Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BELL CTY SHERIFF	AUG 14	04-SEP-2014	01.0100.0000.341700.	**$140.00**	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	AUG 14	04-SEP-2014	01.0100.0000.341700.	**$130.00**	SERVICE FEE, D/CLK
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-14-0329	31-AUG-2014	01.0100.0000.209700.	**$26.00**	C#2JE-14-0329, OVERPAYMENT, AARON ECKERDT, JP#2
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-14-0379	31-AUG-2014	01.0100.0000.209700.	**$70.00**	C#2JE-14-0379, OVERPAYMENT, KASEY GOODMAN, JP#2
0100	0000	Default	CITY NATIONAL BANK OF TAYLOR	14-0537-T277	15-AUG-2014	01.0100.0000.341700.	**$10.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	AUG 14	04-SEP-2014	01.0100.0000.341700.	**$76.02**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	AUG 14	04-SEP-2014	01.0100.0000.341700.	**$500.00**	SERVICE FEE, D/CLK
0100	0000	Default	DAWN MARIE BRIGHT	2CR-14-01961	31-AUG-2014	01.0100.0000.209700.	**$5.00**	OVERPAYMENT, DAWN BRIGHT, JP#2
0100	0000	Default	EL PASO CTY SHERIFF	13-0556-T26	25-AUG-2014	01.0100.0000.341700.	**$100.00**	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #1	13-0255-T368	26-AUG-2014	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	JEFF L SMITH	09-217-T368	08-JUL-2014	01.0100.0000.341700.	**$20.00**	SERVICE FEE, D/CLK
0100	0000	Default	JEFFERSON CTY CONST#1	14-0083-T368	26-AUG-2014	01.0100.0000.341700.	**$70.00**	SERVICE FEE, D/CLK
0100	0000	Default	LAMONT HANLEY & ASSOC	25631983	23-SEP-2014	01.0100.0000.342800.	**$262.28**	OVERPAYMENT, EMS
0100	0000	Default	LEANDER ISD	2CR-13-03673	31-AUG-2014	01.0100.0000.209700.	**$82.50**	C#2CR-13-03673, SCHOOL DISTRICT FINE, JP#2
0100	0000	Default	LIBERTY HILL ISD	2CR-13-08300D	31-AUG-2014	01.0100.0000.209700.	**$75.00**	C#2CR-13-08300, SCHOOL DISTRICT FINE, ROBIN PHILLIPS, JP#2
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	09/22/14	22-SEP-2014	01.0100.0000.207017.	**$4,059.85**	DELINQUENT FEES COLLECTED FOR MONTH OF AUG 2014, JP#4
0100	0000	Default	MAIN STREET RENTAL	14-0512-T368	11-AUG-2014	01.0100.0000.341700.	**$15.00**	SERVICE FEE, D/CLK
0100	0000	Default	MARK STRADLEY	12-0026-CPS425	25-FEB-2014	01.0100.0000.341700.	**$5.00**	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	09/17/14	17-SEP-2014	01.0100.0000.207017.	**$2,101.59**	COLLECTION FEES DUE FOR THE MONTH OF AUGUST 2014, JP#3
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	87322	18-AUG-2014	01.0100.0000.207017.	**$140.37**	COLLECTION FEES, AUG 25/14, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	AUG 14	04-SEP-2014	01.0100.0000.341700.	**$165.00**	SERVICE FEE, D/CLK
0100	0000	Default	MICHAEL SALAZAR	24120148	16-SEP-2014	01.0100.0000.342800.	**$70.00**	OVERPAYMENT, EMS
0100	0000	Default	MOISES MONDRAGON	14-0534-T277	11-AUG-2014	01.0100.0000.341700.	**$10.00**	SERVICE FEE, D/CLK
0100	0000	Default	MUNICIPAL SERVICES BUREAU	AUG 14;JP2	09-SEP-2014	01.0100.0000.207026.	**$1,837.93**	AUG 14, TOLLS COLLECTED, JP#2
0100	0000	Default	PAUL M REARDON	13-0737-T277	18-AUG-2014	01.0100.0000.341700.	**$5.00**	SERVICE FEE, D/CLK
0100	0000	Default	REGAL PARC APARTMENTS	2JE-14-0398	31-AUG-2014	01.0100.0000.209700.	**$70.00**	C#2JE-14-0398, OVERPAYMENT, MICHAEL WORTMAN, JP#2
0100	0000	Default	ROUND ROCK ISD	2CR-13-03501D	31-AUG-2014	01.0100.0000.209700.	**$25.00**	SCHOOL DISTRICT FINE, ELIZABETH KIRK, JP#2
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-08404	10-SEP-2014	01.0100.0000.209600.	**$85.00**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-13123	11-SEP-2014	01.0100.0000.209600.	**$212.50**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-13387	15-SEP-2014	01.0100.0000.209600.	**$90.95**	FINE, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	09/17/14	17-SEP-2014	01.0100.0000.207027.	**$202.42**	TOLLS COLLECTED FOR MONTH OF AUGUST 2014, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	09/22/14	22-SEP-2014	01.0100.0000.207027.	**$2,085.75**	TOLLS COLLECTED FOR MONTH OF AUG 2014, JP#4
0100	0000	Default	TRAVIS CTY CONST #5	AUG 14	04-SEP-2014	01.0100.0000.341700.	**$1,065.00**	SERVICE FEE, D/CLK
0100	0000	Default	WARREN HAMONS	20725	15-SEP-2014	01.0100.0000.209800.	**$2,500.00**	REFUND EXTRADITION, A/PROB
0100	0000	Default	WHARTON CTY SHERIFF	AUG 14	04-SEP-2014	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
Dept Total							**$16,463.16**	

0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	14171815	12-SEP-2014	01.0100.0212.004621.	**$65.89**	Renewal for Copier (Oct 1 - Sep 30)
Dept Total							**$65.89**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	201;PCT3	01-SEP-2014	01.0100.0213.004211.	**$12.40**	AUG 14, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/05/14	05-SEP-2014	01.0100.0213.004232.	**$165.96**	JUL 7-31/14, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/05/14	05-SEP-2014	01.0100.0213.004231.	**$108.08**	JUL 7-31/14, EXP REIMB, PCT#3
Dept Total							**$286.44**	
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0329706	03-SEP-2014	01.0100.0214.004621.	**$210.25**	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	09/10/14	10-SEP-2014	01.0100.0214.004231.	**$144.31**	AUG 1-29/14, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	09/10/14	10-SEP-2014	01.0100.0214.004232.	**$73.42**	AUG 1-29/14, EXP REIMB, PCT#4
Dept Total							**$427.98**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	281831	31-JUL-2014	01.0100.0400.004310.	**$76.05**	AUG 14, UPCOMING EVENTS AD, C/JUDGE
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	293796	30-AUG-2014	01.0100.0400.004310.	**$76.05**	SEP 14, UPCOMING EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	09/15/14	15-SEP-2014	01.0100.0400.004231.	**$23.74**	AUG 6-SEP 4/14, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHI INTERNATIONAL CORP	GB00119703	23-JUL-2014	01.0100.0400.003011.	**$281.58**	Adobe license
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	08/31/14;MN	31-AUG-2014	01.0100.0400.004310.	**$78.00**	WILCO NEWS AD FOR SEP 14, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	08/15/14	15-AUG-2014	01.0100.0400.004212.	**$4.47**	AUG 5-26/14, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	08/15/14	15-AUG-2014	01.0100.0400.004232.	**$75.00**	AUG 5-26/14, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	09/11/14	11-SEP-2014	01.0100.0400.004231.	**$92.40**	AUG 6-26/14, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	09/11/14	11-SEP-2014	01.0100.0400.004212.	**$24.34**	AUG 6-26/14, EXP REIMB, C/JUDGE
Dept Total							**$731.63**	
0100	0402	HUMAN RESOURCES	BRANDY MILLER PHD PC	WC-106	12-SEP-2014	01.0100.0402.004718.	**$1,200.00**	PRE-EMPLOYMENT (6), HR
0100	0402	HUMAN RESOURCES	BRAZOS MOBILE IMAGING INC	8-14-WCJ-EMP	01-SEP-2014	01.0100.0402.003801.	**$550.00**	EMPLOYEE XRAYS (10), AUG 8-19/14, HR
0100	0402	HUMAN RESOURCES	OFFICE DEPOT, INC	728471630001	08-SEP-2014	01.0100.0402.003100.	**$55.51**	Increase PO#149101
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	278857	31-JUL-2014	01.0100.0402.002080.	**$150.00**	DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	278857	31-JUL-2014	01.0100.0402.004705.	**$845.00**	DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201408-044877	31-AUG-2014	01.0100.0402.004705.	**$49.00**	AUG 4-27/14, SECURE SITE CCH NAME SEARCHES (49), HR
Dept Total							**$2,849.51**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	14171814	12-SEP-2014	01.0100.0403.004621.	**$77.46**	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52

0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	14171831	12-SEP-2014	01.0100.0403.004621.	**$142.45**	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	14172340	12-SEP-2014	01.0100.0403.004621.	**$176.83**	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96
Dept Total							**$396.74**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	14158898	12-SEP-2014	01.0100.0404.004621.	**$110.01**	CANON IMAGE RUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	14158899	12-SEP-2014	01.0100.0404.004621.	**$168.92**	CANON IMAGE RUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04
Dept Total							**$278.93**	
0100	0409	NON-DEPARTMENTAL	ROBERT J ROWE SR	14773/UP	24-SEP-2014	01.0100.0409.004999.	**$95.00**	CASE#14773, 04/21/1995, UNCLAIMED PROPERTY, C/CLK CIVIL/PROBATE FUNDS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	36352	31-AUG-2014	01.0100.0409.004100.	**$480.00**	AUG 14, ECONOMIC DEVELOPMENT
Dept Total							**$575.00**	
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-01122-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	JOHN ANDREW BASS, CC#3
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-04942-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-04975-2, ALYSHA LARAINE RABITOY, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-06122-2	08-SEP-2014	01.0100.0425.004134.	**$225.00**	DAWN POPE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-08294-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	JOHN JACK FINK, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-02875-2	09-SEP-2014	01.0100.0425.004134.	**$125.00**	LARRY EDWIN AIKINS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-04383-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	DUSTIN MICHAEL HOLDER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-05382-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	MICHAEL ROLAND HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	12-08360-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	BRYAN A RIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	13-02080-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	DAVID LEE HILLIARD, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	13-03905-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-06504-2, 14-02148-2, JUAN HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-04755-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	JUAN MIGUEL CANTU JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	13-07029-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	JESSICA SLATON, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-03960-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	TRACEY DEETTE ANDERSON, CC#2

0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-09862-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	TOMMY BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-02664-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	MARTIN A RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	13-08830-2	09-SEP-2014	01.0100.0425.004134.	**$337.50**	ELLYZETTE SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-01993-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	ANTOINE PASLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-02910-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	MARSHALL HUSSAIN, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-02083-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	ADAM JAIMES, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	13-08553-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	MONIQUE ASHLEY WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-04346-2	09-SEP-2014	01.0100.0425.004134.	**$75.00**	CARLOS SOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-06254-3	08-SEP-2014	01.0100.0425.004134.	**$450.00**	MARQUIS LOVETTE BAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-04619-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-06397-2, DAVID SHANE ROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	12-02998-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	MARK DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-01139-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	CID VERA, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-04270-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	DEXRELL SPARKS, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-05452-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	EDWIN CARRERO, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-06430-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	FRANK CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-01528-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	DONNA DEASON, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-02482-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	IRMA BALDANEGRO, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-05351-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	ERIC SALAZAR-PONCE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-02089-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	ERNESTO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-02417-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	ULISES GUEVERA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-05854-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	JOHNATHAN COLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	DOMINOS PIZZA	3914	27-AUG-2014	01.0100.0425.004933.	**$42.85**	C#13-03792-1, FOOD FOR JURORS, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-06399-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	HORLANDO SIFUENTES-CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	13-09055-3	29-AUG-2014	01.0100.0425.004134.	**$225.00**	JACOB RAY YANNIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC FREY PC	5880	28-AUG-2014	01.0100.0425.004100.	**$600.00**	PSYCH EVAL, JQ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-03436-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	SEAN MCADOO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-04220-1	08-SEP-2014	01.0100.0425.004134.	**$225.00**	MARVIN JAMES COOPER, CC#3

0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	13-07925-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	TREASURE MURRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-04499-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	MCKINLEY MAYFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-06427-2	08-SEP-2014	01.0100.0425.004134.	**$1,000.00**	ADRIAN TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-00321-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	CHRISTINA MOSS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-0361-FC3	08-SEP-2014	01.0100.0425.004131.	**$450.00**	OAG NO, 0012968387, AGL, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	13-09727-2	09-SEP-2014	01.0100.0425.004134.	**$325.00**	C#13-09728-2, 13-09729-2, JUSTIN JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-05766-2	08-SEP-2014	01.0100.0425.004134.	**$225.00**	LUZ ANILDA NIEVES, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3587	11-SEP-2014	01.0100.0425.004141.	**$585.00**	INTERP, SEP 3-8/14, C#14-05546-2, 14-05547-2, DOCKET (2), CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-05964-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	JOSE GUADALUPE MANZANO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	12-02868-2A	09-SEP-2014	01.0100.0425.004134.	**$325.00**	C#13-01418-1, 14-03860-2, CYNTHIA ALDERETE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-04039-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	BOBBY VILLANUEVA, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-01539-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	SAMUEL IROKANSI, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	13-08408-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	LEXA ESCAMILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-06110-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	MYCHAL DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	12-07972-3	08-SEP-2014	01.0100.0425.004134.	**$600.00**	KEVIN OSMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	13-02461-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	NICHOLAS BELL, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-01827-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	BRITTNEY ARMENTROUT, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-02701-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	JUNEL WESTLEY BARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-06239-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	BRIAN AVERY CLICK, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH COCCHIARO	13-08364-3	27-AUG-2014	01.0100.0425.004134.	**$225.00**	MOSES KNOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	13-03628-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	GABRIELLE KOCH, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	14-02243-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	GRACIELA RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-02544-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	EVELYN DOREE, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	11-01985-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	PATRICK PARKS, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-03535-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	CARRIE SAMAROS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-03798-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-02838-2, LUIS MEDRANO, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	13-09210-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	C#13-09211-2, JOSEPH JEROME MCTEAR, CC#2

0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-03828-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	JESSE R ROMO SR, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	13-09219-2	09-SEP-2014	01.0100.0425.004134.	**$425.00**	CLIFF BOUBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-01285-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	CHRISTOPHER AGRAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-02125-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	JESSE SEPEDA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	13-04637-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	SASHA CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-01169-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	BRANDI LAIGAST, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-02333-3	09-SEP-2014	01.0100.0425.004134.	**$225.00**	SARAH BARTHOLOMEW, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-06391-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	ERIC SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-02896-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	JOHN IRVING, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-05246-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	ROUDA GREINER, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-01948-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	TANNER SMOLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-03972-3	08-SEP-2014	01.0100.0425.004134.	**$450.00**	DARLENE CHRISTOPH, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-06411-2	09-SEP-2014	01.0100.0425.004134.	**$75.00**	ROBIN BALDWIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-00155-2	09-SEP-2014	01.0100.0425.004134.	**$300.00**	JOSE DAVALOS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-00956-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-00955-2, DOUGLAS ANTHONY BOUGERE, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-01859-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	MICHAEL RENE GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-08059-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	ASHLEY WEIR, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-04379-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	BENJAMIN LEE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-02465-2	09-SEP-2014	01.0100.0425.004134.	**$325.00**	C#14-02466-2, 14-02510-2, SEAN THOMAS JAMISON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-03478-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	OLMAN EDELMIRO RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MICHAEL T WATSON	14-02749-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-03695-2, KAYTLYN ELIZABETH FENTON, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-00443-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	ANGELICA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-04254-2	09-SEP-2014	01.0100.0425.004134.	**$375.00**	C#14-04253-2, 14-06372-2, 14-05759-2, MORGAN WAYNE LINDSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-02145-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	JORDAN GHRIST, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-03589-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	KHONNOR EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-04946-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	JAMES WILLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-00933-3	08-SEP-2014	01.0100.0425.004134.	**$600.00**	COURTNEY REAGAN PHILLIPS, CC#3

0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-05025-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	TARA LINDSEY MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	13-09360-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-02354-2, GERARDO RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	14-00297-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-03386-2, JAMES CHALMERS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	10-08377-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	FRANCISCO VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	13-07066-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#13-07511-2, REBEKAH BARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-02662-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	JUAN CARLOS LOZANO, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	12-09486-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	TRAY THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-01242-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	SHERMAN TATE FREEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-02198-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	CHRISTOPHER FULLER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-06404-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	CHYLONE HARTMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-02070-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	EVAN PUTMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-02832-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	NICOLE CHAPMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-03196-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	VANESSA BELLE RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-03237-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	ANTHONY CAMPBELL FULTON, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-06451-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	IVETTE CRUZ-AGUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-01529-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	HERNAN TAVAREZ DE LA TORRE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-03708-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	ANITA ANN GUERRERO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-06427-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	GERALD DEWAYNE BLACK, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	11-04578-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	STEPHANIE PARDO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	13-03004-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	AUSTIN FREDERICK, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-01851-2	09-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-01852-2, RANDALL CARTER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-03428-2	09-SEP-2014	01.0100.0425.004134.	**$225.00**	HEATHER AUSTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	13-05555-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	AMY BETH MCKINLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	UNFILED, RT	09-SEP-2014	01.0100.0425.004134.	**$125.00**	RICHARD THOMAS, CC#2
Dept Total							**$30,140.35**	
0100	0426	COUNTY COURT AT LAW 1	CANON FINANCIAL SERVICES INC	14171801	12-SEP-2014	01.0100.0426.004621.	**$158.21**	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014
0100	0426	COUNTY COURT AT LAW 1	CANON FINANCIAL SERVICES INC	14171804	12-SEP-2014	01.0100.0426.004621.	**$6.85**	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014
Dept Total							**$165.06**	

