Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ALMA HAYNES	24231318	23-SEP-2014	01.0100.0000.342800.	**$282.50**	OVERPAYMENT, EMS
0100	0000	Default	ANDREW BETTAN	24835016	23-SEP-2014	01.0100.0000.342800.	**$270.60**	OVERPAYMENT, EMS
0100	0000	Default	ASSET LIFECYCLE LLC	09/15/14	15-SEP-2014	01.0100.0000.364000.	**$18.21**	REFUND FOR ASSET FROM AUG 14 AUCTION
0100	0000	Default	BARBARA GAIDSICK	30286322	23-SEP-2014	01.0100.0000.342800.	**$100.00**	OVERPAYMENT, EMS
0100	0000	Default	CRAWFORD ELECTRIC SUPPLY	13-1111-C26	17-SEP-2014	01.0100.0000.341902.	**-$1,565.91**	409-411 EAST 6TH STREET L.P, CONST#2
0100	0000	Default	CRAWFORD ELECTRIC SUPPLY	13-1111-C26	17-SEP-2014	01.0100.0000.207022.	**$17,379.01**	409-411 EAST 6TH STREET L.P, CONST#2
0100	0000	Default	HUTTO ISD	4NT140089	19-SEP-2014	01.0100.0000.351304.	**$75.00**	REC#165622, MAG FOR SG, JP#4
0100	0000	Default	JEANNE NETZLEY	29341584	23-SEP-2014	01.0100.0000.342800.	**$98.13**	OVERPAYMENT, EMS
0100	0000	Default	TAYLOR ISD	4NT110165	19-SEP-2014	01.0100.0000.351304.	**$94.50**	REC#165668, TT FOR ACW, JP#4
0100	0000	Default	TAYLOR ISD	4NT120378	19-SEP-2014	01.0100.0000.351304.	**$50.00**	REC#166120, GG FOR OD, JP#4
0100	0000	Default	TAYLOR ISD	4NT130357	19-SEP-2014	01.0100.0000.351304.	**$25.00**	REC#165698, AV FOR LH, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-13120	19-SEP-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-13124	19-SEP-2014	01.0100.0000.209600.	**$212.50**	FINE, JP#3
0100	0000	Default	WILLIAMSON CTY COMMISSARY	09/30/14	30-SEP-2014	01.0100.0000.364000.	**$25.00**	PROCEEDS FROM SALE OF SURPLUS EQUIPMENT AT AUCTION
Dept Total							**$17,112.99**	
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	209534	04-AUG-2014	01.0100.0211.004232.	**$95.00**	APR 30-MAY 2/14, 2014 COUNTY MANAGEMENT INSTITUTE, L BIRKMAN, PCT#1
Dept Total							**$95.00**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	09/17/14	17-SEP-2014	01.0100.0212.004231.	**$258.81**	AUG 14, EXP REIMB, PCT#2
Dept Total							**$258.81**	
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	OCT 14	01-OCT-2014	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	OCT 14	01-OCT-2014	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$1,762.00**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X09252014	17-SEP-2014	01.0100.0214.004210.	**$37.99**	AUG 18-SEP 17/14, PCT#4
Dept Total							**$37.99**	
0100	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	9731837338	10-SEP-2014	01.0100.0215.004210.	**$37.99**	AUG 11-SEP 10/14, INFRA
Dept Total							**$37.99**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	14171817	12-SEP-2014	01.0100.0341.004621.	**$166.13**	PO 148854, COPIER RENTAL, SEP 14, MOT
Dept Total							**$166.13**	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	14171825	12-SEP-2014	01.0100.0400.004621.	**$238.14**	PO 151999, SEP 14, C/JUDGE
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	14171826	12-SEP-2014	01.0100.0400.004621.	**$107.55**	PO 151999, COPIER RENTAL, SEP 14, C/JUDGE
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	14171827	12-SEP-2014	01.0100.0400.004621.	**$170.34**	PO 151999, COPIER RENTAL, SEP 14, C/JUDGE
Dept Total							**$516.03**	
0100	0402	HUMAN RESOURCES	BRANDY MILLER PHD PC	WC-107	19-SEP-2014	01.0100.0402.004718.	**$1,000.00**	PRE-EMPLOYMENT (5), HR
0100	0402	HUMAN RESOURCES	FAMILY MEDICAL CENTER OF GEORGETOWN	JUL 14	18-SEP-2014	01.0100.0402.004718.	**$400.00**	PRE-EMPLOYMENT, PHYSICALS, DRUG TESTING, HR
0100	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	09/17/14	17-SEP-2014	01.0100.0402.004718.	**$1,425.00**	PRE-EMPLOYMENT PHSYICALS, HR
Dept Total							**$2,825.00**	

0100	0403	COUNTY CLERK	BURKS DIGITAL REPROGRAPHICS LTD	OCT 14	01-OCT-2014	01.0100.0403.004621.	**$440.00**	COPIER/PRINTER MONTHLY SERVICE MAINT AGRMT, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	21829	02-SEP-2014	01.0100.0403.004320.	**$360.51**	REMOTE BIRTH ACCESS FOR AUG 1-31/14, C/CLK
Dept Total							**$800.51**	
0100	0405	VETERAN SERVICES	Belton, III, Thomas J	09/15/14	15-SEP-2014	01.0100.0405.004232.	**$191.83**	SEP 8-12/14, EXP REIMB, VET SVCS
0100	0405	VETERAN SERVICES	Golden, Sherry A	09/15/14	15-SEP-2014	01.0100.0405.004232.	**$191.83**	SEP 8-9/14, EXP REIMB, VET SVCS
0100	0405	VETERAN SERVICES	Harrell, Donna J	09/15/14	15-SEP-2014	01.0100.0405.004232.	**$191.83**	SEP 8-11/14, EXP REIMB, VET SVCS
Dept Total							**$575.49**	
0100	0409	NON-DEPARTMENTAL	GREATER AUSTIN SAN ANTONIO CORRIDOR COUNCIL INC	81674	10-SEP-2014	01.0100.0409.003900.	**$10,000.00**	OCT 1/14-SEP 30/15, MEMBERSHIP
0100	0409	NON-DEPARTMENTAL	SURVEYING & MAPPING LLC	1	06-MAY-2014	01.0100.0409.004100.	**$2,181.09**	HELICOPTER SVC, STROUD EVANS
Dept Total							**$12,181.09**	
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-06745-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	STEVE RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	13-07602-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	SHANNON MCCOY, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-04431-3	22-SEP-2014	01.0100.0425.004134.	**$500.00**	C#14-06581-3, 14-06580-3, HUNTER R NEWSOME, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13155	12-SEP-2014	01.0100.0425.004141.	**$715.00**	INTERP, AUG 7-15/14, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-03572-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	PERCY RUSSELL III, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-05583-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	JESSIE ARRIETA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-06915-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	CYNTHIA RAQUEL HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	14-0048M	19-SEP-2014	01.0100.0425.004136.	**$75.00**	BM, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	14-0049M	19-SEP-2014	01.0100.0425.004136.	**$127.50**	BB, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	14-0050M	19-SEP-2014	01.0100.0425.004136.	**$277.50**	BF, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	14-0051M	19-SEP-2014	01.0100.0425.004136.	**$120.00**	CK, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNETT & ASSOCIATES	13-0632-CP4	03-SEP-2014	01.0100.0425.004136.	**$750.00**	C#13-0632-CP4, JM, CC#4
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-05152-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	MICHAEL LOGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-0009-CPS1A	16-SEP-2014	01.0100.0425.004131.	**$337.50**	EH, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-02186-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	JORGE E BAGE JR, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-05082-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	JOHN L THIBODEAUX, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-01510-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	VINCENT RENTERIA, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-03095-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	PAUL PREUITT, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	14-04154-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	ERIK MURRAY, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL GARCIA	CR14-00116-1	17-SEP-2014	01.0100.0425.004134.	**$100.00**	C#CR14-05120-1, REBEL GOUGH, CC#1

