Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ANTHONY DEGALIA	13-08865-2	08-SEP-2014	01.0100.0000.207015.	**$250.00**	RESTITUTION, MONET CANTU, C/ATTY
0100	0000	Default	ASHLEY SCARBROUGH	13-05225-3	08-SEP-2014	01.0100.0000.207015.	**$555.00**	RESTITUTION, BRETT SULLIVAN, C/ATTY
0100	0000	Default	BRIAN OR VANESSA HERRINGTON	11250	04-SEP-2014	01.0100.0000.341400.	**$5.50**	OVERPAYMENT, C/CLK
0100	0000	Default	BRUCE MONTGOMERY	13-08049-2	08-SEP-2014	01.0100.0000.207015.	**$75.00**	RESTITUTION, MICHAEL STEVEN BARTELME-ALLEN, C/ATTY
0100	0000	Default	CASH PAWN #5	13-05667-2	08-SEP-2014	01.0100.0000.207015.	**$125.00**	C#13-05667-2, RESTITUTION, DEBAIR JAVON LYDE, C/ATTY
0100	0000	Default	CHARLES GAHAGAN	13-03885-3	08-SEP-2014	01.0100.0000.207015.	**$500.00**	RESTITUTION, JOSE CABRAL, C/ATTY
0100	0000	Default	CHRISTOPHER B ALFORD	2014-02645-CRIM	05-SEP-2014	01.0100.0000.341400.	**$23.00**	C#14-02598-2, OVERPAYMENT FEE, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	14-01710-2	08-SEP-2014	01.0100.0000.207015.	**$200.00**	C#14-01710-2, RESTITUTION, ERNESTO TORRES-BENITEZ, C/ATTY
0100	0000	Default	CUDJOE EXAH	3CR-14-10344	05-SEP-2014	01.0100.0000.209700.	**$18.00**	OVERPAYMENT, JP#3
0100	0000	Default	EDWARD PRIESMEYER	13-06767-2	08-SEP-2014	01.0100.0000.207015.	**$200.00**	RESTITUTION, AMY R DAVIS, C/ATTY
0100	0000	Default	ELIZABETH FLORES	14-00392-1	08-SEP-2014	01.0100.0000.207015.	**$782.84**	RESITITUTION, SANDRA ROUFF, C/ATTY
0100	0000	Default	GABRIELLE LYNN KOCH	2014-02600-CRIM	02-SEP-2014	01.0100.0000.341400.	**$24.00**	C#13-03628-2, OVERPAYMENT, C/CLK
0100	0000	Default	GENEA BRISTOW	14990	28-AUG-2014	01.0100.0000.347002.	**$35.00**	REFUND DUE TO WEATHER, PARKS
0100	0000	Default	GINA LENTZ	13-06627-1	08-SEP-2014	01.0100.0000.207015.	**$2,500.00**	RESTITUTION, JOSHUA THOMAS BARRERA, C/ATTY
0100	0000	Default	GLEN BURNSIDE	13-07600-1	08-SEP-2014	01.0100.0000.207015.	**$400.00**	RESTITUTION, DENNIS ALAN LOPEZ, C/ATTY
0100	0000	Default	GRACE DUPUY	13-06767-2	08-SEP-2014	01.0100.0000.207015.	**$220.00**	RESTITUTION, AMY R DAVIS, C/ATTY
0100	0000	Default	HEB GROCERY	14-00653-2	08-SEP-2014	01.0100.0000.207015.	**$134.84**	C#14-00653-2, RESTITUTION, RUDY CRUZ-RAMIREZ, C/ATTY
0100	0000	Default	JESSICA ARCENEAUX	13-08234-1	08-SEP-2014	01.0100.0000.207015.	**$177.00**	RESTITUTION, RACHAEL YVONNE PERRY, C/ATTY
0100	0000	Default	JESUS MARTINEZ	13-05689-2	08-SEP-2014	01.0100.0000.207015.	**$500.00**	RESTITUTION, JOSHUA ASHTON REBOLD, C/ATTY
0100	0000	Default	JEWLEITT BUCK	13-02933-2	08-SEP-2014	01.0100.0000.207015.	**$309.00**	RESTITUTION, BRITTANY NICOLE HUDSON, C/ATTY
0100	0000	Default	JONATHAN LEON HATTEN	13-08731-1	08-SEP-2014	01.0100.0000.207015.	**$100.00**	RESTITUTION, JOVANY CARBAJAL, C/ATTY
0100	0000	Default	LANCE RUSSELL	14328GF	08-SEP-2014	01.0100.0000.209800.	**$1,100.00**	REFUND EXTRADITION, A/PROB
0100	0000	Default	LOUIS DANEK	14-00497-2	08-SEP-2014	01.0100.0000.207015.	**$200.00**	RESTITUTION, JOSEPH MICHAEL DRAPER, C/ATTY
0100	0000	Default	M&T BANK	10852	03-SEP-2014	01.0100.0000.341400.	**$15.00**	OVERPAYMENT, C/CLK
0100	0000	Default	MOHAMED BAYO	14-01395-2	08-SEP-2014	01.0100.0000.207015.	**$65.00**	RESTITUTION, KRISTYN NICOLE KILLGORE, C/ATTY
0100	0000	Default	MORRIS GLASS	14935	31-JUL-2014	01.0100.0000.347003.	**$220.00**	REFUND SOFTBALL FEES, PARKS
0100	0000	Default	MOSES MYKEL GUERRERO	4TR142959	08-SEP-2014	01.0100.0000.209700.	**$42.00**	REFUND, JP#4
0100	0000	Default	NELSON EGWU	14-00201-2A	08-SEP-2014	01.0100.0000.207015.	**$4.10**	C#14-00201-2, RESTITUTION, CEDRIC LUCAS ROBINSON, C/ATTY
0100	0000	Default	PALM BEACH TAN	14-01044-2	08-SEP-2014	01.0100.0000.207015.	**$279.00**	RESTITUTION, VICKI NELL PHELPS, C/ATTY
0100	0000	Default	PATRICIA TAYLOR	20829	08-SEP-2014	01.0100.0000.209800.	**$2,500.00**	REFUND EXTRADITION, A/PROB
0100	0000	Default	PLANET HOME LENDING	10590	02-SEP-2014	01.0100.0000.341400.	**$20.00**	OVERPAYMENT, C/CLK
0100	0000	Default	RUTH MCCLAIN	3CR-14-03983	25-AUG-2014	01.0100.0000.209700.	**$25.00**	OVERPAYMENT, JP#3
0100	0000	Default	STEVEN DOUGLAS	14-02315-1	08-SEP-2014	01.0100.0000.207015.	**$900.00**	RESTITUTION, STEPHEN CRAIG MCCLURE, C/ATTY
0100	0000	Default	TAYLOR PAWN	14-03423-2	08-SEP-2014	01.0100.0000.207015.	**$150.00**	C#14-03423-2, RESTITUTION, ZACHARY RIVERA, C/ATTY
0100	0000	Default	TED W HEJL	11548	05-SEP-2014	01.0100.0000.341400.	**$8.00**	OVERPAYMENT, C/CLK
0100	0000	Default	TEXAS ASSOC OF COUNTIES	14-2030-1	08-SEP-2014	01.0100.0000.207015.	**$248.42**	RESTITUTION, ALEXA RHEA PARTRIDGE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	12-03871-2	08-SEP-2014	01.0100.0000.207015.	**$140.00**	C#12-03871-2, RESTITUTION, MYCHILLIO DESHJON RANKIN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	13-06767-2	08-SEP-2014	01.0100.0000.207015.	**$60.00**	C#13-06767-2, RESTITUTION, AMY R DAVIS, C/ATTY

0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	14-01533-2	08-SEP-2014	01.0100.0000.207015.	**$180.00**	C#14-01533-2, RESTITUTION, BRENT ONEIL GAZAY, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-10476	08-SEP-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-11850	09-SEP-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TRUWEST CREDIT UNION	11528	05-SEP-2014	01.0100.0000.341400.	**$8.00**	OVERPAYMENT, C/CLK
0100	0000	Default	WALTER KOCH	1309523-3	09-SEP-2014	01.0100.0000.207015.	**$271.42**	RESTITUTION, WALTER HENRY, C/ATTY
0100	0000	Default	WANDA WILLIAMS-KIRBY	20908	10-SEP-2014	01.0100.0000.209800.	**$2,500.00**	REFUND EXTRADITION, A/PROB
Dept Total							**$16,167.02**	
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	201;PCT1	01-SEP-2014	01.0100.0211.004211.	**$8.62**	AUG 14, PCT#1
0100	0211	COMMISSIONER PCT 1	Birkman, Lisa Ann L	08/27/14	27-AUG-2014	01.0100.0211.004231.	**$166.88**	AUG 11-25/14, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	93145705	04-SEP-2014	01.0100.0211.004621.	**$314.72**	Ricoh MP 2550
0100	0211	COMMISSIONER PCT 1	Smith, Tammy L	08/27/14	27-AUG-2014	01.0100.0211.004231.	**$38.08**	JUL 8-AUG 21/14, EXP REIMB, PCT#1
Dept Total							**$528.30**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	09/02/14	02-SEP-2014	01.0100.0212.004231.	**$196.02**	JUL 14, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	09/04/14	04-SEP-2014	01.0100.0212.004231.	**$10.00**	AUG 15-21/14, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	09/04/14A	04-SEP-2014	01.0100.0212.004231.	**$182.11**	AUG 7-29/14, EXP REIMB, PCT#2
Dept Total							**$388.13**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	09/04/14	04-SEP-2014	01.0100.0214.004231.	**$176.50**	AUG 5-28/14, EXP REIMB, PCT #4
0100	0214	COMMISSIONER PCT 4	Wipff, Linda S	09/02/14	02-SEP-2014	01.0100.0214.004232.	**$390.00**	JUL 31/14, EXP REIMB, PCT #4
Dept Total							**$566.50**	
0100	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	9730140507	10-AUG-2014	01.0100.0215.004210.	**$37.99**	JUL 11-AUG 10/14, INFRA
Dept Total							**$37.99**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	13891892	12-JUN-2014	01.0100.0341.004621.	**$166.13**	Copier Rental 10/01/2013-09/30/2014
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	13981166	13-JUL-2014	01.0100.0341.004621.	**$166.13**	Copier Rental 10/01/2013-09/30/2014
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9731201238	28-AUG-2014	01.0100.0341.004209.	**$385.92**	JUL 29-AUG 28/14, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9731201238	28-AUG-2014	01.0100.0341.004210.	**$602.86**	JUL 29-AUG 28/14, MOT
Dept Total							**$1,321.04**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	201;C/JUDGE	01-SEP-2014	01.0100.0400.004211.	**$10.98**	AUG 14, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	42251	28-AUG-2014	01.0100.0400.004310.	**$84.00**	PUB NOT, HEARING TAX INCREASE, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	08/03/14;MN	03-AUG-2014	01.0100.0400.004310.	**$78.00**	WILCO NEWS AD FOR AUG 14, C/JUDGE
Dept Total							**$172.98**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	168;HR	01-SEP-2014	01.0100.0402.004211.	**$16.79**	AUG 14, HR
Dept Total							**$16.79**	
0100	0403	COUNTY CLERK	BEAR GRAPHICS INC	692694	31-JUL-2014	01.0100.0403.004350.	**$25.00**	SHIPPING
0100	0403	COUNTY CLERK	BEAR GRAPHICS INC	692694	31-JUL-2014	01.0100.0403.004350.	**$722.50**	WILLIAMSON COUNTY MARRIAGE LICENSE LOT = 1000
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	201;CCLK	01-SEP-2014	01.0100.0403.004211.	**$23.26**	AUG 14, C/CLK
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	201;CCLKA	01-SEP-2014	01.0100.0403.004211.	**$6.05**	AUG 14, C/CLK
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	88103-0	15-AUG-2014	01.0100.0403.003100.	**$562.93**	SEE ATTACHED
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	88103-1	18-AUG-2014	01.0100.0403.003100.	**$13.23**	SEE ATTACHED

0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	88103-2	19-AUG-2014	01.0100.0403.003100.	**$14.99**	SEE ATTACHED
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	88147-0	19-AUG-2014	01.0100.0403.003100.	**$19.99**	SEE ATTACHED
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	C88103-0	25-AUG-2014	01.0100.0403.003100.	**-$19.99**	SEE ATTACHED
Dept Total							**$1,367.96**	
0100	0409	NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	23862	01-SEP-2014	01.0100.0409.004100.	**$7,851.09**	AUG 14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	36020	30-JUN-2014	01.0100.0409.004100.	**$1,480.00**	GENERAL, MAY 29-JUN 23/14
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	243883	31-AUG-2014	01.0100.0409.004965.	**$2,700.00**	AUG 14, FIELD AGMT, TRAPPING
Dept Total							**$12,031.09**	
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-00012-3	25-AUG-2014	01.0100.0425.004134.	**$275.00**	JOSE ALFREDO VELASCO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC FREY PC	5806	23-JUL-2014	01.0100.0425.004100.	**$600.00**	C#14-04213-3, PSYCH EVAL, TS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC FREY PC	5879	19-AUG-2014	01.0100.0425.004100.	**$600.00**	PSYCH EVAL, DJ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-00701-3	25-AUG-2014	01.0100.0425.004134.	**$225.00**	RICHARD PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3581	29-AUG-2014	01.0100.0425.004141.	**$195.00**	INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HUIE LAW FIRM PLLC	14-06312-3	25-AUG-2014	01.0100.0425.004134.	**$225.00**	C#13-09422-3, DANIEL CLINTON BLOUNT, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	13-09774-3	25-AUG-2014	01.0100.0425.004134.	**$450.00**	ZACHARY MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	13-00064-3	25-AUG-2014	01.0100.0425.004134.	**$225.00**	JACOB AARON RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	13-07760-3	25-AUG-2014	01.0100.0425.004134.	**$225.00**	MONICA ALVARADO-GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	13-08279-3	25-AUG-2014	01.0100.0425.004134.	**$225.00**	JAME PRATT, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-01424-3	27-AUG-2014	01.0100.0425.004134.	**$225.00**	ANN MARIE BARRON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-03999-3	27-AUG-2014	01.0100.0425.004134.	**$225.00**	JESSICA ELIZABETH BIENKOWSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	13-03813-1	25-AUG-2014	01.0100.0425.004134.	**$275.00**	C#14-03151-1, ERNESTINA RENEE MATA, CC#1
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	13-03414-3	25-AUG-2014	01.0100.0425.004134.	**$225.00**	ERIK CORONADO, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	13-0064-CPS1A	25-AUG-2014	01.0100.0425.004131.	**$690.00**	SG, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	13-0115-CPS1A	25-AUG-2014	01.0100.0425.004131.	**$450.00**	TW, JR, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	13-0126-CPS1B	25-AUG-2014	01.0100.0425.004131.	**$847.50**	DTM, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	13-0141-CPS1A	25-AUG-2014	01.0100.0425.004131.	**$1,252.50**	MWS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	14-0066-CPS1	25-AUG-2014	01.0100.0425.004131.	**$555.00**	AV, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	13-0135-CPS1A	25-AUG-2014	01.0100.0425.004131.	**$330.00**	D,H, CC#1