0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	14171808	12-SEP-2014	01.0100.0428.004621.	**$106.30**	Canon Copier Renewal $106.30 x 5mths
Dept Total							**$106.30**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	14171806	12-SEP-2014	01.0100.0429.004621.	**$87.11**	copier rental renewal October 1-2013-September 30,2014
Dept Total							**$87.11**	
0100	0435	DISTRICT COURTS	ALEXANDRA M GAUTHIER	14-1209-K368	03-SEP-2014	01.0100.0435.004132.	**$500.00**	ALYSHA LARAINE RABITOY, 368TH
0100	0435	DISTRICT COURTS	ALEXANDRA M GAUTHIER	14-1347-K368	03-SEP-2014	01.0100.0435.004132.	**$300.00**	ALYSHA LARAINE RABITOY, 368TH
0100	0435	DISTRICT COURTS	ALEXANDRA M GAUTHIER	14-1449-K277	05-SEP-2014	01.0100.0435.004132.	**$500.00**	LOGAN DUNAGAN, 277TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	12-1036-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	SHERRY LINDSEY, 26TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	12-1383-K368A	09-SEP-2014	01.0100.0435.004132.	**$3,000.00**	SHAWN PARKER, 368TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	14-1301-K368	03-SEP-2014	01.0100.0435.004132.	**$1,000.00**	C#14-1302-K368, 14-1303-K368, 14-1304-K368, 14-1305-K368, BOBBIE JO REYNOLDS-KING, 368TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-0672-K26	04-SEP-2014	01.0100.0435.004132.	**$750.00**	JOSE VASQUEZ, 26TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-0730-K277	05-SEP-2014	01.0100.0435.004132.	**$500.00**	SHAYWN R AVERY, 277TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-0885-K368	02-SEP-2014	01.0100.0435.004132.	**$500.00**	BABUMON PAREMYALIL KARUNAKARAN, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0014-CPS425A	04-SEP-2014	01.0100.0435.004131.	**$225.00**	IRS, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0056-CPS425	04-SEP-2014	01.0100.0435.004131.	**$225.00**	AB & AB, 425TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-0672-K26	04-SEP-2014	01.0100.0435.004141.	**$75.00**	INTERP, JOSE FERNANDO VASQUEZ, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	14-1106-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	JEREMY ERDMAN, 26TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	14158886	12-SEP-2014	01.0100.0435.004621.	**$310.26**	Copier Renewal for District Courts
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-0008-K26	04-SEP-2014	01.0100.0435.004132.	**$750.00**	JUAN RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-1014-K368	03-SEP-2014	01.0100.0435.004132.	**$500.00**	BRITTANY RICHARDSON, 368TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING	13-2203-K368C	03-SEP-2014	01.0100.0435.004141.	**$413.72**	SEP 3/14, INTERP, 368TH
0100	0435	DISTRICT COURTS	CM INVESTIGATION, INC	14070	08-SEP-2014	01.0100.0435.004100.	**$650.00**	C#14-1003-K26, INVESTIGATIVE SVCS, GEORGE MARK RUSHTON, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	140901WMSC	01-SEP-2014	01.0100.0435.004141.	**$212.50**	INTERP, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	13-2196-K277	03-SEP-2014	01.0100.0435.004132.	**$500.00**	COURTNEY TOWNS, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	14-0914-K277	05-SEP-2014	01.0100.0435.004132.	**$500.00**	ASHLEY FOWLER, 277TH
0100	0435	DISTRICT COURTS	DELL COMPUTER CORP	XJFJ59J33	03-JUL-2014	01.0100.0435.003010.	**$2,266.22**	Dell OptiPlex 7010SFF for $1133.11 each
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-0999-K368	03-SEP-2014	01.0100.0435.004132.	**$500.00**	ROBERT PRUITT, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-1324-K277	03-SEP-2014	01.0100.0435.004132.	**$500.00**	BRANDON CHAVEZ, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	14-0201-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	CID C VERA, 26TH
0100	0435	DISTRICT COURTS	ENGEDI LIFE CARE PLLC	3165	04-SEP-2014	01.0100.0435.004100.	**$700.00**	C#13-1328-K277, THERAPIST TESTIMONY, TODD WARREN, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-0628-K368	02-SEP-2014	01.0100.0435.004132.	**$500.00**	VICTORIA VASQUEZ-GAVIT, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1080-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	MICHAEL DUNCAN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1206-K368	03-SEP-2014	01.0100.0435.004132.	**$500.00**	VERONICA MADDUX, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	573	11-SEP-2014	01.0100.0435.004141.	**$180.00**	SEP 4/14, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	574	16-SEP-2014	01.0100.0435.004141.	**$165.00**	SEP 15/14, INTERP, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	14-0940-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	JAQUAN LORENZO HURICKS, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	14-1235-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	DAVID MILLER, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	14-1121-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	MICHAEL PLAGGE, 26TH
0100	0435	DISTRICT COURTS	JOSEPH COCCHIARO	13-0209-K26	29-AUG-2014	01.0100.0435.004132.	**$500.00**	JEMIE BRIDGES, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	13-0384-K277	03-SEP-2014	01.0100.0435.004132.	**$300.00**	RYAN REYNAGA, 368TH

0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-0017-K277	03-SEP-2014	01.0100.0435.004132.	**$500.00**	RYAN REYNAGA, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-0506-K277	03-SEP-2014	01.0100.0435.004132.	**$500.00**	SANTOS ALDERETE, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-0696-K368	03-SEP-2014	01.0100.0435.004132.	**$500.00**	BRANDON GRIGSBY, 368TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	14-0547-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	DAVID ARIAS, 26TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	14-0837-K26	04-SEP-2014	01.0100.0435.004132.	**$500.00**	DAVID ARIAS, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-1008-K277	05-SEP-2014	01.0100.0435.004132.	**$500.00**	JEREMIAH SIDNEY, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	650	29-AUG-2014	01.0100.0435.004132.	**$650.00**	CHARLES RAPP, 26TH
0100	0435	DISTRICT COURTS	LISA G DAVID	09/25/14A	25-SEP-2014	01.0100.0435.004002.	**$2,768.00**	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	LUCAS C WILSON	11-1548-K277/368	08-SEP-2014	01.0100.0435.004132.	**$500.00**	BIANCA MENDOZA, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0477-K277	05-SEP-2014	01.0100.0435.004132.	**$500.00**	CLEMENT SKRHAK JR, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	09-954-K26	05-SEP-2014	01.0100.0435.004100.	**$1,470.00**	C#09-954-K26, PSYCH EVAL & REPORT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	13-1383-K26	05-SEP-2014	01.0100.0435.004100.	**$1,260.00**	C#13-1383-K26, PSYCH EVAL & REPORT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-0080-K26	05-SEP-2014	01.0100.0435.004100.	**$1,680.00**	C#14-0080-K26, PSYCH EVAL & REPORT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-0623-K368	24-JUN-2014	01.0100.0435.004100.	**$1,260.00**	C#14-0623-K368, JUN 22/14, PSYCH EVAL & REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-0896-K368	20-AUG-2014	01.0100.0435.004100.	**$1,260.00**	C#14-0896-K368, JUN 28-AUG 5/14, PSYCH EVAL & REPORT, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	13-2176-K277	05-SEP-2014	01.0100.0435.004132.	**$1,200.00**	ANDREW CUELLER, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-1521-K26	29-AUG-2014	01.0100.0435.004132.	**$300.00**	THOMAS PALACIOS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-0008-K26	04-SEP-2014	01.0100.0435.004141.	**$75.00**	INTERP, JUAN MANUEL RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-0015-K277	04-SEP-2014	01.0100.0435.004132.	**$500.00**	MICHAEL MORENO, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-1322-K277	04-SEP-2014	01.0100.0435.004132.	**$500.00**	RAYMOND HALL, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	07-328-K368	05-SEP-2014	01.0100.0435.004132.	**$1,000.00**	C#11-702-K368, JONATHAN BEARD, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	14-648-K277	04-SEP-2014	01.0100.0435.004132.	**$500.00**	MICHAEL HAMILTON, 277TH
0100	0435	DISTRICT COURTS	RICK GUZMAN	14-1251-K277	03-SEP-2014	01.0100.0435.004132.	**$500.00**	MICHAEL ENGLE, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	14-0303-K26	29-AUG-2014	01.0100.0435.004132.	**$500.00**	CHYLONE HARTMAN, 26TH
Dept Total							**$40,445.70**	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	201;DATTY	01-SEP-2014	01.0100.0440.004211.	**$84.24**	AUG 14, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	14081000	13-AUG-2014	01.0100.0440.004621.	**$244.88**	PO 150113, AUG 14, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	14171818	12-SEP-2014	01.0100.0440.004621.	**$244.88**	PO 150113, SEP 14, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 14;AIR	10-SEP-2014	01.0100.0440.004999.	**$767.00**	JPM, TO BE REFUNDED NEXT STMT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 14;AIR	10-SEP-2014	01.0100.0440.004232.	**$376.50**	SW AIR, SEP 16-19/14, RT TO HARLINGEN, J HUNSICKER, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1408029652	31-AUG-2014	01.0100.0440.004210.	**$232.00**	AUG 14, ONLINE CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	727721118001	03-SEP-2014	01.0100.0440.003100.	**$65.09**	increase PO 151443
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	727975956001	04-SEP-2014	01.0100.0440.003100.	**$157.17**	increase PO 151443
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	728355732001	08-SEP-2014	01.0100.0440.003100.	**$139.62**	increase PO 151443
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	113-1	03-SEP-2014	01.0100.0440.004125.	**$5,862.80**	C#13-0826-K277, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 14;D/ATTY/20	05-SEP-2014	01.0100.0440.004232.	**$7,000.00**	REG FEE, 2014 CRIMINAL & CIVIL LAW UPDATE, SEP 17-19/14 (20), D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 14;DATTY	05-SEP-2014	01.0100.0440.004232.	**$350.00**	JUN 18-20/14, REG FEE, B WEBSTER, WHITE COLLAR CRIMES, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42121882	01-SEP-2014	01.0100.0440.003301.	**$19.15**	blanket PO for fuel
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42121882	01-SEP-2014	01.0100.0440.003301.	**$110.78**	Additional funds needed to pay invoices per email
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42249295	08-SEP-2014	01.0100.0440.003301.	**$100.82**	Additional funds needed to pay invoices per email
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42284410	15-SEP-2014	01.0100.0440.003301.	**$198.22**	Additional funds needed to pay invoices per email

0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9731504740	04-SEP-2014	01.0100.0440.004209.	**$62.87**	AUG 5-SEP 4/14, D/ATTY
Dept Total							**$16,016.02**	
0100	0441	425TH DISTRICT COURT	DELL COMPUTER CORP	XJJ5R3429	14-AUG-2014	01.0100.0441.003010.	**$169.39**	Dell laptop docking station
Dept Total							**$169.39**	
0100	0450	DISTRICT CLERK	CANON FINANCIAL SERVICES INC	14158897	12-SEP-2014	01.0100.0450.004621.	**$273.25**	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJJFR74X7	05-SEP-2014	01.0100.0450.003010.	**$40.19**	PO 152928, LAPTOP CASE, D/CLK
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJJFRJ691	05-SEP-2014	01.0100.0450.003010.	**$26.79**	PO 152928, WIRELESS MOUSE, D/CLK
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJJPK366	21-AUG-2014	01.0100.0450.003010.	**$1,144.08**	Dell Laptop E6540/case/wireless mouse
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJJPK366	21-AUG-2014	01.0100.0450.003010.	**-$120.83**	PO 152928, DELL LATITUDE E640, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	09/11/14	11-SEP-2014	01.0100.0450.004231.	**$35.28**	AUG 7-SEP 11/14, EXP REIMB, D/CLK
Dept Total							**$1,398.76**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/13/14;JJ	13-SEP-2014	01.0100.0451.004192.	**$200.00**	JUSTIN JAUREGUI, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/15/14;RM	15-SEP-2014	01.0100.0451.004192.	**$200.00**	RANDY MCWILLIAMS, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	14171823	12-SEP-2014	01.0100.0451.004621.	**$113.21**	Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 4,000 copies/prints per month; 4,001+ @ $0.0110
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	14171824	12-SEP-2014	01.0100.0451.004621.	**$86.21**	Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 1,500 copies/prints per month; 1,501+ @ $0.0110
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	88497-0	15-SEP-2014	01.0100.0451.003100.	**$49.05**	Blanket Order for Office Supplies Sept.
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	1408117264	31-AUG-2014	01.0100.0451.004210.	**$70.00**	ONLINE CHRGS, AUG 14, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20140831	31-AUG-2014	01.0100.0451.004210.	**$55.25**	AUG 14, ONLINE CHRGS, JP#1
0100	0451	J.P. PRECINCT 1	NEOFUNDS BY NEOPOST	10222228	01-SEP-2014	01.0100.0451.004212.	**$2,499.09**	POSTAGE, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	14-02071	08-SEP-2014	01.0100.0451.004190.	**$2,600.00**	PHILIP BRACKEMYRE, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	14-02389	08-SEP-2014	01.0100.0451.004190.	**$2,600.00**	HEATHER M WHEELER, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	14-02532	27-AUG-2014	01.0100.0451.004190.	**$2,600.00**	JOSE LUIS GONZALEZ, JP#1
Dept Total							**$11,072.81**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/10/14;SS	10-SEP-2014	01.0100.0452.004192.	**$200.00**	SARAH SIMPSON, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	14171812	12-SEP-2014	01.0100.0452.004621.	**$59.73**	Canon 10/01/2013-09/30/2014
0100	0452	J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS INC	88321-0	10-SEP-2014	01.0100.0452.003100.	**$121.60**	Smead Blue 1/2 Cut 11pt folders
0100	0452	J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS INC	88321-0	10-SEP-2014	01.0100.0452.003100.	**$121.60**	Smead Yellow 1/2 Cut 11pt folders
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0329705	03-SEP-2014	01.0100.0452.004621.	**$171.34**	KYOCERA/COPYSTAR 4501i, AT $171.34/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(PF-730B);1000 SHEET FINISHER, (DF-770C); ATTACHMENT KIT, AK-731 PRINT/SCAN SYSTEM

0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0329705	03-SEP-2014	01.0100.0452.004621.	**$153.93**	KYOCERA/COPYSTAR 4501i, AT $153.93/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(pf-730B);PRINT/SCAN SYSTEM PAYMENTS INLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES BILLED AT $0.0070EA.
0100	0452	J.P. PRECINCT 2	SPEEDY GONZALES PRINTING INC	3809	09-SEP-2014	01.0100.0452.004350.	**$73.50**	2 Part Carbonless white/yellow black ink one-sided Release to Appear Form
0100	0452	J.P. PRECINCT 2	SPEEDY GONZALES PRINTING INC	3809	09-SEP-2014	01.0100.0452.004350.	**$368.00**	#10 White Envelopes/Return Address/Black Ink/Lot=10,000
Dept Total							**$1,269.70**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/02/14;TDW	02-SEP-2014	01.0100.0453.004192.	**$300.00**	THOMAS DEAN WADERON, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	201;JP3	01-SEP-2014	01.0100.0453.004211.	**$37.20**	AUG 14, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	9914	28-AUG-2014	01.0100.0453.004190.	**$2,100.00**	JUL 21/14, MATTHEW T HOOD, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	88486	12-SEP-2014	01.0100.0453.003006.	**$127.75**	LAMP, DESK, CNTR BALANCE, BLK
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	88486	12-SEP-2014	01.0100.0453.003006.	**$301.25**	PUNCH, ELECTRIC ADJ, 3230ST, GRY
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	88486	12-SEP-2014	01.0100.0453.003006.	**$94.46**	LAMP, DESK
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	88486	12-SEP-2014	01.0100.0453.003006.	**$224.92**	CALC, PRINTING, 14 DIGIT
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	88486-1	15-SEP-2014	01.0100.0453.003006.	**$654.43**	STAPLER, HD, ELECT. BLK
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	09/03/14	03-SEP-2014	01.0100.0453.004231.	**$253.12**	JUL 18-SEP 2/14, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	JONES MCCLURE PUBLISHING, INC	100378576	16-AUG-2014	01.0100.0453.003901.	**$91.00**	O'CONNOR'S CPRC PLUS 2014-2015, JP#3
0100	0453	J.P. PRECINCT 3	JONES MCCLURE PUBLISHING, INC	100380183	06-SEP-2014	01.0100.0453.003901.	**$238.10**	O'CONNOR'S TEXAS CRIMINAL CODES PLUS 2014-2015, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0329707	03-SEP-2014	01.0100.0453.004621.	**$242.81**	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0329708	03-SEP-2014	01.0100.0453.004621.	**$242.81**	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0329709	03-SEP-2014	01.0100.0453.004621.	**$156.85**	NEW RENTAL, Kyocera/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3437826	31-AUG-2014	01.0100.0453.004141.	**$52.08**	SPANISH INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3441524	31-AUG-2014	01.0100.0453.004141.	**$189.84**	OVER THE PHONE INTERP, AUG 14, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1408238JP	01-SEP-2014	01.0100.0453.004192.	**$300.00**	TRANSPORT, ARTHUR BLONDIN, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1409240JP	30-AUG-2014	01.0100.0453.004192.	**$395.00**	TRANSPORT, GUADALUPE MARTINEZ, JP#3
0100	0453	J.P. PRECINCT 3	SPEEDY GONZALES PRINTING INC	3814	11-SEP-2014	01.0100.0453.004350.	**$73.50**	Summons, Per Section 38.4, 2 part, black ink, 8 1/2x11, printing on one side, Lot of 500, $36.75 Per Lot of 250