0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-05214-3	15-SEP-2014	01.0100.0425.004134.	**$275.00**	C#13-05215-3, ERIC BLAKE DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-08844-3	15-SEP-2014	01.0100.0425.004134.	**$225.00**	IMNAH SHIMRI ALSTON, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-09281-3	15-SEP-2014	01.0100.0425.004134.	**$225.00**	BRADY NATHANIEL HOFAUER, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-00283-1	23-SEP-2014	01.0100.0425.004134.	**$225.00**	MICHAEL DWAYNE HERROD, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-00383-1	23-SEP-2014	01.0100.0425.004134.	**$225.00**	DETRICH N DUDLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-00606-1	23-SEP-2014	01.0100.0425.004134.	**$225.00**	RANAE LANCER, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-01994-3	15-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-02592-3, LANCE STRICKEL, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-05391-3	15-SEP-2014	01.0100.0425.004134.	**$325.00**	C#14-05392-3, 14-05393-3, CHRISTA BROOKE HARDING, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	06-1026-FC1	16-SEP-2014	01.0100.0425.004131.	**$225.00**	M, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-0085-CPS1	17-SEP-2014	01.0100.0425.004131.	**$562.50**	FP, VP, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	12-09188-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	LETA LENHART, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-2323-FC4A	12-SEP-2014	01.0100.0425.004131.	**$712.50**	OAG#0011868115, BNK, CC#4
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-06299-2	17-SEP-2014	01.0100.0425.004134.	**$225.00**	JUSTIN FOSTER, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	13-05716-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	JOHN DENNIS WERNER, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-06319-3	12-SEP-2014	01.0100.0425.004134.	**$225.00**	RASHEAD JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3563	25-AUG-2014	01.0100.0425.004141.	**$97.50**	C#12-2538-FC4, AUG 22/14, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3590	23-AUG-2014	01.0100.0425.004141.	**$390.00**	C#14-04272-2, 14-04272-2, JUL 22-24/14, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3591	23-SEP-2014	01.0100.0425.004141.	**$585.00**	C#14-04272-2, 14-04979-2, AUG 19-28/14, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3592	23-SEP-2014	01.0100.0425.004141.	**$195.00**	INTERP, SEP 16/14, DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-03106-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	MATTHEW GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	13-08585-3	27-AUG-2014	01.0100.0425.004134.	**$225.00**	HAYDEN STEVENS, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-02126-3A	11-AUG-2014	01.0100.0425.004134.	**$50.00**	C#14-02127-3, ROBERT CAIDEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	575	18-SEP-2014	01.0100.0425.004141.	**$60.00**	C#14-05945-1, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	10-0399-CP4	12-SEP-2014	01.0100.0425.004136.	**$125.00**	AM, CC#4
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	12-0156-CP4	12-SEP-2014	01.0100.0425.004136.	**$125.00**	KG, CC#4
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	12-0424-CP4	12-SEP-2014	01.0100.0425.004136.	**$200.00**	BM, CC#4
0100	0425	COUNTY COURTS AT LAW	JASON JETT	13-00589-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	MICHAEL R GARCIA, CC#1

0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-03746-1	23-SEP-2014	01.0100.0425.004134.	**$225.00**	BABUMON KARUNAKARAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	13-07306-3	15-SEP-2014	01.0100.0425.004134.	**$225.00**	BRANDY HEATLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-00945-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	PAUL WILLIAMS. CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-04140-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	RILEY GRANTHAM, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-08278-3	12-SEP-2014	01.0100.0425.004134.	**$225.00**	MADELYN ROBERTS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-00676-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	BON SCOTT BAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSHUA HINTON	14-04526-3	12-SEP-2014	01.0100.0425.004134.	**$325.00**	C#14-04527-3, 14-06710-3, ROCHELLE CORIN HUPP, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	14-05134-1	16-SEP-2014	01.0100.0425.004134.	**$275.00**	C#13-04697-1, HEAVEN LEE PEDRICK, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-06781-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	CHARLES ANDREW CANNON, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-06874-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	MYDA MYLENE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-06257-2	17-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-06258-2, CONNOR LEWIS, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	UNFILED;MJ	23-SEP-2014	01.0100.0425.004134.	**$120.00**	MICHAEL JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-06009-2	17-SEP-2014	01.0100.0425.004134.	**$225.00**	JULIAN LEE, CC#1
0100	0425	COUNTY COURTS AT LAW	KUHN BHAKTA TURNER & KUHN PC	14-03562-3	08-SEP-2014	01.0100.0425.004134.	**$225.00**	ROBERT RICKY DURAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	12-09479-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	DERRICK CORDELL MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	13-03244-1	17-SEP-2014	01.0100.0425.004134.	**$375.00**	C#13-03243-1, 14-00487-1, 14-00486-1, SERGIO CERVANTES, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-06773-1	23-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-06774-1, FRANKLIN BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-06534-1	23-SEP-2014	01.0100.0425.004134.	**$325.00**	C#14-06535-1, 14-06536-1, ROSS BARROW, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	12-0069-CPS425D	19-SEP-2014	01.0100.0425.004131.	**$443.00**	S, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	13-0054-CPS1B	17-SEP-2014	01.0100.0425.004131.	**$525.00**	AD, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	01-1938-FC1	16-SEP-2014	01.0100.0425.004131.	**$150.00**	SG, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-05149-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	DANIEL LEWIS RATLIFF, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-05211-3	12-SEP-2014	01.0100.0425.004134.	**$600.00**	C#14-01999-3, 14-01998-3, 14-01997-3, 14-01721-3, DARIN BIDDLE, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-05239-1	17-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-05240-1, BILLY CHRISTENSEN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-01205-1	23-SEP-2014	01.0100.0425.004134.	**$225.00**	JAMES BRUNSON GILCREST, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-02225-1	23-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-02226-1, CASEY K GARINGER, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-03058-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	C#14-06913-3, SHERMANE CALDWELL, CC#3

0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-03248-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	CHERYL PARKER-STOROE, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-04670-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	ANTHONY MATTOX, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	13-06962-1	23-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-06335-1, RICHELLE ANN MATTINGLY, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-04011-1	16-SEP-2014	01.0100.0425.004134.	**$225.00**	AUSTEN GREEN CRENSHAW, CC#1
0100	0425	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	13-06962-1	23-SEP-2014	01.0100.0425.004134.	**$100.00**	RACHELLE MATTINGLY, CC#1
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	13-01170-3	12-SEP-2014	01.0100.0425.004134.	**$500.00**	C#14-00320-3, 14-04540-2, MICHAEL MORENO, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-06691-3	12-SEP-2014	01.0100.0425.004134.	**$225.00**	KING MCCOY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-04354-3	22-SEP-2014	01.0100.0425.004134.	**$450.00**	C#14-06579-3, ETMAN SAGHEZLI, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-06328-3	12-SEP-2014	01.0100.0425.004134.	**$225.00**	ADAM WEBB, CC#3
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	140052	19-SEP-2014	01.0100.0425.004136.	**$363.75**	C#140054M, BM, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-00465-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	JULIANN MARIE MENDOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-05865-1	17-SEP-2014	01.0100.0425.004134.	**$425.00**	C#14-05866-1, 14-05867-1, 14-05868-1, 14-05869-1, OSCAR GAMEZ-MATA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	14088	06-SEP-2014	01.0100.0425.004141.	**$1,155.00**	JUL 25-AUG 22/14, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	14091	06-SEP-2014	01.0100.0425.004141.	**$825.00**	AUG 25-SEP 5/14, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	14096	15-SEP-2014	01.0100.0425.004141.	**$165.00**	SEP 12/14, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-06739-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	JOHN R FERGUSON, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-06878-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	GINGER MATTOX, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	12-02921-1	17-SEP-2014	01.0100.0425.004134.	**$345.00**	ALEXI GERHARDT, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	13-03682-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	KARA MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-01843-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	KASSANDRA ALEXIS RAMIREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-05276-1	17-SEP-2014	01.0100.0425.004134.	**$225.00**	ARTHUR JAMALD SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-01249-3	22-SEP-2014	01.0100.0425.004134.	**$225.00**	JACOB AARON WELLAUER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-04799-1	23-SEP-2014	01.0100.0425.004134.	**$225.00**	XAVIER WILLIAMS, CC#1
Dept Total							**$27,296.75**	
0100	0426	COUNTY COURT AT LAW 1	A BURT CARNES	09/17/14	17-SEP-2014	01.0100.0426.004010.	**$311.51**	SEP 17/14, HALF DAY, VISITING JUDGE, CC#1
Dept Total							**$311.51**	
0100	0429	COUNTY COURT AT LAW 4	A BURT CARNES	08/29/14	29-AUG-2014	01.0100.0429.004010.	**$311.51**	AUG 29/14, HALF DAY, VISITING JUDGE, CC#4
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	08/27/14	27-AUG-2014	01.0100.0429.004010.	**$4,049.63**	AUG 12-22/14, VISITING JUDGES, CC#4