0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	13-06119-3	25-AUG-2014	01.0100.0425.004134.	**$225.00**	LONNELL QUINN GUESS, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-0043-CPS1	25-AUG-2014	01.0100.0425.004131.	**$615.00**	N, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-03325-3	25-AUG-2014	01.0100.0425.004134.	**$225.00**	FREDERICK HOLBROOK, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	13-06363-1	25-AUG-2014	01.0100.0425.004134.	**$225.00**	MICHAEL JAOUNI, CC#1
Dept Total							**$9,610.00**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	173;CC3	01-SEP-2014	01.0100.0428.004211.	**$4.05**	AUG 14, CC#3
Dept Total							**$4.05**	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	105;CC4	01-SEP-2014	01.0100.0429.004211.	**$4.94**	APR-AUG 14, CC#4
Dept Total							**$4.94**	
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-630-K277	27-AUG-2014	01.0100.0435.004132.	**$500.00**	BARRY BARNETT, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION SERVICES FOR THE DEAF INC	14768	31-JUL-2014	01.0100.0435.004141.	**$915.75**	C#14-0106-K277, JOB#121007, JOB#122579, INTERP, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION SERVICES FOR THE DEAF INC	16600	25-AUG-2014	01.0100.0435.004141.	**$247.50**	JOB#132905, INTERP, 277TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	3FSW-12-0365	26-AUG-2014	01.0100.0435.004100.	**$900.00**	C#3FSW-12-0365, EVAL & REPORT, AUG 26/14, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-0068-K277	28-AUG-2014	01.0100.0435.004132.	**$500.00**	JOSE LUIS LOREDO JR, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	13-0079-CPS425B	18-AUG-2014	01.0100.0435.004131.	**$600.00**	L, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-0556-K26	28-AUG-2014	01.0100.0435.004132.	**$1,500.00**	C#14-0320-K368, 14-0146-K26, JOHN IRVING, 26TH
0100	0435	DISTRICT COURTS	KEIKO GRIFFIN	14-0025-CPS425	18-AUG-2014	01.0100.0435.004131.	**$450.00**	S, D, B, W, 425TH
0100	0435	DISTRICT COURTS	KEIKO GRIFFIN	14-0032-CPS425	18-AUG-2014	01.0100.0435.004131.	**$1,230.00**	MS, 425TH
0100	0435	DISTRICT COURTS	KEIKO GRIFFIN	14-0059-CPS425	18-AUG-2014	01.0100.0435.004131.	**$853.60**	B, 425TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	14-0505-K26	28-AUG-2014	01.0100.0435.004132.	**$500.00**	EVAN FUCHS, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-0663-K368	02-SEP-2014	01.0100.0435.004132.	**$800.00**	SHAWN MALMQUIST, 368TH
0100	0435	DISTRICT COURTS	LISA G DAVID	09/18/14A	18-SEP-2014	01.0100.0435.004002.	**$2,092.00**	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	14-0046-K368	02-SEP-2014	01.0100.0435.004132.	**$500.00**	DANIEL RICHARD GATEHOUSE, 368TH
0100	0435	DISTRICT COURTS	MARK MORALES & ASSOCIATES	14-0211-K277	26-AUG-2014	01.0100.0435.004132.	**$250.00**	ESTEBAN RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-1029-K368	20-AUG-2014	01.0100.0435.004100.	**$2,730.00**	C#14-1029-K368, PSYCH, EVAL, REPORT, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-1563-K368	03-SEP-2014	01.0100.0435.004132.	**$50.00**	KEVIN ANTHONY, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	14-0348-K26	05-SEP-2014	01.0100.0435.004132.	**$500.00**	JOEL ANTHONY RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-1026-K368	03-SEP-2014	01.0100.0435.004132.	**$650.00**	MORGAN LINDSAY, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-1272-K368	03-SEP-2014	01.0100.0435.004132.	**$1,000.00**	JULIO VILLEGAS, 368TH
0100	0435	DISTRICT COURTS	RAY A BASS	13-1650-K26	26-AUG-2014	01.0100.0435.004132.	**$5,000.00**	ARTY PRICE, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	12-0433-K26	27-AUG-2014	01.0100.0435.004132.	**$800.00**	MARK CLAY BOSTICK, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	12-0144-K277	03-SEP-2014	01.0100.0435.004132.	**$500.00**	JUAN GARZA, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	14-1355-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	TYLER HANNAH, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	14-1162-K277	04-SEP-2014	01.0100.0435.004132.	**$500.00**	JOSUE AYALA, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-1171-K277A	03-SEP-2014	01.0100.0435.004132.	**$500.00**	FRANCINET TAPIA, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-1719-K277	02-SEP-2014	01.0100.0435.004132.	**$500.00**	THOMAS DANIEL GARCIA, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	12-0030-CPS425B	28-AUG-2014	01.0100.0435.004131.	**$110.50**	ACM, AJM, ATM, EJM, & ESM, 425TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0894-K277	03-SEP-2014	01.0100.0435.004132.	**$500.00**	RICHARD NEWBURY, 277TH

0100	0435	DISTRICT COURTS	RYAN DECK	14-1124-K368	02-SEP-2014	01.0100.0435.004132.	**$500.00**	HENRY RAMON JR, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0060-K368	03-SEP-2014	01.0100.0435.004132.	**$500.00**	LEAH CARROLL TORRES, 368TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	12-0026-CPS425E	18-AUG-2014	01.0100.0435.004131.	**$2,460.00**	B, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	14-0052-CPS425A	18-AUG-2014	01.0100.0435.004131.	**$465.00**	G, M, 425TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	13-1433-K368	02-SEP-2014	01.0100.0435.004132.	**$500.00**	RAVEN STEWARD, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	13-1279-K277	03-SEP-2014	01.0100.0435.004132.	**$500.00**	TRAVIS DEWAYNE LAWDRUM, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	12-0653-K368	02-SEP-2014	01.0100.0435.004132.	**$500.00**	JIMMY D STANLEY, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	14-1259-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	BRENDA BALLARD, 26TH
0100	0435	DISTRICT COURTS	XEROX CORPORATION	75723211	01-SEP-2014	01.0100.0435.004621.	**$178.26**	Xerox copier renewal 4 months X $178.26
Dept Total							**$31,782.61**	
0100	0440	DISTRICT ATTORNEY	BASTROP CTY SHERIFF	14-0635-C277	05-SEP-2014	01.0100.0440.004932.	**$75.00**	PAYMENT OF SERVICE CITATION, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77480710	23-AUG-2014	01.0100.0440.004623.	**$385.08**	Lease of 3 Dell Computers
0100	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	13-1367-K26	28-APR-2014	01.0100.0440.004125.	**$81.00**	C#13-1367-K26, TRANSCRIPTS, MAR 18/14, APR 22/14, D/ATTY
0100	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	13-1367-K26A	18-JUN-2014	01.0100.0440.004125.	**$198.50**	C#13-1367-K26, TRANSCRIPT, MAY 7/14, D/ATTY
0100	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	13-1367-K26B	07-JUL-2014	01.0100.0440.004125.	**$256.00**	C#13-1367-K26, TRANSCRIPTS, PRETRIAL, JUL 1-2/14, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	60748610	18-MAY-2014	01.0100.0440.004623.	**$56.76**	JUN 14, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	08/29/14	29-AUG-2014	01.0100.0440.004125.	**$734.50**	C#13-0826-K277, TRANSCRIPT, AUG 29/14, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	JUN 13;DATTY/4	05-SEP-2014	01.0100.0440.004232.	**$1,100.00**	REG FEE, 2013 FORENSIC EVIDENCE SEMINAR, JUN 19-23/13, S ALLISON, N BRUNNER, J DUTY, T MCDONALD, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	JUN 13;WEBSTER	05-SEP-2014	01.0100.0440.004232.	**$275.00**	REG FEE, 2013 CIVIL LAW SEMINAR, MAY 8-10/13, B WEBSTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	AUG 14;DATTY	01-SEP-2014	01.0100.0440.004210.	**$72.00**	AUG 14, ONLINE SEARCHES, D/ATTY
Dept Total							**$3,233.84**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	201;DCLK	01-SEP-2014	01.0100.0450.004211.	**$45.87**	AUG 14, D/CLK
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	705569122001	14-AUG-2014	01.0100.0450.003100.	**$54.21**	Misc office supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	705569447001	14-AUG-2014	01.0100.0450.003100.	**$120.79**	Misc office supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	705569449001	15-AUG-2014	01.0100.0450.003100.	**$22.86**	Misc office supplies
Dept Total							**$243.73**	
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	88293-0	29-AUG-2014	01.0100.0451.003100.	**$120.20**	Blanket Order for Office Supplies Sept.
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	88330-0	03-SEP-2014	01.0100.0451.003100.	**$21.40**	Blanket Order for Office Supplies Sept.
0100	0451	J.P. PRECINCT 1	WEST GROUP	6094979357	28-JUL-2014	01.0100.0451.003901.	**$115.50**	TX FAMILY CODE ANNO 2014 PAMPHLET WITH CD ROM (SAMPSON TINDALL AND DAWSON), JP#1
0100	0451	J.P. PRECINCT 1	WEST GROUP	6094995556	29-JUL-2014	01.0100.0451.003901.	**$77.50**	TX PROPERTY CODE ANNO 2014 PAMPHLET BEYER AND DZIENKOWSKI, JP#1
0100	0451	J.P. PRECINCT 1	WEST GROUP	6094995557	29-JUL-2014	01.0100.0451.003901.	**$1,184.50**	TX VERNONS ANNO STAT 2014 PP 1ST HALF, JP#1
Dept Total							**$1,519.10**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240OI	01-SEP-2014	01.0100.0452.004209.	**$21.41**	SEP 14, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/24/14;DF	24-AUG-2014	01.0100.0452.004192.	**$200.00**	DANIEL FRANZETTI, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	201;JP2	01-SEP-2014	01.0100.0452.004211.	**$20.52**	AUG 14, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	08/29/14	29-AUG-2014	01.0100.0452.004231.	**$16.80**	AUG 13-18/14, EXP REIMB, JP#2

0100	0452	J.P. PRECINCT 2	East, Melissa K	08/29/14	29-AUG-2014	01.0100.0452.004232.	**$13.44**	AUG 13-18/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Jernigan, Linda C	08/29/14	29-AUG-2014	01.0100.0452.004232.	**$13.44**	AUG 18/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Miller, Erica O	08/27/14	27-AUG-2014	01.0100.0452.004231.	**$21.28**	JUL 21-AUG 18/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Miller, Erica O	08/29/14	29-AUG-2014	01.0100.0452.004232.	**$13.44**	AUG 18/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Pennock, Debra C	08/29/14	29-AUG-2014	01.0100.0452.004232.	**$13.44**	AUG 18/24, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	08/29/14	29-AUG-2014	01.0100.0452.004232.	**$13.44**	AUG 18/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Stapleton, Tammy L	08/26/14	26-AUG-2014	01.0100.0452.004231.	**$16.80**	AUG 15/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	301564	27-AUG-2014	01.0100.0452.003005.	**$157.50**	PO 151458, RESTOCKING FEE FOR RETURNED FURNITURE, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	08/26/14	26-AUG-2014	01.0100.0452.004231.	**$33.60**	AUG 19-20/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	08/29/14	29-AUG-2014	01.0100.0452.004232.	**$13.44**	AUG 18/14, EXP REIMB, JP#2
Dept Total							**$568.55**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/25/14;DD	25-AUG-2014	01.0100.0453.004192.	**$200.00**	DREXEL DENTON, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/28/14;TH	28-AUG-2014	01.0100.0453.004192.	**$200.00**	THOMAS HARPER, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/01/14;CM	01-SEP-2014	01.0100.0453.004192.	**$300.00**	CHARLES MAYS, JP#3
Dept Total							**$700.00**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/03/14;RHJ	03-AUG-2014	01.0100.0454.004192.	**$200.00**	RODNEY HAMILTON JR, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/04/14;PH	04-AUG-2014	01.0100.0454.004192.	**$200.00**	PAULA HARBISON, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/04/14;WFM	04-AUG-2014	01.0100.0454.004192.	**$200.00**	WILLIAM FLOYD MATTHEWS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/08/14;MP	08-AUG-2014	01.0100.0454.004192.	**$200.00**	MELBA PERKINS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/09/14;CRP	09-AUG-2014	01.0100.0454.004192.	**$200.00**	CHARLES RAYMOND PAUL, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/09/14;IY	09-AUG-2014	01.0100.0454.004192.	**$200.00**	IRUDAYAM YEDDANAPALLI, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/10/14;MET	10-AUG-2014	01.0100.0454.004192.	**$200.00**	MOISES EFREN TAMAYO, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/10/14;ZXG	10-AUG-2014	01.0100.0454.004192.	**$200.00**	ZACHARIAH XAVIER GIETL, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/11/14;ER	11-AUG-2014	01.0100.0454.004192.	**$200.00**	EDWIN ROSE, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/14/14;MLC	14-AUG-2014	01.0100.0454.004192.	**$200.00**	MICHEALE LEANN CERWATERS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/18/14;WS	18-AUG-2014	01.0100.0454.004192.	**$200.00**	WILLIAM SULLIVAN, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/02/14;BS	02-SEP-2014	01.0100.0454.004192.	**$200.00**	BOBBYE STREIGHTOFF, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	201;JP4	01-SEP-2014	01.0100.0454.004211.	**$23.51**	AUG 14, JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	1408216JP	09-AUG-2014	01.0100.0454.004192.	**$195.00**	TRANSPORT, ANIBEL J RODRIGUEZ, JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	1408217JP	09-AUG-2014	01.0100.0454.004192.	**$195.00**	TRANSPORT, UNKNOWN HISP MALE, (RRG), JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	1408218JP	09-AUG-2014	01.0100.0454.004192.	**$195.00**	TRANSPORT, ROBERT KURTZE, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	08/19/14	19-AUG-2014	01.0100.0454.004232.	**$13.38**	AUG 6/14, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	08/19/14	19-AUG-2014	01.0100.0454.004231.	**$12.77**	AUG 6/14, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02030	05-SEP-2014	01.0100.0454.004190.	**$2,600.00**	MICHAEL DEWAYNE REDDING, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02041	25-JUL-2014	01.0100.0454.004190.	**$2,600.00**	GLENDA KRUMNOW PITTS, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02254	01-AUG-2014	01.0100.0454.004190.	**$2,600.00**	DAVID JESSIE MINNICK, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02359	11-AUG-2014	01.0100.0454.004190.	**$2,600.00**	HARRY TUCKER ANDERSON, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02427	24-JUL-2014	01.0100.0454.004190.	**$2,600.00**	DALE BABB, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02464	15-AUG-2014	01.0100.0454.004190.	**$2,600.00**	JOSE MATEO GUERRERO-VARGAS, JP#4

0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02551	29-JUL-2014	01.0100.0454.004190.	**$2,600.00**	LARRY DON HART, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02749	28-AUG-2014	01.0100.0454.004190.	**$2,600.00**	KERN BLAKE ABER, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02780	05-AUG-2014	01.0100.0454.004190.	**$2,600.00**	JAMES MICHAEL BUTLER, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02789	04-AUG-2014	01.0100.0454.004190.	**$2,600.00**	ANDREW MICHAEL KALUZA, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02803	04-AUG-2014	01.0100.0454.004190.	**$2,600.00**	FRACISCO OCHOA, JP#4
Dept Total							**$31,634.66**	
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	88307-0	02-SEP-2014	01.0100.0475.003100.	**$15.00**	Trodat/Ideal 4913 black ink stamp
0100	0475	COUNTY ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	30074225	28-AUG-2014	01.0100.0475.004350.	**$495.00**	Hot Check posters
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	42249293	08-SEP-2014	01.0100.0475.003301.	**$34.37**	blanket PO for fuel April-September
0100	0475	COUNTY ATTORNEY	TRAVIS CTY CONST #5	14080621	25-AUG-2014	01.0100.0475.004932.	**$75.00**	ITMO CP, C/ATTY
0100	0475	COUNTY ATTORNEY	TRAVIS CTY CONST #5	14080623	25-AUG-2014	01.0100.0475.004932.	**$75.00**	ITMO DV, C/ATTY
Dept Total							**$694.37**	
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	08/06/14;15WCB	06-AUG-2014	01.0100.0491.004310.	**$309.60**	PUB NOT HEARING 14-15 WC BUDGET, BDGT OFC
Dept Total							**$309.60**	
0100	0492	ELECTIONS	Favreau, Jenifer M	09/03/14	03-SEP-2014	01.0100.0492.004232.	**$1,398.60**	AUG 18-23/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	230476841	01-SEP-2014	01.0100.0492.004621.	**$341.07**	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14
Dept Total							**$1,739.67**	
0100	0494	PURCHASING DEPT	ULINE	61133789	25-AUG-2014	01.0100.0494.003005.	**$389.96**	Industrial Metal Storage Cabinet, 36W X 24D X 72H, Unassembled
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/03/14;FSWP	30-JUL-2014	01.0100.0494.004310.	**$194.00**	INVITATION FOR BIDS, FOG SEAL WOOLAND PARK, AUG 3 & 6/14, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/06/14;SURPLUS	04-AUG-2014	01.0100.0494.004310.	**$94.00**	INVITATION FOR BIDS, ONLINE SALE OF SURPLUS PROPERTY, AUG 6 & 10/14, PUR
Dept Total							**$677.96**	
0100	0499	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	61220230	17-AUG-2014	01.0100.0499.004621.	**$143.69**	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14
0100	0499	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	61220230	17-AUG-2014	01.0100.0499.004621.	**$3.16**	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14
0100	0499	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	61220236	17-AUG-2014	01.0100.0499.004621.	**$146.85**	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14
0100	0499	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	61225620	17-AUG-2014	01.0100.0499.004621.	**$111.26**	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14
0100	0499	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	61225620	17-AUG-2014	01.0100.0499.004621.	**$29.57**	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14