0100	0453	J.P. PRECINCT 3	SPEEDY GONZALES PRINTING INC	3814	11-SEP-2014	01.0100.0453.004350.	**$73.50**	Change of Address Requirements, Per Section 38.4, 2 part, black ink, 8 1/2x11, printing on one side, Lot of 500, $36.75 Per Lot of 250
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	14-02317	28-AUG-2014	01.0100.0453.004190.	**$2,600.00**	MICHAEL EDWARD GESSAMAN, JP#3
Dept Total							**$8,748.62**	
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	09/09/14	09-SEP-2014	01.0100.0454.004231.	**$190.52**	JUL 11-AUG 18/14, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	09/09/14	09-SEP-2014	01.0100.0454.004232.	**$18.87**	JUL 11-AUG 18/14, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	3441268	31-AUG-2014	01.0100.0454.004141.	**$35.96**	SPANISH INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20140831	31-AUG-2014	01.0100.0454.004210.	**$50.00**	AUG 14, SEARCHES, JP#4
Dept Total							**$295.35**	
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	XJJ89F559	22-AUG-2014	01.0100.0475.003010.	**$134.97**	Targus Meridian II Carrying Case
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	XJJ9XRXK8	28-AUG-2014	01.0100.0475.003010.	**$6,391.05**	Dell Latitude E6540 computer
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	XJJJCT9F5	08-SEP-2014	01.0100.0475.003010.	**$5,473.79**	PowerEdge $520, Intel Xeon E-24XX v2 Processor
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	88404-0	09-SEP-2014	01.0100.0475.003005.	**$470.00**	Gray Stacking Chairs LLR 62525
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-777-27011	11-SEP-2014	01.0100.0475.004932.	**$9.98**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-784-81280	18-SEP-2014	01.0100.0475.004932.	**$131.46**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Poenitzsch, Jo L	09/11/14	11-SEP-2014	01.0100.0475.004932.	**$33.17**	SEP 8/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	42284408	15-SEP-2014	01.0100.0475.003301.	**$162.57**	blanket PO for fuel April-September
Dept Total							**$12,806.99**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9731837485	10-SEP-2014	01.0100.0491.004210.	**$37.97**	AUG 11-SEP 10/14, BDGT OFC
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	08/06/14	06-AUG-2014	01.0100.0491.004310.	**$26.25**	PUB HEARING, 2014/2015 FUNDING, BDGT OFC
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	08/06/14A	06-AUG-2014	01.0100.0491.004310.	**$27.30**	PUB HEARING, 2014/2015 ARCHIVED, BDGT OFC
Dept Total							**$91.52**	
0100	0492	ELECTIONS	Smith, Kay S	09/02/14	02-SEP-2014	01.0100.0492.004232.	**$365.06**	AUG 18-24/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9732003244	13-SEP-2014	01.0100.0492.004210.	**$37.99**	AUG 14-SEP 13/14, ELEC
Dept Total							**$403.05**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	14158894	12-SEP-2014	01.0100.0494.004621.	**$290.72**	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	1418414-IN	04-SEP-2014	01.0100.0494.003006.	**$20.00**	ESTIMATED SHIPPING CHARGE
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	1418414-IN	04-SEP-2014	01.0100.0494.003006.	**$12.00**	EXTERNAL SPKR INTEGRATED KIT DIR-SDD-1603
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	1418414-IN	04-SEP-2014	01.0100.0494.003006.	**$1,120.00**	SS VTX 1000 W/MICS & SUB - POLYCOM DIR-SDD-1603
Dept Total							**$1,442.72**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	14171813	12-SEP-2014	01.0100.0495.004621.	**$312.66**	CANON 4045 LEASE/RENTAL FY14
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	09/08/14	08-SEP-2014	01.0100.0495.004232.	**$6.29**	JUL 24-25/14, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	09/04/14	04-SEP-2014	01.0100.0495.004231.	**$29.68**	AUG 26-SEP 3/14, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	09/04/14	04-SEP-2014	01.0100.0495.004232.	**$43.68**	AUG 26-SEP 3/14, EXP REIMB, AUD
Dept Total							**$392.31**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10023903	01-SEP-2014	01.0100.0497.004300.	**$6,040.70**	SEP 14, COURIER SVC, TREAS

0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	230478257	01-SEP-2014	01.0100.0497.004621.	**$328.59**	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)
0100	0497	COUNTY TREASURER	UNION STATE BANK	AUG 14;TREAS	12-SEP-2014	01.0100.0497.004219.	**$3,320.41**	ACCOUNT ANALYSIS REPORT FOR AUG 2014, TREAS
Dept Total							**$9,689.70**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Anderson, Wesley G	09/05/14	05-SEP-2014	01.0100.0499.004231.	**$5.04**	AUG 7-18/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	08/31/14	31-AUG-2014	01.0100.0499.004231.	**$40.26**	JUL 24-AUG 24/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	08/31/14	31-AUG-2014	01.0100.0499.004232.	**$140.00**	JUL 24-AUG 24/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	21849	03-SEP-2014	01.0100.0499.004350.	**$2,400.00**	#10 envelopes with window and preprinted return address for the Williamson County Tax Assessor/Collector Office located at 904 South Main in Georgetown TX 78626. Includes freight charge of $150.00 for the entire shipment.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	14171822	12-SEP-2014	01.0100.0499.004621.	**$1.33**	PO 151726, SEP 14 CONTRACT, JUL-AUG 14, OVERAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	14171822	12-SEP-2014	01.0100.0499.004621.	**$190.48**	Canon IR ADV 4245; Cassette Feeding Unit-AF1; Inner Finisher-D1; PCL Kit-AY1; Syper G3 Fax Board-AP1
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	14171822	12-SEP-2014	01.0100.0499.004621.	**$72.56**	Canon iR 2525; Color Send Kit-Y1; Duplexing ADF-AB1; Cabinet Type-C; Color Send Kit-Y1; Super G3 Fax Board-AG1
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	14171822	12-SEP-2014	01.0100.0499.004621.	**$163.59**	Canon iRADV 4235; DADF-AG1; Cabinet Type-G; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Bd-AP1
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	14171822	12-SEP-2014	01.0100.0499.004621.	**$170.00**	Services 16,500 copies/prints per month 16,501+ copies @ $0.0103 each Pooled copies for 4 units
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	14171822	12-SEP-2014	01.0100.0499.004621.	**$175.63**	Canon iRADV 4235; DADF-AG1; Cassette Feed, Unit-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Bd-AP1
0100	0499	CO TAX ASSESSOR COLLECTOR	Farmer, Carolyn J	08/27/14	27-AUG-2014	01.0100.0499.004231.	**$31.36**	AUG 20-23/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Futujma, Laura A	09/16/14	16-SEP-2014	01.0100.0499.004232.	**$34.12**	AUG 14/14, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	09/12/14	12-SEP-2014	01.0100.0499.004232.	**$140.00**	AUG 1-27/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	09/12/14	12-SEP-2014	01.0100.0499.004231.	**$13.44**	AUG 1-27/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Lloyd, Kyle P	09/08/14	08-SEP-2014	01.0100.0499.004231.	**$131.04**	AUG 11-29/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Martinez, Mary G	08/26/14	26-AUG-2014	01.0100.0499.004231.	**$33.60**	AUG 14-18/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	SEP 14;TAX A/C	18-SEP-2014	01.0100.0499.004212.	**$4,100.00**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	SEP 14;TAX A/C PP	18-SEP-2014	01.0100.0499.004212.	**$0.00**	POSTAGE PURCHASE POWER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	SEP 14;TAX A/C PP	18-SEP-2014	01.0100.0499.004212.	**$4,000.00**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9731463674	03-SEP-2014	01.0100.0499.004210.	**$30.79**	AUG 4-SEP 3/14, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	WILLIAMSON CTY SUN, INC	08/31/14;PTR	31-AUG-2014	01.0100.0499.004310.	**$407.50**	Submission of advertising in the Williamson County Sun newspaper reflecting the 2014 Property Tax Rate for the Avery Ranch Road District No. 1 for placement in Wednesday August 13, 2014 publication.
0100	0499	CO TAX ASSESSOR COLLECTOR	WILLIAMSON CTY SUN, INC	08/31/14;PTR	31-AUG-2014	01.0100.0499.004310.	**$409.50**	Submission of advertising in the Williamson County Sun newspaper reflecting the Property Tax Rate for 2014 as required by statute.
Dept Total							**$12,690.24**	
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	14158885	12-SEP-2014	01.0100.0503.004621.	**$365.00**	VIDAR SCANNER COPIER
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	14158887	12-SEP-2014	01.0100.0503.004621.	**$182.63**	IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	90096	26-AUG-2014	01.0100.0503.003011.	**$16,590.00**	AIRWATCH - ORANGE MGMT SUITE PERPETUAL FEE
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	90096	26-AUG-2014	01.0100.0503.003011.	**$850.00**	AIRWATCH SECURE CONTENT LOCKER COLLABORATE PERPETUAL LICENSE FEE
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	90096	26-AUG-2014	01.0100.0503.003011.	**$170.00**	AIRWATCH SECURE CONTENT LOCKER COLLABORATE MAINT FEE
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	90096	26-AUG-2014	01.0100.0503.003011.	**$2,400.00**	AIRWATCH ORANGE MGMT SUITE ON PREMISE DEPLOYMENT OFFERING
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	90096	26-AUG-2014	01.0100.0503.003011.	**$3,360.00**	AIRWATCH - ORANGE MGMT SUITE PER Q# 22175
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	90096	26-AUG-2014	01.0100.0503.003011.	**$1,600.00**	AIRWATCH PROF SERVICES TRAINING CREDIT 2 DAYS/1 PERSON
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJJ8TKKJ3	25-AUG-2014	01.0100.0503.003010.	**$1,350.22**	DELL OPTIPLEX PER Q# 1016419935502

0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJJD1M443	31-AUG-2014	01.0100.0503.003010.	**$2,137.85**	LAT E7440 PER Q# 689019947
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJJJCTJ35	08-SEP-2014	01.0100.0503.005740.	**$9,684.34**	DELL R720 SERVER PER Q# 690181919
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJJJCTJ35	08-SEP-2014	01.0100.0503.005740.	**$1,375.96**	4 ADDITIONAL DRIVES PER Q# 690201968 REFERENCE PO# 153327
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	2-775-96373	10-SEP-2014	01.0100.0503.004969.	**$6.13**	FREIGHT, SEP 4/14, ITS
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	974535651	29-AUG-2014	01.0100.0503.003115.	**$20.59**	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	GRUENE TECHNOLOGY GROUP	132-312	28-AUG-2014	01.0100.0503.004100.	**$10,562.44**	SHAREPOINT ONLINE 2013 & OFFICE 365 IMPLEMENTATION, DIR-SDD-2116
0100	0503	INFORMATION TECHNOLOGY	GRUENE TECHNOLOGY GROUP	132-312	28-AUG-2014	01.0100.0503.004100.	**$0.06**	PO 152713, MICROSOFT SHAREPOINT SUPPORT, MAY 22-AUG 25/14, ITS
0100	0503	INFORMATION TECHNOLOGY	GRUENE TECHNOLOGY GROUP	132-312	28-AUG-2014	01.0100.0503.004100.	**$8,625.00**	SHAREPOINT ONLINE 2013 & OFFICE 365 IMPLEMENTATION DIR-SDD-2116
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	10881004	05-SEP-2014	01.0100.0503.003010.	**$7,935.00**	KRONOS INTOUCH 9000 H3, STND, KR B/C NORTH AMERICA POWER KIT FOR EXT OUTLET, INTOUCH STD
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	10881004	05-SEP-2014	01.0100.0503.004500.	**$1,363.20**	DEPOT EXCH SPPT SERVICE/GOLD SPPT SERVICE 1YR
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	10881004	05-SEP-2014	01.0100.0503.004969.	**$55.16**	PO 153296, WORKFORCE MANAGER V5 LICENSES (5), KRONOS INTOUCH (3), SERVICE, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	10881004	05-SEP-2014	01.0100.0503.003011.	**$2,310.00**	WORKFORCE MANAGER V6 LICENSES PER Q#423555-1 MAINTENANCE IS TO CO-TERM ORDER SUBJ TO TERMS COND OF THAT CERTAIN SALES, SFTW LIC AND SRVC AGREEMENT BETWEEN KRONOS AND CUSTOMER DATED 2/28/13
0100	0503	INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	201401110	15-SEP-2014	01.0100.0503.004100.	**$4,600.00**	TECHNICAL SUPPORT 40 HRS @ $115/HR
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	7023	15-SEP-2014	01.0100.0503.004100.	**$3,910.00**	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 14;EMS#31	18-SEP-2014	01.0100.0503.004210.	**$74.95**	SEP 26-OCT 25/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;03313	07-SEP-2014	01.0100.0503.004211.	**$44.12**	SEP 7-OCT 6/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;30475	13-SEP-2014	01.0100.0503.004211.	**$27.86**	AUG 13-SEP 13/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;44885	13-SEP-2014	01.0100.0503.004211.	**$33.86**	SEP 13-OCT 12/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;47114	10-SEP-2014	01.0100.0503.004211.	**$71.29**	SEP 10-OCT 9/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;64554	10-SEP-2014	01.0100.0503.004211.	**$17.37**	SEP 10-OCT 9/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;67474	10-SEP-2014	01.0100.0503.004211.	**$20.04**	SEP 10-OCT 9/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;70041	01-SEP-2014	01.0100.0503.004214.	**$1,705.78**	SEP 14, ITS

0100	0503	INFORMATION TECHONOLOGY	VERIZON SOUTHWEST	SEP 14;70041	01-SEP-2014	01.0100.0503.004211.	**$9,666.11**	SEP 14, ITS
0100	0503	INFORMATION TECHONOLOGY	VERIZON SOUTHWEST	SEP 14;85214	10-SEP-2014	01.0100.0503.004211.	**$71.29**	SEP 10-OCT 9/14, ITS
0100	0503	INFORMATION TECHONOLOGY	VERIZON SOUTHWEST	SEP 14;87865	13-SEP-2014	01.0100.0503.004211.	**$8.68**	SEP 13-OCT 12/14, ITS
0100	0503	INFORMATION TECHONOLOGY	WASH TUB	1-280603	04-AUG-2014	01.0100.0503.004541.	**$7.25**	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES
0100	0503	INFORMATION TECHONOLOGY	WASH TUB	2-168738	25-AUG-2014	01.0100.0503.004541.	**$7.25**	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES
Dept Total							**$91,209.43**	
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44643	10-SEP-2014	01.0100.0509.003319.	**$12.95**	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	89070	27-AUG-2014	01.0100.0509.003319.	**$0.00**	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	89253	05-SEP-2014	01.0100.0509.003319.	**$177.00**	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	89331	09-SEP-2014	01.0100.0509.003319.	**$0.00**	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47034	11-SEP-2014	01.0100.0509.003311.	**$267.60**	INCREASE PO 149863 BLANKET ORDER FOR UNIFORM CLOTHING AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	14171810	12-SEP-2014	01.0100.0509.004621.	**$270.70**	BLANKET ORDER FOR COPIER RENTAL AND COPIES
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W192048	09-SEP-2014	01.0100.0509.004510.	**$457.50**	PO 152443, FIRE ALARM SYS, MAINT
0100	0509	WMSN CTY BUILDINGS	D & L PRINTING, INC	112393	12-SEP-2014	01.0100.0509.004999.	**$86.23**	BLANKET ORDER FOR PRINTING AND COPYING SERVICES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	71133	08-SEP-2014	01.0100.0509.004510.	**$33.00**	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3628096	09-SEP-2014	01.0100.0509.004510.	**$29.48**	INCREASE PO 150239 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3632982	16-SEP-2014	01.0100.0509.004510.	**$1,922.40**	INCREASE PO 150239 BLANKET ORDER FOR LIGHT BULBS AND SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9540684611	11-SEP-2014	01.0100.0509.004510.	**$23.92**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9541992179	12-SEP-2014	01.0100.0509.004510.	**$333.87**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9542475604	15-SEP-2014	01.0100.0509.004510.	**$368.70**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9542475612	15-SEP-2014	01.0100.0509.004510.	**$151.50**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14