Dept Total							$4,361.14	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS	576	21-JUL-2014	01.0100.0435.004100.	**$365.67**	WITNESS INTERVIEWS, MOBILE NOTARY, BACKGROUND REPORTS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0083-J395	15-SEP-2014	01.0100.0435.004133.	**$500.00**	SJS, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0099-J395	15-SEP-2014	01.0100.0435.004133.	**$500.00**	AAM, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1143-K26	22-SEP-2014	01.0100.0435.004132.	**$500.00**	C#14-0131-K26, ALAN RAY TOWNSEND, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	13-0234-K26	15-SEP-2014	01.0100.0435.004132.	**$750.00**	DAVID DITTMAR, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;BW	12-AUG-2014	01.0100.0435.004133.	**$500.00**	BW, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-0641-K26	15-SEP-2014	01.0100.0435.004132.	**$500.00**	MARTIN A RUIZ, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-1197-K26	22-SEP-2014	01.0100.0435.004132.	**$500.00**	PAULO ARREDONDO, 26TH
0100	0435	DISTRICT COURTS	CM INVESTIGATION, INC	14069	04-SEP-2014	01.0100.0435.004100.	**$1,000.00**	C#14-0699-K277, INVESTIGATIVE SVCS, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	140916WC395	16-SEP-2014	01.0100.0435.004141.	**$212.50**	AUG 18/14, INTERP, 395TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	140916WCJ	16-SEP-2014	01.0100.0435.004141.	**$170.00**	AUG 5/14, INTERP, MAGISTRATE, D/CRT
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0130-CPS425B	14-SEP-2014	01.0100.0435.004131.	**$281.25**	S, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0133-CPS425B	14-SEP-2014	01.0100.0435.004131.	**$225.00**	DJ, 425TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-0020-K26	17-SEP-2014	01.0100.0435.004132.	**$500.00**	DIETRICH NATHANIEL DUDLEY, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-0335-K368	17-SEP-2014	01.0100.0435.004141.	**$75.00**	INTERP, EDGAR MANUEL SANCHEZ, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	13-1036-K26	23-SEP-2014	01.0100.0435.004132.	**$500.00**	CHRISTINA NESTLE, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-0199-J395	12-AUG-2014	01.0100.0435.004133.	**$150.00**	AH, 395TH
0100	0435	DISTRICT COURTS	DAX GARVIN	14-1630-K26	22-SEP-2014	01.0100.0435.004132.	**$500.00**	MATTHEW MAYNARD, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	14-0487-K368	15-SEP-2014	01.0100.0435.004132.	**$500.00**	TONY SANTOS, 368TH
0100	0435	DISTRICT COURTS	FRANK BRYAN	14-0867-K368	09-SEP-2014	01.0100.0435.004132.	**$500.00**	ARMANDO OJEDA, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3560	25-AUG-2014	01.0100.0435.004141.	**$195.00**	C#14-0673-F425, 09-563-F425, JUL 25/14, INTERP, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3561	25-AUG-2014	01.0100.0435.004141.	**$195.00**	C#02-1802-F395, AUG 15/14, INTERP, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3562	25-AUG-2014	01.0100.0435.004141.	**$195.00**	C#14-1809-F425, AUG 1/14, INTERP, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	07-759-K26	15-SEP-2014	01.0100.0435.004141.	**$75.00**	INTERP, RAFAEL JOSE GONZALES, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	13-0286-K26	22-SEP-2014	01.0100.0435.004132.	**$500.00**	JIMMY PARKER, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	13-1568-K26	15-SEP-2014	01.0100.0435.004132.	**$750.00**	JUAN MIRELES OLVERA, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	14-1605-K277	16-SEP-2014	01.0100.0435.004132.	**$250.00**	FERNANDO XAVIER ESPINOSA, 277TH
0100	0435	DISTRICT COURTS	JACK N WEBERNICK	14-1200-K277	16-SEP-2014	01.0100.0435.004132.	**$750.00**	C#14-1210-K277, ANTHONY MOY, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	13-1259-K26	15-SEP-2014	01.0100.0435.004132.	**$500.00**	BON SCOTT BAKER, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	12-0484-K26	23-SEP-2014	01.0100.0435.004132.	**$500.00**	TRUDY ARREGUIN, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-0168-J395	17-SEP-2014	01.0100.0435.004133.	**$500.00**	MH, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-0703-K277	16-SEP-2014	01.0100.0435.004132.	**$750.00**	C#14-1215-K277, MICHAEL MOON, 277TH
0100	0435	DISTRICT COURTS	KARL E HAYS	13-0112-CPS425B	19-SEP-2014	01.0100.0435.004131.	**$300.00**	LA, AA, 425TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	11-0304-J395A	05-JUN-2014	01.0100.0435.004133.	**$400.00**	KP, 395TH
0100	0435	DISTRICT COURTS	KATHRYN SALZER	14-1148-K26	22-SEP-2014	01.0100.0435.004132.	**$500.00**	DOLORES JOHS-FLORES, 26TH
0100	0435	DISTRICT COURTS	KATHRYN SALZER	14-1652-K277	16-SEP-2014	01.0100.0435.004132.	**$500.00**	LUKE SNYDER, 277TH
0100	0435	DISTRICT COURTS	KEIKO GRIFFIN	14-0026-CPS395	12-AUG-2014	01.0100.0435.004131.	**$727.50**	MS, 395TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	13-1310-K26	15-SEP-2014	01.0100.0435.004132.	**$500.00**	JAMES VANYA, 26TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	13-0129-CPS395A	12-AUG-2014	01.0100.0435.004131.	**$300.00**	RH, 395TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0030-CPS395	12-AUG-2014	01.0100.0435.004131.	**$562.50**	LGW, JGW, 395TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0030-CPS395A	12-AUG-2014	01.0100.0435.004131.	**$300.00**	LGW, JGW, 395TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	14-0102-J395	14-AUG-2014	01.0100.0435.004133.	**$500.00**	RC, 395TH

0100	0435	DISTRICT COURTS	LAURA B BARKER	14-06773-1	23-SEP-2014	01.0100.0435.004134.	**$0.00**	C#14-06774-1, FRANKLIN BROWN, CC#1
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-0947-K368	11-SEP-2014	01.0100.0435.004132.	**$500.00**	DARLENE CHRISTOPH, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-1287-K26	22-SEP-2014	01.0100.0435.004132.	**$500.00**	PETER FLUSCHE, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-0816-K277	15-SEP-2014	01.0100.0435.004132.	**$1,250.00**	DENISE MASON, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-1003-K26	15-SEP-2014	01.0100.0435.004132.	**$500.00**	GEORGE MARK RUSHTON, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0143-K277	16-SEP-2014	01.0100.0435.004132.	**$500.00**	JUSTIN WYATT TANGUMA, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	14-1234-K277	16-SEP-2014	01.0100.0435.004132.	**$750.00**	ELIAS VILLADA-BAUTISTA, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0122-J395	04-SEP-2014	01.0100.0435.004133.	**$500.00**	CP, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	09/18/14	18-SEP-2014	01.0100.0435.004100.	**$1,260.00**	C#14-0816-K277, SEP 2-14/14, PHYSICAL EVAL & REPORT, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	13-1133-K368	15-SEP-2014	01.0100.0435.004132.	**$500.00**	IAN CHRISTOPHER LEAMER, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	14-0336-K26	15-SEP-2014	01.0100.0435.004132.	**$500.00**	BRUCE DOUGLAS GLASENAPP, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0714-K26	19-SEP-2014	01.0100.0435.004132.	**$500.00**	SHERMANE CALDWELL, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-1117-K26	15-SEP-2014	01.0100.0435.004132.	**$500.00**	FREDERICK ARREOLA, 26TH
0100	0435	DISTRICT COURTS	NORMA ELNA GONSALVEZ	13-1568-K26	15-SEP-2014	01.0100.0435.004141.	**$75.00**	INTERP, JUAN MIRELES OLVERA, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-0265-K26	23-SEP-2014	01.0100.0435.004132.	**$500.00**	STEPHEN YODA, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-0475-K368	08-SEP-2014	01.0100.0435.004132.	**$500.00**	COURTNEY PHILLIPS, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-1193-K368	15-SEP-2014	01.0100.0435.004132.	**$750.00**	MARIA RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-1368-K26	15-SEP-2014	01.0100.0435.004132.	**$500.00**	SAMANTHA SEWELL, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	13-1805-K26	22-SEP-2014	01.0100.0435.004132.	**$300.00**	JOSE ANGEL OLVERA, 26TH
0100	0435	DISTRICT COURTS	RENEE MARIE CASTILLO DELACRUZ	CHAMBER FILE;DP	12-AUG-2014	01.0100.0435.004133.	**$150.00**	DP, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-1369-K26	22-SEP-2014	01.0100.0435.004132.	**$500.00**	JACOB JULIUS MITCHELL, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0078-J395	04-SEP-2014	01.0100.0435.004133.	**$150.00**	CM, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0198-J395	04-SEP-2014	01.0100.0435.004133.	**$150.00**	HC-A, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0210-J395	26-AUG-2014	01.0100.0435.004133.	**$150.00**	ER, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	13-0076-CPS425B	14-SEP-2014	01.0100.0435.004131.	**$225.00**	S,G, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	13-0094-CPS425B	14-SEP-2014	01.0100.0435.004131.	**$525.00**	KC, NC, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	13-1424-K26	23-SEP-2014	01.0100.0435.004132.	**$500.00**	RONALD GOFF, 26TH
0100	0435	DISTRICT COURTS	THIRD ADMINISTRATIVE JUDICIAL REGION	FY14-15	08-JUL-2014	01.0100.0435.004931.	**$28,399.97**	2014-2015, ADMIN EXP ASSESSMENT, D/CRT
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	10-534-K368	09-SEP-2014	01.0100.0435.004132.	**$300.00**	LUCIANO HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-1263-K368A	09-SEP-2014	01.0100.0435.004132.	**$500.00**	LUCIANO HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-1607-K26	23-SEP-2014	01.0100.0435.004132.	**$500.00**	JACK ARTHUR NICHOLS, 26TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;HR	12-AUG-2014	01.0100.0435.004133.	**$150.00**	HR, 395TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	12-0842-K26	19-SEP-2014	01.0100.0435.004132.	**$500.00**	MICHELLE NICOLE ACOSTA, 26TH
Dept Total							**$61,564.39**	
0100	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	13-1367-K26C	21-SEP-2014	01.0100.0440.004125.	**$585.00**	C#13-1367-K26, EXCERPTS & TESTIMONY, GK, SM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	330	24-JUN-2014	01.0100.0440.004203.	**$371.00**	MF, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	331	24-JUN-2014	01.0100.0440.004203.	**$471.00**	KS, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	332	24-JUN-2014	01.0100.0440.004203.	**$471.00**	AV, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	333	30-JUN-2014	01.0100.0440.004203.	**$471.00**	BG, SANE EXAM, D/ATTY