0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	08/21/14	21-AUG-2014	01.0100.0499.004231.	**$25.76**	AUG 12-14/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS INC	295874-0	26-AUG-2014	01.0100.0499.003120.	**$921.28**	Need replacement toners (HP42C) for the remainder of the fiscal year for printers through tax offices.
0100	0499	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS INC	295874-0	26-AUG-2014	01.0100.0499.003120.	**$1,597.14**	Need replacement toners for the remainder of the fiscal year (HP 64X) for printers that are located throughout the tax offices.
Dept Total							**$2,978.71**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 14;70234	03-SEP-2014	01.0100.0503.004214.	**$415.43**	SEP 3-OCT 2/14, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 14;70234	03-SEP-2014	01.0100.0503.004211.	**$2,354.08**	SEP 3-OCT 2/14, ITS
0100	0503	INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	3204	12-MAR-2014	01.0100.0503.004544.	**$215.36**	APRIL 14-SEPTEMBER 14 BLANKET PO-BATTERY REPAIRS
0100	0503	INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	4278	29-AUG-2014	01.0100.0503.004544.	**$215.36**	APRIL 14-SEPTEMBER 14 BLANKET PO-BATTERY REPAIRS
0100	0503	INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	4285	29-AUG-2014	01.0100.0503.004544.	**$230.40**	APRIL 14-SEPTEMBER 14 BLANKET PO-BATTERY REPAIRS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2014PS263	31-AUG-2014	01.0100.0503.004505.	**$95.63**	MAY-SEPT 2014 BLANKET PO PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	SEP 14;40998	04-SEP-2014	01.0100.0503.004214.	**$253.35**	SEP 4-OCT 3/14, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	SEP 14;42068	04-SEP-2014	01.0100.0503.004214.	**$43.43**	SEP 4-OCT 3/14, ITS
0100	0503	INFORMATION TECHNOLOGY	CRYSTAL COMMUNICATIONS LTD	100-9515	21-AUG-2014	01.0100.0503.003010.	**$3,864.00**	RADWIN 2000 C-SERIES ODU W/INTEGRATED ANTENNA, SUPPORTING 4.9GHz FCC BAND AND MULTI FREQUENCY BANDS AT 5.xGHz, FACTORY DEFAUL.T 4.9 GHz FCC PER Q# 1749
0100	0503	INFORMATION TECHNOLOGY	CRYSTAL COMMUNICATIONS LTD	100-9515	21-AUG-2014	01.0100.0503.003010.	**$2,565.00**	WIRELESS COMMUNICATIONS TECHNICIANS TOWER CREW INCLUDES CAT5 CABLE, TOWER MOUNTS, AND PIPE
0100	0503	INFORMATION TECHNOLOGY	CRYSTAL COMMUNICATIONS LTD	100-9515	21-AUG-2014	01.0100.0503.003010.	**-$286.00**	PO 153022, EXTERNAL ANTENNA AND INSTALLATION FOR WIRELESS TOWER, ITS
0100	0503	INFORMATION TECHNOLOGY	CRYSTAL COMMUNICATIONS LTD	100-9515	21-AUG-2014	01.0100.0503.003010.	**$134.40**	RADWIN PoE DEVICE, RW-2000 RADIO SERIES
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJJ83J3C8	21-AUG-2014	01.0100.0503.003010.	**$5,479.00**	DELL OPTIPLEX 7010 PC'S PER Q# 1020178724586
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJJ96C357	26-AUG-2014	01.0100.0503.003010.	**$1,872.04**	DELL PRECISION T1700 PER Q# 689018997
0100	0503	INFORMATION TECHNOLOGY	Flagg, Gaynelle I	09/03/14	03-SEP-2014	01.0100.0503.004232.	**$35.26**	JUL 9-AUG 13/14, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	9774452441	26-AUG-2014	01.0100.0503.003115.	**$507.06**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	12311	25-AUG-2014	01.0100.0503.004100.	**$310.00**	INSTALL CABLING IN JUSTICE CENTER FOR E FILE
0100	0503	INFORMATION TECHNOLOGY	NETMOTION WIRELESS INC	I0022771	18-AUG-2014	01.0100.0503.003011.	**$3,500.00**	NETMOTION MOBILITY ENTERPRISE iOS DEVICE LICENSES
0100	0503	INFORMATION TECHNOLOGY	NETMOTION WIRELESS INC	I0022771	18-AUG-2014	01.0100.0503.003011.	**$258.90**	MOBILITY PREMIUM SOFTWARE MAINTENANCE 7/31/14-11/15/14
0100	0503	INFORMATION TECHNOLOGY	Poujade, Janessa R	08/29/14	29-AUG-2014	01.0100.0503.004232.	**$308.36**	AUG 18-22/14, EXP REIMB, ITS

0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00120965	04-AUG-2014	01.0100.0503.003010.	**$1,540.00**	MS SURFACE PRO 3 TABLET, KEYBOARD, DOCK, CONVERTER, CASE, ADAPTER, 3YR WARRANTY PER Q# 8264223 FOR JIM DANIELS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00121111	05-AUG-2014	01.0100.0503.003010.	**$129.00**	PO 152747, SURFACE PRO 3 TYPE COVER, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00121494	08-AUG-2014	01.0100.0503.003010.	**$84.00**	PO 152747, 3YR EXTENDED SURFACE PRO COMMERICAL SVCS, MAINT FROM AUG 1/14-JUL 31/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00122872	18-AUG-2014	01.0100.0503.003010.	**$149.00**	PO 152747, SURFACE PRO 3 DOCKING STATION HARDWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00122965	20-AUG-2014	01.0100.0503.005741.	**$21,107.20**	OFFICE 365 PLAN K1G LICENSES PER Q# 8400691 9/1/14-1/31/15
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00123507	25-AUG-2014	01.0100.0503.003011.	**$28,500.00**	WINDOWS 8.1 ENTERPRISE UPG LICENSES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00123508	25-AUG-2014	01.0100.0503.003011.	**$2,615.60**	MS EXCHANGE SERVER 2013 ENTERPRISE LICENSE
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00123508	25-AUG-2014	01.0100.0503.003011.	**$313.00**	MS EXCHANGE SERVER 2013 ENTERPRISE CAL LICENSES
0100	0503	INFORMATION TECHNOLOGY	TEXAS CONFERENCE OF URBAN COUNTIES	7553	25-AUG-2014	01.0100.0503.005741.	**$4,410.00**	SESSION WORKS JUDGE EDITION ENTERPRISE , LICENSE FEES, t&m SERVICE AND SUPPORT
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 14;EMS#41	07-SEP-2014	01.0100.0503.004210.	**$67.60**	SEP 17-OCT 16/14, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10303	15-AUG-2014	01.0100.0503.004544.	**$70.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10304	15-AUG-2014	01.0100.0503.004544.	**$174.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10305	27-AUG-2014	01.0100.0503.004544.	**$195.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10306	02-SEP-2014	01.0100.0503.004544.	**$110.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	723810	14-JUL-2014	01.0100.0503.004544.	**-$100.00**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14,64050	28-AUG-2014	01.0100.0503.004211.	**$43.42**	AUG 28-SEP 27/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;31100	28-AUG-2014	01.0100.0503.004211.	**$237.21**	AUG 28-SEP 27/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 14;31460	28-AUG-2014	01.0100.0503.004211.	**$172.46**	AUG 28-SEP 27/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;43321	01-SEP-2014	01.0100.0503.004211.	**$48.42**	SEP 14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;45032	04-SEP-2014	01.0100.0503.004211.	**$20.91**	SEP 4-OCT 3/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;48095	01-SEP-2014	01.0100.0503.004210.	**$91.99**	SEP 14, ITS
Dept Total							**$82,349.87**	
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12029	13-AUG-2014	01.0100.0509.004810.	**$2,057.52**	INCREASE PO 151576 BLANKET ORDER FOR IRRIGATION REPAIRS AT COUNTY FACILITIES SEP 14

0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12207	11-AUG-2014	01.0100.0509.004810.	**$6,027.38**	INCREASE PO 151576 BLANKET ORDER FOR IRRIGATION REPAIRS AT COUNTY FACILITIES SEP 14
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12452	03-SEP-2014	01.0100.0509.004509.	**$13,719.66**	INSTALLATION OF IRRIGATION CENTRAL CONTROLS
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12452	03-SEP-2014	01.0100.0509.004810.	**$998.34**	INSTALLATION OF IRRIGATION CENTRAL CONTROLS
0100	0509	WMSN CTY BUILDINGS	CAPITOL BLIND & DRAPERY CO INC	14291.2	04-SEP-2014	01.0100.0509.004510.	**$130.00**	INCREASE PO 152186 BLANKET ORDER FOR BLINDS AND SHADES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	CAPITOL BLIND & DRAPERY CO INC	14291.2	04-SEP-2014	01.0100.0509.004510.	**-$1,130.00**	PO 152186, MANUAL SHADES, CTHSE
0100	0509	WMSN CTY BUILDINGS	CAPITOL BLIND & DRAPERY CO INC	14291.2	04-SEP-2014	01.0100.0509.004510.	**$1,000.00**	INCREASE PO 152186 BLANKET ORDER FOR BLINDS AND SHADES SEP 14
0100	0509	WMSN CTY BUILDINGS	D & L PRINTING, INC	112182	05-SEP-2014	01.0100.0509.004999.	**$36.44**	BLANKET ORDER FOR PRINTING AND COPYING SERVICES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4924902	03-SEP-2014	01.0100.0509.004510.	**$22.80**	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	71052	03-SEP-2014	01.0100.0509.004510.	**$6.00**	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	71105	05-SEP-2014	01.0100.0509.004510.	**$0.00**	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3609189	02-SEP-2014	01.0100.0509.004510.	**$181.07**	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9531605948	02-SEP-2014	01.0100.0509.004510.	**$103.56**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9536208706	08-SEP-2014	01.0100.0509.004510.	**$95.20**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	810775	28-AUG-2014	01.0100.0509.003318.	**$2,037.08**	INCREASE PO 150769 BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INTERSTATE ALL BATTERY CENTER	1921001000858	03-SEP-2014	01.0100.0509.004510.	**$88.05**	BLANKET ORDER FOR BATTERIES AND BATTERY REBUILDS JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	481766	09-SEP-2014	01.0100.0509.004510.	**$121.49**	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627695	08-SEP-2014	01.0100.0509.004810.	**$0.00**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627695	08-SEP-2014	01.0100.0509.004810.	**$11,699.66**	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICES MAY 14 - SEP 14

0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3174781	26-AUG-2014	01.0100.0509.004510.	**$0.00**	INCREASE PO 151254 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	S & D COMMERCIAL SERVICES LLC	261	05-SEP-2014	01.0100.0509.004510.	**$2,550.00**	BLANKET ORDER FOR HYDROJETTING DRAIN LINES AT VARIOUS LOCATIONS AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SPOTLESS CLEANING	22009	27-AUG-2014	01.0100.0509.004962.	**$31,921.23**	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	9741702R1	25-AUG-2014	01.0100.0509.004510.	**$74.97**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14
Dept Total							**$71,740.45**	
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	XJJ7PK497	21-AUG-2014	01.0100.0510.003010.	**$281.99**	BSPP COMPUTER IS NOT RUNNING TO FULL POTENTIAL; NEWER SYSTEM WILL ENABLE BSPP TO VIEW CLASS SCHEDULES, CHECK & SEND EMAILS, DO REPORTS AS NEEDED. TALKED WITH IT DEPT ON OPTION, SEE ATTACHED FOR DETAILS. APPROVED TO DO PO.
0100	0510	PARKS DEPARTMENT	ERIC ALEXANDER	09/05/14	05-SEP-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	33485	27-AUG-2014	01.0100.0510.003670.	**$42.50**	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS
0100	0510	PARKS DEPARTMENT	GENE M WERMES	09/05/14	05-SEP-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	09/05/14	05-SEP-2014	01.0100.0510.004100.	**$150.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JOHN SPRINGER	09/05/14	05-SEP-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	LIVE OAK VETERINARY CLINIC	6323	27-AUG-2014	01.0100.0510.003670.	**$252.00**	DONKEY VET EXAM, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	725382151001	20-AUG-2014	01.0100.0510.003120.	**$407.53**	PARK MAINT SWWCP, PARK MAINT BSPP, TC, ADMIN OFFICE.
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	725382644001	20-AUG-2014	01.0100.0510.003120.	**$40.93**	PARK MAINT SWWCP, PARK MAINT BSPP, TC, ADMIN OFFICE.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	08/03/14	03-AUG-2014	01.0100.0510.004231.	**$351.12**	AUG 1-29/14, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9731544247	06-SEP-2014	01.0100.0510.004210.	**$113.97**	AUG 7-SEP 6/14, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	09/02/14	02-SEP-2014	01.0100.0510.004231.	**$123.20**	AUG 19-29/14, EXP REIMB, PARKS
Dept Total							**$1,988.24**	
0100	0540	EMS	AT&T CORP	SEP 14;01029	03-SEP-2014	01.0100.0540.004211.	**$60.36**	SEP 3-OCT 2/14, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	113412	03-SEP-2014	01.0100.0540.004510.	**$125.00**	EMERGENCY REPAIR, SVC LABOR ON COMMERICAL DOOR, EMS
0100	0540	EMS	HEARTLAND SERVICES INC	104781	28-AUG-2014	01.0100.0540.004543.	**$1,616.00**	DFWV48C0688 Motherboard for Repair of EMS CF52 Mobile Computer Terminal (MCT)
0100	0540	EMS	HEARTLAND SERVICES INC	104781	28-AUG-2014	01.0100.0540.004543.	**$1,985.44**	DL4DE0184PBA LCD Replacement Screen for Panasonic CF-53 Mobile Computer Terminal (MCT)
0100	0540	EMS	HEARTLAND SERVICES INC	104781	28-AUG-2014	01.0100.0540.004543.	**$78.00**	Shipping for replacement parts
0100	0540	EMS	HENRY SCHEIN INC	1575233-01	15-AUG-2014	01.0100.0540.003307.	**$1,968.75**	GLUCAGEN
0100	0540	EMS	Isbell, Jeffrey T	09/03/14	03-SEP-2014	01.0100.0540.004232.	**$235.00**	AUG 25-29/14, EXP REIMB, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5158590	21-AUG-2014	01.0100.0540.003200.	**$25.56**	3CC SYRINGE, LURE LOCK

0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	545607	18-AUG-2014	01.0100.0540.003311.	**$850.00**	Williamson County EMS System Patches 500 pcs-$1.70ea=$850.00 per quote from Miller Uniforms
0100	0540	EMS	OFFICE DEPOT, INC	705193994001	13-AUG-2014	01.0100.0540.003100.	**$102.80**	Blanket PO for Office Supplies FY 14 May 14 - Sept14
0100	0540	EMS	OFFICE DEPOT, INC	725745694001	22-AUG-2014	01.0100.0540.004543.	**$195.00**	Fuser Assembly for HP4700 Color Printer P/N: 110V-Q7502A
0100	0540	EMS	QUADMED, INC	90199	11-AUG-2014	01.0100.0540.003200.	**$561.20**	PO 152890, ACCU-CHEK AVIVA PLUS TEST STRIP, EMS
0100	0540	EMS	QUADMED, INC	90199	11-AUG-2014	01.0100.0540.003107.	**$0.00**	AVIVA PLUS GLUCOMETER TEST STRIPS, BOTTLES
0100	0540	EMS	QUADMED, INC	90485	11-AUG-2014	01.0100.0540.003200.	**$1,277.50**	DISPOSABLE POLYESTER BLANKETS, ORANGE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382374	19-AUG-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382375	19-AUG-2014	01.0100.0540.003200.	**$28.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382376	19-AUG-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382377	19-AUG-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382676	20-AUG-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382678	20-AUG-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382679	20-AUG-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382680	20-AUG-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382681	20-AUG-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382682	20-AUG-2014	01.0100.0540.003200.	**$22.95**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382683	20-AUG-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382684	20-AUG-2014	01.0100.0540.003200.	**$7.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1382752	20-AUG-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1383674	25-AUG-2014	01.0100.0540.003200.	**$28.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1383675	25-AUG-2014	01.0100.0540.003200.	**$22.95**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1383676	25-AUG-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384145	26-AUG-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384147	26-AUG-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384148	26-AUG-2014	01.0100.0540.003200.	**$7.50**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384252	26-AUG-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1541706	20-AUG-2014	01.0100.0540.003200.	**$762.24**	ADULT BVM
0100	0540	EMS	SPOK	X0342000I	31-AUG-2014	01.0100.0540.004209.	**$958.15**	SEP 14, EMS