0100	0509	WMSN CTY BUILDINGS	GRAINGER	9543451869	16-SEP-2014	01.0100.0509.004510.	**-$333.87**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9544083703	16-SEP-2014	01.0100.0509.004510.	**$38.94**	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7692224	10-JUL-2014	01.0100.0509.004510.	**$93.41**	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7700344	15-JUL-2014	01.0100.0509.004510.	**$1,536.62**	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7700429	15-JUL-2014	01.0100.0509.004510.	**$0.00**	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7796263	09-SEP-2014	01.0100.0509.004510.	**$9.89**	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	482449	17-SEP-2014	01.0100.0509.004510.	**$154.84**	INCREASE PO 150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3186402	09-SEP-2014	01.0100.0509.004510.	**$226.47**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 14 - SEP 14
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	7846-3	09-SEP-2014	01.0100.0509.004510.	**$0.00**	INCREASE PO 150216 BLANKET ORDER FOR PAINT AND SUPPLIES SEP 14
0100	0509	WMSN CTY BUILDINGS	SPILLAR CUSTOM HITCHES, INC	RR129829	15-SEP-2014	01.0100.0509.003002.	**$1,080.00**	LADDER RACKS AND TRUCK STEP INSTALLED PER ATTACHED LIST AND QUOTES
Dept Total							**$6,941.15**	
0100	0510	PARKS DEPARTMENT	CALDWELL COUNTRY CHEVROLET	FEA88661	22-AUG-2014	01.0100.0510.005700.	**$43,714.70**	SEE ATTACHED FOR DETAILS, BUY BOARD BID 430-13 FROM CALDWELL COUNTRY FORD-CHEVROLET; QUOTE # KE00000833, FROM KNAPHEIDE TO CALDWELL COUNTRY. C/O: RANDY RODGERS WITH WILLIAMSON COUNTY. APPROVED IN COURT 4/15/14.
0100	0510	PARKS DEPARTMENT	GARY K CLEMENTS	09/12/14	12-SEP-2014	01.0100.0510.004100.	**$46.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	GENE M WERMES	09/12/14	12-SEP-2014	01.0100.0510.004100.	**$187.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	GULF COAST PAPER CO INC	806336	20-AUG-2014	01.0100.0510.003318.	**$500.00**	VARIOUS CLEANING SUPPLIES FOR PARK RESTROOMS & PARK AREAS; PAPER GOODS AND TRASH LINER ITEMS.
0100	0510	PARKS DEPARTMENT	GULF COAST PAPER CO INC	806336	20-AUG-2014	01.0100.0510.003318.	**$10.96**	PO 153063, JANITORIAL SUP, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	62427	31-AUG-2014	01.0100.0510.003541.	**$10,285.48**	JULY MOWING SERVICES AT PARKS, TRAILS, ROADWAYS, $ 16,432.63
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	62427	31-AUG-2014	01.0100.0510.003541.	**$3,466.19**	SEPTEMBER MOWING SERVICES AT PARKS, TRAILS, ROADWAYS, $ 16,432.63.
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	09/12/14	12-SEP-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JOHN SPRINGER	09/12/14	12-SEP-2014	01.0100.0510.004100.	**$37.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JUSTIN M PETERSON	09/12/14	12-SEP-2014	01.0100.0510.004100.	**$46.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	LIVE OAK VETERINARY CLINIC	6435	15-SEP-2014	01.0100.0510.003670.	**$85.00**	DONKEY VET EXAM & LAB, PARKS
0100	0510	PARKS DEPARTMENT	LUIS BARBA JR	09/12/14	12-SEP-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS

0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	727980148001	04-SEP-2014	01.0100.0510.003100.	**$28.37**	VARIOUS OFFICE SUPPLIES FOR PARKS DEPARTMENT
0100	0510	PARKS DEPARTMENT	POPE MATERIALS, INC	100880	05-SEP-2014	01.0100.0510.003670.	**$225.00**	CHOCOLATE LOAM DELIVERED TO BSPP FOR A WORK PROJECT WITH UNITED, SEEDING WILDFLOWERS AND PRAIRIE AREAS.
0100	0510	PARKS DEPARTMENT	TEXAS ASA DISTRICT 18	WILCO-FALL 14	16-SEP-2014	01.0100.0510.003900.	**$90.00**	2014 (6) ASA ADULT SOFTBALL TEAM REGISTRATIONS, FALL LEAGUE, PARKS
Dept Total							**$58,873.70**	
0100	0540	EMS	ARC	19546	29-AUG-2014	01.0100.0540.003010.	**$233.44**	ARC Item No. CZ183A#BGJ: HP Laserjet Pro MFP M127FW per ARC Quote Q-130696 on Contract DIR-TSO-2538
0100	0540	EMS	AT&T CORP	SEP 14;16515	09-SEP-2014	01.0100.0540.004211.	**$63.90**	SEP 9-OCT 8/14, EMS
0100	0540	EMS	AT&T CORP	SEP 14;51132	07-SEP-2014	01.0100.0540.004211.	**$90.64**	SEP 7-OCT 6/14, EMS
0100	0540	EMS	AT&T CORP	SEP 14;51557	07-SEP-2014	01.0100.0540.004211.	**$83.15**	SEP 7-OCT 6/14, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81519019	18-AUG-2014	01.0100.0540.003200.	**$123.75**	I-GEL, SIZE 2.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	81519019	18-AUG-2014	01.0100.0540.003200.	**$82.50**	I-GEL, SIZE 1.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	81519019	18-AUG-2014	01.0100.0540.003200.	**$64.00**	ET TUBE, 7.0MM; CUFFED
0100	0540	EMS	BOUND TREE MEDICAL LLC	81519020	18-AUG-2014	01.0100.0540.003200.	**$1,098.00**	KING VISION VIDEO CHANNELED BLADES, #3
0100	0540	EMS	BOUND TREE MEDICAL LLC	81519020	18-AUG-2014	01.0100.0540.003107.	**$75.00**	S-SCORT III, REPLACEMENT BATTERY
0100	0540	EMS	BOUND TREE MEDICAL LLC	81519020	18-AUG-2014	01.0100.0540.003200.	**$738.00**	EXTRICATION CERVICAL COLLAR, ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	81520383	19-AUG-2014	01.0100.0540.003200.	**$13.75**	I-GEL, SIZE 2.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	81524287	24-AUG-2014	01.0100.0540.003107.	**$377.16**	PILIPS MRX: REUSABLE SpO2 SENSOR - ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	81525585	25-AUG-2014	01.0100.0540.003200.	**$55.00**	I-GEL, SIZE 1.0
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	113420	08-SEP-2014	01.0100.0540.004510.	**$250.00**	SERVICE LABOR, COMMERCIAL DOOR EMERG REPAIR, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	113423	08-SEP-2014	01.0100.0540.004510.	**$170.00**	SERVICE LABOR, COMMERCIAL DOOR, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	2965	08-SEP-2014	01.0100.0540.004101.	**$44,522.63**	BILLING SVCS, AUG 14, EMS
0100	0540	EMS	Granberry, Joe D	09/12/14	12-SEP-2014	01.0100.0540.004231.	**$100.00**	SEP 9-10/14, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	17012683	02-SEP-2014	01.0100.0540.003200.	**-$50.00**	PO 151280, RETURN SYRINGE, INV#9833987-01, EMS
0100	0540	EMS	HENRY SCHEIN INC	5616847-02	12-MAY-2014	01.0100.0540.003200.	**$50.00**	PO 151280, SYRINGE, EMS
0100	0540	EMS	HENRY SCHEIN INC	8548821-01	21-AUG-2014	01.0100.0540.003200.	**$550.20**	NEOPRO EC GLOVES, SIZE SMALL
0100	0540	EMS	HENRY SCHEIN INC	8548821-01	21-AUG-2014	01.0100.0540.003200.	**$50.00**	10CC SYRINGE, LURE LOCK
0100	0540	EMS	HENRY SCHEIN INC	8548821-01	21-AUG-2014	01.0100.0540.003200.	**$641.90**	NEOPRO EC GLOVES, SIZE LARGE
0100	0540	EMS	HENRY SCHEIN INC	8548821-01	21-AUG-2014	01.0100.0540.003200.	**$967.50**	CID, ADULT
0100	0540	EMS	HENRY SCHEIN INC	8548964-01	21-AUG-2014	01.0100.0540.003200.	**$550.20**	NEOPRO EC GLOVES, SIZE MEDIUM
0100	0540	EMS	HENRY SCHEIN INC	8548964-01	21-AUG-2014	01.0100.0540.003200.	**$150.10**	IV CATHETER: 14GA X 5.25"
0100	0540	EMS	HENRY SCHEIN INC	8548964-01	21-AUG-2014	01.0100.0540.003200.	**$550.20**	NEOPRO EC GLOVES, SIZE SMALL
0100	0540	EMS	HENRY SCHEIN INC	8548964-01	21-AUG-2014	01.0100.0540.003200.	**$366.80**	NEOPRO EC GLOVES, SIZE LARGE
0100	0540	EMS	HENRY SCHEIN INC	8548964-02	22-AUG-2014	01.0100.0540.003200.	**$300.20**	IV CATHETER: 14GA X 5.25"
0100	0540	EMS	OFFICE DEPOT, INC	725276133001	20-AUG-2014	01.0100.0540.003100.	**$123.72**	Blanket PO for Office Supplies FY 14 May 14 - Sept14
0100	0540	EMS	OFFICE DEPOT, INC	725588414001	21-AUG-2014	01.0100.0540.003100.	**$59.20**	Blanket PO for Office Supplies FY 14 May 14 - Sept14
0100	0540	EMS	QUADMED, INC	90891	29-AUG-2014	01.0100.0540.003200.	**$978.95**	ADULT MULTIFUNCTION PADS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384144	26-AUG-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384738	27-AUG-2014	01.0100.0540.003200.	**$28.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384739	27-AUG-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384741	27-AUG-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384742	27-AUG-2014	01.0100.0540.003200.	**$27.20**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384744	27-AUG-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384745	27-AUG-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384746	27-AUG-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384747	27-AUG-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1384748	27-AUG-2014	01.0100.0540.003200.	**$14.45**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386031	02-SEP-2014	01.0100.0540.003200.	**$39.95**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386032	02-SEP-2014	01.0100.0540.003200.	**$33.00**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386033	02-SEP-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386034	02-SEP-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen service 10/2013 - 9/2014
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	542393	29-AUG-2014	01.0100.0540.003200.	**$144.00**	ADULT BLOOD PRESSURE CUFFS
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	542393	29-AUG-2014	01.0100.0540.003200.	**$141.55**	HAND SANITIZER, TOWELETTES (VIONEX)
0100	0540	EMS	STRYKER SALES CORP	1555437M	22-AUG-2014	01.0100.0540.003001.	**$1,988.32**	SMRT POWER KIT: 120V AC VEHICLE
0100	0540	EMS	STRYKER SALES CORP	1555437M	22-AUG-2014	01.0100.0540.003001.	**$10.22**	PO 153110, SMRT POWER KIT (2), EMS
Dept Total							**$56,004.03**	
0100	0541	EMERGENCY MANAGEMENT	BIG TEX GEORGETOWN	6888	10-SEP-2014	01.0100.0541.003001.	**$1,649.40**	SINGLE AXLE UTILITY TRAILER 6 1/2' X 12' (2,995#)
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	726691586001	26-AUG-2014	01.0100.0541.003100.	**$58.92**	General Office Supplies
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	726692002001	26-AUG-2014	01.0100.0541.003100.	**$7.76**	General Office Supplies
Dept Total							**$1,716.08**	
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	17241	09-SEP-2014	01.0100.0542.003110.	**$885.00**	Demand Flow Regulator (Old Style)
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	17241	09-SEP-2014	01.0100.0542.003110.	**$2,700.00**	AUTORAE 2 MULTIRAE STARTER KIT -
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	17247	10-SEP-2014	01.0100.0542.003110.	**$7,180.40**	Photo Ionization Detectors
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	42284586	15-SEP-2014	01.0100.0542.003301.	**$73.88**	Open PO to Close Sep 30, 2014
0100	0542	HAZ-MAT	VERIZON WIRELESS	9731820718	10-SEP-2014	01.0100.0542.004210.	**$151.96**	Open PO end 09/30/2014
Dept Total							**$10,991.24**	
0100	0551	CONSTABLE PRECINCT 1	CDW GOVERNMENT INC	PF32987	04-SEP-2014	01.0100.0551.003010.	**$982.70**	APPLE IPAD AIR 16GB GRAY WIFI
0100	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	230263764	21-AUG-2014	01.0100.0551.004621.	**$135.47**	Copier Lease, Service and supplies for BIZHUB 22
0100	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	230263788	21-AUG-2014	01.0100.0551.004621.	**$135.47**	Copier Lease, Service and supplies for BIZHUB 222
0100	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	230263848	21-AUG-2014	01.0100.0551.004621.	**$135.47**	Copier Lease, Service and supplies for BIZHUB 222

0100	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	230264043	21-AUG-2014	01.0100.0551.004621.	**$135.47**	Copier Lease, Service and supplies for BIZHUB 222
0100	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	230264142	21-AUG-2014	01.0100.0551.004621.	**$135.47**	Copier Lease, Service and supplies for BIZHUB 222
0100	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	230264297	21-AUG-2014	01.0100.0551.004621.	**$135.47**	Copier Lease, Service and supplies for BIZHUB 222
0100	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	230264317	21-AUG-2014	01.0100.0551.004621.	**$135.47**	Copier Lease, Service and supplies for BIZHUB 222
0100	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	230264341	21-AUG-2014	01.0100.0551.004621.	**$135.47**	Copier Lease, Service and supplies for BIZHUB 222
0100	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	230264600	21-AUG-2014	01.0100.0551.004621.	**$135.47**	Copier Lease, Service and supplies for BIZHUB 222
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	194184-0	26-AUG-2014	01.0100.0551.003100.	**$24.70**	Blanket Office Supplies
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9731887162	10-SEP-2014	01.0100.0551.004210.	**$379.90**	AUG 11-SEP 10/14, CONST#1
Dept Total							**$2,606.53**	
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102118901	26-AUG-2014	01.0100.0552.004210.	**$0.00**	INK CARTRIDGES FOR ULTIMAIL 65/95
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102118901	26-AUG-2014	01.0100.0552.004216.	**$145.29**	INK CARTRIDGES FOR ULTIMAIL 65/95
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	503217	01-AUG-2014	01.0100.0552.003008.	**$192.48**	Pouch/Holster for Tourniquet
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	503217	01-AUG-2014	01.0100.0552.003008.	**$7.00**	Freight
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	503217	01-AUG-2014	01.0100.0552.003008.	**$257.44**	EFA CAT Tourniquet
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	505549	21-AUG-2014	01.0100.0552.003008.	**$174.25**	Visco 150' Red/White Reflective Tape 2" width for rear of vehicles
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	505908	26-AUG-2014	01.0100.0552.003008.	**$380.00**	EMI Tacmed Gunshot Trauma Kit, with Pouch
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	42249290	08-SEP-2014	01.0100.0552.003301.	**$267.83**	BLANKET FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	42284405	15-SEP-2014	01.0100.0552.003301.	**$325.99**	BLANKET FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9731903384	10-SEP-2014	01.0100.0552.004210.	**$418.03**	AUG 11-SEP 10/14, CONST#2
Dept Total							**$2,168.31**	
0100	0553	CONSTABLE PRECINCT 3	FENIEX INDUSTRIES	I-CD15030	02-SEP-2014	01.0100.0553.005700.	**$0.00**	AVATAR HOOK BRACKET FT11 - ITEM # 30-00103-02
0100	0553	CONSTABLE PRECINCT 3	FENIEX INDUSTRIES	I-CD15030	02-SEP-2014	01.0100.0553.005700.	**$300.00**	INSTALLATION SERVICES (ESTIMATED TO BE 3 HOURS PER VEHICLE)
0100	0553	CONSTABLE PRECINCT 3	FENIEX INDUSTRIES	I-CD15030	02-SEP-2014	01.0100.0553.005700.	**$2,262.40**	EMERGENCY VEHICLE LIGHT BARS - AVATAR - ITEM # L-24809G
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	506495	29-AUG-2014	01.0100.0553.003008.	**$219.75**	REPLACEMENT STINGER FLASHLIGHT BATTERIES - ITEM - STL-75175
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	507434	09-SEP-2014	01.0100.0553.003008.	**$56.80**	SAFARILAND LINED VELCRO DUTY BELT - 87V - ITEM # SAF-87V-42-6B - PLAIN BLACK SIZE - 42"
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	230520773	06-SEP-2014	01.0100.0553.004621.	**$137.45**	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	546333	10-SEP-2014	01.0100.0553.003311.	**$271.05**	REPLACEMENT CLASS B DUTY UNIFORM SHIRTS FOR ROY HART - BLAUER # 8460Z-04 - SIZE 4XL
0100	0553	CONSTABLE PRECINCT 3	NOCKED AND LOADED	09/11/14	11-SEP-2014	01.0100.0553.003004.	**$600.00**	GOLD DOT DUTY AMMUNITION 40 CALIBER 180 GRAIN