0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	341	25-AUG-2014	01.0100.0440.004203.	**$371.00**	AH, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	342	04-SEP-2014	01.0100.0440.004203.	**$471.00**	AM, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	343	04-SEP-2014	01.0100.0440.004203.	**$371.00**	DB, SANE EXAM, D/ATTY
Dept Total							**$3,582.00**	
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	61283535	31-AUG-2014	01.0100.0450.004621.	**$245.62**	PO 152567, SEP 14, D/CLK
Dept Total							**$245.62**	
0100	0451	J.P. PRECINCT 1	AT&T MOBILITY	826472680X09272014	19-SEP-2014	01.0100.0451.004209.	**$37.99**	AUG 20-SEP 19/14, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/13/14;FV	13-SEP-2014	01.0100.0451.004192.	**$200.00**	FERNANDO VONHAPSBURG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/16/14;JS	16-SEP-2014	01.0100.0451.004192.	**$200.00**	JERROD RAY STANFORD, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	88543-0	18-SEP-2014	01.0100.0451.003100.	**$23.93**	PO 153249, OFC SUP, JP#1
Dept Total							**$461.92**	
0100	0452	J.P. PRECINCT 2	EDNA STAUDT	09/25/14	25-SEP-2014	01.0100.0452.004002.	**$380.00**	JURY PAYMENT CASH DRAWER, JP#2
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	30088937	05-SEP-2014	01.0100.0452.003100.	**$1,695.00**	PO 153258, OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	08/31/14	31-AUG-2014	01.0100.0452.004231.	**$57.68**	AUG 11-29/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	08/31/14	31-AUG-2014	01.0100.0452.004232.	**$76.16**	AUG 11-29/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 14;JP2	01-OCT-2014	01.0100.0452.003900.	**$75.00**	2015 MEMBERSHIP DUES, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	SEP 14;JP2	12-SEP-2014	01.0100.0452.004232.	**$25.00**	OCT 13-14/14, TRAINING, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	14-01965	12-SEP-2014	01.0100.0452.004190.	**$2,600.00**	DANIEL VINCENT LOTT, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	09/19/14	19-SEP-2014	01.0100.0452.004231.	**$16.80**	SEP 18/14, EXP REIMB, JP#2
Dept Total							**$4,925.64**	
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	14067774	01-SEP-2014	01.0100.0454.004621.	**$87.11**	PO 148852, COPIER RENTAL, AUG 14, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	14067775	13-SEP-2014	01.0100.0454.004621.	**$270.17**	PO 148852, COPIER RENTAL, AUG 14, JP#4
0100	0454	J.P. PRECINCT 4	Lewis, Judith A	09/19/14	19-SEP-2014	01.0100.0454.004231.	**$24.64**	SEP 11/14, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30099150	10-SEP-2014	01.0100.0454.003100.	**$296.00**	PO 153338, CHARTS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 15/HOBBS	19-SEP-2014	01.0100.0454.004232.	**$150.00**	FEB 17-20/15, REGIST FEE, J/HOBBS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 15/JP#4	19-SEP-2014	01.0100.0454.004232.	**$1,650.00**	MAY 18-20/14, REGIST FEE (11), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-02709	12-SEP-2014	01.0100.0454.004190.	**$2,600.00**	RYAN NEAL FOXWORTH, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-03176	12-SEP-2014	01.0100.0454.004190.	**$2,600.00**	MOISES EFREN TAMAYO, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9730157276	10-AUG-2014	01.0100.0454.004210.	**$37.99**	JUL 11-AUG 10/14, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9731854188	10-SEP-2014	01.0100.0454.004210.	**$37.99**	AUG 11-SEP 10/14, JP#4
Dept Total							**$7,753.90**	
0100	0475	COUNTY ATTORNEY	ADAM HEATH CONSTRUCTION	328	14-SEP-2014	01.0100.0475.004509.	**$3,835.00**	PO 153244, BUILD AND INSTALL COUNTERTOP, C/ATTY
0100	0475	COUNTY ATTORNEY	CAPITOL BLIND & DRAPERY CO INC	14342	15-SEP-2014	01.0100.0475.004509.	**$386.00**	PO 153245, CUSTOM BLINDS & INSTALLATION, C/ATTY
0100	0475	COUNTY ATTORNEY	Cox, Michael A	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SUP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-792-35371	25-SEP-2014	01.0100.0475.004932.	**$9.98**	POSTAGE FOR TRIAL EXPENSE, C/ATTY

0100	0475	COUNTY ATTORNEY	Fagan, Anna E	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Fitzgerald, Elissa M	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Gonzalez, Rudy V	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Graves, Tina A	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	HOME DEPOT	9974440	28-AUG-2014	01.0100.0475.004509.	**$1,690.30**	PO 153235, CHAIR RAILS, C/ATTY
0100	0475	COUNTY ATTORNEY	Hightower, Melissa K	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$40.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hobbs, Doyle E	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Huynh, Jessica V	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Ivicic, Wanda M	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Klas, Brian P	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lewis, Debbie B	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Liu, Jeannette J	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lloyd, Stephanie J	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Palmquist, Ryan M	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHI INTERNATIONAL CORP	GB00124232	29-AUG-2014	01.0100.0475.003011.	**$281.58**	PO 153236, ACROBAT PRO PLATFORMS SOFTWARE, C/ATTY
0100	0475	COUNTY ATTORNEY	SHI INTERNATIONAL CORP	GB00127286	24-SEP-2014	01.0100.0475.003011.	**$844.74**	PO 153236, ACROBAT PRO PLATFORM SOFTWARE (3), C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	42328365	22-SEP-2014	01.0100.0475.003301.	**$96.79**	PO 150827, SEP 15-21/14, C/ATTY
0100	0475	COUNTY ATTORNEY	Tierney, Alison N	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Waterman, Warren O	09/23/14	23-SEP-2014	01.0100.0475.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, C/ATTY
Dept Total							**$9,704.39**	
0100	0492	ELECTIONS	COLOR GRAPHICS	104994	22-SEP-2014	01.0100.0492.004251.	**$1,920.00**	PO 153448, ENVELOPE, ELEC
0100	0492	ELECTIONS	U S POSTAL SERVICE	OCT 14;ELEC	01-OCT-2014	01.0100.0492.004212.	**$10,000.00**	REPLENISH POSTAGE METER, ELEC
0100	0492	ELECTIONS	Zaccheus, Candi P	09/24/14	29-SEP-2014	01.0100.0492.004231.	**$168.39**	JUL 30/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	Zaccheus, Candi P	09/24/14A	24-SEP-2014	01.0100.0492.004232.	**$240.36**	AUG 20-24/14, EXP REIMB, ELEC
Dept Total							**$12,328.75**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/27/14	27-AUG-2014	01.0100.0494.004310.	**$191.75**	PROPOSAL REQUEST RAMS SOFTWARE, AUG 31-SEP 7/14, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/27/14A	27-AUG-2014	01.0100.0494.004310.	**$124.00**	PROPOSAL FOR WILCO JAIL PHARMACEUTICAL SVC & SUPPLIES, AUG 31-SEP 3/14, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	14RFP00235	27-AUG-2014	01.0100.0494.004310.	**$122.00**	PROPOSAL REQUEST PECAN HARVESTING BLACKLAND HERITAGE COUNTY PARK, AUG 31-SEP 3/14, PUR
Dept Total							**$437.75**	
0100	0495	COUNTY AUDITOR	AUDIMATION SERVICES INC	14008270T	27-AUG-2014	01.0100.0495.004232.	**$5,612.28**	PO 152127, ONSITE TRAINING, JUL 24-25/14, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	09/16/14	16-SEP-2014	01.0100.0495.004231.	**$26.26**	SEP 4/14, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	88151-0	25-AUG-2014	01.0100.0495.003100.	**$82.20**	PO 152980, OFC SUP, AUD
0100	0495	COUNTY AUDITOR	Ryden, Loretta L	09/23/14	23-SEP-2014	01.0100.0495.004232.	**$140.00**	SEP 16-20/14, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SPEEDY GONZALES PRINTING INC	3818	15-SEP-2014	01.0100.0495.004350.	**$149.50**	PO 152954, BUS CARDS (5), AUD
Dept Total							**$6,010.24**	
0100	0497	COUNTY TREASURER	VERIZON WIRELESS	9731788027	10-SEP-2014	01.0100.0497.004210.	**$37.99**	AUG 11-SEP 10/14, TREAS
Dept Total							**$37.99**	