0100	0540	EMS	TEXAS FLEET FUEL LTD	42121827	01-SEP-2014	01.0100.0540.003301.	**$5,616.26**	Blanket order for fuel FY 14 10/13 - 09/14
0100	0540	EMS	TEXAS FLEET FUEL LTD	42249240	08-SEP-2014	01.0100.0540.003301.	**$5,773.26**	Blanket order for fuel FY 14 10/13 - 09/14
0100	0540	EMS	TEXAS FLEET FUEL LTD	42249240	08-SEP-2014	01.0100.0540.004541.	**$15.00**	PO 148583, SEP 1-7/14, EMS
0100	0540	EMS	TIME WARNER CABLE	SEP 14;EMS#11	08-SEP-2014	01.0100.0540.004211.	**$126.89**	SEP 18-OCT 17/14, EMS
0100	0540	EMS	TIME WARNER CABLE	SEP 14;EMS#41	07-SEP-2014	01.0100.0540.004211.	**$78.24**	SEP 17-OCT 16/14, EMS
0100	0540	EMS	VERIZON SOUTHWEST	SEP 14;10102	04-SEP-2014	01.0100.0540.004211.	**$107.67**	SEP 4-OCT 3/14, EMS
0100	0540	EMS	VIDACARE CORPORATION	146986	21-AUG-2014	01.0100.0540.003200.	**$7.61**	PO 153095, NEEDLE, EMS
0100	0540	EMS	VIDACARE CORPORATION	146986	21-AUG-2014	01.0100.0540.003200.	**$2,200.00**	EZ-IOO 25MM NEEDLE SET
0100	0540	EMS	VIDACARE CORPORATION	146986	21-AUG-2014	01.0100.0540.003200.	**$1,650.00**	EZ-IO 45MM NEEDLE SET
0100	0540	EMS	WILLIAMSON CTY ESD #4	143	08-SEP-2014	01.0100.0540.004211.	**$300.00**	JUL, AUG, SEP 14, PHONE SVCS, EMS
Dept Total							**$27,034.93**	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	24;EMER MGMT	01-SEP-2014	01.0100.0541.004211.	**$3.35**	AUG 14, EMER MGMT
Dept Total							**$3.35**	
0100	0542	HAZ-MAT	BESTLINE COMMUNICATIONS	71;HAZ MAT	01-SEP-2014	01.0100.0542.004211.	**$3.51**	AUG 14, HAZ MAT
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	17178	29-AUG-2014	01.0100.0542.003110.	**$465.25**	DOSERAE 2 PERSONAL RADIATION DOSIMETER
0100	0542	HAZ-MAT	SPOK	X0341672I	31-AUG-2014	01.0100.0542.004209.	**$10.60**	SEP 14, HAZ MAT
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	42249471	08-SEP-2014	01.0100.0542.003301.	**$224.10**	SEP 1-7/14, HAZ MAT
Dept Total							**$703.46**	
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102094437	04-AUG-2014	01.0100.0552.004216.	**$138.00**	FP MAILING POSTAGE METER RENTAL
Dept Total							**$138.00**	
0100	0553	CONSTABLE PRECINCT 3	B & H PHOTO VIDEO PRO AUDIO	86508533	27-AUG-2014	01.0100.0553.003008.	**$187.88**	REPLACEMENT BODY CAMERAS - VEHO VCC003 MUVI PRO MICRO DV CAMCORDER - ITEM # VEVCC003P
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20140831	01-SEP-2014	01.0100.0553.004210.	**$570.00**	AUG 14, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	165832	13-AUG-2014	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	166132	14-AUG-2014	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	167595	19-AUG-2014	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	167685	20-AUG-2014	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014
Dept Total							**$786.88**	
0100	0554	CONSTABLE PRECINCT 4	SIDDONS MARTIN EMERGENCY GROUP LLC	EVS2518	18-DEC-2013	01.0100.0554.005700.	**$10,124.00**	PO 148979, LIGHTING PKG FOR TAHOE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9731277326	01-SEP-2014	01.0100.0554.004210.	**$423.01**	AUG 2-SEP 1/14, CONST #4
Dept Total							**$10,547.01**	
0100	0560	COUNTY SHERIFF	Ellison, Jeramiah M	09/01/14	01-SEP-2014	01.0100.0560.004232.	**$220.00**	AUG 17-22/14, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Haston, Gary D	09/04/14	04-SEP-2014	01.0100.0560.004232.	**$220.00**	AUG 17-22/14, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	182450	04-SEP-2014	01.0100.0560.004232.	**$295.00**	PO 153314, SEP 30/14-OCT 1/14, SEMINAR, D FRAZIER, SHF
Dept Total							**$735.00**	
0100	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	61075046	20-JUL-2014	01.0100.0564.004621.	**$158.13**	AUG 14, DSP/W

0100	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	61216632	17-AUG-2014	01.0100.0564.004621.	**$158.13**	SEP 14, DPS/W
Dept Total							**$316.26**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001163	12-SEP-2014	01.0100.0570.003306.	**$12,037.40**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1156669	25-JUL-2014	01.0100.0570.003316.	**$10.80**	MIGUEL CAMPOS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1156669A	25-JUL-2014	01.0100.0570.003316.	**$11.71**	MIGUEL CAMPOS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1589060	19-AUG-2014	01.0100.0570.003316.	**$11.35**	TRINA HUNTLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1589060A	19-AUG-2014	01.0100.0570.003316.	**$9.26**	TRINA HUNTLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1589060B	19-AUG-2014	01.0100.0570.003316.	**$41.79**	TRINA HUNTLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1589060C	19-AUG-2014	01.0100.0570.003316.	**$52.59**	TRINA HUNTLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2587280	05-AUG-2014	01.0100.0570.003316.	**$8.32**	LAUREN GLUSHKO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35077901	19-JUL-2014	01.0100.0570.003316.	**$31.64**	SEAN HARPER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35078080	12-AUG-2014	01.0100.0570.003316.	**$31.78**	CASSANDRA SANCHEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35078088	20-JUL-2014	01.0100.0570.003316.	**$69.04**	CASSANDRA SANCHEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35078532	20-JUL-2014	01.0100.0570.003316.	**$86.26**	ROCHELLE DOMM, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-717428	15-AUG-2014	01.0100.0570.003316.	**$49.43**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-717428A	15-AUG-2014	01.0100.0570.003316.	**$49.43**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-717428B	15-AUG-2014	01.0100.0570.003316.	**$52.59**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-717428C	15-AUG-2014	01.0100.0570.003316.	**$41.79**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-91505	27-AUG-2014	01.0100.0570.003316.	**$29.55**	EVA FITZGERALD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-91505A	27-AUG-2014	01.0100.0570.003316.	**$73.08**	EVA FITZGERALD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	2630954ARA9962	03-MAY-2014	01.0100.0570.003316.	**$41.79**	SIPRIANO S VEGA, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	103;JAIL	01-SEP-2014	01.0100.0570.004211.	**$149.48**	AUG 14, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;AH	01-AUG-2014	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;BH	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;CF	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;CM	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;EG	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;JD	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;JG	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;KS	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;LD	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;MR	01-AUG-2014	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;ND	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;OR	01-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/01/14;TF	01-AUG-2014	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL

0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/08/14;JQ	08-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/08/14;RG	08-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/08/14;TF	08-AUG-2014	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/08/14;TO	08-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/13/14;GD	13-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/13/14;TF	13-AUG-2014	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/19/14;CA	19-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/19/14;MG	19-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/19/14;SM	19-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/19/14;TF	19-AUG-2014	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/23/14;CF	23-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/23/14;TF	23-AUG-2014	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/28/14;BR	28-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/28/14;FE	28-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/28/14;JH	28-AUG-2014	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/28/14;TF	28-AUG-2014	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	34694895	07-APR-2014	01.0100.0570.003316.	**$310.58**	LARRY C CLIFTON, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36299936	04-JUL-2014	01.0100.0570.003316.	**$115.24**	JAMES K BURROW, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36341791	11-JUL-2014	01.0100.0570.003316.	**$187.22**	DERRICK D KING, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36599380	05-AUG-2014	01.0100.0570.003316.	**$115.24**	LAUREN GLUSHKO, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36746935	13-AUG-2014	01.0100.0570.003316.	**$115.24**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36766154	13-AUG-2014	01.0100.0570.003316.	**$115.24**	ROBIN BALDWIN, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36766682	13-AUG-2014	01.0100.0570.003316.	**$177.89**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	36840814	19-AUG-2014	01.0100.0570.003316.	**$187.22**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1377168F10017591CCP	13-AUG-2014	01.0100.0570.003316.	**$18.20**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	10508	09-JUL-2014	01.0100.0570.003316.	**$43.17**	MONTE ROSS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201408	31-AUG-2014	01.0100.0570.003316.	**$1,184.55**	AUG 14, JAIL

0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	614869	14-AUG-2014	01.0100.0570.003316.	**$37.28**	YOLANDA REYNA, JAIL
0100	0570	COUNTY JAIL	DENNIS L ROBINSON MD	70612918	04-SEP-2014	01.0100.0570.003316.	**$150.93**	LACEY KNOWLES, JAIL
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183409	08-SEP-2014	01.0100.0570.003301.	**$223.18**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	814453	04-SEP-2014	01.0100.0570.003100.	**$1,506.00**	8.5X11 20# SPECTRUM DP COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	814453	04-SEP-2014	01.0100.0570.003100.	**$0.00**	FUEL CHARGE
0100	0570	COUNTY JAIL	Hall, David A	09/02/14	02-SEP-2014	01.0100.0570.004232.	**$180.00**	AUG 24-28/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	119154	02-SEP-2014	01.0100.0570.003305.	**$138.00**	PULLOVER SCRUB PANT 2X
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	119154	02-SEP-2014	01.0100.0570.003305.	**$81.00**	PULLOVER SCRUB SHIRT 2X
0100	0570	COUNTY JAIL	OFFICE MAX INC	953282	04-SEP-2014	01.0100.0570.003100.	**$62.04**	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE MAX INC	953282	04-SEP-2014	01.0100.0570.003398.	**$115.30**	DVD-R SPINDLE
0100	0570	COUNTY JAIL	OFFICE MAX INC	953282	04-SEP-2014	01.0100.0570.003100.	**$20.75**	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	953282	04-SEP-2014	01.0100.0570.003100.	**$8.30**	BLUE COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	953282	04-SEP-2014	01.0100.0570.003100.	**$20.10**	3X5 INDEX CARDS
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	23558647	13-AUG-2014	01.0100.0570.003316.	**$431.88**	ATHENA COVARUBBIAS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	23559795	14-AUG-2014	01.0100.0570.003316.	**$1,184.64**	ATHENA COVARUBBIAS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	23562143	15-AUG-2014	01.0100.0570.003316.	**$2,081.88**	ATHENA COVARUBBIAS, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552409	05-SEP-2014	01.0100.0570.003301.	**$460.74**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3801	04-SEP-2014	01.0100.0570.004350.	**$110.00**	INFIRMARY INDIVIDUAL ACTIVITY LOG, LETTER SIZE, ONE SIDE, BLANK INK, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3801	04-SEP-2014	01.0100.0570.004350.	**$110.00**	SOUTH JAIL DAILY ACTIVITY SHEET, LETTER SIZE, ONE SIDE, BLANK INK, 5000
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83459621	25-JUL-2014	01.0100.0570.003316.	**$626.88**	MIGUEL CAMPOS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83470262	05-AUG-2014	01.0100.0570.003316.	**$304.16**	JOSEPH QUEVEDO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83470342	05-AUG-2014	01.0100.0570.003316.	**$357.44**	LAUREN GLUSHKO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83478635	13-AUG-2014	01.0100.0570.003316.	**$49.60**	TANYA FAVOCCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83479329	13-AUG-2014	01.0100.0570.003316.	**$690.72**	GILBERT R LERMA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83479352	13-AUG-2014	01.0100.0570.003316.	**$1,520.00**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83479636	13-AUG-2014	01.0100.0570.003316.	**$462.40**	ROBIN BALDWIN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83479692	13-AUG-2014	01.0100.0570.003316.	**$863.36**	NICHOLE WILLIS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83484906	19-AUG-2014	01.0100.0570.003316.	**$83.84**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83486033	19-AUG-2014	01.0100.0570.003316.	**$1,143.04**	TRINA HUNTLEY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83486555	22-AUG-2014	01.0100.0570.003316.	**$242.08**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83489898	22-AUG-2014	01.0100.0570.003316.	**$49.60**	JASON FRANKLIN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83489990	23-AUG-2014	01.0100.0570.003316.	**$993.12**	MUHAMMAD ZUBAIR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83490039	23-AUG-2014	01.0100.0570.003316.	**$212.80**	AVILIO T SOLIZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83490528	23-AUG-2014	01.0100.0570.003316.	**$1,058.24**	ANGELA E ESCOBAR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83493703	26-AUG-2014	01.0100.0570.003316.	**$163.20**	ISAAC B EDWARDS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS MEDICAL CTR	71770139	23-JUL-2014	01.0100.0570.003316.	**$1,034.24**	MONTE K ROSS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS SPEC WOMENS SERVICES PLLC	9X704668244	18-AUG-2014	01.0100.0570.003316.	**$138.36**	YOLANDA REYNA, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	42249241	08-SEP-2014	01.0100.0570.003301.	**$91.40**	4TH QTR BLANKET FOR FUEL
Dept Total							**$34,500.37**	