0100	0553	CONSTABLE PRECINCT 3	NOCKED AND LOADED	09/11/14	11-SEP-2014	01.0100.0553.003004.	**$3,800.00**	BLAZER BRASS 40 CALIBER 180 GRAIN
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9731903378	10-SEP-2014	01.0100.0553.004210.	**$493.87**	AUG 11-SEP 10/14, CONST#3
Dept Total							**$8,141.32**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	14158020	12-SEP-2014	01.0100.0554.004621.	**$107.66**	Blanket Copier Rental
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	14171809	12-SEP-2014	01.0100.0554.004621.	**$114.51**	Blanket Copier Rental
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	830256163	31-AUG-2014	01.0100.0554.004210.	**$429.91**	AUG 1-31/14, ONLINE CHRGS, CONST#4
Dept Total							**$652.08**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001164	19-SEP-2014	01.0100.0570.003306.	**$11,741.23**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81540043	09-SEP-2014	01.0100.0570.003200.	**$219.75**	INSULIN SYRINGES W/NEEDLE, 1CC, 5BX/CASE
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$254.40**	YELLOW INMATE PANT, SIZE LARGE
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$127.20**	BLACK/WHITE INMATE PANTS, SIZE XL
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$254.40**	YELLOW INMATE PANT, SIZE MEDIUM
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$127.20**	GREEN INMATE PANT, SIZE LARGE
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$127.20**	WHITE INMATE PANT, SIZE 2XL
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$127.20**	WHITE INMATE PANT, SIZE XL
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$127.20**	WHITE INMATE PANT, SIZE LARGE
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$254.40**	YELLOW INMATE PANT, SIZE XL **ALL GOODS STENCILED
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$127.20**	BLACK/WHITE INMATE PANT, SIZE LARGE
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$127.20**	GREEN INMATE PANT, SIZE XL
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$127.20**	GREEN INMATE PANT, SIZE MED
0100	0570	COUNTY JAIL	CHARM TEX	89851	25-JUL-2014	01.0100.0570.003305.	**$127.20**	BLACK/WHITE INMATE PANT, SIZE MED
0100	0570	COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2733997-R6	02-SEP-2014	01.0100.0570.003901.	**$179.95**	ONE YEAR RENEWAL SUBSCRIPTION TO "CIVIC RESEARCH INSTITUTE" FOR CAPTAIN DAVID BERTLING (2733997-R6)
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	306498	03-SEP-2014	01.0100.0570.003318.	**$278.97**	MOP BUCKET, CORRECTIONAL, ALL PLASTIC, YELLOW
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	306498	03-SEP-2014	01.0100.0570.003318.	**$197.98**	CLEAR MOP BUCKET, 35 QT
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	306498	03-SEP-2014	01.0100.0570.003318.	**$58.00**	ESTIMATED SHIPPING **REF QUOTE SR115774
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	306498	03-SEP-2014	01.0100.0570.003318.	**$47.70**	MOP STICK, FIBERGLASS
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	306551	03-SEP-2014	01.0100.0570.004992.	**$109.90**	POT WASHING GLOVE, 18"
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	306551	03-SEP-2014	01.0100.0570.004992.	**$14.00**	ESTIMATED SHIPPING REF QUOTE SR115824
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	N306891	10-SEP-2014	01.0100.0570.003111.	**$60.00**	ESTIMATED SHIPPING REF QUOTE SR115742
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	N306891	10-SEP-2014	01.0100.0570.003111.	**$239.98**	SCALE, HEAVY DUTY, 50 LB X 2 OZ
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	N306891	10-SEP-2014	01.0100.0570.003111.	**$159.96**	EXTRA DEEP SHEET PAN/ROAST PAN
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	N306891	10-SEP-2014	01.0100.0570.003111.	**$129.90**	SHEET PAN, 16 GA, 18 X 26
0100	0570	COUNTY JAIL	EVER READY FIRST AID & MEDICAL SUPPLY CORP	E141242/M	04-SEP-2014	01.0100.0570.003200.	**$46.00**	HYDROCORTISONE CREAM 1%

0100	0570	COUNTY JAIL	EVER READY FIRST AID & MEDICAL SUPPLY CORP	E141242/M	04-SEP-2014	01.0100.0570.003200.	**$810.00**	GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM, 50/BOX
0100	0570	COUNTY JAIL	Elliott, Bret E	09/02/14	02-SEP-2014	01.0100.0570.004232.	**$432.00**	AUG 24-28/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9532275345	02-SEP-2014	01.0100.0570.004992.	**$195.00**	PAINT ROLLER COVER, 9 IN
0100	0570	COUNTY JAIL	GRAINGER	9532275345	02-SEP-2014	01.0100.0570.004992.	**$8.80**	PAINT ROLLER FRAME, 9 IN
0100	0570	COUNTY JAIL	GRAINGER	9532275345	02-SEP-2014	01.0100.0570.004992.	**$170.80**	CAR WASH DETERGENT
0100	0570	COUNTY JAIL	GRAINGER	9532275345	02-SEP-2014	01.0100.0570.004992.	**$63.00**	PAINT BRUSH, 2 INCH
0100	0570	COUNTY JAIL	GRAINGER	9532275345	02-SEP-2014	01.0100.0570.004992.	**$31.00**	PAINT TRAY LINER **ALL GOODS REF QUOTE 2021962337
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	507268	08-SEP-2014	01.0100.0570.003311.	**$160.50**	L/S TACTICAL SHIRTS, KHAKI, SIZE LARGE/REGULAR FOR NEW C/O AARON BISHOP (3) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	507268	08-SEP-2014	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRTS, KHAKI, SIZE MEDIUM FOR NEW C/O CHRISTOPHER MCBRIDE (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	507506	09-SEP-2014	01.0100.0570.003311.	**$150.00**	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 18/REG FOR C/O LUPE MORENO (2) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	507506	09-SEP-2014	01.0100.0570.003311.	**$37.50**	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2/LONG FOR C/O DIANA ESPINOSA
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	119154-01	12-SEP-2014	01.0100.0570.003305.	**$81.00**	PULLOVER SCRUB SHIRT 2X
0100	0570	COUNTY JAIL	LONE STAR UNIFORMS INC	362584	12-SEP-2014	01.0100.0570.003311.	**$22.95**	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE MEDIUM FOR C/O DIANA ESPINOSA RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	546744	10-SEP-2014	01.0100.0570.003311.	**$767.61**	POINT BLANK ARMOR VISION FLXIIIA NIJ 06 2 TAN CARRIERS, SOFT INSERT 5 X 8 BODY ARMOR FOR BAILIFF WILLIAM AVILA ***BUYBOARD CONTRACT# 432-13***
0100	0570	COUNTY JAIL	Miller, Jay H	09/10/14	10-SEP-2014	01.0100.0570.004232.	**$64.00**	SEP 10/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$3.88**	1.5X2 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$26.65**	MANILA FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$8.78**	SORTKWIK FINGERTIP MOISTENER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$6.12**	JUMBO PAPER CLIPS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$19.52**	2X4 LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$2.50**	STAPLES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$27.00**	CD/DVD SLEEVES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$5.75**	PACKING TAPE, 6/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$7.63**	STAMP "RECEIVED"
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$9.99**	CANNED AIR, 3/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$15.56**	HP88XL BLACK INK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0100.0570.003100.	**$4.92**	LETTER SIZE NOTE PADS, 12/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721541001	04-SEP-2014	01.0100.0570.003100.	**$8.34**	3X3 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	727721542001	05-SEP-2014	01.0100.0570.003100.	**$13.17**	HP88XL CYAN INK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE MAX INC	102473	11-SEP-2014	01.0100.0570.003100.	**$11.88**	PENS, BLACK
0100	0570	COUNTY JAIL	OFFICE MAX INC	102473	11-SEP-2014	01.0100.0570.003100.	**$41.50**	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	102473	11-SEP-2014	01.0100.0570.003100.	**$11.88**	PENS, BLUE

0100	0570	COUNTY JAIL	OFFICE MAX INC	102473	11-SEP-2014	01.0100.0570.003100.	**$41.50**	BLUE COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	102473	11-SEP-2014	01.0100.0570.003100.	**$82.60**	COIN ENVELOPES
0100	0570	COUNTY JAIL	OFFICE MAX INC	102473	11-SEP-2014	01.0100.0570.003100.	**$11.88**	PENS, RED
0100	0570	COUNTY JAIL	OFFICE MAX INC	102473	11-SEP-2014	01.0100.0570.003100.	**$11.34**	2015 DAILY DESK CALENDAR REFILL
0100	0570	COUNTY JAIL	OFFICE MAX INC	102473	11-SEP-2014	01.0100.0570.003100.	**$79.00**	TAPE
0100	0570	COUNTY JAIL	OFFICE MAX INC	102473	11-SEP-2014	01.0100.0570.003100.	**$154.00**	2015 DESK PAD CALENDAR
0100	0570	COUNTY JAIL	OFFICE MAX INC	145295	12-SEP-2014	01.0100.0570.003100.	**$5.40**	ENVELOPE MOISTENER
0100	0570	COUNTY JAIL	OFFICE MAX INC	145510	12-SEP-2014	01.0100.0570.003100.	**$62.99**	DELL 2150 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3815	11-SEP-2014	01.0100.0570.004350.	**$182.50**	RETURN ADDRESS ENVELOPES, SECURITY TINT, WITH GRAPHICS, ONE SIDED, BLACK INK ONLY QTY:2500
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3815	11-SEP-2014	01.0100.0570.004350.	**$243.00**	ARREST REPORTS, 3-PART NCR, ONE-SIDED, BLACK INK ONLY QTY:1500
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2253906	11-SEP-2014	01.0100.0570.004350.	**$1,077.00**	INMATE FOLDERS, STARTING NUMBER 156401
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	42284356	15-SEP-2014	01.0100.0570.003301.	**$76.68**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	79392	08-SEP-2014	01.0100.0570.003100.	**$79.25**	HP4250N BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	79392	08-SEP-2014	01.0100.0570.003100.	**$99.25**	HP P4015N BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	79392	08-SEP-2014	01.0100.0570.003100.	**$218.50**	HP4700 MAGENTA TONER CARTRIDGE
Dept Total							**$21,154.69**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10321356	27-AUG-2014	01.0100.0576.004232.	**$351.00**	PURCHASE ADULT/CPR/AED-TRAINING FOR 13 STAFF-JUV SVC-8/13/14
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	82014	08-SEP-2014	01.0100.0576.004100.	**$2,000.00**	AUG 6-2/14, PROF SVSCS & COUNSELOR FOR MENTAL HEALTH, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	82014	08-SEP-2014	01.0100.0576.004106.	**$2,248.25**	AUG 6-2/14, PROF SVSCS & COUNSELOR FOR MENTAL HEALTH, JUV
0100	0576	JUVENILE SERVICES	BRADLEY A CARTER	08/13/14	13-AUG-2014	01.0100.0576.004100.	**$120.00**	FACILITATOR FOR TAYLOR LEGACY EARLY COLLEGE HIGH SCHOOL-8/13/14
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	14171800	12-SEP-2014	01.0100.0576.004621.	**$431.87**	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	14171803	12-SEP-2014	01.0100.0576.004621.	**$2,292.73**	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00
0100	0576	JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	47331;EFA	28-JUL-2014	01.0100.0576.003316.	**$494.08**	MAY 14/14, X-RAY EMERGENCY READING, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	AUG 14;11	26-JUL-2014	01.0100.0576.004106.	**$1,160.00**	AUG 5, 12, 19, 26/14, COUNSELING SESSIONS (11 PEOPLE), JUV
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	AUG 14;5	26-JUL-2014	01.0100.0576.004106.	**$300.00**	AUG 5,12, 26/14, COUNSELING SESSIONS (5 PEOPLE), JUV
0100	0576	JUVENILE SERVICES	CHARRON T SUMLER	06/30/14	30-JUN-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR FOR S.AUSTIN YMCA-6/30/14
0100	0576	JUVENILE SERVICES	CHARRON T SUMLER	07/21/14	21-JUL-2014	01.0100.0576.004100.	**$100.00**	FACILITATOR-CHARRON SUMLER-YMCA N.AUSTIN GROUP-7/21/14
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	09/03/14;CG	03-SEP-2014	01.0100.0576.003317.	**$98.00**	SEP 3/14, ORAL EVAL & BITEWINGS, CG, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	09/03/14;DP	04-SEP-2014	01.0100.0576.003317.	**$98.00**	SEP 3/14, ORAL EVAL & BITEWINGS, CG, JUV

0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	09/03/14;MM	03-SEP-2014	01.0100.0576.003317.	**$98.00**	SEP 3/14, ORAL EVAL & BITEWINGS, MM, JUV
0100	0576	JUVENILE SERVICES	GT DISTRIBUTORS, INC	507574	10-SEP-2014	01.0100.0576.003102.	**$389.95**	PURCHASE QUOTE #QTE0078440-ITEM# GT-BV02-II-1RC1RRC-N - GT BODY ARMOR BY ABA THREAT LEVEL II NAVY BLUE FOR M.LONEY
0100	0576	JUVENILE SERVICES	GT DISTRIBUTORS, INC	507574	10-SEP-2014	01.0100.0576.003102.	**$0.00**	SHIPPING
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201313949	31-AUG-2014	01.0100.0576.004102.	**$3,193.93**	BLANKET PURCHASE RESIDENTIAL SERVICES-AUGUST 2014-31 DAYS @ $103/DAY-CB
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201313949	31-AUG-2014	01.0100.0576.004102.	**$1,854.54**	BLANKET PURCHASE RESIDENTIAL SERVICES-CJ-AUG 14-31, 2014-18 DAYS @ $103.03/DAY
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I14080002	31-AUG-2014	01.0100.0576.004102.	**$1,040.68**	BLANKET PURCHASE RESIDENTIAL SERVICES-DD-AUG 28-31, 2014-4 DAYS @ $260.17/DAY
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I14080002	31-AUG-2014	01.0100.0576.004102.	**$592.44**	PURCHASE RESIDENTIAL SERVICES-KE-8/28-31/14
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I14080002	31-AUG-2014	01.0100.0576.004102.	**$4,591.41**	BLANKET PURCHASE RESIDENTIAL SERVICES-AUGUST 2014-31 DAYS @ $148.11/DAY
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	09/10/14	10-SEP-2014	01.0100.0576.004106.	**$500.00**	SEP 10/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	Janecka, Zelma L	09/17/14	17-SEP-2014	01.0100.0576.004231.	**$38.08**	SEP 16/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	MINUTEMAN PRESS	43452	08-SEP-2014	01.0100.0576.004350.	**$312.40**	PURCHASE 200 PADS-SANCTION SHEETS (JOB ID 42877) FOR ACADEMY
0100	0576	JUVENILE SERVICES	MINUTEMAN PRESS	43452	08-SEP-2014	01.0100.0576.004350.	**$6.43**	PO 153279, SANCTION SHEETS, JUV
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	72595	31-AUG-2014	01.0100.0576.004108.	**$1,446.66**	PURCHASE DRUG TESTING SERVICES-AUGUST 2014
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	43951	27-AUG-2014	01.0100.0576.004543.	**$12.15**	WARRANTY, REPLACED DEFECTIVE PART, ALIGNED-TESTED TO SPECS, JUV
0100	0576	JUVENILE SERVICES	SECURE CONTROL SYSTEMS INC	2090	14-AUG-2014	01.0100.0576.004510.	**$3,800.00**	PURCHASE NECESSARY REPAIRS FOR THE SECURE CONTROL SYSTEM PER SCOPE OF WORK
0100	0576	JUVENILE SERVICES	SHORELINE INC	AUG 14;JUV/3	14-AUG-2014	01.0100.0576.004102.	**$1,925.43**	BLANKET PURCHASE RESIDENTIAL SERVICES-AUGUST 2014-AM-24 DAYS @ $148.11/DAY
0100	0576	JUVENILE SERVICES	SHORELINE INC	AUG 14;JUV/3	14-AUG-2014	01.0100.0576.004102.	**$1,629.21**	BLANKET PURCHASE FOR RESIDENTIAL SERVICES-AUGUST 21-31, 2014-BD-11 DAYS @ $148.11/DAY
0100	0576	JUVENILE SERVICES	SHORELINE INC	AUG 14;JUV/3	14-AUG-2014	01.0100.0576.004102.	**$4,591.41**	BLANKET PURCHASE RESIDENTIAL SERVICES-AUGUST 2014-31 DAYS @ $148.11/DAY-MG
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	42284406	15-SEP-2014	01.0100.0576.003301.	**$77.79**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-SEPTEMBER 2014
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 14;37673	07-SEP-2014	01.0100.0576.004211.	**$32.72**	SEP 7-OCT 6/14, JUV
Dept Total							**$35,927.16**	
0100	0581	911 COMMUNICATIONS	Alexander, Lacy A	08/31/14	31-AUG-2014	01.0100.0581.004232.	**$180.00**	AUG 25-29/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	14158890	12-SEP-2014	01.0100.0581.004621.	**$217.41**	LEASE CANON COPIER IR3230 oct-2013 thru 30-sep-2014
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	14171805	12-SEP-2014	01.0100.0581.004621.	**$350.88**	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014
0100	0581	911 COMMUNICATIONS	CHANNING BETE COMPANY INC	52841522	21-AUG-2014	01.0100.0581.003101.	**$776.56**	CPR manikin supplies
0100	0581	911 COMMUNICATIONS	Rubio, Rita M	09/12/14	12-SEP-2014	01.0100.0581.004231.	**$100.00**	SEP 9-11/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-082	20-SEP-2014	01.0100.0581.004209.	**$32.23**	AUG 17-SEP 16/14, 911 COMM
0100	0581	911 COMMUNICATIONS	SUNGARD PUBLIC SECTOR INC	87970	11-SEP-2014	01.0100.0581.004232.	**$1,500.00**	Crystal Reports - Level 2
0100	0581	911 COMMUNICATIONS	Sinclair, Devona L	08/31/14	31-AUG-2014	01.0100.0581.004232.	**$66.64**	AUG 23/14, EXP REIMB, 911 COMM

