	25-AUG-2014	01.0999.0582.009007.	\$9,900.00	ARCGIS FOR DESKTOP ADV CONCURRENT USE LICENSE PER Q# 20454913
Dept Total							\$10,143.29	
Grand Total							\$3,575,272.02	