0100	0572	ADULT PROBATION	WILLIAMSON COUNTY	3418	05-SEP-2014	01.0100.0572.004541.	**$370.43**	AUG 14, CSR TRUCK MAINTENANCE, MAINT & REPAIR, A/PROB
Dept Total							**$370.43**	
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	07/28/14	29-JUL-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14
0100	0576	JUVENILE SERVICES	AMANDA BRUNSON	07/28/14	28-JUL-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14
0100	0576	JUVENILE SERVICES	AMERICAN ASSOC OF NOTARIES	15;RUIZ	10-SEP-2014	01.0100.0576.004410.	**$5.95**	SHIPPING
0100	0576	JUVENILE SERVICES	AMERICAN ASSOC OF NOTARIES	15;RUIZ	10-SEP-2014	01.0100.0576.004410.	**$79.99**	PURCHASE RENEWAL NOTARY FOR MARC RUIZ-COURT/PROBATION.COMMISSION EXPIRES 4/26/15.**PLEASE CUT CK 9/30/14 & HOLD DEPT PICKUP**
0100	0576	JUVENILE SERVICES	ANDRE SANBORN	08/06/14	23-AUG-2014	01.0100.0576.004100.	**$150.00**	KAYAKING GUIDE-ANDRE SANBORN-YOUTH MENTORING PROGRAM-SAN MARCOS RIVER-8/6/14
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000415	05-SEP-2014	01.0100.0576.003306.	**$2,536.87**	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000415	05-SEP-2014	01.0100.0576.003306.	**$2,792.09**	BLANKET PURCHASE FOR FOOD SERVICE-ACADEMY/DETENTION/TRIAD-SEPTEMBER 2014
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000415	05-SEP-2014	01.0100.0576.003306.	**-$5,328.96**	PO 153203, 153346, SEP 3/14, MEALS, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000416	12-SEP-2014	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOR FOOD SERVICE-ACADEMY/DETENTION/TRIAD-SEPTEMBER 2014
0100	0576	JUVENILE SERVICES	AT&T CORP	SEP 14;37776	28-AUG-2014	01.0100.0576.004211.	**$91.49**	THRU AUG 28/14, JUV
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	2094	02-SEP-2014	01.0100.0576.004102.	**$2,090.00**	BLANKET PURCHASE RESIDENTIAL SERVICES-MF-AUGUST-31 DAYS @ $95/DAY
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	2014;JUV	01-SEP-2014	01.0100.0576.004211.	**$357.91**	AUG 14, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000323414	25-AUG-2014	01.0100.0576.003110.	**$18.01**	QUOTE #UT1000280570/BLANKET PURCHASE CARD GAMES-DET/TRI RESIDENTS
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000323414	25-AUG-2014	01.0100.0576.003009.	**$65.55**	QUOTE #UT1000280570/BLANKET PURCHASE TOILETRIES/LINENS-DET/TRI RESIDENTS
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000323537	25-AUG-2014	01.0100.0576.003009.	**$525.01**	QUOTE #UT1000280895-BLANKET PURCHASE HYGIENE PRODUCTS FOR ACADEMY RESIDENTS
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000323537	25-AUG-2014	01.0100.0576.003318.	**$183.00**	QUOTE #UT1000280895-BLANKET PURCHASE CLEANING PRODUCTS FOR ACADEMY RESIDENTS
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000323589	25-AUG-2014	01.0100.0576.003009.	**$311.80**	QUOTE #UT1000280895-BLANKET PURCHASE HYGIENE PRODUCTS FOR ACADEMY RESIDENTS
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	140903WMJS	01-SEP-2014	01.0100.0576.004100.	**$540.00**	JUL 10 & 24/14, INTERP, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	6031	01-SEP-2014	01.0100.0576.004100.	**$7,550.00**	AUG 6-29/14, CONTRACT SVCS, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	09/03/14	05-SEP-2014	01.0100.0576.004106.	**$500.00**	SEP 3/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	KARLEY MAUGANS	07/28/14	28-JUL-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14
0100	0576	JUVENILE SERVICES	KELSEY GRIFFIS	07/28/14	05-AUG-2014	01.0100.0576.004100.	**$120.00**	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14
0100	0576	JUVENILE SERVICES	LESLIE K LANG	AUG 14	25-AUG-2014	01.0100.0576.004106.	**$640.00**	AUG 11-25/14, GROUP & INDIVIDUAL COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	30065301	26-AUG-2014	01.0100.0576.003100.	**$130.00**	PURCHASE REMAN MAGENTA CARTRIDGE FOR DELL 3130 COLOR PRINTER
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	30065301	26-AUG-2014	01.0100.0576.003100.	**$150.00**	PURCHASE REMAN HP53X BLACK CARTRIDGE FOR NURSES

0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00005571	31-AUG-2014	01.0100.0576.004108.	**$3,377.25**	PURCHASE ELECTRONIC MONITORING SERVICES-AUGUST 2014
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	83469214	04-AUG-2014	01.0100.0576.003316.	**$71.46**	SMH, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	AUG 14	01-SEP-2014	01.0100.0576.004100.	**$2,083.00**	AUG 14, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 14;J339	30-AUG-2014	01.0100.0576.003101.	**$81.64**	SEP 8-OCT 7/14, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	42249291	08-SEP-2014	01.0100.0576.003301.	**$85.38**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-SEPTEMBER 2014
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	AUG 14	28-AUG-2014	01.0100.0576.004106.	**$585.00**	AUG 5-29/14, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	TRACY L PATTERS	07/28/14	31-JUL-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	811114	02-SEP-2014	01.0100.0576.004102.	**$4,340.00**	BLANKET PURCHASE RESIDENTIAL SERVICES-AUGUST 2014-JS-31 DAYS @ $140/DAY
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	811114	02-SEP-2014	01.0100.0576.004100.	**$85.00**	PO 153213, AUG 14, RES SVCS, PROF SVCS, PHARM/RX, JS, JUV
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	811114	02-SEP-2014	01.0100.0576.003307.	**$24.63**	PO 153213, AUG 14, RES SVCS, PROF SVCS, PHARM/RX, JS, JUV
0100	0576	JUVENILE SERVICES	WILLIAM E SMITH	07/28/14	28-JUL-2014	01.0100.0576.004100.	**$120.00**	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14
0100	0576	JUVENILE SERVICES	Wasielewski, Donna J	08/12/14	12-AUG-2014	01.0100.0576.004232.	**$138.60**	JUL 14-28/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Wasielewski, Donna J	08/12/14	12-AUG-2014	01.0100.0576.004231.	**$207.60**	JUL 14-28/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	09/05/14	05-SEP-2014	01.0100.0576.004100.	**$3,256.95**	AUG 14, MENTORING PROGRAM, JUV
Dept Total							**$28,365.22**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	14080987	13-AUG-2014	01.0100.0581.004621.	**$350.88**	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014
0100	0581	911 COMMUNICATIONS	Miller, James D	08/31/14	31-AUG-2014	01.0100.0581.004232.	**$66.64**	AUG 23/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	4080854338	02-SEP-2014	01.0100.0581.004209.	**$147.45**	AUG 14, 911 COMM
0100	0581	911 COMMUNICATIONS	Roller, Nancy H	08/29/14	29-AUG-2014	01.0100.0581.004231.	**$34.36**	AUG 27/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	X0342771I	31-AUG-2014	01.0100.0581.004209.	**$400.20**	SEP 14, 911 COMM
Dept Total							**$999.53**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	98;ESD	01-SEP-2014	01.0100.0583.004211.	**$5.42**	AUG 14, ESD
Dept Total							**$5.42**	
0100	0630	HEALTH DISTRICT	AT&T CORP	SEP 14;83252	07-SEP-2014	01.0100.0630.004211.	**$114.14**	AUG 8-SEP 6/14, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	201;HD	01-SEP-2014	01.0100.0630.004211.	**$90.21**	AUG 14, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	201;HDA	01-SEP-2014	01.0100.0630.004211.	**$102.57**	AUG 14, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	201;HDB	01-SEP-2014	01.0100.0630.004211.	**$47.65**	AUG 14, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	201;HDC	01-SEP-2014	01.0100.0630.004211.	**$19.78**	AUG 14, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	201;HDD	01-SEP-2014	01.0100.0630.004211.	**$43.10**	AUG 14, HEALTH
Dept Total							**$417.45**	
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	09/01/14	01-SEP-2014	01.0100.0665.004231.	**$124.88**	AUG 6-29/14, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	VERIZON SOUTHWEST	SEP 14;81172	04-SEP-2014	01.0100.0665.004211.	**$35.65**	SEP 4-OCT 3/14, EXT SVC
Dept Total							**$160.53**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	SEP 14/72581	09-SEP-2014	01.0100.1000.004430.	**$1,298.26**	AUG 6-SEP 4/14, CTHSE

0100	1000	WM CO COURTHOUSE	CAPITOL BLIND & DRAPERY CO INC	14291.2	04-SEP-2014	01.0100.1000.004510.	**$1,130.00**	PO 152186, MANUAL SHADES, CTHSE
Dept Total							**$2,428.26**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	SEP 14/5277	08-SEP-2014	01.0100.1002.004430.	**$41.40**	AUG 7-SEP 4/14, GEO HEALTH
Dept Total							**$41.40**	
0100	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	7885	29-AUG-2014	01.0100.1008.004500.	**$1,195.00**	INCREASE BLANKET ORDER 150501 FOR EMERGENCY GENERATOR REPAIR AT JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	89007	25-AUG-2014	01.0100.1008.003319.	**$425.00**	PO 150040, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR	11360	14-JUL-2014	01.0100.1008.004810.	**$217.23**	PO 151576, REPAIR IRRIGATION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X08819305	31-AUG-2014	01.0100.1008.004500.	**$262.10**	INCREASE PO 150890 BLANKET ORDER FOR WATER SOFTENER SALT AUG 14 - SEP 14
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2737481	03-SEP-2014	01.0100.1008.004512.	**$185.81**	PO 150832, THERMOSTATS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4924765-01	02-SEP-2014	01.0100.1008.004510.	**$135.50**	PO 150831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	EDWARD DON & COMPANY	16748384	28-AUG-2014	01.0100.1008.004512.	**$13,776.32**	VULCAN TILTING SKILLET BRAISING PAN, GAS PER ATTACHED QUOTE 11420
0100	1008	SHERIFF ADMIN/JAIL	FASTENAL COMPANY	70931	27-AUG-2014	01.0100.1008.004510.	**$16.54**	PO 150892, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FASTENAL COMPANY	71105	05-SEP-2014	01.0100.1008.004510.	**$30.56**	PO 150892, FASTENERS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS INC	502676	29-AUG-2014	01.0100.1008.004510.	**$567.68**	PO 150772, ELEC MOTORS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	344821	27-AUG-2014	01.0100.1008.004510.	**$1,291.05**	PO 151572, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RHB CONSTRUCTION	20	29-AUG-2014	01.0100.1008.004510.	**$1,941.55**	BLANKET ORDER FOR JAIL TUNNEL REPAIRS AUG 14 - SEP 14
0100	1008	SHERIFF ADMIN/JAIL	S & D COMMERCIAL SERVICES LLC	262	05-SEP-2014	01.0100.1008.004510.	**$3,800.00**	PO 153117, HYDROJETTING SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	497209	04-SEP-2014	01.0100.1008.004510.	**$26.45**	PO 151587, MAGNETIC SWITCH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	1330-3	27-AUG-2014	01.0100.1008.004510.	**$738.20**	PO 150216, PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	1588-6	02-SEP-2014	01.0100.1008.004510.	**$369.75**	PO 150216, PAINT, JAIL
Dept Total							**$24,978.74**	
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	542162	28-AUG-2014	01.0100.1009.004510.	**$862.98**	PO 150497, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	1652	03-SEP-2014	01.0100.1009.004510.	**$8.42**	PO 150216, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	7564-2	28-AUG-2014	01.0100.1009.004510.	**$174.19**	PO 150216, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	7603-8	29-AUG-2014	01.0100.1009.004510.	**$73.29**	PO 150216, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	7757-2	05-SEP-2014	01.0100.1009.004510.	**$450.55**	PO 150216, PAINT, CRIM JUST
Dept Total							**$1,569.43**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	SEP 14/3117	08-SEP-2014	01.0100.1013.004430.	**$41.40**	AUG 7-SEP 4/14, HEALTH ENV
Dept Total							**$41.40**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	SEP 14/858	08-SEP-2014	01.0100.1024.004430.	**$41.40**	AUG 7-SEP 4/14, RED HOUSE
Dept Total							**$41.40**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	SEP 14/9285	05-SEP-2014	01.0100.1026.004430.	**$58.91**	AUG 5-SEP 4/14, CENT MAINT

0100	1026	CENTRAL MAIN FACILITY	ROBERT MADDEN INDUSTRIES	3174781	26-AUG-2014	01.0100.1026.004510.	**$2,835.00**	PO 151254, HVAC PARTS, CENT MAINT
Dept Total							**$2,893.91**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	SEP 14/2761	08-SEP-2014	01.0100.1029.004430.	**$41.40**	AUG 7-SEP 4/14, EMS/RADIO
Dept Total							**$41.40**	
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	627695	08-SEP-2014	01.0100.1032.004810.	**$330.00**	PO 151886, 151916, AUG 14 LANDSCAPE & WEED CONTROL, CP ANX
Dept Total							**$330.00**	
0100	1033	TAYLOR ANNEX	CAPITOL BLIND & DRAPERY CO INC	14330	02-SEP-2014	01.0100.1033.004430.	**$242.00**	PO 152186, CUSTOM BLINDS, TAY ANX
0100	1033	TAYLOR ANNEX	RHB CONSTRUCTION	21	29-AUG-2014	01.0100.1033.005300.	**$1,000.00**	INCREASE PO 152377 BLANKET ORDER FOR SIDEWALK REPAIR AT TAYLOR ANNEX AUG 14
0100	1033	TAYLOR ANNEX	RHB CONSTRUCTION	21	29-AUG-2014	01.0100.1033.005300.	**$35.00**	PO 152377, RIP RAP REMOVE/INSTALL, RETAINING WALL, CURB/GUTTER, TAY ANX
0100	1033	TAYLOR ANNEX	RHB CONSTRUCTION	21	29-AUG-2014	01.0100.1033.005300.	**$10,000.00**	BLANKET ORDER FOR SIDEWALK REPAIR AT TAYLOR ANNEX JUN 14 - JUL 14
Dept Total							**$11,277.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	SEP 14/3387	12-SEP-2014	01.0100.1034.004430.	**$70.82**	JUL 8-AUG 7/14, EMS#41
Dept Total							**$70.82**	
0100	1042	GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2737135	29-AUG-2014	01.0100.1042.004512.	**$132.88**	PO 150832, GEAR MOTOR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	FAIRWAY SUPPLY INC	64397	03-SEP-2014	01.0100.1042.004510.	**$449.04**	PO 150988, LOCKS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	GEORGETOWN FIRE & SAFETY	6232	31-AUG-2014	01.0100.1042.004500.	**$1,179.50**	Blanket Fire Extinguisher Inspections and Recharge req#95359
Dept Total							**$1,761.42**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	SEP 14/97283	05-SEP-2014	01.0100.1043.004430.	**$229.26**	AUG 5-SEP 4/14, INNER LOOP
0100	1043	INNERLOOP ANNEX	GEORGETOWN FIRE & SAFETY	6242	08-SEP-2014	01.0100.1043.004500.	**$325.50**	Blanket Fire Extinguisher Inspections and Recharge req#95359
0100	1043	INNERLOOP ANNEX	INSCO DISTRIBUTING INC	7779111	28-AUG-2014	01.0100.1043.004510.	**$110.73**	PO 150770, HVAC PARTS, INNER LOOP
Dept Total							**$665.49**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	SEP 14/2019	12-SEP-2014	01.0100.1044.004430.	**$67.73**	JUL 8-AUG 7/14, SHF EAST
Dept Total							**$67.73**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	SEP 14/94740	05-SEP-2014	01.0100.1045.004430.	**$313.63**	AUG 5-SEP 4/14, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	2076837	29-AUG-2014	01.0100.1045.004510.	**$59.58**	PO 150497, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	S & D COMMERCIAL SERVICES LLC	263	05-SEP-2014	01.0100.1045.004510.	**$3,800.00**	PO 153117, HYDROJETTING SVC, JUV JUST
Dept Total							**$4,173.21**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	SEP 14/9059	08-SEP-2014	01.0100.1054.004430.	**$41.40**	AUG 6-SEP 4/14, EMER MGMT
Dept Total							**$41.40**	
0100	1062	HUTTO ANNEX	MADE IN THE SHADE	7562	22-AUG-2014	01.0100.1062.004510.	**$360.00**	PO 151915, WINDOW TINTING, HUTTO ANX

0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	627696	08-SEP-2014	01.0100.1062.004810.	**$250.00**	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14
Dept Total							**$610.00**	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR	11047	02-JUL-2014	01.0100.1064.004810.	**$174.10**	PO 151576, REPAIR IRRIGATION, CAC
Dept Total							**$174.10**	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR	12232	22-AUG-2014	01.0100.1066.004810.	**$255.76**	PO 151576, REPAIR IRRIGATION, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	627696	08-SEP-2014	01.0100.1066.004810.	**$600.00**	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14
Dept Total							**$855.76**	
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	89113	29-AUG-2014	01.0100.1067.003319.	**$130.00**	PO 150040, PEST CONTROL, EMS#12
Dept Total							**$130.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLSTATE PEST CONTROL, INC	88951	22-AUG-2014	01.0100.1071.003319.	**$165.00**	PO 150040, PEST CONTROL, ESOC
Dept Total							**$165.00**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	35216	07-SEP-2014	01.0100.2007.004715.	**$95.00**	02 SUBARU, SILVER, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	37518	08-SEP-2014	01.0100.2007.004715.	**$95.00**	1997 FORD EXPLORER, 4DR, BLK, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	39788	28-AUG-2014	01.0100.2007.004715.	**$95.00**	06 HONDA MOTORCYCLE, BLACK, SHF
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	258276	01-SEP-2014	01.0100.2007.004623.	**$5,643.47**	QRTLY RADAR BLANKET STALKER, HGAC CONTRACT #EF04-11 $5643.47X 3 = 16,930.41 JULY, AUGUST, SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/260-4244
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18468	04-SEP-2014	01.0100.2007.004715.	**$105.00**	95, FORD F150, BLUE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18501	05-SEP-2014	01.0100.2007.004715.	**$94.00**	2000 FORD EXPEDITION, MAROON, SHF
0100	2007	PATROL DIVISION	EXXON MOBIL CORP	7187328263215183409	08-SEP-2014	01.0100.2007.003301.	**$10.40**	QRTLY BLANKET FOR EXXON GASOLINE FOR JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	LAUGHING RABBIT INC	73418	01-SEP-2014	01.0100.2007.004052.	**$125.00**	Custom Labels
0100	2007	PATROL DIVISION	LAUGHING RABBIT INC	73418	01-SEP-2014	01.0100.2007.004052.	**$947.50**	Photon LED Keychain- White
0100	2007	PATROL DIVISION	LAUGHING RABBIT INC	73418	01-SEP-2014	01.0100.2007.004052.	**$13.49**	Shipping & Handling
0100	2007	PATROL DIVISION	LAUGHING RABBIT INC	73418	01-SEP-2014	01.0100.2007.004052.	**$30.00**	Label Set-up Fee
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	545343	26-AUG-2014	01.0100.2007.003311.	**$767.61**	POINT BLANK BODY ARMOR OFF BUY BOARD #432-13; WITH 2 TAN CARRIERS FOR: MICHAEL MACK, GILBERT UNGER
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	545345	26-AUG-2014	01.0100.2007.003311.	**$767.61**	PO 152726 BODY ARMOR FOR B HARTT, SHF
0100	2007	PATROL DIVISION	Mount, Scott C	08/22/14	09-SEP-2014	01.0100.2007.004232.	**$180.00**	AUG 18-22/14, EXP REIMB, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	727060679001	28-AUG-2014	01.0100.2007.003006.	**$377.99**	Bunn Pour-0-Matic Model VPR Coffee Brewer PBraun/MGleason/512-943-1312