0100	0581	911 COMMUNICATIONS	Swanzy, Amie M	09/16/14	16-SEP-2014	01.0100.0581.004231.	**$100.00**	SEP 9-11/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	42284494	15-SEP-2014	01.0100.0581.003301.	**$39.99**	Fuel
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9731277086	01-SEP-2014	01.0100.0581.004209.	**$552.71**	AUG 2-SEP 1/14, 911 COMM
Dept Total							**$3,916.42**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	09/15/14	15-SEP-2014	01.0100.0583.004232.	**$17.92**	SEP 10/14, EXP REIMB, ESD
Dept Total							**$17.92**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20140831	31-AUG-2014	01.0100.0630.004210.	**$588.20**	AUG 14, SEARCHES, HEALTH
Dept Total							**$588.20**	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	14171664	12-SEP-2014	01.0100.0665.004621.	**$488.48**	Canon Copier Rental
0100	0665	EXTENSION SERVICE	Davis, Kaitlyne S	09/16/14	16-SEP-2014	01.0100.0665.003301.	**$21.00**	AUG 21-SEP 7/14, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Davis, Kaitlyne S	09/16/14	16-SEP-2014	01.0100.0665.004232.	**$218.60**	AUG 21-SEP 7/14, EXP REIMB, EXT SVC
Dept Total							**$728.08**	
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	2082555	11-SEP-2014	01.0100.1000.004510.	**$134.34**	PO 150497, PARTS, CTHSE
Dept Total							**$134.34**	
0100	1002	GTOWN HEALTH DEPT	INSCO DISTRIBUTING INC	7693819	10-JUL-2014	01.0100.1002.004510.	**$2,697.00**	PO 150770, GAS/ELEC UNIT, GEO HEALTH
Dept Total							**$2,697.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ADAM HEATH CONSTRUCTION	329	14-SEP-2014	01.0100.1003.004510.	**$4,200.00**	PO 152852, REMOVE & REPLACE BRICKS, REPAIR WORK, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	SEP 14/644	19-SEP-2014	01.0100.1003.004430.	**$125.87**	JUL 10-AUG 9/14, TAY HEALTH
Dept Total							**$4,325.87**	
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	SEP 14/5234	15-SEP-2014	01.0100.1005.004430.	**$315.61**	AUG 5-SEP 3/14, RR ANX A
Dept Total							**$315.61**	
0100	1008	SHERIFF ADMIN/JAIL	C M HALL POWERWASH	6154	09-SEP-2014	01.0100.1008.004500.	**$625.00**	PO 148595, CLEAN VENT HOOD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2728950-PP	11-JUL-2014	01.0100.1008.004512.	**-$99.00**	PO 150832, PARTS RETURN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2738422	11-SEP-2014	01.0100.1008.004512.	**$102.81**	PO 150832, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FASTENAL COMPANY	71180	09-SEP-2014	01.0100.1008.004510.	**$56.60**	PO 150893, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FASTENAL COMPANY	71180	09-SEP-2014	01.0100.1008.004512.	**$0.00**	BLANKET ORDER FOR KITCHEN CART WHEELS MAR 14 - SEP 14
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9539491176	10-SEP-2014	01.0100.1008.004510.	**$195.46**	PO 150038, CIRCUIT BREAKER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	483235	16-SEP-2014	01.0100.1008.004510.	**$514.50**	PO 150768, SPEED CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1350031	15-SEP-2014	01.0100.1008.004510.	**$77.72**	PO 151572, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	497332	08-SEP-2014	01.0100.1008.004510.	**$41.75**	PO 151587, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	7846-3	09-SEP-2014	01.0100.1008.004510.	**$983.40**	PO 150216, PAINT, JAIL
Dept Total							**$2,498.24**	
0100	1009	CRIMINAL JUSTICE CENTER	MSG LLC	223535	10-SEP-2014	01.0100.1009.004510.	**$5,830.00**	COMMERCIAL WATER CONDITIONER PER ATTACHED QUOTE, CRIM JUST
Dept Total							**$5,830.00**	

0100	1013	HEALTH/ENVIRONMENTAL	INSCO DISTRIBUTING INC	7699581	14-JUL-2014	01.0100.1013.004510.	**$95.79**	PO 150770, COND UNIT, HEALTH ENV
Dept Total							**$95.79**	
0100	1032	CEDAR PARK ANNEX	JOHNSTONE SUPPLY	482751	10-SEP-2014	01.0100.1032.004510.	**$227.60**	PO 150768, FLOW INDICATOR, CP ANX
Dept Total							**$227.60**	
0100	1033	TAYLOR ANNEX	ADAM HEATH CONSTRUCTION	327	14-SEP-2014	01.0100.1033.005300.	**$5,100.00**	BUILD COUNTERTOPS AND CUSTOMER ISLAND AT TAYLOR ANNEX TAX OFFICE PER ATTACHED ESTIMATE
0100	1033	TAYLOR ANNEX	ADAM HEATH CONSTRUCTION	329	14-SEP-2014	01.0100.1033.004510.	**$0.00**	MASONRY REPAIRS AT TAYLOR ANNEX PER ATTACHED ESTIMATE (DAMAGED BY VEHICLE)
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	SEP 14/12571	19-SEP-2014	01.0100.1033.004430.	**$367.76**	JUL 10-AUG 9/14, TAY ANX
0100	1033	TAYLOR ANNEX	PRICE CONSULTING INC	45205	31-AUG-2014	01.0100.1033.005300.	**$675.00**	P#11000.13, FINAL PMT ROOF REPAIR, TAY ANX
Dept Total							**$6,142.76**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	SEP 14/899250	15-SEP-2014	01.0100.1037.004430.	**$142.51**	AUG 11-SEP 10/14, EMS#23
Dept Total							**$142.51**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	89070	27-AUG-2014	01.0100.1042.003319.	**$65.00**	PO 150040, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	89375	10-SEP-2014	01.0100.1042.003319.	**$65.00**	PO 150040, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	C M HALL POWERWASH	6155	09-SEP-2014	01.0100.1042.004500.	**$425.00**	PO 148595, CLEAN VENT HOOD, GRANGER
0100	1042	GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2738897	16-SEP-2014	01.0100.1042.004512.	**$38.25**	PO 150832, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	7787996	03-SEP-2014	01.0100.1042.004510.	**$13.47**	PO 150770, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	123652	09-SEP-2014	01.0100.1042.004510.	**$31.05**	PO 151914, HARDWARE, GRANGER
Dept Total							**$637.77**	
0100	1043	INNERLOOP ANNEX	HAMILTON ELECTRIC WORKS INC	503487	16-SEP-2014	01.0100.1043.004510.	**$152.36**	PO 150772, REBUILD MOTOR, INNER LOOP
Dept Total							**$152.36**	
0100	1045	JUVENILE FACILITY	C M HALL POWERWASH	6156	09-SEP-2014	01.0100.1045.004500.	**$795.00**	PO 148595, CLEAN VENT HOOD, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W192048	09-SEP-2014	01.0100.1045.004510.	**$0.00**	BLANKET ORDER FOR SECURITY SYSTEM SERVICE AND REPAIR JUL 14 - SEP 14
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	2079773	08-SEP-2014	01.0100.1045.004510.	**$331.92**	PO 150497, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	7794139	08-SEP-2014	01.0100.1045.004510.	**$41.05**	PO 150770, PARTS, JUV JUST
Dept Total							**$1,167.97**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	SEP 14/2056	19-SEP-2014	01.0100.1048.004430.	**$347.15**	JUL 10-AUG 9/14, JP#4
Dept Total							**$347.15**	
0100	1054	EMERGENCY SERVICES FACILITY	INSCO DISTRIBUTING INC	7700429	15-JUL-2014	01.0100.1054.004510.	**$12.38**	PO 150770, PART, EMER SVC
Dept Total							**$12.38**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	SEP 14/29126	15-SEP-2014	01.0100.1059.004430.	**$165.35**	AUG 7-SEP 5/14, COMM#3
Dept Total							**$165.35**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	SEP 14;HUTTO ANX	11-AUG-2014	01.0100.1062.004430.	**$75.19**	SEP 14, HUTTO ANX
0100	1062	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	89335	09-SEP-2014	01.0100.1062.003319.	**$110.00**	PO 150040, PEST CONTROL, HUTTO ANX
Dept Total							**$185.19**	

0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	89331	09-SEP-2014	01.0100.1066.003319.	**$124.00**	PO 150040, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	SEP 14/55888	17-SEP-2014	01.0100.1066.004430.	**$295.46**	AUG 19-SEP 17/14, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	SEP 14/12117	15-SEP-2014	01.0100.1066.004430.	**$828.66**	AUG 6-SEP 5/14, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	SEP 14/573	15-SEP-2014	01.0100.1066.004430.	**$129.88**	AUG 6-SEP 5/14, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	SEP 14/852	15-SEP-2014	01.0100.1066.004430.	**$205.38**	AUG 6-SEP 5/14, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE	SEP 14/JESTER ANX	18-SEP-2014	01.0100.1066.004211.	**$35.44**	SEP 22-OCT 21/14, JESTER ANX
Dept Total							**$1,618.82**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	35439	15-SEP-2014	01.0100.2007.004715.	**$95.00**	DODGE AVENGER, 4 DOOR, RED, SHF
0100	2007	PATROL DIVISION	ARC	18484	31-JUL-2014	01.0100.2007.003010.	**$8,679.30**	TOUGHBOOK CERTIFIED DOCKING STATION FOR PANASONIC TOUGHBOOK CF-30/31 LAPTOPS WITH POWER SUPPLY 15 DOCKING STATIONS @ $578.62 EA = $8,679.30 TOTAL CONTRACT DIR-SDD-1934 $0 FREIGHT CHARGE $0 SALES SUPPORT SANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	ARC	18589	31-JUL-2014	01.0100.2007.003010.	**$79,218.50**	CONTRACT #DIR-TSO-2555 CF-31 WBM73LM PANASONIC CF-31 TOUGHBOOK (SEE Q-128301 FOR SPECS) 25 LAPTOPS @ $3,168.74 EA = $79,218.50 SEE Q-128301 REMAINING INFORMATION SANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14158888	12-SEP-2014	01.0100.2007.004621.	**$237.38**	Blanket for 3 month for CIT copier Contract #385 L2 Catalogue Feeding Unit; Fax; Cabinet & Duplexing. 238.88 mo X3=$712.14 July,Aug,Sep 2014 CPeña/MGleason/Patrol 52.943.5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14158892	12-SEP-2014	01.0100.2007.004621.	**$65.89**	Blanket for 3 Month for FLEET Copier Contract #985 L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 month $65.89 x 3= $197.67 CPeña/Gleason/Patrol
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14172341	12-SEP-2014	01.0100.2007.004621.	**$82.95**	Canon iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 x 3 months = $316.59) Service for 2,000 copies/prints per month; 2,001+ @ $0.0105 each CEDAR PARK DOWNSTAIRS

0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14172341	12-SEP-2014	01.0100.2007.004621.	**$105.53**	Canon iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 x 3 months = $316.59) Service for 2,000 copies/prints per month; 2,001+ @ $0.0105 each TAYLOR - MALLARD LANE
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14172341	12-SEP-2014	01.0100.2007.004621.	**$105.53**	Canon iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 x 3 months = $316.59) Service for 2,000 copies/prints per month; 2,001+ @ $0.0105 each CEDAR PARK UPSTAIRS
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	14172341	12-SEP-2014	01.0100.2007.004621.	**$22.58**	CP UPSTAIRS & DOWNSTAIRS TAYLOR, PO 151815, SEP 14, SHF
0100	2007	PATROL DIVISION	CDW GOVERNMENT INC	PK38598	12-SEP-2014	01.0100.2007.003100.	**$298.77**	PO 152795, BLACK RIBBON (3), SHF
0100	2007	PATROL DIVISION	CDW GOVERNMENT INC	PK38598	12-SEP-2014	01.0100.2007.003398.	**$0.00**	Item # 2961140 RIMAGE BLACK RIBBON F/EVEREST 600/40ATIM BD-R 25GB 6X-HUB THERM 50PK ICO Crime Scene kozsey/gleason/patrol
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18519	14-SEP-2014	01.0100.2007.004715.	**$105.00**	07 DODGE RAM 1500, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18549	12-SEP-2014	01.0100.2007.004715.	**$94.00**	97 DODGE 1500, MAROON, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**$2.75**	name tape OD green with black letters(SHERIFF) ICO Deputy Barner. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**$37.50**	511-71049-018-L Professional Polo (Charcoal) ICO Paul Swisher. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**$79.10**	Elbeco Class "A" Pants Men's E314 w/stripe size 46W x 32L ICO Deputy Loney. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**-$8.00**	511-71049-190-L Professional Polo(TDU Green) ICO Paul Swisher.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**$37.50**	511-71049-190-L Professional Polo(TDU Green) ICO Paul Swisher. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**-$8.00**	511-71049-018-L Professional Polo (Charcoal) ICO Paul Swisher.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**$2.75**	name tape OD green with black letters(D.BARNER) ICO Deputy Barner kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**$37.50**	511-71049-724-L Professional Polo(Dark Navy) ICO Paul Swisher. kozsey/gleason/patrol

0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**$37.50**	511-74273-36X34-162 TACLITE(TDU Khaki) ICO Paul Swisher. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**$26.75**	Proper BDU 2pocket L/S shirt OD green F5452 sz L x L w subdued SMT patch both shoulders, SMT rockers both shoulders, subdued Star badge, Name tape(D.BARNER) right breast, name tape(SHERIFF) L breast under Star ICO Deputy Barner.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**$75.00**	511-74273-36X34-190 TACLITE (TDU Green) ICO Paul Swisher. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507283	08-SEP-2014	01.0100.2007.003311.	**-$8.00**	511-71049-724-L Professional Polo(Dark Navy) ICO Paul Swisher.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507472	09-SEP-2014	01.0100.2007.003311.	**$16.00**	GT-Alteration Alterations done by seamstress add J-hooks to Honor Guard Jackets(4 per coat) ICO Honor Guard. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	507929	12-SEP-2014	01.0100.2007.003311.	**$35.95**	Elbeco Class A Pants Women's E9314LC w/stripe size 12 x 31 ICO Deputy Vargus. kozsey/gleason/patrol
0100	2007	PATROL DIVISION	HOG ALLEY	688784	15-AUG-2014	01.0100.2007.003311.	**$205.00**	71418 - Trooper Boot, s. 6D
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	216814-IN	11-SEP-2014	01.0100.2007.004543.	**$250.00**	Repaired GPS/Power circuit board. Verified proper download and GPS functions. Tested unit for all functions. Unit operates to factory specifications.
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	216814-IN	11-SEP-2014	01.0100.2007.004543.	**$28.00**	Shipping DVR
0100	2007	PATROL DIVISION	MOTOROLA SOLUTIONS INC	13029336	18-SEP-2014	01.0100.2007.003003.	**$3,920.00**	Battery Impres NiMH, 1700 MAH, Intrinsically Safe, Ruggedized. Model no. NNTN4437B.
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	728079889001	05-SEP-2014	01.0100.2007.003100.	**$242.56**	Office Supplies New blanket PO to replace BPA 148655
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	728080251001	05-SEP-2014	01.0100.2007.003100.	**$32.52**	Office Supplies New blanket PO to replace BPA 148655
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	728080252001	04-SEP-2014	01.0100.2007.003100.	**$17.66**	Office Supplies New blanket PO to replace BPA 148655
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	728312764001	08-SEP-2014	01.0100.2007.003005.	**$149.00**	Realspace MFMC400 Bonded-Leather Managerial Chair, Black #494164
0100	2007	PATROL DIVISION	TEXAS FLEET FUEL LTD	42284356	15-SEP-2014	01.0100.2007.003301.	**$9,431.02**	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244
Dept Total							**$103,750.49**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	507936	12-SEP-2014	01.0100.2008.003311.	**$75.00**	511 TACLITE PRO PANTS COYOTE DAVIS - 36 X 36
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	507936	12-SEP-2014	01.0100.2008.003311.	**$75.00**	511 TACLITE PRO PANTS COYOTE KIDWELL - 38 X 34