0100	0499	CO TAX ASSESSOR COLLECTOR	CRAIG PRICE	09/19/14	19-SEP-2014	01.0100.0499.004100.	**$0.00**	PAYMENT TO SPEAKER AT TRAINING, OCT 13/14, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CRAIG PRICE	09/19/14	19-SEP-2014	01.0100.0499.004232.	**$3,000.00**	PAYMENT TO SPEAKER AT TRAINING, OCT 13/14, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Farmer, Carolyn J	09/18/14	18-SEP-2014	01.0100.0499.004231.	**$16.80**	SEP 17/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	09/15/14	15-SEP-2014	01.0100.0499.004232.	**$278.88**	AUG 24-27/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	09/17/14	17-SEP-2014	01.0100.0499.004232.	**$140.00**	AUG 24-27/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	09/17/14	17-SEP-2014	01.0100.0499.004209.	**$25.00**	AUG 24-27/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Long, Kari L	09/19/14	19-SEP-2014	01.0100.0499.004231.	**$16.80**	SEP 18/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	OCT 14;TAX A/C	19-SEP-2014	01.0100.0499.004212.	**$25,000.00**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Silva, Christine	09/12/14	12-SEP-2014	01.0100.0499.004231.	**$24.64**	AUG 26-27/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Silva, Christine	09/19/14	19-SEP-2014	01.0100.0499.004231.	**$12.32**	SEP 18/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	OCT 14;TAX A/C(4)	19-SEP-2014	01.0100.0499.003900.	**$465.00**	OCT 1/14-SEP 30/14, TAAO MEMB DUES (4), TAX A/C
Dept Total							**$28,979.44**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	OCT 14;27109	19-SEP-2014	01.0100.0503.004211.	**$61.40**	SEP 19-OCT 18/14, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 15;86033	15-SEP-2014	01.0100.0503.004214.	**$696.14**	SEP 15-30/14, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 15;86033	15-SEP-2014	01.0100.0503.004211.	**$3,944.82**	SEP 15-30/14, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 15;86033	15-SEP-2014	01.0100.0503.004211.	**$3,944.82**	OCT 1-14/14, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 15;86033	15-SEP-2014	01.0100.0503.004214.	**$696.14**	OCT 1-14/14, ITS
0100	0503	INFORMATION TECHNOLOGY	GRUENE TECHNOLOGY GROUP	132-324	17-SEP-2014	01.0100.0503.004100.	**$16,125.00**	PO 152713, MICROSOFT SHAREPOINT SUPPORT, AUG 26-SEP 12/14, ITS
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	759215	18-AUG-2014	01.0100.0503.003011.	**$6,347.00**	PO 152923, BARRACUDA MESSAGE ARCHIVER 350, 1 YEAR ENGERGIZE UPDATES, AUG 18/14, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 14;EMS#23	25-SEP-2014	01.0100.0503.004210.	**$74.95**	OCT 14, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 14;EMS#33	25-SEP-2014	01.0100.0503.004210.	**$74.95**	OCT 14, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 14;INET	25-SEP-2014	01.0100.0503.004210.	**$1,470.00**	OCT 14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 14;EMS#13	19-SEP-2014	01.0100.0503.004210.	**$70.44**	OCT 14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 14;EMS#14	19-SEP-2014	01.0100.0503.004210.	**$70.44**	OCT 14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 14;EMS#21	19-SEP-2014	01.0100.0503.004210.	**$70.44**	OCT 14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 14;EMS#24	18-SEP-2014	01.0100.0503.004210.	**$70.44**	SEP 26-OCT 25/14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 14;EMS#42	19-SEP-2014	01.0100.0503.004210.	**$59.95**	OCT 14, ITS

0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 14;EMS#22	06-SEP-2014	01.0100.0503.004210.	**$39.95**	SEP 16-OCT 15/14, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10308	12-SEP-2014	01.0100.0503.004544.	**$144.00**	PO 151488, PRINTER REPAIR & PART, HP 4250, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 14;81257	19-SEP-2014	01.0100.0503.004211.	**$29.66**	SEP 19-OCT 18/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;00396	16-SEP-2014	01.0100.0503.004211.	**$92.30**	SEP 16-OCT-15/14, ITS
Dept Total							**$34,082.84**	
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	46429	22-SEP-2014	01.0100.0509.003319.	**$249.50**	PO 150040, PEST CONTROL, MAINT
0100	0509	WMSN CTY BUILDINGS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	47187	17-SEP-2014	01.0100.0509.003311.	**$387.35**	PO 149863, EMBROIDER WORK SHIRTS, MAINT
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	65075	18-SEP-2014	01.0100.0509.004510.	**$1,368.33**	PO 150988, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	65145	19-SEP-2014	01.0100.0509.004510.	**$62.40**	PO 150988, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2085461	17-SEP-2014	01.0100.0509.004510.	**$91.78**	PO 150497, VENTS, MAINT
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3637172	23-SEP-2014	01.0100.0509.004990.	**$10.00**	PO 150520, BULBS & BALLASTS RECYCLING, MAINT
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	822678	18-SEP-2014	01.0100.0509.003318.	**$2,731.05**	PO 150769, JANITORIAL SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	822915	18-SEP-2014	01.0100.0509.003318.	**$470.32**	PO 150769, DRUM LNR, MAINT
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	822986	18-SEP-2014	01.0100.0509.003318.	**$53.76**	PO 150769, DRUM LNR, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2015795	04-SEP-2014	01.0100.0509.004510.	**$27.74**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3015458	03-SEP-2014	01.0100.0509.004510.	**$8.98**	PO 150037, 8 PC MOVERS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3015644	03-SEP-2014	01.0100.0509.004510.	**$68.45**	PO 150037, TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4010074	13-AUG-2014	01.0100.0509.004510.	**$15.18**	PO 150037, PART, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4015291	02-SEP-2014	01.0100.0509.004510.	**$2.17**	PO 150037, PART, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4021053	02-SEP-2014	01.0100.0509.004510.	**$16.82**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4024046	13-AUG-2014	01.0100.0509.004510.	**$9.44**	PO 150037, PART, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6011479	10-SEP-2014	01.0100.0509.004510.	**$74.76**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6022936	10-SEP-2014	01.0100.0509.004510.	**$32.94**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8010805	08-SEP-2014	01.0100.0509.004510.	**$9.76**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9020196	28-AUG-2014	01.0100.0509.004510.	**$71.08**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	INTERSTATE ALL BATTERY CENTER	1921001000918	18-SEP-2014	01.0100.0509.004510.	**$2.98**	PO 152169, BATTERIES, MAINT
0100	0509	WMSN CTY BUILDINGS	INTERSTATE ALL BATTERY CENTER	1921002000486	19-SEP-2014	01.0100.0509.004510.	**$107.10**	PO 152169, BATTERIES, MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	729416948001	12-SEP-2014	01.0100.0509.003100.	**$580.29**	PO 151913, OFC SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	729416948002	15-SEP-2014	01.0100.0509.003100.	**$33.98**	PO 151913, OFC SUP, MAINT
Dept Total							**$6,486.16**	
0100	0510	PARKS DEPARTMENT	BSN SPORTS INC	96350736	16-SEP-2014	01.0100.0510.004510.	**$1,025.82**	PO 153201, TUFFY WINDSCREEN (2), PARKS
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	14171830	12-SEP-2014	01.0100.0510.004621.	**$65.89**	PO 148179, SEP 14 CONTRACT, PARKS
0100	0510	PARKS DEPARTMENT	GARY K CLEMENTS	09/19/14	19-SEP-2014	01.0100.0510.004100.	**$46.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	GENE M WERMES	09/19/14	19-SEP-2014	01.0100.0510.004100.	**$71.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	09/19/14	19-SEP-2014	01.0100.0510.004100.	**$71.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JUSTIN M PETERSON	09/19/14	19-SEP-2014	01.0100.0510.004100.	**$46.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	36341	31-AUG-2014	01.0100.0510.004100.	**$420.00**	MID#1027.0060, WILLIAMSON COUNTY PARKS, JUL 31-AUG 22/14, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS AMATEUR ATHLETIC FEDERATION	26675	16-SEP-2014	01.0100.0510.003900.	**$60.00**	FALL 2014 SOFTBALL TEAM REGISTRATION (6), PARKS

0100	0510	PARKS DEPARTMENT	Young, Michael V	09/22/14	22-SEP-2014	01.0100.0510.004231.	**$82.88**	SEP 2-22/14, EXP REIMB, PARKS
Dept Total							**$1,890.59**	
0100	0540	EMS	AARON THOMISON	OCT 14	01-OCT-2014	01.0100.0540.004610.	**$2,400.00**	RENT, 3800 CR 123, ROUND ROCK, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81532469	02-SEP-2014	01.0100.0540.003107.	**$377.16**	PO 153100, SENSORS, EMS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	14171820	12-SEP-2014	01.0100.0540.004621.	**$257.87**	PO 151404, COPIER RENTAL, SEP 14, EMS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	14171821	12-SEP-2014	01.0100.0540.004621.	**$227.87**	PO 151477, COPIER RENTAL, SEP 14, EMS
0100	0540	EMS	HENRY SCHEIN INC	9558582-02	29-AUG-2014	01.0100.0540.003200.	**$63.00**	PO 149917, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	9615795-01	29-AUG-2014	01.0100.0540.003200.	**$1,490.00**	PO 153254, IV CATHETERS, EMS
0100	0540	EMS	KRONOS, INC	10872656	02-AUG-2014	01.0100.0540.004210.	**$9,748.42**	SOFTWARE SUPPORT SERVICES, OCT 1/14-SEP 30/15, EMS
0100	0540	EMS	QUADMED, INC	91083	05-SEP-2014	01.0100.0540.003200.	**$921.94**	PO 153331, ACCU-CHECK AVIVA PLUS TEST STRP, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386448	03-SEP-2014	01.0100.0540.003200.	**$24.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386449	03-SEP-2014	01.0100.0540.003200.	**$7.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386450	03-SEP-2014	01.0100.0540.003200.	**$24.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386451	03-SEP-2014	01.0100.0540.003200.	**$16.00**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386452	03-SEP-2014	01.0100.0540.003200.	**$35.70**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386453	03-SEP-2014	01.0100.0540.003200.	**$7.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386455	03-SEP-2014	01.0100.0540.003200.	**$11.75**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386456	03-SEP-2014	01.0100.0540.003200.	**$24.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1386457	03-SEP-2014	01.0100.0540.003200.	**$14.45**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1387904	08-SEP-2014	01.0100.0540.003200.	**$24.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1387905	08-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1387923	08-SEP-2014	01.0100.0540.003200.	**$31.45**	PO 148286, OXY, EMS
0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	43361	29-AUG-2014	01.0100.0540.004500.	**$502.45**	PO 149048, SWITCH REPLACEMENT KIT, STRYKER PM POWER COT, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	SEP-14	01-OCT-2014	01.0100.0540.004100.	**$15,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHI INTERNATIONAL CORP	GB00121230	06-AUG-2014	01.0100.0540.003011.	**$153.50**	PO 152627, MAPPOINT 2013 WINDOWS PLATFORM, EMS
0100	0540	EMS	SHI INTERNATIONAL CORP	GCR008037	15-SEP-2014	01.0100.0540.003011.	**-$153.50**	PO 152627, MAPPOINT 2013 WINDOWS PLATFORM, EMS
0100	0540	EMS	SOUTHWEST AMBULANCE SALES LLC	921	15-SEP-2014	01.0100.0540.005700.	**$298,166.00**	PO 150748, 2015 FORD F450 WHEELED COACH TYPE I, EMS
0100	0540	EMS	ST DAVID'S GEORGETOWN	OCT 14	01-OCT-2014	01.0100.0540.004610.	**$885.76**	EMS RENT @ ST DAVID'S HOSPITAL
0100	0540	EMS	STERICYCLE INC	4005102184	01-OCT-2014	01.0100.0540.004100.	**$305.10**	OCT 14, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005102187	01-OCT-2014	01.0100.0540.004100.	**$305.10**	OCT 14, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005102188	01-OCT-2014	01.0100.0540.004100.	**$305.10**	OCT 14, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	42284355	15-SEP-2014	01.0100.0540.003301.	**$5,623.06**	PO 148583, SEP 8-14/14, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	42328312	22-SEP-2014	01.0100.0540.003301.	**$5,765.49**	PO 148583, SEP 15-21/14, EMS
0100	0540	EMS	TIME WARNER CABLE	OCT 14;EMS#42	19-SEP-2014	01.0100.0540.004211.	**$102.39**	OCT 14, EMS
0100	0540	EMS	TIME WARNER CABLE	SEP 14;EMS#22	06-SEP-2014	01.0100.0540.004211.	**$50.21**	SEP 16-OCT 15/14, EMS
0100	0540	EMS	VERIZON SOUTHWEST	SEP 14;12946	16-SEP-2014	01.0100.0540.004211.	**$55.51**	SEP 16-OCT 15/14, EMS
0100	0540	EMS	VERIZON WIRELESS	9731804560	10-SEP-2014	01.0100.0540.004210.	**$1,610.25**	AUG 11-SEP 10/14, EMS
Dept Total							**$344,405.28**	