0100	2007	PATROL DIVISION	SHELL FLEET PLUS	65139552409	05-SEP-2014	01.0100.2007.003301.	**$75.49**	QRTLY BLANKET FOR SHELL FOR JULY/AUGUST/SEPTEMBER 2014 $800.00 X 3 - $2,400.00 SSANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	TEXAS FLEET FUEL LTD	42249241	08-SEP-2014	01.0100.2007.003301.	**$9,148.06**	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-001936	04-SEP-2014	01.0100.2007.004703.	**$439.00**	AUG 27/14, JAT, SHF
0100	2007	PATROL DIVISION	TRITON TOWING INC	39005	30-AUG-2014	01.0100.2007.004715.	**$94.00**	02 FORD F 150, BLACK, SHF
Dept Total							**$19,103.62**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XJJJ2RJK9	07-AUG-2014	01.0100.2008.003010.	**$559.98**	Dell 24" Monitor P2414H Catalog #: 320-9794 Qty: 2 $279.99/ea Equote #1020379498469 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Foiles, Donald L	09/02/14	02-SEP-2014	01.0100.2008.004232.	**$180.00**	AUG 10-14/14, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	726814449001	28-AUG-2014	01.0100.2008.003006.	**$526.36**	Kanguru 1 to 1, 24x DVD Duplicator Item #: 252940 Qty: 2 $263.18/ea Order #725293789-001 MJohnson / PHughey 512.943.1313
Dept Total							**$1,266.34**	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	SEP 14;92634	01-SEP-2014	01.0100.2009.004211.	**$30.18**	SEP 14, SHF
0100	2009	SUPPORT SERVICES DIVISION	CALLYO 2009 CORP	A4648	03-SEP-2014	01.0100.2009.004210.	**$29.95**	Additional T3 lines 9/1-9/30/2014 Proposal Ref #: #A7611 Please send check with invoice PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CENTURYLINK	SEP 14;36255	04-SEP-2014	01.0100.2009.004211.	**$125.67**	SEP 4-OCT 3/14, SHF
0100	2009	SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	230476767	01-SEP-2014	01.0100.2009.004621.	**$137.48**	BLANKET ORDER 04/01-9/30/14 KM BIZHUB363 $137.48 MO X 6 MONTHS = $824.88 DIR-SDD-1673 PBRAUN/FTHOMAS/512-943-1312

0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	193922-0	08-SEP-2014	01.0100.2009.003005.	**$330.00**	HIGH-BACK WORK CHAIR, MESH BACK, BLACK PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-SP14	13-SEP-2014	01.0100.2009.004216.	**$1,208.00**	CONNECT+3000 SERIES WOW POSTAGE METER. (NEW EQUIPMENT) AUG-SEPT. $604.00 X 2 = $1208.00 NEW 60 MONTH LEASE. BUYBOARD CONTRACT #407-12 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SPEEDY GONZALES PRINTING INC	3804	05-SEP-2014	01.0100.2009.004350.	**$102.50**	Application for Alarm Permits Stock 20# white bond, black ink/ 2 sided, Lot/2500 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	TEXAS ASSOC OF HOSTAGE NEGOTIATORS	08/28/14	28-AUG-2014	01.0100.2009.003900.	**$720.00**	ANNUAL RENEWAL FOR: J. CARMONA; S. COX; R. LEBOEUF; L. MALINAK; F. SAENZ; J. BRANTLEY; C. TURNER; D. LOWTHORP; R. GREMILLION; J. WARING; B. PENTECOST; R. RAMIREZ; J. DANFORD; C. CONNER-DALEY; S. WILSON; P. BOGAN; H. STIFFLEMIRE<MAIL CHECK
0100	2009	SUPPORT SERVICES DIVISION	TEXAS SCHOOL SAFETY CENTER	1152	03-SEP-2014	01.0100.2009.004232.	**$1,300.00**	TEXAS SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 29-JULY 3 IN CORPUS CHRISTI FOR: ANDREW PEREZ; SHARIF MEZAYEK; GEORGE WHITCRAFT; WESLEY ALEXANDER. FAX PO TO: 512-245-1465
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 14;00280	28-AUG-2014	01.0100.2009.004211.	**$38.88**	AUG 28-SEP 27/14, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 14;97480	28-AUG-2014	01.0100.2009.004211.	**$51.40**	AUG 17-SEP 27/14, SHF
Dept Total							**$4,074.06**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000415	05-SEP-2014	01.0100.3001.003306.	**$1,957.78**	PO 153203, 153346, SEP 3/14, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000416	12-SEP-2014	01.0100.3001.003306.	**$2,024.32**	PO 153346, SEP 10/14, MEALS, JUV
Dept Total							**$3,982.10**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000415	05-SEP-2014	01.0100.3002.003306.	**$2,665.57**	PO 153203, 153346, SEP 3/14, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000416	12-SEP-2014	01.0100.3002.003306.	**$2,875.42**	PO 153346, SEP 10/14, MEALS, JUV
Dept Total							**$5,540.99**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000415	05-SEP-2014	01.0100.3003.003306.	**$705.61**	PO 153203, 153346, SEP 3/14, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000416	12-SEP-2014	01.0100.3003.003306.	**$705.61**	PO 153346, SEP 10/14, MEALS, JUV
Dept Total							**$1,411.22**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS IRRIGATION SUPPLY LLC	S1963717.001	20-AUG-2014	01.0100.3101.004542.	**$273.98**	ITEMS NEEDED AT BSPP, REPAIR, REPLACEMENT OF PARTS TO IRRIGATION SYSTEM.
Dept Total							**$273.98**	

0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/18566	10-SEP-2014	01.0100.3102.004430.	**$153.19**	AUG 12-SEP 10/14, CP
Dept Total							**$153.19**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	205062	01-SEP-2014	01.0100.3103.004430.	**$154.50**	AUG 28/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	90214	02-SEP-2014	01.0100.3103.004430.	**$2,883.15**	AUG 14, RAW WATER SUPPLY AGRMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	218677	22-AUG-2014	01.0100.3103.003554.	**$568.75**	CHEMICALS TO TREAT QSP RECYCLED WATER FOR WATER PLAY AREA.
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	218878	15-AUG-2014	01.0100.3103.003554.	**$254.95**	CHEMICALS TO TREAT QSP RECYCLED WATER FOR WATER PLAY AREA.
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S1963717.001	20-AUG-2014	01.0100.3103.004542.	**$67.98**	VARIOUS IRRIGATION ITEMS NEEDED TO REPAIR OR REPLACE TO KEEP IRRIGATION SYSTEM OPERTIONAL FOR SWWP.
Dept Total							**$3,929.33**	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55476298191	06-SEP-2014	01.0100.3104.004430.	**$17.19**	AUG 5-SEP 4/14, BLP
Dept Total							**$17.19**	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	SEP 14/1950	05-SEP-2014	01.0200.0210.004430.	**$45.77**	AUG 5-SEP 3/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 14/4522	03-SEP-2014	01.0200.0210.004430.	**$445.74**	JUL 21-AUG 20/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0017088718-0002	29-AUG-2014	01.0200.0210.004430.	**$16.09**	JUL 11-AUG 10/14, FLORENCE GRD LT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0017088718-0010	29-AUG-2014	01.0200.0210.004430.	**$258.41**	JUN 30-JUL 30/14, TAYLOR METER, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0017088718-0011	29-AUG-2014	01.0200.0210.004430.	**$89.12**	JUN 30-JUL 30/14, TAYLOR OFFICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0017088718-0012	29-AUG-2014	01.0200.0210.004430.	**$80.30**	JUL 11-AUG 10/14, FLORENCE SHOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0017088718-0017	29-AUG-2014	01.0200.0210.004430.	**$31.64**	JUL 14-AUG 11/14, ROUND ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0017088718-0018	29-AUG-2014	01.0200.0210.004430.	**$163.80**	JUN 30-JUL 30/14, TAYLOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0017088718-0022	29-AUG-2014	01.0200.0210.004430.	**$17.08**	JUL 11-AUG 10/14, FLORENCE PUMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0017088718-0028	29-AUG-2014	01.0200.0210.004430.	**$65.78**	JUL 8-AUG 5/14, GRANGER, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	0017088718-0029	29-AUG-2014	01.0200.0210.004430.	**$16.27**	JUL 8-AUG 5/14, GRANGER PUMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	Cloud, Jimmy L	09/03/14	03-SEP-2014	01.0200.0210.004999.	**$78.20**	SEP 3/14, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401214321	27-AUG-2014	01.0200.0210.003550.	**$80.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401215061	28-AUG-2014	01.0200.0210.003550.	**$15,142.29**	HFRS-2P FOR SHENANDOAH SUB. ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	69677	02-JUL-2014	01.0200.0210.003553.	**$8.05**	PART # 110120323
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	69677	02-JUL-2014	01.0200.0210.003553.	**$26.40**	PART # 1133080 5/16 SAE F/W Z
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	69677	02-JUL-2014	01.0200.0210.003553.	**$31.10**	PART # 1136104 5/6"-18 FHN Z
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062421144	20-AUG-2014	01.0200.0210.003318.	**$10.95**	JANITORIAL SUPPLIES BLANKET

0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062421144	20-AUG-2014	01.0200.0210.003311.	**$92.28**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062421985	21-AUG-2014	01.0200.0210.003311.	**$36.41**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062421985	21-AUG-2014	01.0200.0210.003318.	**$20.80**	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062422009	21-AUG-2014	01.0200.0210.003311.	**$400.40**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062422009	21-AUG-2014	01.0200.0210.003318.	**$36.83**	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062425161	27-AUG-2014	01.0200.0210.003311.	**$92.28**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062425161	27-AUG-2014	01.0200.0210.003318.	**$10.95**	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062426012	28-AUG-2014	01.0200.0210.003311.	**$36.41**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062426012	28-AUG-2014	01.0200.0210.003318.	**$20.80**	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062426037	28-AUG-2014	01.0200.0210.003318.	**$36.83**	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062426037	28-AUG-2014	01.0200.0210.003311.	**$341.21**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40201	03-SEP-2014	01.0200.0210.005005.	**$882.78**	FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	725411333001	20-AUG-2014	01.0200.0210.003100.	**$82.79**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	725425835001	20-AUG-2014	01.0200.0210.003100.	**$93.30**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	P2 EMULSIONS	2870	29-AUG-2014	01.0200.0210.003550.	**$29,419.18**	P2 ROAD STABILIZER FOR CR 483 Tarrant Cty Interlocal agrmt 2012-026 unit price $2.63 PER GALLON, (price per gallon $2.43 plus .20 per gallon for delivery)
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701171476	31-AUG-2014	01.0200.0210.004991.	**$60.06**	AUG 1-31/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	484278	19-AUG-2014	01.0200.0210.003554.	**$7,947.00**	POWER LINE ITEM #6
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	485931	28-AUG-2014	01.0200.0210.003554.	**$718.40**	INVADE 80 SURFACTANT
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	17	26-AUG-2014	01.0200.0210.003599.	**$10,800.00**	SET (TY II) 42" CMP (4:1) FOR CR 361
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	17	26-AUG-2014	01.0200.0210.003599.	**$4,800.00**	SET (TY II) 36" CMP (4:1)
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3004479	31-JUL-2014	01.0200.0210.003599.	**$14.31**	PO 152336, KRAFT PAPER, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3004479	31-JUL-2014	01.0200.0210.003599.	**$223.45**	KRAFT BROWN PAPER 36" X 600'
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3004480	31-JUL-2014	01.0200.0210.003599.	**$342.80**	1 PLY POLY BINDER TWINE 1000' ROLL
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010283	25-AUG-2014	01.0200.0210.003599.	**$30.33**	PO 152948, TWINE, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010283	25-AUG-2014	01.0200.0210.003599.	**$53.37**	1 PLY POLY BINDER TWINE 1000'

0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010283	25-AUG-2014	01.0200.0210.003599.	**$83.66**	PO 152948, KRAFT PAPER (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010283	25-AUG-2014	01.0200.0210.003001.	**$80.22**	PO 152948, BRACKET (6), R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010283	25-AUG-2014	01.0200.0210.003599.	**$95.10**	KRAFT PAPER ROLL
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010283	25-AUG-2014	01.0200.0210.003001.	**$107.70**	36" MAGNESIUM BLADE FOR ASPHALT RAKE
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010283	25-AUG-2014	01.0200.0210.003001.	**$24.96**	PO 152948, BROOM HANDLE 5' (6), R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010283	25-AUG-2014	01.0200.0210.003001.	**$132.12**	PO 152948, MAG POLE (6), R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010284	25-AUG-2014	01.0200.0210.003001.	**$0.00**	STREET BROOM 16 7/16" BROWN
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010284	25-AUG-2014	01.0200.0210.003001.	**$41.44**	PO 152948, STREET BROOMS (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010287	25-AUG-2014	01.0200.0210.003001.	**$13.46**	STREET BROOM 16 7/16" BROWN
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010287	25-AUG-2014	01.0200.0210.003001.	**$7.26**	PO 152948, STREET BROOM, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010933	27-AUG-2014	01.0200.0210.003001.	**$0.00**	STREET BROOM 16 7/16" BROWN
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010933	27-AUG-2014	01.0200.0210.003001.	**-$62.16**	PO 152948, ADJ (6) STREET BROOMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010949	27-AUG-2014	01.0200.0210.003599.	**-$108.86**	PO 152948, ADJ FOR PAPER & TWINE, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3010949	27-AUG-2014	01.0200.0210.003001.	**-$237.30**	PO 152948, ADJ FOR POLE, BRACKET & BROOM HANDLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3013326	05-SEP-2014	01.0200.0210.003599.	**$53.37**	1 PLY POLY BINDER TWINE 1000'
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3013326	05-SEP-2014	01.0200.0210.003599.	**$7.94**	PO 152948, POLY TWINE, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3013330	05-SEP-2014	01.0200.0210.003599.	**-$53.37**	1 PLY POLY BINDER TWINE 1000'
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3013406	08-SEP-2014	01.0200.0210.003599.	**$2.86**	PO 152948, ADJUSTMENT FOR KRAFT PAPER, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3015200	15-SEP-2014	01.0200.0210.003599.	**-$14.30**	PO 152336, ADJUSTMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3015566	16-SEP-2014	01.0200.0210.003599.	**$45.28**	PO 152948, ADJUSTMENT FOR TWINE & KRAFT PAPER, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3016039	17-SEP-2014	01.0200.0210.003599.	**-$14.30**	PO 152948, ADJUSTMENT FOR KRAFT PAPER ON INV#3015566, R&B
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014188	23-MAY-2014	01.0200.0210.004160.	**$537.00**	LAB TESTING, CR 200, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30065299	26-AUG-2014	01.0200.0210.004350.	**$45.00**	BOB DAIGH BUSINESS CARDS (BOX OF 500)
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30065299	26-AUG-2014	01.0200.0210.004350.	**$38.00**	PAT HUGHES BUSINESS CARDS (BOX OF 250)
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30065299	26-AUG-2014	01.0200.0210.004350.	**$38.00**	JERRY JANSEN BUSINESS CARDS (BOX OF 250)
0200	0210	UNIFIED ROAD SYSTEM	TERRACON CONSULTANTS INC	T554108	18-AUG-2014	01.0200.0210.004100.	**$1,105.00**	ON CALL TESTING, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	340520	03-SEP-2014	01.0200.0210.004549.	**$500.00**	SOLAR CHARGER & LAMP FLASHER W/ MAX POWER POINT TRACKING