0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	507936	12-SEP-2014	01.0100.2008.003311.	**$79.00**	FECHHEIMER PHANTOM VERTX PANT. DESERT TAN DUTTON - 34 X 32 BUYBOARD PRICING -QUOTE # QTEU002533 PBRAUN/FTHOMAS/512-943-1312
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	507936	12-SEP-2014	01.0100.2008.003311.	**$75.00**	511 TACLITE PRO PANTS COYOTE HERNDON - 38 X 32
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	507936	12-SEP-2014	01.0100.2008.003311.	**$75.00**	511 TACLITE PRO PANTS COYOTE CURRAN - 42 X 36
0100	2008	CRIMINAL INVESTIGATION DIVISION	NATIONAL FIRE PROTECTION ASSOC	6227576Y	27-AUG-2014	01.0100.2008.003901.	**$8.95**	Shipping/Handling
0100	2008	CRIMINAL INVESTIGATION DIVISION	NATIONAL FIRE PROTECTION ASSOC	6227576Y	27-AUG-2014	01.0100.2008.003901.	**$31.00**	Fire Invest Prof Qualify 14 Contained in SET181 Qty: 1 $31.00
0100	2008	CRIMINAL INVESTIGATION DIVISION	NATIONAL FIRE PROTECTION ASSOC	6227576Y	27-AUG-2014	01.0100.2008.003901.	**$75.75**	Fire and Explosion Investigate 1 Contained in SET181 Qty: 1 $75.75 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	728351892001	08-SEP-2014	01.0100.2008.003100.	**$198.25**	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	728352014001	08-SEP-2014	01.0100.2008.003100.	**$29.56**	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	728352015001	08-SEP-2014	01.0100.2008.003100.	**$15.84**	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	23563962	27-AUG-2014	01.0100.2008.003530.	**$800.00**	SANE, TF, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	23591999	04-SEP-2014	01.0100.2008.003530.	**$800.00**	SANE, AJ, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	23592014	04-SEP-2014	01.0100.2008.003530.	**$800.00**	SANE, RDR, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	23592025	04-SEP-2014	01.0100.2008.003530.	**$800.00**	SANE, CR, SHF
Dept Total							**$3,938.35**	
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	14171811	12-SEP-2014	01.0100.2009.004621.	**$65.89**	BLANKET ORDER- APRIL-SEPT., 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	14171819	12-SEP-2014	01.0100.2009.004621.	**$58.15**	Per Contract # DIR-SDD-1662 imageRUNNER 1025If (2586b001AA) CASSETTE FEEDING MODULE-N2 (0859B004AA) CABINET-V1 (5709A007AA) 36 Month DIR Lease BLANKET ORDER - 4/1-9/30/14 $58.15 PER MO X 6 MOS = 348.90 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-777-03264	11-SEP-2014	01.0100.2009.004212.	**$3.96**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-784-55291	18-SEP-2014	01.0100.2009.004212.	**$53.54**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	61370813	14-SEP-2014	01.0100.2009.004621.	**$228.25**	BLANKET ORDER4/1//14-9/30/14 6 MOS X $228.25 MO = $1369.50 COPYSTAR/TASKALFA 4501i (36 MONTH LEASE) 20,000 COPIES PER MO. DIR-SDD-1664 PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	728425243001	08-SEP-2014	01.0100.2009.003100.	**$204.12**	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER #149882 PBRAUN/FTHOMAS/512-943-1312
Dept Total							**$613.91**	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	818000	10-SEP-2014	01.0100.3101.003318.	**$96.91**	PO 153322, JANITORIAL SUPPLIES, BSP
Dept Total							**$96.91**	
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	818000	10-SEP-2014	01.0100.3102.003318.	**$30.60**	PO 153322, JANITORIAL SUPPLIES, CP
Dept Total							**$30.60**	
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1083709506	03-SEP-2014	01.0100.3103.003301.	**$273.18**	PROPANE FOR BOBCATS AT SWWCP TO HELP WITH MAINTEANCE ITEMS AT SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	818000	10-SEP-2014	01.0100.3103.003318.	**$382.53**	PO 153322, JANITORIAL SUPPLIES, SWP

0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S1953957.001	27-AUG-2014	01.0100.3103.004542.	**$29.60**	VARIOUS IRRIGATION ITEMS NEEDED TO REPAIR OR REPLACE TO KEEP IRRIGATION SYSTEM OPERATIONAL FOR SWWP.
Dept Total							**$685.31**	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9027389361	09-MAY-2014	01.0200.0210.004620.	**$332.73**	new blanket replaces BPA #148434
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$57.60**	P95 RESPIRATORS
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$116.00**	CHICAGO PROTECTIVE APPAREL 17" X 12" CORDURA CANVAS SNAKEBITE PROTECTION LEGGING (CB2130460)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$411.84**	RADNOR COWHIDE DRIVERS GLOVES KEYSTONE - XLARGE (RAD64057409)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$160.80**	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES (UVXS 1603)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$397.44**	RADNOR COWHIDE DRIVERS GLOVES KEYSTONE - LARGE (RAD64057408)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$152.70**	UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES (UVXS 1179)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$183.30**	RADNOR COWHIDE DRIVERS GLOVES KEYSTONE - 2 XLARGE (RAD64057487)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$174.80**	NEOPRENE INSULATED GLOVES - LARGE (B136781R-10)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$105.00**	NEOPRENE UNINSULATED GLOVES - LARGE (B136780R-10)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$168.80**	RADNOR DISPOSABLE NITRILE GLOVE - XLARGE (RAD64057288)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031156369	04-SEP-2014	01.0200.0210.003102.	**$201.90**	UVEX GENESIS BLACK FRAME ESPRESSO LENS GLASSES (UVXS 3201)
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	11659-0814	29-AUG-2014	01.0200.0210.003599.	**$15,800.00**	MAINTENANCE FOR SAFE INTERSECTION MOVEMENT AT RONALD REAGAN @ 2338
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	240582	03-SEP-2014	01.0200.0210.003552.	**$1,307.04**	SACKCRETE READY MIX
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	240582	03-SEP-2014	01.0200.0210.003552.	**$120.00**	PALLET DEPOSIT
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	240736	09-SEP-2014	01.0200.0210.003552.	**-$300.00**	PO 153321, CONCRETE, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	244827	13-AUG-2014	01.0200.0210.004100.	**$762.81**	SAN GABRIEL RIVER RANCH, CR 439, CR 103, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401204791	11-AUG-2014	01.0200.0210.003550.	**$14,846.47**	HFRS-2P FOR BLOCKHOUSE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401204792	11-AUG-2014	01.0200.0210.003550.	**$15,308.69**	HFRS-2P FOR BLOCKHOUSE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401205755	12-AUG-2014	01.0200.0210.003550.	**$14,889.61**	HFRS-2P FOR BLOCKHOUSE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401208398	18-AUG-2014	01.0200.0210.003550.	**$14,766.35**	HFRS-2P FOR BLOCKHOUSE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401216946	03-SEP-2014	01.0200.0210.003550.	**$15,006.17**	HFRS2P FOR COUNTY ROAD 144 (material - $2.45 = freight - $0.13)
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401218730	08-SEP-2014	01.0200.0210.003550.	**$15,006.17**	HFRS-2P FOR CR 172 BID ITEM #2
0200	0210	UNIFIED ROAD SYSTEM	FSG ELECTRIC	324113	07-DEC-2013	01.0200.0210.004510.	**$1,794.38**	PO 149330, INSTALL POWER AND DATA DROPS, R&B

0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062429187	03-SEP-2014	01.0200.0210.003318.	**$10.95**	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062429187	03-SEP-2014	01.0200.0210.003311.	**$92.28**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062430044	04-SEP-2014	01.0200.0210.003311.	**$36.41**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062430044	04-SEP-2014	01.0200.0210.003318.	**$20.80**	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062430069	04-SEP-2014	01.0200.0210.003318.	**$36.83**	JANITORIAL SUPPLIES BLANKET
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062430069	04-SEP-2014	01.0200.0210.003311.	**$1,024.72**	new blanket replaces BPA 148450
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	35333	24-MAY-2014	01.0200.0210.003551.	**$2,489.20**	MAY 19/14, FLEXBASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	Linden, Lydia D	09/10/14	10-SEP-2014	01.0200.0210.004212.	**$6.98**	SEP 10/14, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	123552	05-SEP-2014	01.0200.0210.003599.	**$28.28**	ROAD CONSTRUCTION AND MAINTENANCE
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	123552	05-SEP-2014	01.0200.0210.003001.	**$5.99**	SMALL TOOLS BLANKET
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	7145	05-SEP-2014	01.0200.0210.003553.	**$1,292.50**	27" POZ LOC SOCKET 30894B-3089A - WEDGE FOR 27" SOCKET FOR CENTRAL MAINTENANCE FACILITY
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	8517	04-SEP-2014	01.0200.0210.003553.	**$540.00**	30" x 50 YDS BLUE EC FILM: BARTLETT STREET SIGNS FOR CENTRAL MAINTENANCE FACILITIES
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	8524	02-SEP-2014	01.0200.0210.003553.	**$2,656.60**	12' X 2 3/8" O D ROUND POST ITEM #9
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	8524	02-SEP-2014	01.0200.0210.003553.	**$595.00**	6' GREEN U-CHANNEL POST ITEM #9
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61132252	31-AUG-2014	01.0200.0210.003550.	**$879.20**	LIMESTONE ROCK ASPHALT TYPE D FOR LOOKOUT AT BRUSHY CREEK ITEM #1.4
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61132252	31-AUG-2014	01.0200.0210.003550.	**$7,451.50**	LIMESTONE ROCK ASPHALT TYPE D FOR CR 472 ITEM #1.4
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61132253	31-AUG-2014	01.0200.0210.003550.	**$1,609.07**	LIMESTONE ROCK ASPHALT TYPE D FOR CR 110 ITEM #1.4
Dept Total							**$130,546.91**	
0350	0680	LAW LIBRARY	CANON FINANCIAL SERVICES INC	14158889	12-SEP-2014	01.0350.0680.004621.	**$87.97**	Renewal for Copier for Fiscal Year 2014
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100381578	06-SEP-2014	01.0350.0680.003030.	**$91.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095461883	14-AUG-2014	01.0350.0680.003030.	**$159.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095607211	28-AUG-2014	01.0350.0680.003030.	**$68.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095624148	29-AUG-2014	01.0350.0680.003030.	**$256.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095824136	01-SEP-2014	01.0350.0680.003030.	**$408.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095879107	01-SEP-2014	01.0350.0680.003030.	**$4,786.28**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095967775	04-SEP-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095967792	04-SEP-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	830240796	31-AUG-2014	01.0350.0680.003030.	**$3,359.16**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	830241563	31-AUG-2014	01.0350.0680.003030.	**$2,421.10**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	830268267	31-AUG-2014	01.0350.0680.003030.	**$266.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$12,809.51**	
0355	0355	COURT REPORTER SERVICE	JAMIE KEI FOLEY	7-1001A	15-JUL-2014	01.0355.0355.004135.	**$125.00**	JUL 15/14, HALF DAY, CC#3

Dept Total							**$125.00**	
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	727721407001	04-SEP-2014	01.0360.0360.003100.	**$22.02**	AA BATTERIES
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	727721541001	04-SEP-2014	01.0360.0360.003100.	**$17.53**	9-VOLT BATTERIES
Dept Total							**$39.55**	
0361	0453	J.P. PRECINCT 3	HSP	20718	27-AUG-2014	01.0361.0453.004500.	**$450.00**	Annual Tech Support and Maintenance for IP Video System (Security Cameras) EFFECTIVE DATE: 03/01/2014 thru 02/28/2015
Dept Total							**$450.00**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	09/09/14	09-SEP-2014	01.0367.0367.004231.	**$22.40**	SEP 3-9/14, EXP REIMB, JP#3
Dept Total							**$22.40**	
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	727297842001	29-AUG-2014	01.0372.0452.003100.	**$71.48**	Ergonomic Keyboard
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	727297843001	29-AUG-2014	01.0372.0452.003100.	**$29.99**	Wireless Mice
Dept Total							**$101.47**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20140831	31-AUG-2014	01.0372.0453.004210.	**$311.75**	AUG 14, SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	TECH DEPOT	B14061513V1	25-JUN-2014	01.0372.0453.003006.	**$128.13**	Symbol Intellistand - Bar Code Scanner Stand
0372	0453	J.P. PRECINCT 3	V QUEST OFFICE MACHINES & SUPPLIES	79603	15-SEP-2014	01.0372.0453.003100.	**$892.50**	BPA Increase for Office Supplies, Refer to PO # 151094
Dept Total							**$1,332.38**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	KSC1071	31-AUG-2014	01.0385.0385.004550.	**$500.04**	SEP 14, VAULT STORAGE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	50590	27-AUG-2014	01.0385.0385.004500.	**$5,730.85**	SEP 14, MAINT & SUPPORT, C/CLK
Dept Total							**$6,230.89**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	KSC1221	31-AUG-2014	01.0386.0386.004550.	**$247.69**	Monthly storage fees of original microfilmed rolls of archived files for period from May 2014 thru Sept 30, 2014 at a monthly rate of $247.69
Dept Total							**$247.69**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	142484	04-SEP-2014	01.0390.0390.004100.	**$50.00**	SEP 4/14, FOR D/ATTY, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701175383	31-AUG-2014	01.0390.0390.004100.	**$76.00**	AUG 18/14 SHREDDING FOR MOT & SHF, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404084677	21-AUG-2014	01.0390.0390.004100.	**$84.00**	AUG 21/14, ONSITE SHRED TAX A/C RR, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404084678	21-AUG-2014	01.0390.0390.004100.	**$84.00**	AUG 21/14, ONSITE SHRED TAX A/C, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404179748	11-SEP-2014	01.0390.0390.004100.	**$134.09**	SEP 11/14, ONSITE SHRED TAX A/C GEO, CTY WIDE
Dept Total							**$428.09**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PROSTAR SERVICES INC	752133	15-AUG-2014	01.0408.0698.004999.	**$146.15**	PO 151215, COFFEE, CREAMER, WATER, SODA FOR JURORS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PROSTAR SERVICES INC	761871	29-AUG-2014	01.0408.0698.004999.	**$59.00**	PO 151215, COFFEE, CREAMER, SWEETENER, D/ATTY
Dept Total							**$205.15**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	914GS	02-SEP-2014	01.0503.0505.004146.	**$2,018.02**	AUG 14, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	914MD	02-SEP-2014	01.0503.0505.004146.	**$1,563,514.85**	AUG 14, ACTUAL MANDAYS, ICE

0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	914MR	02-SEP-2014	01.0503.0505.004146.	**$458.22**	AUG 14, MILEAGE REIMB & MEDICAL GUARD, ICE
Dept Total							**$1,565,991.09**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	OCT 14	25-SEP-2014	01.0507.0507.004610.	**$697.07**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	OCT 14	25-SEP-2014	01.0507.0507.004610.	**$936.36**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/33819	08-SEP-2014	01.0507.0507.004430.	**$535.82**	AUG 9-SEP 8/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/35805	09-SEP-2014	01.0507.0507.004430.	**$449.32**	AUG 10-SEP 9/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/85932	08-SEP-2014	01.0507.0507.004430.	**$501.54**	AUG 9-SEP 8/14, WC RADIO
Dept Total							**$3,120.11**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	36340	31-AUG-2014	01.0508.0508.004100.	**$1,090.00**	GENERAL SVCS, JUL 30-AUG 25/14, WCCF
Dept Total							**$1,090.00**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003584085	02-SEP-2014	01.0545.0545.004975.	**$410.00**	VACCINE, RABIES, RABVAC1, 11541258
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003584085	02-SEP-2014	01.0545.0545.004975.	**$72.08**	Rimadyl Or Generic 75mg - #21250721
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003584085	02-SEP-2014	01.0545.0545.004975.	**$62.63**	LYSINE POWDER, 21238684
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	SEP 14/84437	05-SEP-2014	01.0545.0545.004430.	**$399.59**	AUG 5-SEP 3/14, ANML SVC
0545	0545	ANIMAL SERVICES	CANON FINANCIAL SERVICES INC	14171829	12-SEP-2014	01.0545.0545.004621.	**$190.00**	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014
0545	0545	ANIMAL SERVICES	CANON FINANCIAL SERVICES INC	14171829	12-SEP-2014	01.0545.0545.004621.	**$35.53**	PO 148804, SEP 14, AUG 14 OVERAGES, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10023903	01-SEP-2014	01.0545.0545.004300.	**$258.00**	SEP 14, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	9379	03-SEP-2014	01.0545.0545.004100.	**$15.00**	NO NAME (TAG ID#23714362), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	814157	04-SEP-2014	01.0545.0545.003318.	**$2.80**	SHIPPING
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	814157	04-SEP-2014	01.0545.0545.003318.	**$39.52**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	814157	04-SEP-2014	01.0545.0545.003318.	**$41.26**	LAUNDRY, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	814157	04-SEP-2014	01.0545.0545.003318.	**$58.52**	DISH DETERGENT, DAWN1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	814157	04-SEP-2014	01.0545.0545.003318.	**$201.50**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$43.56**	SURGICAL BLADE, #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$83.42**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$6.60**	E COLLAR, 25 INCH, 024588
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003100.	**$14.50**	CONTROLLED SUBSTANCE LOG, 015621
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003510.	**$119.20**	DOG LEASHES, 003309