0100	0541	EMERGENCY MANAGEMENT	MILLER UNIFORMS & EMBLEMS INC	545442	11-APR-2014	01.0100.0541.003311.	**$46.30**	PO 149697, UNIFORMS, EMER MGMT
Dept Total							**$46.30**	
0100	0542	HAZ-MAT	SHI INTERNATIONAL CORP	GB00125419	10-SEP-2014	01.0100.0542.004228.	**$1,422.80**	PO 153417, LAPTOPS (2), HAZ MAT
0100	0542	HAZ-MAT	SHI INTERNATIONAL CORP	GB00125419	10-SEP-2014	01.0100.0542.003010.	**$1,422.80**	PO 153417, LAPTOPS (2), HAZ MAT
Dept Total							**$2,845.60**	
0100	0551	CONSTABLE PRECINCT 1	CNA SURETY	14-15;J R ABBOT	01-AUG-2014	01.0100.0551.004410.	**$50.00**	J R ABBOT, OCT 4/14-OCT 4/15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	CNA SURETY	14-15;R E FIKAC	01-AUG-2014	01.0100.0551.004410.	**$50.00**	R E FIKAC, OCT 1/14-OCT 1/15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WEST GROUP	830270446	31-AUG-2014	01.0100.0551.004210.	**$262.05**	PO 149331, AUG 14, ONLINE CHRGS, CONST#1
Dept Total							**$362.05**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	14158877	12-SEP-2014	01.0100.0552.004621.	**$110.01**	PO 149446, COPIER RENTAL, SEP 14, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102126522	03-SEP-2014	01.0100.0552.004216.	**$138.00**	PO 149137, SEP 14, CONST#2
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	508540	18-SEP-2014	01.0100.0552.003311.	**$1,049.50**	PO 153130, JACKETS (10), ALTERATIONS (24), CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	42328362	22-SEP-2014	01.0100.0552.003301.	**$302.21**	PO 153162, SEP 15-21/14, CONST#2
Dept Total							**$1,599.72**	
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES INC	09/19/14	19-SEP-2014	01.0100.0553.004212.	**$417.98**	AUG 19-SEP 11/14, CONST#3
Dept Total							**$417.98**	
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	42328313	22-SEP-2014	01.0100.0560.003301.	**$1,421.77**	PO 152243, 152284, SEP 15-21/14, SHF
Dept Total							**$1,421.77**	
0100	0570	COUNTY JAIL	ADAM BARTA	SEP-14A	01-OCT-2014	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001165	26-SEP-2014	01.0100.0570.003306.	**$11,802.71**	PO 152296, SEP 18-24/14, MEALS, JAIL
0100	0570	COUNTY JAIL	COOK'S CORRECTIONAL	N307192	16-SEP-2014	01.0100.0570.003111.	**$1,474.73**	PO 152994, BEVERAGE SERVERS (3), JAIL
0100	0570	COUNTY JAIL	GALLS LLC	2431058	15-SEP-2014	01.0100.0570.003311.	**$35.00**	PO 153542, RAINCOATS (2), JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	SEP 14	01-OCT-2014	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	507856	11-SEP-2014	01.0100.0570.003311.	**$111.67**	PO 153446, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	508265	16-SEP-2014	01.0100.0570.003311.	**$613.50**	PO 153227, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	508467	18-SEP-2014	01.0100.0570.003311.	**$199.70**	PO 153421, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	HOSPICE AUSTIN	200528-0282276	02-AUG-2014	01.0100.0570.003316.	**$3,441.87**	DIANA WRIGHT, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	548819	15-SEP-2014	01.0100.0570.003311.	**$381.75**	PO 153076, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	728401364001	11-SEP-2014	01.0100.0570.003100.	**$184.41**	PO 153386, TONER, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	42328313	22-SEP-2014	01.0100.0570.003301.	**$296.28**	PO 152243, 152284, SEP 15-21/14, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	SEP-14	01-OCT-2014	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
Dept Total							**$38,041.28**	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	FY2014	24-SEP-2014	01.0100.0572.004541.	**$1,518.41**	REIMB FOR CSR VEHICLE MAINT, EXPENDITURES PAID IN FY2014, A/PROB
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	OCT 14	01-OCT-2014	01.0100.0572.004717.	**$41,071.25**	CSCD PRE-TRIAL FUNDING
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	OCT 14;CSR	01-OCT-2014	01.0100.0572.004901.	**$7,500.00**	CSR DIRECTOR
Dept Total							**$50,089.66**	
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	28201	12-SEP-2014	01.0100.0576.004108.	**$2,446.00**	PO 153504, PANEL TESTS, JUV

0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000325342	12-SEP-2014	01.0100.0576.003009.	**$441.06**	PO 153444, TOWEL, BROWN SHEETS, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000325378	12-SEP-2014	01.0100.0576.003110.	**$354.00**	PO 153444, X-FRAME CART, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	09/16/14;LG	16-SEP-2014	01.0100.0576.003317.	**$98.00**	SEP 16/14, BITEWINGS & ORAL EVAL, LG, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	09/16/14;SS	16-SEP-2014	01.0100.0576.003317.	**$44.00**	SEP 16/14, ORAL EVAL, SS, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	140916WCJU	16-SEP-2014	01.0100.0576.004100.	**$300.00**	AUG 8, 13, 28/14, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	AUG 14	31-AUG-2014	01.0100.0576.003307.	**$501.12**	PO 153207, 153208, 153210, 153367, 153209, 15369, AUG 14, RES SVCS, CC, JL, TS, MB, KM, JO, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	AUG 14	31-AUG-2014	01.0100.0576.004102.	**$23,100.00**	PO 153207, 153208, 153210, 153367, 153209, 15369, AUG 14, RES SVCS, CC, JL, TS, MB, KM, JO, JUV
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	184173-IN	15-SEP-2014	01.0100.0576.003003.	**$1,853.50**	PO 153555, BODYGUARD, 2-WIRE KIT WITH EARLOOP (33), JUV
0100	0576	JUVENILE SERVICES	MEL BROWN & ASSOCIATES	2356	09-SEP-2014	01.0100.0576.004232.	**$200.00**	PO 153382, NOV 3-4/14, REG FEE, G CHAPMAN, JUV
0100	0576	JUVENILE SERVICES	MEL BROWN & ASSOCIATES	2359	11-SEP-2014	01.0100.0576.004232.	**$800.00**	PO 153437, NOV 3-4/14, REG FEE, B STANDFIELD, C O'BRIEN, M MILLIKEN, K KIRSCH, JUV
0100	0576	JUVENILE SERVICES	MEL BROWN & ASSOCIATES	2360	11-SEP-2014	01.0100.0576.004232.	**$200.00**	PO 153457, NOV 3-4/14, REG FEE, C BECKWITH, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	727514660001	02-SEP-2014	01.0100.0576.003100.	**$265.19**	PO 152880, OFC SUP, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	727514831001	02-SEP-2014	01.0100.0576.003100.	**$4.17**	PO 152880, NOTE PADS, JUV
0100	0576	JUVENILE SERVICES	SHARP SHOOTERS VIDEO PRODUCTION CO	50441	04-DEC-2013	01.0100.0576.004232.	**$1,406.25**	NOV 7-8/13, VIDEOGRAPHY CONF (75), JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	OCT 14;93701	18-SEP-2014	01.0100.0576.003101.	**$206.38**	SEP 25-OCT 24/14, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	42328363	22-SEP-2014	01.0100.0576.003301.	**$26.97**	PO 153352, SEP 15-21/14, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	13150	10-SEP-2014	01.0100.0576.004108.	**$421.33**	PO 152882, AUG 14, PHARM & SUP, JUV
Dept Total							**$32,667.97**	
0100	0581	911 COMMUNICATIONS	Close, Thomas A	09/19/14	19-SEP-2014	01.0100.0581.004232.	**$29.12**	SEP 16/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	729231684001	11-SEP-2014	01.0100.0581.003100.	**$307.97**	PO 153442, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	729231812001	11-SEP-2014	01.0100.0581.003100.	**$8.68**	PO 153442, SIGN HOLDER, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	729452827001	15-SEP-2014	01.0100.0581.003100.	**$79.90**	PO 153442, WIPES, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	729452859001	15-SEP-2014	01.0100.0581.003100.	**$165.73**	PO 153442, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	42328451	22-SEP-2014	01.0100.0581.003301.	**$46.89**	SEP 15-21/14, PO 150602, 911 COMM
Dept Total							**$638.29**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	838313898X09272014	19-SEP-2014	01.0100.0583.004210.	**$75.98**	AUG 20-SEP 19/14, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	MOTOROLA SOLUTIONS INC	91648959	11-SEP-2014	01.0100.0583.004548.	**$9,000.00**	PO 153277, REPLENISH REPAIR BANK, ESD
Dept Total							**$9,075.98**	
0100	0630	HEALTH DISTRICT	NETWORK SCIENCES INC	WCCHD1501	15-AUG-2014	01.0100.0630.004505.	**$2,400.00**	OCT 1/14-SEP 30/15, ANNUAL CHASSIS LICENSE & MAINT FEES, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	09/17/14	17-SEP-2014	01.0100.0630.004921.	**$2,250.00**	NACO RX DISC CARD, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	OCT 14	01-OCT-2014	01.0100.0630.004704.	**$53,018.54**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$57,668.54**	