0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9730140507	10-AUG-2014	01.0200.0210.004210.	**$152.00**	JUL 11-AUG 10/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5450297-2161-4	01-SEP-2014	01.0200.0210.004991.	**$697.52**	LANDFILL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5450376-2161-6	01-SEP-2014	01.0200.0210.004991.	**$462.15**	LANDFILL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5450683-2161-5	01-SEP-2014	01.0200.0210.004991.	**$91.21**	LANDFILL SERVICES
Dept Total							**$77,070.92**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9730140507	10-AUG-2014	01.0250.0250.004210.	**$228.04**	JUL 11-AUG 10/14, PASS THRU
Dept Total							**$228.04**	
0340	0340	TOBACCO FUND	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2014;DY-V	18-SEP-2014	01.0340.0340.004704.	**$52,041.00**	FY 2014 COOP FUNDING DY VARIANCE, TOBACCO FUND
Dept Total							**$52,041.00**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/05/14	05-SEP-2014	01.0355.0355.004135.	**$250.00**	SEP 4-5/14, HALF DAYS, CC#3
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2014-0048	27-AUG-2014	01.0355.0355.004135.	**$150.00**	AUG 12/14, HALF DAYS, CC#3
Dept Total							**$400.00**	
0382	0382	DRUG COURT	BRIAN LEE	09/04/14	04-SEP-2014	01.0382.0382.004053.	**$450.00**	REIMB FOR POLYGRAPH TEST, AGREEMENT BETWEEN DEFENDANT AND DWI DRUG COURT, DRUG CRT
0382	0382	DRUG COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520148	31-AUG-2014	01.0382.0382.004053.	**$24.00**	LABORATORY SVCS, DRUG CRT
0382	0382	DRUG COURT	Wright, Timothy L	09/03/14	03-SEP-2014	01.0382.0382.004053.	**$32.36**	AUG 24/14, EXP REIMB, DRUG CRT
Dept Total							**$506.36**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41448126	04-SEP-2014	01.0390.0390.004543.	**$288.96**	REPLACE KEY SWITCH ON FORKLIFT, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404125060	29-AUG-2014	01.0390.0390.004100.	**$134.09**	AUG 28/14, ONSITE FOR THE TAX A/C GEO, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404148323	04-SEP-2014	01.0390.0390.004100.	**$89.88**	SEP 4/14, ONSITE FOR TAX A/C CP, CTY WIDE
Dept Total							**$512.93**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	08/31/14;CVAF	31-AUG-2014	01.0399.0000.208310.	**$63.69**	MONTH END AUG 31/14, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND
Dept Total							**$63.69**	
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	197000	29-JUL-2014	01.0410.0411.003104.	**$109.60**	Blanket PO for 4th Quarter (Jul/Aug/Sept) - K-9 Dog Food
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	199436	26-AUG-2014	01.0410.0411.003104.	**$321.39**	4th Quarter blanket (Jul/Aug/Sept) - Veterinary Services for K-9's
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	199777	30-AUG-2014	01.0410.0411.003104.	**$109.60**	Blanket PO for 4th Quarter (Jul/Aug/Sept) - K-9 Dog Food
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	199867	02-SEP-2014	01.0410.0411.003104.	**$54.80**	Blanket PO for 4th Quarter (Jul/Aug/Sept) - K-9 Dog Food
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	199868	02-SEP-2014	01.0410.0411.003104.	**$54.80**	Blanket PO for 4th Quarter (Jul/Aug/Sept) - K-9 Dog Food
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	199869	02-SEP-2014	01.0410.0411.003104.	**$54.80**	Blanket PO for 4th Quarter (Jul/Aug/Sept) - K-9 Dog Food
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	200280	06-SEP-2014	01.0410.0411.003104.	**$101.42**	4th Quarter blanket (Jul/Aug/Sept) - Veterinary Services for K-9's

0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	200280	06-SEP-2014	01.0410.0411.003104.	**$31.60**	3rd Qtr (April-June 2014) Blanket for Veterinary Services for K9
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	200280	06-SEP-2014	01.0410.0411.003104.	**$52.40**	Blanket PO for 4th Quarter (Jul/Aug/Sept) - K-9 Dog Food
Dept Total							**$890.41**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 14/0060	03-SEP-2014	01.0507.0507.004430.	**$7.67**	JUL 21-AUG 20/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 14/33042	03-SEP-2014	01.0507.0507.004430.	**$834.09**	JUL 21-AUG 20/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	17088718-0019	29-AUG-2014	01.0507.0507.004430.	**$111.71**	JUL 14-AUG 11/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	17088718-0024	29-AUG-2014	01.0507.0507.004430.	**$262.01**	JUL 17-AUG 14/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	17088718-0025	29-AUG-2014	01.0507.0507.004430.	**$349.32**	JUN 30-JUL 30/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	17088718-0026	29-AUG-2014	01.0507.0507.004430.	**$15.32**	JUL 14-AUG 11/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	17088718-0032	29-AUG-2014	01.0507.0507.004430.	**$328.38**	JUN 30-JUL 30/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/60363	05-SEP-2014	01.0507.0507.004430.	**$428.86**	AUG 6-SEP 5/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 14;34314	01-SEP-2014	01.0507.0507.004430.	**$158.98**	SEP 1-30/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 14;34318	01-SEP-2014	01.0507.0507.004430.	**$158.98**	SEP 1-30/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 14;92340	28-AUG-2014	01.0507.0507.004430.	**$43.99**	AUG 28-SEP 27/14, WC RADIO
Dept Total							**$2,699.31**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	88752	15-AUG-2014	01.0545.0545.003319.	**$85.00**	AUG 14, PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/06/14	06-JAN-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/06/14A	06-JAN-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/07/14	07-JAN-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/11/13	11-JAN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/12/13	12-JAN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/16/13	16-JAN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/21/13	21-JAN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/25/13	25-JAN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/25/14	25-JAN-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	01/31/13	31-JAN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	02/04/13	04-FEB-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES

0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	02/06/13	06-FEB-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	02/11/14	11-FEB-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	02/13/14	13-FEB-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	02/21/14	21-FEB-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	02/28/14	28-FEB-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	03/13/13	13-MAR-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	03/17/14	17-MAR-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	03/23/13	23-MAR-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	03/24/13	24-MAR-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	03/26/14	26-MAR-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	04/10/13	10-APR-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	04/15/14	15-APR-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	04/21/14	21-APR-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	04/22/13	22-APR-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	04/28/13	28-APR-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/05/13	05-MAY-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/05/14	05-MAY-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/16/13	16-MAY-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/16/13A	16-MAY-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/18/13	18-MAY-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/20/13	20-MAY-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/21/14	21-MAY-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/24/13	24-MAY-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/25/13	25-MAY-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/25/14	25-MAY-2014	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	05/28/13	28-MAY-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/02/13	02-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/09/13	09-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/11/13	11-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/16/13	16-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/18/13	18-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/18/13A	18-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/19/13	19-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/22/13	22-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/26/13	26-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/28/13	28-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/29/13	29-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	06/30/13	30-JUN-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/04/13	04-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/04/13A	04-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/07/13	07-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/07/13A	07-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/17/13	17-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/17/13A	17-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/20/13	20-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/25/13	25-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES

0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/27/13	27-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/27/13A	27-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	07/28/13	28-JUL-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	08/10/13	10-AUG-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	08/11/13	11-AUG-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	08/13/13	13-AUG-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	08/20/13	20-AUG-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	08/23/13	23-AUG-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	08/24/13	24-AUG-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/02/13	02-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/05/13	05-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/06/13	06-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/10/13	10-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/12/13	12-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/12/13A	12-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/15/13	15-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/16/13	16-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/19/13	19-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/19/13A	19-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/20/13	20-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/28/13	28-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/29/13	29-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	09/30/13	30-SEP-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	10/26/13	26-OCT-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	10/31/13	31-OCT-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	11/04/13	04-NOV-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	11/04/13A	04-NOV-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	11/04/13B	04-NOV-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	11/05/13	05-NOV-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	11/05/13A	05-NOV-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	11/05/13B	05-NOV-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	11/25/13	25-NOV-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	11/30/13	30-NOV-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	12/04/13	04-DEC-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	12/08/13	08-DEC-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	12/09/13	09-DEC-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	12/16/13	16-DEC-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	12/29/13	29-DEC-2013	01.0545.0545.004100.	**$15.00**	RABIES VACCINES
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	97;ANML	01-SEP-2014	01.0545.0545.004211.	**$28.81**	AUG 14, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	`SEP 14/3960	03-SEP-2014	01.0545.0545.004430.	**$4,829.18**	JUL 21-AUG 20/14, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	810769	28-AUG-2014	01.0545.0545.003318.	**$78.64**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	810769	28-AUG-2014	01.0545.0545.003318.	**$2.80**	SHIPPING
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	810769	28-AUG-2014	01.0545.0545.003318.	**$49.40**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.004975.	**$25.44**	EXAM GLOVES, MEDIUM, 032785

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$5.75**	SYRINGE 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$113.82**	GLOVES, SURGERY, SIZE 6.0, 019731
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.004968.	**$29.05**	CAT CARRIER, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$121.96**	DISPOSABLE DRAPES, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$8.26**	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.004975.	**$25.44**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.004975.	**$280.50**	FELV Snap Tests - #008129
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**-$10.21**	PO 153389, CARRIER/LEASH, FELV SNAP TEST, DONATION ITEMS, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.004968.	**$29.80**	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.004975.	**$10.38**	NUTRA CAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$42.00**	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$26.40**	NEEDLE, SUTURE, CIRCLE 3/8, SIZE 14, 000436
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$83.42**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$3.44**	NEEDLES, 18GA, 029470
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$19.74**	CHLORHEXIDRINE SCRUB, 030186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003200.	**$6.60**	TATTOO PASTE, 048975
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$99.60**	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$10.89**	SURGICAL BLADE #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$44.76**	CLIPPER BLADES, #40, 025107
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP28500	08-SEP-2014	01.0545.0545.003670.	**$33.93**	SKIN STAPLER, 020388
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP39177	09-SEP-2014	01.0545.0545.003200.	**-$1.51**	Ketamine - #044825
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FP39177	09-SEP-2014	01.0545.0545.003670.	**$150.85**	Ketamine - #044825
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222150584	27-AUG-2014	01.0545.0545.004968.	**$239.60**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	6144	28-AUG-2014	01.0545.0545.004100.	**$15.00**	PRINCE (TAG ID#22273197), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JENNIFER SHOCKLEY-DANIELS	09/08/14	08-SEP-2014	01.0545.0545.003670.	**$75.00**	SISTER'S FUND TRAINING REIMB, ROXIE (TAG ID#23167866), ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5617510-000	02-SEP-2014	01.0545.0545.003200.	**$175.76**	Ketaprophen - #275.22120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5617510-000	02-SEP-2014	01.0545.0545.004975.	**$16.70**	Sulfur Lime Dip 16oz - #247.23100.2
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	561400	26-AUG-2014	01.0545.0545.004975.	**$7.15**	PO 153177, CAPLETS, ANML SVC

0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	561400	26-AUG-2014	01.0545.0545.004975.	**$39.46**	Rimadyl or Generic 100mg - #5098-2700-05
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	561400	26-AUG-2014	01.0545.0545.004975.	**$22.84**	Rimadyl Or Generic 25mg - #5098-2700-01
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	561904	02-SEP-2014	01.0545.0545.004975.	**$45.68**	Rimadyl Or Generic 25mg - #5098-2700-01
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	561904	02-SEP-2014	01.0545.0545.004975.	**$134.38**	VIRBAC, 0313-5403-00
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1384082	25-AUG-2014	01.0545.0545.003200.	**$14.45**	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS
0545	0545	ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	72592	03-SEP-2014	01.0545.0545.004100.	**$15.00**	COSMOS (TAG ID#2370514), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	SPOTLESS CLEANING	22009	27-AUG-2014	01.0545.0545.004962.	**$415.48**	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY
0545	0545	ANIMAL SERVICES	ZOETIS LLC	5030219	26-AUG-2014	01.0545.0545.004975.	**$130.00**	VACCINE, FVRCP, FELLOCELL 3, 4305000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	5048507	02-SEP-2014	01.0545.0545.004975.	**$130.00**	VACCINE, FVRCP, FELLOCELL3, 4305000
Dept Total							**$9,135.64**	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000323537	25-AUG-2014	01.0571.0571.003305.	**$1,354.50**	QUOTE #UT1000280895-BLANKET PURCHASE CLOTHING FOR ACADEMY RESIDENTS
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000324018	28-AUG-2014	01.0571.0571.003305.	**$545.70**	QUOTE #UT1000280895-BLANKET PURCHASE CLOTHING FOR ACADEMY RESIDENTS
Dept Total							**$1,900.20**	
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	8-14154	21-AUG-2014	01.0777.0211.009007.	**$707.34**	WA#6 Pearson Ranch Road Underpass at S45/RM620
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	244509	22-JUL-2014	01.0777.0211.009007.	**$22,068.53**	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A187794	27-AUG-2014	01.0777.0211.009007.	**$39,538.50**	RM 620 SAFETY IMPROVEMENTS, JUL 15-AUG 15/14
0777	0211	COMMISSIONER PCT 1	INLAND GEODETICS LP	1535	26-AUG-2014	01.0777.0211.009007.	**$6,284.00**	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, SUBCONTRACTOR FOR K FRIES, JUL 21-AUG 24/14
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1408123	03-SEP-2014	01.0777.0211.009007.	**$12,935.25**	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, AUG 14
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	7/WA1	05-SEP-2014	01.0777.0211.009007.	**$200.70**	GREAT OAKS DRIVE AT BRUSHY CREEK, PHASE 1, AUG 14
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	36021	30-JUN-2014	01.0777.0211.009007.	**$743.00**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	36355	31-AUG-2014	01.0777.0211.009007.	**$762.82**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14
Dept Total							**$83,240.14**	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	244509	22-JUL-2014	01.0777.0212.009005.	**$5,499.37**	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	244509	22-JUL-2014	01.0777.0212.009007.	**$25,650.33**	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	36021	30-JUN-2014	01.0777.0212.009005.	**$21.00**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	36021	30-JUN-2014	01.0777.0212.009007.	**$121.80**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	36342	31-AUG-2014	01.0777.0212.009007.	**$2,158.12**	CR 258 EXTENSION, JUL 29-AUG 25/14