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$51.90**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$80.00**	Isofluorane - #029405
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$4.44**	E COLLAR, 15 INCH, 024586
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$56.91**	SURGERY GLOVES, SIZE 7.0, 019733
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$42.00**	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$10.38**	NUTRA CAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003510.	**$58.10**	CAT CARRIER, CARDBOARD, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$60.98**	DISPOSABLE DRAPES, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$841.50**	FELV Snap Tests - #008129
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$11.24**	STERILE WATER, INJECTABLE, 002488
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$86.25**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**-$17.02**	PO 153559, LOG BOOK, LEASH, DONATION ITEMS, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$29.20**	BNP OINTMENT, 039750
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$206.50**	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$2.18**	E COLLAR, 10 INCH, 024584
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$19.33**	PYRENTEL PAMOATE, 012006
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$105.10**	Panacure Susp - #001555
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$12.72**	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$50.88**	EXAM GLOVES, MEDIUM, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$76.32**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$9.12**	IV LINES, 039222
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$23.76**	CARB O2 LIME, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR07694	15-SEP-2014	01.0545.0545.003670.	**$48.53**	QUADRITROP OINTMENT, 006572
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR25504	16-SEP-2014	01.0545.0545.003670.	**$255.18**	Torbugesic Inj - #012084
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FR25504	16-SEP-2014	01.0545.0545.003670.	**$150.85**	Ketamine - #044825
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222178353	03-SEP-2014	01.0545.0545.004968.	**$234.19**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	09/08/14;MISSY	08-SEP-2014	01.0545.0545.004100.	**$15.00**	SEP 8/14, MISSY (TAG ID#23701964), RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	09/08/14;SCRAPPY	08-SEP-2014	01.0545.0545.004100.	**$15.00**	SEP 8/14, SCRAPPY (TAG ID#23701982), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	09/10/14	10-SEP-2014	01.0545.0545.004100.	**$460.00**	SEP 10/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	09/04/14	04-SEP-2014	01.0545.0545.004100.	**$1,160.00**	SEP 04/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	562582	09-SEP-2014	01.0545.0545.004975.	**$39.46**	Rimadyl or Generic 100mg - #5098-2700-05
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	562582	09-SEP-2014	01.0545.0545.004975.	**$295.00**	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN6021777	10-SEP-2014	01.0545.0545.004968.	**$1,905.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	QUILL CORPORATION	5753383	02-SEP-2014	01.0545.0545.003100.	**$89.97**	COPIER PAPER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1387179	05-SEP-2014	01.0545.0545.003200.	**$14.45**	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS
Dept Total							**$8,558.13**	
0777	0211	COMMISSIONER PCT 1	CF JORDAN CONSTRUCTION LLC	19/12IFB00036	31-AUG-2014	01.0777.0211.009007.	**$806,486.83**	P#12IFB00036, CSJ#0683-01-079, RM 620 SAFETY IMPROV, AUG 14
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	3-62811-CN-001	04-SEP-2014	01.0777.0211.009007.	**$19,171.46**	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-2014.08	31-AUG-2014	01.0777.0211.009007.	**$29,338.09**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14
0777	0211	COMMISSIONER PCT 1	TCB CONSTRUCTION INC	2	03-SEP-2014	01.0777.0211.009007.	**$111,607.90**	P#0711-2-050, BRUSHY CREEK REG TRAIL, PHASE IV, JUN 24-SEP 3/14
Dept Total							**$966,604.28**	
0777	0212	COMMISSIONER PCT 2	DNT CONSTRUCTION LLC	6/14IFB00219	31-AUG-2014	01.0777.0212.009007.	**$198,526.25**	P#14IFB00219, LAKELINE BLVD EXT PHASE 2, AUG 14
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	3-62811-CN-001	04-SEP-2014	01.0777.0212.009007.	**$23,448.72**	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	3-62811-CN-001	04-SEP-2014	01.0777.0212.009005.	**$10,495.79**	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2014.08	31-AUG-2014	01.0777.0212.009007.	**$20,695.66**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2014.08	31-AUG-2014	01.0777.0212.009005.	**$345.49**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	2/14IFB00232	15-AUG-2014	01.0777.0212.009007.	**$235,624.43**	P#14IFB00232, CR 277, JUL 6-AUG 15/14
Dept Total							**$489,136.34**	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	3-62811-CN-001	04-SEP-2014	01.0777.0213.009007.	**$31,973.63**	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	3-62811-CN-001	04-SEP-2014	01.0777.0213.009005.	**$2,476.98**	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	18/13IFB00108	31-AUG-2014	01.0777.0213.009007.	**$338,925.85**	P#13IFB00108, IH 35 NB FRONTAGE RD, AUG 14
0777	0213	COMMISSIONER PCT 3	MCLEOD USA TELECOM	6032665	30-MAY-2014	01.0777.0213.009007.	**$152,001.39**	REIMB FOR THE RELOCATION OF THE WINDSTREAM CABLE AND DUCT PACKAGE, INTERSTATE 35 AND FRONTAGE NEAR GEORGETOWN TX
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-2014.08	31-AUG-2014	01.0777.0213.009007.	**$63,770.64**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14
Dept Total							**$589,148.49**	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	3-62811-CN-001	04-SEP-2014	01.0777.0214.009005.	**$1,759.81**	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY

0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	3-62811-CN-001	04-SEP-2014	01.0777.0214.009007.	**$38,894.68**	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-2014.08	31-AUG-2014	01.0777.0214.009007.	**$18,137.64**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14
Dept Total							**$58,792.13**	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	3-62811-CN-001	04-SEP-2014	01.0777.0401.009007.	**$1,429.73**	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-2014.08	31-AUG-2014	01.0777.0401.009007.	**$4,870.17**	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14
Dept Total							**$6,299.90**	
0882	0882	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	14942	10-SEP-2014	01.0882.0882.004513.	**$50.30**	BLANKET PO FOR CAR WASH MAINTENANCE & REPAIR
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9920885699	01-SEP-2014	01.0882.0882.004547.	**$524.32**	YEARLY NITROGEN LEASE FOR PROPANE TANKS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2328143	08-SEP-2014	01.0882.0882.003523.	**$4.45**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2337601	11-SEP-2014	01.0882.0882.003523.	**$458.32**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ASCO	18677	11-AUG-2014	01.0882.0882.003523.	**$0.00**	ESTIMATED FREIGHT
0882	0882	FLEET MAINTENANCE	ASCO	18677	11-AUG-2014	01.0882.0882.003523.	**$2,483.25**	ND067795 - HYDRAULIC FILTER HOUSING
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2224833	09-SEP-2014	01.0882.0882.003523.	**$98.16**	PO 151012, PARTS. FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2224833	09-SEP-2014	01.0882.0882.003523.	**$65.55**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-167031	07-AUG-2014	01.0882.0882.003523.	**$21.07**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168762	05-SEP-2014	01.0882.0882.003523.	**$43.20**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168860	08-SEP-2014	01.0882.0882.003522.	**$91.89**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168918	09-SEP-2014	01.0882.0882.003523.	**$4.08**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168987	10-SEP-2014	01.0882.0882.003523.	**$48.75**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-168988	10-SEP-2014	01.0882.0882.003523.	**$67.31**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169002	10-SEP-2014	01.0882.0882.003522.	**$235.58**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169014	10-SEP-2014	01.0882.0882.003523.	**-$43.20**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169015	10-SEP-2014	01.0882.0882.003523.	**-$20.62**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169023	10-SEP-2014	01.0882.0882.003523.	**$53.24**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169030	11-SEP-2014	01.0882.0882.003522.	**$497.70**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169031	11-SEP-2014	01.0882.0882.003523.	**$5.33**	BLANKET PO FOR PAINT
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169032	11-SEP-2014	01.0882.0882.003522.	**-$387.37**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169040	11-SEP-2014	01.0882.0882.003522.	**$390.24**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169041	11-SEP-2014	01.0882.0882.003522.	**$291.35**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169049	11-SEP-2014	01.0882.0882.003522.	**$7.69**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169080	11-SEP-2014	01.0882.0882.003522.	**-$51.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169103	11-SEP-2014	01.0882.0882.003522.	**-$235.58**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18411	22-AUG-2014	01.0882.0882.003524.	**$280.00**	TOWING SERVICES
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18474	08-SEP-2014	01.0882.0882.003524.	**$145.00**	TOWING SERVICES
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18503	06-SEP-2014	01.0882.0882.003524.	**$154.00**	TOWING SERVICES
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18510	08-SEP-2014	01.0882.0882.003524.	**$95.00**	TOWING SERVICES
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN36984	04-SEP-2014	01.0882.0882.003523.	**$111.70**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P66108	05-SEP-2014	01.0882.0882.003523.	**$2,140.68**	AIR BAGS FOR STOCK 6 EACH @356.78
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P66510	11-SEP-2014	01.0882.0882.003523.	**$57.61**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P66511	11-SEP-2014	01.0882.0882.003523.	**$3.44**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P66512	11-SEP-2014	01.0882.0882.003523.	**-$15.19**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P66586	12-SEP-2014	01.0882.0882.003523.	**$388.42**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	XJJ9NT826	27-AUG-2014	01.0882.0882.003010.	**$170.86**	2 COMPUTERS FOR FLEET MAINTENANCE DEPT. ON REPLACEMENT CYCLE . EQUOTE#1020430036787 & #1023049960785
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	XJJCJF6R6	29-AUG-2014	01.0882.0882.003010.	**$1,647.19**	2 COMPUTERS FOR FLEET MAINTENANCE DEPT. ON REPLACEMENT CYCLE . EQUOTE#1020430036787 & #1023049960785
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	XJJCJFJC8	29-AUG-2014	01.0882.0882.003010.	**$1,508.66**	2 COMPUTERS FOR FLEET MAINTENANCE DEPT. ON REPLACEMENT CYCLE . EQUOTE#1020430036787 & #1023049960785
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	708429	09-SEP-2014	01.0882.0882.003523.	**$250.59**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	708532	10-SEP-2014	01.0882.0882.003523.	**$147.40**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1514726	10-SEP-2014	01.0882.0882.003525.	**$184.73**	PO 153185, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1514726	10-SEP-2014	01.0882.0882.003525.	**$618.74**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	507344	08-SEP-2014	01.0882.0882.003523.	**$5.00**	PO 153266, LENS, LAMP, FLEET
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	507344	08-SEP-2014	01.0882.0882.003523.	**$55.00**	68118354230A - LENS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0144608	04-SEP-2014	01.0882.0882.003523.	**$15.84**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0144725	04-SEP-2014	01.0882.0882.003523.	**$90.77**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	171119	19-NOV-2013	01.0882.0882.003523.	**$33.37**	PO 148131, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	183669	23-DEC-2013	01.0882.0882.003523.	**$335.85**	PO 148131, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	269950	12-AUG-2014	01.0882.0882.003523.	**$249.61**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	271090	15-AUG-2014	01.0882.0882.003523.	**$112.16**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	274160	25-AUG-2014	01.0882.0882.003523.	**$173.30**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	274942	26-AUG-2014	01.0882.0882.003523.	**$40.49**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	275494	27-AUG-2014	01.0882.0882.003523.	**$50.22**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	275495	27-AUG-2014	01.0882.0882.003523.	**$272.75**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	275632	28-AUG-2014	01.0882.0882.003523.	**$249.16**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	275986	29-AUG-2014	01.0882.0882.003523.	**$196.51**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	276382	29-AUG-2014	01.0882.0882.003523.	**$64.50**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	276387	29-AUG-2014	01.0882.0882.003523.	**$100.98**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	278896	08-SEP-2014	01.0882.0882.003523.	**$170.59**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	279080	08-SEP-2014	01.0882.0882.003523.	**$57.13**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	279996	10-SEP-2014	01.0882.0882.003523.	**$138.72**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM171119	21-NOV-2013	01.0882.0882.003523.	**-$33.37**	PO 148131, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM179162	19-DEC-2013	01.0882.0882.003523.	**-$1,225.05**	PO 148131, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM183669	02-JAN-2014	01.0882.0882.003523.	**-$335.85**	PO 148131, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM266136	14-AUG-2014	01.0882.0882.003523.	**-$100.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM268359	13-AUG-2014	01.0882.0882.003523.	**-$30.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM272398	28-AUG-2014	01.0882.0882.003523.	**-$294.61**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM275632	29-AUG-2014	01.0882.0882.003523.	**-$75.00**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	506540	10-SEP-2014	01.0882.0882.003523.	**$524.42**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	507040	09-SEP-2014	01.0882.0882.003523.	**$60.71**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	507043	09-SEP-2014	01.0882.0882.003523.	**$51.49**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	507090	11-SEP-2014	01.0882.0882.003523.	**$42.05**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	88642	09-SEP-2014	01.0882.0882.003524.	**$1,586.05**	TRANSMISSION REBUILD FOR UNIT # UTT0909
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	54754	27-AUG-2014	01.0882.0882.003523.	**$3.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	54762	27-AUG-2014	01.0882.0882.003523.	**$10.99**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P12341	10-SEP-2014	01.0882.0882.003523.	**$809.30**	CUTTING EDGES FOR UNIT#UWL9702
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	64495721	28-AUG-2014	01.0882.0882.004500.	**$537.28**	PARTS WASHING MAINTENANCE SERVICE
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	43273	25-AUG-2014	01.0882.0882.003523.	**$20.00**	ESTIMATED FREIGHT
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	43273	25-AUG-2014	01.0882.0882.003523.	**$2.13**	FREIGHT
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	43273	25-AUG-2014	01.0882.0882.003523.	**$366.48**	AIR HORNS FOR UNIT #ET1363
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	86815	27-AUG-2014	01.0882.0882.004547.	**$835.15**	BLANKET PO FOR FUEL SITE REPAIR
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	97684	11-JUL-2014	01.0882.0882.004547.	**$912.00**	BLANKET PO FOR FUEL SITE REPAIR
0882	0882	FLEET MAINTENANCE	TAS ENVIROMENTAL SERVICE	43076R	15-AUG-2014	01.0882.0882.004500.	**$4,580.67**	DISPOSAL OF HAZARDOUS WASTE REMOVAL
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	140803496	31-AUG-2014	01.0882.0882.004211.	**$7.98**	AUG 1-31/14, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	274467	13-AUG-2014	01.0882.0882.003301.	**$23,617.07**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	275290	12-SEP-2014	01.0882.0882.003301.	**$22,811.76**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	92263	04-SEP-2014	01.0882.0882.003301.	**$6,271.31**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	92372	12-SEP-2014	01.0882.0882.003301.	**$5,945.75**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	92373	12-SEP-2014	01.0882.0882.003301.	**$5,808.07**	BLANKET PO FOR FUEL
Dept Total							**$87,714.57**	
0885	0885	WSMN CO SELF FUNDING INS.	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	SEP 14	02-SEP-2014	01.0885.0885.004058.	**$2,201.73**	SEP 14, GROUP LIFE, AD&D, PREMIUMS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	CONCENTRA HEALTH SERVICE, INC	CPR515569	18-AUG-2014	01.0885.0885.004050.	**$4,504.00**	MEDICAL RECORD,BNFTS
Dept Total							**$6,705.73**	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	56847	10-SEP-2014	01.0885.0886.004100.	**$7,333.33**	SEP 14, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	50782	12-SEP-2014	01.0885.0886.003600.	**$4,884.88**	SEP 14 (1708), EAP PGM, BNFTS
Dept Total							**$12,218.21**	
0999	0401	COMMISSIONERS COURT	ARC	19562	29-AUG-2014	01.0999.0401.009007.	**$233.44**	HP LaserJet Pro MFP M127FW Per ARC Quote Q-130696 Dated 8/12/14
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	04;JCSP	10-SEP-2014	01.0999.0401.009005.	**$8,550.00**	FY13 CDBG, JARRELL CITY SEWER PROJECT
0999	0401	COMMISSIONERS COURT	HENRY SCHEIN INC	3795394-01	04-SEP-2014	01.0999.0401.009007.	**$9,995.00**	i-STAT Blood Analysis System, Abbot Point of Care for CHP program

0999	0401	COMMISSIONERS COURT	MILLER UNIFORMS & EMBLEMS INC	546820	03-SEP-2014	01.0999.0401.009007.	**$160.90**	Commander Metal Rank Insignia X 2 @ $5.95 pr=$11.90;10pr removals @$4.00pr =$40.00;10 pr Cloth collar insignia @$5.90pr=$59.00;10pr after fact sews @ $5.00pr = $50.00; Total=$160.90 or Commander Chad Henrichs
Dept Total							**$18,939.34**	
0999	0582	911 ADDRESSING	OFFICE DEPOT, INC	726599093001	25-AUG-2014	01.0999.0582.009007.	**$128.68**	APC BACK UPS PRO 1000 BATTERY BACKUP SYSTEM
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9731837616	10-SEP-2014	01.0999.0582.009007.	**$37.99**	AUG 11-SEP 10/14, 2014 911 ADD
Dept Total							**$166.67**	
Grand Total							**$4,573,979.63**	