0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	OCT 14	01-OCT-2014	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	SEP-14	01-OCT-2014	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	SEP-14	01-OCT-2014	01.0100.0640.004967.	**$5,625.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	OCT 14;RA	01-OCT-2014	01.0100.0640.004611.	**$2,833.26**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	OCT 14;SN	01-OCT-2014	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,208.26**	
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	11471A	26-JUN-2014	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
Dept Total							**$300.00**	
0100	0665	EXTENSION SERVICE	D8 TEAFCS	SEP 14;EXT SVC	16-SEP-2014	01.0100.0665.003900.	**$150.00**	ANNUAL MEMBERSHIP DUES FOR CHELSEA A STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	Davis, Kaitlyne S	09/24/14	24-SEP-2014	01.0100.0665.004232.	**$15.00**	SEP 18/14, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS CTY AGRICULTURAL AGENTS ASSOC	2015;EXT/2	15-SEP-2014	01.0100.0665.003900.	**$220.00**	2015 ANNUAL MEMBERSHIP DUES, F HALL, K DAVIS, EXT SVC
Dept Total							**$385.00**	
0100	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	89601	19-SEP-2014	01.0100.1000.003319.	**$100.00**	PO 150040, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	3050649	14-AUG-2014	01.0100.1000.004510.	**$15.94**	PO 150037, PART, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	6012097	21-AUG-2014	01.0100.1000.004510.	**$44.92**	PO 150037, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	6023067	10-SEP-2014	01.0100.1000.004510.	**$5.08**	PO 150037, CONCRETE, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	9011373	18-AUG-2014	01.0100.1000.004510.	**$8.42**	PO 150037, DOOR STOP, CTHSE
Dept Total							**$174.36**	
0100	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	89602	19-SEP-2014	01.0100.1001.003319.	**$62.00**	A#1911, PO 150040, PEST CONTROL, HIST SOC
Dept Total							**$62.00**	
0100	1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	89607	19-SEP-2014	01.0100.1002.003319.	**$62.00**	PO 150040, PEST CONTROL, GEO HEALTH
Dept Total							**$62.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	SEP 14/80613	19-SEP-2014	01.0100.1005.004430.	**$43.92**	AUG 20-SEP 17/14, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	2015703	04-SEP-2014	01.0100.1005.004510.	**$16.42**	PO 150037, PARTS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5451538-2161-0	01-OCT-2014	01.0100.1005.004430.	**$595.17**	OCT 14, RR ANX A
Dept Total							**$655.51**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	SEP 14/81615	19-SEP-2014	01.0100.1006.004430.	**$42.32**	AUG 20-SEP 17/14, RR ANX B
Dept Total							**$42.32**	
0100	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	89608	19-SEP-2014	01.0100.1007.003319.	**$62.00**	A#1912, PO 150040, PEST CONTROL, DPS DL
Dept Total							**$62.00**	
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2739742	23-SEP-2014	01.0100.1008.004512.	**$397.50**	PO 150832, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9548708206	22-SEP-2014	01.0100.1008.004510.	**$123.60**	PO 150038, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1104232	26-AUG-2014	01.0100.1008.004510.	**$195.86**	PO 150037, PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3010340	14-AUG-2014	01.0100.1008.004510.	**$42.81**	PO 150037, PART, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3021353	03-SEP-2014	01.0100.1008.004510.	**$45.15**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3105165	03-SEP-2014	01.0100.1008.004510.	**$20.04**	PO 150037, PARTS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5011757	11-SEP-2014	01.0100.1008.004510.	**$40.89**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5012426A	22-AUG-2014	01.0100.1008.004510.	**$18.72**	PO 150037, HOSE BID, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5026066	22-AUG-2014	01.0100.1008.004510.	**$60.21**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6012125	21-AUG-2014	01.0100.1008.004510.	**$56.84**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7014418	30-AUG-2014	01.0100.1008.004510.	**$15.37**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7103484	20-AUG-2014	01.0100.1008.004510.	**$48.35**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9103281	18-AUG-2014	01.0100.1008.004510.	**$28.31**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	1475638	10-SEP-2014	01.0100.1008.004990.	**$2,000.00**	PO 148240, GREASE TRAP DISPOSAL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	4220	17-SEP-2014	01.0100.1008.004510.	**$1,785.00**	PO 153414, APOXY ADHESIVE, JAIL
Dept Total							**$4,878.65**	
0100	1009	CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	89604	19-SEP-2014	01.0100.1009.003319.	**$62.00**	PO 150040, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	5011671	11-SEP-2014	01.0100.1009.004510.	**$100.52**	PO 150037, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	6011270	10-SEP-2014	01.0100.1009.004510.	**$30.56**	PO 150037, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	8010769	08-SEP-2014	01.0100.1009.004510.	**$9.56**	PO 150037, STAIN, CRIM JUST
Dept Total							**$202.64**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/86737	22-SEP-2014	01.0100.1010.004430.	**$274.18**	AUG 23-SEP 22/14, LH ANX
Dept Total							**$274.18**	
0100	1011	LOTT BUILDING	HOME DEPOT	2013218	25-AUG-2014	01.0100.1011.004510.	**$37.92**	PO 150037, PARTS, LOTT
Dept Total							**$37.92**	
0100	1020	EMS ADMIN	ALLSTATE PEST CONTROL, INC	89605	19-SEP-2014	01.0100.1020.003319.	**$62.00**	PO 150040, PEST CONTROL, EMS ADM
Dept Total							**$62.00**	
0100	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	89596	19-SEP-2014	01.0100.1026.003319.	**$150.00**	PO 150040, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	6022893	10-SEP-2014	01.0100.1026.004510.	**$211.84**	PO 150037, PARTS, CENT MAINT
Dept Total							**$361.84**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 14/2171830	24-SEP-2014	01.0100.1032.004430.	**$331.73**	AUG 11-SEP 11/14, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 14/3615040	24-SEP-2014	01.0100.1032.004430.	**$276.70**	AUG 11-SEP 11/14, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	6025505	10-SEP-2014	01.0100.1032.004510.	**$25.94**	PO 150037, DOOR VIEWER, BIT, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/87218	22-SEP-2014	01.0100.1032.004430.	**$6,938.90**	AUG 23-SEP 22/14, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5451539-2161-8	01-OCT-2014	01.0100.1032.004430.	**$575.73**	OCT 14, CP ANX
Dept Total							**$8,149.00**	
0100	1033	TAYLOR ANNEX	D & M ELECTRIC	91914	19-SEP-2014	01.0100.1033.004510.	**$710.00**	PO 153193, INSTALL POWER POLE, TAY ANX
0100	1033	TAYLOR ANNEX	HOME DEPOT	3011869	14-AUG-2014	01.0100.1033.004510.	**$19.79**	PO 150037, PART, TAY ANX
0100	1033	TAYLOR ANNEX	HOME DEPOT	3024230	14-AUG-2014	01.0100.1033.004510.	**$79.23**	PO 150037, PART, TAY ANX
0100	1033	TAYLOR ANNEX	SHERWIN WILLIAMS	8076-6	17-SEP-2014	01.0100.1033.004510.	**$84.32**	PO 150216, PAINT, TAY ANX
0100	1033	TAYLOR ANNEX	SHERWIN WILLIAMS	8152-5	19-SEP-2014	01.0100.1033.004510.	**$189.52**	PO 150216, PAINT, TAY ANX
Dept Total							**$1,082.86**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	2013863	25-AUG-2014	01.0100.1034.004510.	**$90.86**	PO 150037, PARTS, EMS#41
Dept Total							**$90.86**	