0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	36355	31-AUG-2014	01.0777.0212.009007.	**$1,001.08**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	36355	31-AUG-2014	01.0777.0212.009005.	**$172.60**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14
0777	0212	COMMISSIONER PCT 2	STEGER & BIZZELL, INC	998123	22-AUG-2014	01.0777.0212.009007.	**$3,149.42**	ROW MAPS FOR BAGDAD ROAD (CR 280 TO FUTURE SH29 BYPASS), JUN 26-JUL 23/14
Dept Total							**$37,773.72**	
0777	0213	COMMISSIONER PCT 3	BLANTON & ASSOCIATES INC	14046-04	28-AUG-2014	01.0777.0213.009007.	**$7,749.88**	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVENUE, JUL 14
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	244509	22-JUL-2014	01.0777.0213.009007.	**$4,327.87**	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	244509	22-JUL-2014	01.0777.0213.009005.	**$328.62**	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	244828	13-AUG-2014	01.0777.0213.009005.	**$997.50**	SH195, SEGMENT 2, JUL 9-31/14
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	244829	13-AUG-2014	01.0777.0213.009005.	**$997.50**	SH195, SEGMENT 3, JUL 9-31/14
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	244835	13-AUG-2014	01.0777.0213.009005.	**$762.00**	IH 35 RAMP UTILITY COORDINATION, JUL 9-31/14
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	173516-B	04-SEP-2014	01.0777.0213.009007.	**$58,263.22**	WA#1 IH 35 Northbound Frontage Road
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	17/13IFB00108	31-JUL-2014	01.0777.0213.009007.	**$562,500.77**	P#13IFB00108, IH35 NB FRONTAGE ROAD, JUL 14
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC155.1&2-2014.08	31-AUG-2014	01.0777.0213.009005.	**$34,524.34**	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, AUG 14
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36021	30-JUN-2014	01.0777.0213.009007.	**$322.00**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36021	30-JUN-2014	01.0777.0213.009005.	**$21.00**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36355	31-AUG-2014	01.0777.0213.009005.	**$172.60**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36355	31-AUG-2014	01.0777.0213.009007.	**$478.20**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14
0777	0213	COMMISSIONER PCT 3	SMITH CONTRACTING CO, INC	1/14IFB00228	03-SEP-2014	01.0777.0213.009007.	**$51,175.58**	P#14IFB00228, MADRID DRIVE EXTENSION, SEPT 14
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	998124	22-AUG-2014	01.0777.0213.009007.	**$19,858.83**	CR 111 FROM 1460 TO SH 130, JUN 3-JUL 25/14
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	CST00000210	25-AUG-2014	01.0777.0213.009007.	**$7,084.98**	CSJ#0015-08-128, IH 35 NORTH BOUND FRONTAGE ROAD, PRECAST WALL PANEL, SIGNS, 13TFB00108
Dept Total							**$749,564.89**	
0777	0214	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES INC	21312100	31-DEC-2013	01.0777.0214.009007.	**$2,580.00**	CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, DEC 3-6/14
0777	0214	COMMISSIONER PCT 4	BLANTON & ASSOCIATES INC	14046-04	28-AUG-2014	01.0777.0214.009007.	**$15,499.77**	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVENUE, JUL 14
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	244509	22-JUL-2014	01.0777.0214.009007.	**$15,666.18**	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	244509	22-JUL-2014	01.0777.0214.009005.	**$328.62**	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14
0777	0214	COMMISSIONER PCT 4	DIAMOND SURVEYING, INC	2014-134	25-AUG-2014	01.0777.0214.009007.	**$1,860.00**	ON CALL SURVEYING, CR 170, AUG 18-25/14
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1408015	04-AUG-2014	01.0777.0214.009007.	**$1,701.04**	P#0282, CR 108, NOV 4/13-JUL 10/14
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1408120	03-SEP-2014	01.0777.0214.009007.	**$91.75**	CR 108, AUG 14
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014283	14-AUG-2014	01.0777.0214.009007.	**$3,201.14**	WA#13, CR 170 (A.W GRIMES), MAR 25-APR 23/14

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36021	30-JUN-2014	01.0777.0214.009005.	**$21.00**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36021	30-JUN-2014	01.0777.0214.009007.	**$105.00**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36355	31-AUG-2014	01.0777.0214.009007.	**$863.00**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36355	31-AUG-2014	01.0777.0214.009005.	**$172.60**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14
0777	0214	COMMISSIONER PCT 4	TERRACON CONSULTANTS INC	T552800	12-AUG-2014	01.0777.0214.009007.	**$767.93**	CR 170 OVERSIGHT TESTING, JUN 5-JUL 17/14
Dept Total							**$42,858.03**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	244509	22-JUL-2014	01.0777.0401.009007.	**$394.33**	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	172326-B	27-AUG-2014	01.0777.0401.009007.	**$29,748.12**	IH 35 OPERATIONAL STUDY, JUL 1-25/14
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS LP	1504	09-JUN-2014	01.0777.0401.009005.	**$1,843.00**	US 79 SECTION 3 ROW MAP UPDATE, MAY 5-JUN 8/14
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41186956	28-AUG-2014	01.0777.0401.009007.	**$77,992.00**	NICE VOIP UPGRADE HGAC RA05-12
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1&2-2014.08	31-AUG-2014	01.0777.0401.009005.	**$1,156.25**	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, AUG 14
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	0000014	19-AUG-2014	01.0777.0401.009007.	**$2,799.16**	BLANKET ORDER FOR CRACK SEALING AT JAIL PARKING LOT MAY 14
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	0000015	19-AUG-2014	01.0777.0401.009007.	**$799.68**	BLANKET ORDER FOR CRACK SEALING AT HUTTO ANNEX PARKING LOT MAY 14
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	0000016	19-AUG-2014	01.0777.0401.009007.	**$1,199.64**	BLANKET ORDER FOR CRACK SEALING AT CEDAR PARK ANNEX PARKING LOT MAY 14
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	0000022	29-AUG-2014	01.0777.0401.009007.	**$14,795.56**	CONTRACT #13IFB00114 FOR PARK PROJECTS FOR THE FOLLOWING PARK AREAS: SWWC REGIONAL PARK ON CR 175-$10K; TWIN LAKES PARK OFF OF 183-$10K;CHAMPION PARK ON BC RD-$2K; BERRY SPRINGS PARK ON CR 152: $4K; EAST WC REG PARK-TAYLOR SHOW BARN-$14K.
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	19	29-AUG-2014	01.0777.0401.009007.	**$63.05**	PO 152253, CORRECT DRAINAGE, RIP RAP, PARKING GARAGE
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	19	29-AUG-2014	01.0777.0401.009007.	**$1,139.40**	CORRECT DRAINAGE AT PARKING GARAGE PER ATTACHED QUOTE
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	36021	30-JUN-2014	01.0777.0401.009007.	**$8.40**	ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	36021	30-JUN-2014	01.0777.0401.009007.	**$16.80**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	36347	31-AUG-2014	01.0777.0401.009007.	**$6,334.68**	MID#1027.0801, SH 29, JUL 28-AUG 25/14
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	36355	31-AUG-2014	01.0777.0401.009005.	**$76.00**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	36355	31-AUG-2014	01.0777.0401.009007.	**$207.06**	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14
0777	0401	COMMISSIONERS COURT	SUNBELT BULIDING SERVICES LLC	1	03-SEP-2014	01.0777.0401.009007.	**$14,000.00**	REPOINTING WILCO COURTHOUSE, AUG 14
0777	0401	COMMISSIONERS COURT	WALKER TEXAS SURVEYORS INC	75029	01-SEP-2014	01.0777.0401.009007.	**$11,572.50**	CR 258 ROW PARCEL EXHIBIT AQUISITIONS, JUL 27-AUG 30/14

0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	08/12/14C	12-AUG-2014	01.0777.0401.009007.	**$150.00**	ELECTRONIC PLUMBING VALVE FOR JAIL FACILITIES
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	08/19/14A	19-AUG-2014	01.0777.0401.009007.	**$210.00**	FACILITIES PARKING LOT FOG SEAL
Dept Total							**$164,505.63**	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2014;4Q/ARR	18-AUG-2014	01.0852.0852.004711.	**$2,327.75**	FY 14, 4TH QTR, PROPERTY TAX, AVERY RANCH RD
Dept Total							**$2,327.75**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2305745	29-AUG-2014	01.0882.0882.003303.	**$16.76**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2305752	29-AUG-2014	01.0882.0882.003523.	**$18.34**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2305934	29-AUG-2014	01.0882.0882.003523.	**$98.72**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2312054	02-SEP-2014	01.0882.0882.003303.	**$55.16**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2312257	02-SEP-2014	01.0882.0882.003523.	**$165.77**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2312609	02-SEP-2014	01.0882.0882.003303.	**$2,751.24**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	Breeden, James R	09/02/14	02-SEP-2014	01.0882.0882.004232.	**$80.64**	AUG 22-29/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2224546	03-SEP-2014	01.0882.0882.003523.	**$27.60**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2224547	03-SEP-2014	01.0882.0882.003523.	**$100.69**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-165550	17-JUL-2014	01.0882.0882.003523.	**$108.85**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167143	09-AUG-2014	01.0882.0882.003523.	**$108.85**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167383	14-AUG-2014	01.0882.0882.003522.	**-$34.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167471	15-AUG-2014	01.0882.0882.003522.	**$338.67**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167472	15-AUG-2014	01.0882.0882.003523.	**$0.77**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167472	15-AUG-2014	01.0882.0882.003523.	**$31.62**	PO 152476, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167473	15-AUG-2014	01.0882.0882.003522.	**$8.54**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167488	15-AUG-2014	01.0882.0882.003523.	**$276.49**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167498	15-AUG-2014	01.0882.0882.003523.	**$7.35**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168328	28-AUG-2014	01.0882.0882.003523.	**$352.51**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168341	29-AUG-2014	01.0882.0882.003523.	**$113.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168355	29-AUG-2014	01.0882.0882.003522.	**-$17.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168383	29-AUG-2014	01.0882.0882.003523.	**$8.38**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168389	29-AUG-2014	01.0882.0882.003523.	**$39.10**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168390	29-AUG-2014	01.0882.0882.003523.	**$229.46**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168489	02-SEP-2014	01.0882.0882.003523.	**$21.70**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168555	02-SEP-2014	01.0882.0882.003522.	**-$57.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168563	03-SEP-2014	01.0882.0882.003523.	**-$352.51**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168575	03-SEP-2014	01.0882.0882.003523.	**$11.38**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168612	03-SEP-2014	01.0882.0882.003523.	**$20.34**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	36832	11-AUG-2014	01.0882.0882.003523.	**$85.62**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P65905	02-SEP-2014	01.0882.0882.003525.	**$290.40**	AW30747 - SHREDDER WHEEL TIRES
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P65997	03-SEP-2014	01.0882.0882.003523.	**$16.73**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P65998	03-SEP-2014	01.0882.0882.003523.	**$377.05**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	498600	28-AUG-2014	01.0882.0882.003524.	**$278.80**	DIAGNOSIS & REPAIR TRACTION CONTROL SYSTEM FOR UNIT #JA0995

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	498600	28-AUG-2014	01.0882.0882.003524.	**$0.08**	PO 153263, DIAGNOSIS & REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	707494	26-AUG-2014	01.0882.0882.003523.	**$96.22**	PO 152667, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	707494	26-AUG-2014	01.0882.0882.003523.	**$107.28**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ENGLISH COLOR & SUPPLY INC	823756	01-AUG-2014	01.0882.0882.003523.	**$102.69**	BLANKET PO FOR PAINT AND PAINT SUPPLIES
0882	0882	FLEET MAINTENANCE	ENGLISH COLOR & SUPPLY INC	823757	01-AUG-2014	01.0882.0882.003523.	**$127.68**	BLANKET PO FOR PAINT AND PAINT SUPPLIES
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	08/29/14	29-AUG-2014	01.0882.0882.004232.	**$40.32**	AUG 22/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-43281	02-SEP-2014	01.0882.0882.003525.	**$201.82**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-43351	03-SEP-2014	01.0882.0882.003525.	**$704.78**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1514317	13-AUG-2014	01.0882.0882.003525.	**$518.26**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1514569	29-AUG-2014	01.0882.0882.003525.	**$449.08**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GRAINGER	9524138022	22-AUG-2014	01.0882.0882.003523.	**$163.74**	3XL17 - SPRAYER
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	412789	03-SEP-2014	01.0882.0882.003523.	**$53.04**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0143673	22-AUG-2014	01.0882.0882.003303.	**$0.18**	PO 153147, OIL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0143673	22-AUG-2014	01.0882.0882.003303.	**$231.56**	1540195 - OIL
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0144143	27-AUG-2014	01.0882.0882.003523.	**$17.50**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0144144	27-AUG-2014	01.0882.0882.003523.	**$2.29**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0144239	29-AUG-2014	01.0882.0882.003523.	**$40.48**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0144349	29-AUG-2014	01.0882.0882.003303.	**$347.61**	1540195 - HYDRAULIC OIL
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0144350	29-AUG-2014	01.0882.0882.003523.	**$12.83**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9302675653	20-AUG-2014	01.0882.0882.003523.	**$190.32**	FASTENERS FOR STOCK
0882	0882	FLEET MAINTENANCE	LINKS COMMUNICATIONS, INC	12123	24-MAR-2014	01.0882.0882.004510.	**$720.00**	DATA CABLING FOR FLEET DIRECTORS OFFICE
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506842	03-SEP-2014	01.0882.0882.003523.	**$1,899.15**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506946	03-SEP-2014	01.0882.0882.003523.	**$54.89**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	54838	03-SEP-2014	01.0882.0882.003523.	**$5.70**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	54839	03-SEP-2014	01.0882.0882.003523.	**$10.44**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	NEW PIG CORPORATION	21456289	14-AUG-2014	01.0882.0882.003318.	**$356.00**	OIL BOOMS AND PADS
0882	0882	FLEET MAINTENANCE	NEW PIG CORPORATION	21456289	14-AUG-2014	01.0882.0882.003318.	**$53.24**	PO 152856, OIL BOOMS & PADS, FLEET
0882	0882	FLEET MAINTENANCE	QUALITY CARPETS & FLOORS	4021	18-MAR-2014	01.0882.0882.004510.	**$797.20**	CARPET INSTALLATION FOR FLEET DIRECTORS OFFICE
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10763616	22-AUG-2014	01.0882.0882.003523.	**$20.16**	PO 153140, BROOM WAFERS, FLEET
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10763616	22-AUG-2014	01.0882.0882.003523.	**$418.88**	UB01100320PW - BROOM WAFERS
0882	0882	FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	500484563	21-AUG-2014	01.0882.0882.003523.	**$512.50**	INSPECTION STICKERS FOR STOCK
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	273234	04-JUL-2014	01.0882.0882.003301.	**$25,033.11**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	274325	07-AUG-2014	01.0882.0882.003301.	**$10,193.35**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	274326	07-AUG-2014	01.0882.0882.003301.	**$15,770.56**	BLANKET PO FOR FUEL
Dept Total							**$64,832.96**	

0885	0885	WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	344227	01-SEP-2014	01.0885.0885.004054.	**$18,000.00**	ADMIN FEES, REPORTING & CVS REPORTING, BNFTS
Dept Total							**$18,000.00**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	201;BNFTS	01-SEP-2014	01.0885.0886.004211.	**$12.44**	AUG 14, BNFTS
Dept Total							**$12.44**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	100;AIR	01-SEP-2014	01.0999.0401.009005.	**$4.04**	AUG 14, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	Hernandez, Claudia	08/29/14	29-AUG-2014	01.0999.0401.009005.	**$6.16**	AUG 29/14, EXP REIMB, 2014 LIP
0999	0401	COMMISSIONERS COURT	NATIONAL COMMUNITY DEVELOPMENT ASSOC	09/05/14	05-SEP-2014	01.0999.0401.009005.	**$50.00**	JUL 1/14-JUN 30/15, NCDA REGION MEMBERSHIP DUES, HUD
0999	0401	COMMISSIONERS COURT	NYLE MAXWELL OF TAYLOR LLC	110714-001196	11-JUL-2014	01.0999.0401.009005.	**$3,000.00**	DODGE CARAVAN 2014, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	QUALTECH AUTOMOTIVE	43302	26-AUG-2014	01.0999.0401.009005.	**$600.00**	2002 HONDA CR-V, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8531340	31-AUG-2014	01.0999.0401.009007.	**$360.00**	AUG 14, SCRAM FEES, 2014 DWI/DRUG
0999	0401	COMMISSIONERS COURT	ROUND ROCK TOYOTA	240714-001198	24-JUL-2014	01.0999.0401.009005.	**$3,000.00**	TOYOTA CAMRY 2011, 2014 AIR CHECK
0999	0401	COMMISSIONERS COURT	TEXAS FLEET FUEL LTD	370991	03-AUG-2014	01.0999.0401.009007.	**$35.90**	JUL 28-AUG 3/14, FLEET SERVICE, 2014 HCL
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9731201238	28-AUG-2014	01.0999.0401.009007.	**$202.96**	JUL 29-AUG 28/14, HCL
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9731201238	28-AUG-2014	01.0999.0401.009007.	**$126.66**	JUL 29-AUG 28/14, MHMR
Dept Total							**$7,385.72**	
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	09/05/14	05-SEP-2014	01.0999.0573.009005.	**$21,171.05**	AUG 14, MENTORING PROGRAM, 2013/2014 STATE AID,JUV
Dept Total							**$21,171.05**	
Grand Total							**$1,808,692.71**	