0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/90235	22-SEP-2014	01.0100.1037.004430.	**$314.34**	AUG 23-SEP 22/14, EMS#23
Dept Total							**$314.34**	
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	7012924	20-AUG-2014	01.0100.1042.004510.	**$13.22**	PO 150037, PARTS, GRANGER
Dept Total							**$13.22**	
0100	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	89611	19-SEP-2014	01.0100.1043.003319.	**$125.00**	PO 150040, PEST CONTROL, INNER LOOP
Dept Total							**$125.00**	
0100	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	89597	19-SEP-2014	01.0100.1045.003319.	**$200.00**	PO 150040, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	2013089	25-AUG-2014	01.0100.1045.004510.	**$64.56**	PO 150037, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	5025984	22-AUG-2014	01.0100.1045.004510.	**$108.72**	PO 150037, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	8022529	08-SEP-2014	01.0100.1045.004510.	**$23.96**	PO 150037, MAIN LINE, JUV JUST
0100	1045	JUVENILE FACILITY	WESTERN DETENTION PRODUCTS INC	20142633	16-SEP-2014	01.0100.1045.004510.	**$4,993.28**	PO 151272, DETENTION LOCK PARTS, JUV JUST
Dept Total							**$5,390.52**	
0100	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	89606	19-SEP-2014	01.0100.1054.003319.	**$62.00**	PO 150040, PEST CONTROL, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	HOME DEPOT	8022381	08-SEP-2014	01.0100.1054.004510.	**$4.96**	PO 150037, PARTS, EMS SVC
Dept Total							**$66.96**	
0100	1055	SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	89603	19-SEP-2014	01.0100.1055.003319.	**$62.00**	PO 150040, PEST CONTROL, SO NARC
Dept Total							**$62.00**	
0100	1056	BLUE STORAGE BUILDING	HOME DEPOT	4024120	13-AUG-2014	01.0100.1056.004510.	**$17.94**	PO 150037, KEY LOCK, BLUE WHSE
Dept Total							**$17.94**	
0100	1058	BELFORD SQUARE	ALLSTATE PEST CONTROL, INC	89595	19-SEP-2014	01.0100.1058.003319.	**$55.00**	PO 150040, PEST CONTROL, BELFORD
Dept Total							**$55.00**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	OCT 14;HUTTOANX	10-SEP-2014	01.0100.1062.004430.	**$75.19**	OCT 14, HUTTO ANX
0100	1062	HUTTO ANNEX	HOME DEPOT	8012792	19-AUG-2014	01.0100.1062.004510.	**$10.32**	PO 150037, PARTS, HUTTO ANX
Dept Total							**$85.51**	
0100	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	89609	19-SEP-2014	01.0100.1063.003319.	**$150.00**	PO 150040, PEST CONTROL, FAC SVC
Dept Total							**$150.00**	
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	89487	16-SEP-2014	01.0100.1066.003319.	**$65.00**	PO 150040, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	5011917	11-SEP-2014	01.0100.1066.004510.	**$4.74**	PO 150037, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	5092714	01-SEP-2014	01.0100.1066.004510.	**$13.47**	PO 150037, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5451540-2161-6	01-OCT-2014	01.0100.1066.004430.	**$149.07**	OCT 14, JESTER ANX
Dept Total							**$232.28**	
0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	2015815	04-SEP-2014	01.0100.1067.004510.	**$149.52**	PO 150037, PARTS, EMS#12
0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	2015824	04-SEP-2014	01.0100.1067.004510.	**$19.45**	PO 150037, PARTS, EMS#12
0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	3015561	03-SEP-2014	01.0100.1067.004510.	**$64.55**	PO 150037, PARTS, EMS#12
0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	4015317	02-SEP-2014	01.0100.1067.004510.	**$330.50**	PO 150037, PARTS, EMS#12
0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	8014101	29-AUG-2014	01.0100.1067.004510.	**$309.53**	PO 150037, PARTS, EMS#12

0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	8014648	29-AUG-2014	01.0100.1067.004510.	**$20.61**	PO 150037, PARTS, EMS#12
0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	8014678	29-AUG-2014	01.0100.1067.004510.	**$19.00**	PO 150037, PARTS, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 14/1541	22-SEP-2014	01.0100.1067.004430.	**$41.01**	AUG 11-SEP 10/14, EMS#12
Dept Total							**$954.17**	
0100	1070	HWY 29 HOUSE	HOME DEPOT	4595158	02-SEP-2014	01.0100.1070.004510.	**$167.96**	PO 150037, DOOR LOCKS, HWY 29
Dept Total							**$167.96**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	35343	18-SEP-2014	01.0100.2007.004715.	**$95.00**	2001 CHEV TAHOE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	35345	18-SEP-2014	01.0100.2007.004715.	**$95.00**	2000 FORD MUSTANG, WHITE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	35468	18-SEP-2014	01.0100.2007.004715.	**$95.00**	01 INFINITY, 4 DR, GOLD, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	37567	17-SEP-2014	01.0100.2007.004715.	**$271.00**	2009 DODGE CHARGER, SHF
0100	2007	PATROL DIVISION	Briggs, William J	09/05/14	05-SEP-2014	01.0100.2007.004232.	**$460.00**	AUG 18-29/14, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18524	17-SEP-2014	01.0100.2007.004715.	**$410.00**	05 BMW Z4, BLUE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18571	20-SEP-2014	01.0100.2007.004715.	**$295.00**	07 HONDA ACCORD, GREY, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18572	21-SEP-2014	01.0100.2007.004715.	**$105.00**	02 FORD F-150, WHITE, SHF
0100	2007	PATROL DIVISION	CORN HILL WOODWORKING	09/08/14	08-SEP-2014	01.0100.2007.004999.	**$800.00**	PO 152812, FABRICATED, FINISHED AND INSTALLED WOODEN REPRESENTATION OF SHF'S DEPT BADGE AND PATCH FOR WALL HANGING, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	508173	15-SEP-2014	01.0100.2007.003008.	**$1,030.00**	PO 153521, LAW ENF ITEMS, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	508191	15-SEP-2014	01.0100.2007.003311.	**$3.75**	PO 152700, TIE (1), SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	508471	18-SEP-2014	01.0100.2007.003311.	**$71.90**	PO 153523, TROUSERS, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	508719	19-SEP-2014	01.0100.2007.003311.	**$90.90**	PO 152933, UNIFORM SHIRTS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	548835	17-SEP-2014	01.0100.2007.003311.	**$932.88**	PO 152322, UNIFORM BADGES, SHF
0100	2007	PATROL DIVISION	POSITIVE PROMOTIONS	5066885	09-SEP-2014	01.0100.2007.004052.	**$315.95**	PO 152944, GEL BEAD HOT/COLD PACK (300), SHF
0100	2007	PATROL DIVISION	SETCOM CORPORATION	20823	15-SEP-2014	01.0100.2007.003003.	**$6,125.90**	PO 153499, LIBERATOR WIRELESS SUPERMIC, MOTORCYCLE CABLE KIT, SHF
0100	2007	PATROL DIVISION	Smith, Jennifer M	09/17/14	17-SEP-2014	01.0100.2007.003301.	**$47.00**	SEP 6/14, EXP REIMB, SHF
0100	2007	PATROL DIVISION	TEXAS FLEET FUEL LTD	42328313	22-SEP-2014	01.0100.2007.003301.	**$8,482.15**	PO 152243, 152284, SEP 15-21/14, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002013	12-SEP-2014	01.0100.2007.004703.	**$439.00**	SEP 8/14, MH, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002019	12-SEP-2014	01.0100.2007.004703.	**$439.00**	SEP 8/14, AA, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002087	19-SEP-2014	01.0100.2007.004703.	**$439.00**	C#C-1-MH-14-002087, SEP 15/14, SAH, SHF
0100	2007	PATROL DIVISION	ULINE	61586062	12-SEP-2014	01.0100.2007.003008.	**$462.99**	PO 153520, 18" ORANGE TRAFFIC CONE (50), SHF
Dept Total							**$21,506.42**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CAD SUPPLIES SPECIALTY INC	237289	16-SEP-2014	01.0100.2008.003100.	**$350.00**	PO 148577, PLOTTER SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	508284	16-SEP-2014	01.0100.2008.003311.	**$1,385.40**	PO 153070, UNIFORM PANTS, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	293841	16-SEP-2014	01.0100.2008.003530.	**$445.05**	PO 153498, INVESTIGATIVE SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	729147600001	12-SEP-2014	01.0100.2008.003100.	**$100.71**	PO 153503, OFC SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	729148876001	12-SEP-2014	01.0100.2008.003100.	**$9.92**	PO 153503, FORAY AWARD SEAL (4PK), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	61504400	10-SEP-2014	01.0100.2008.003530.	**$573.21**	PO 153440, INVESTIGATION ITEMS, SHF
Dept Total							**$2,864.29**	
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-792-14425	25-SEP-2014	01.0100.2009.004212.	**$39.60**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-792-50490	25-SEP-2014	01.0100.2009.004212.	**$3.52**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	507941	12-SEP-2014	01.0100.2009.003004.	**$5,482.80**	PO 148772, AMMO, SHF
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 14/4176	22-SEP-2014	01.0100.2009.004511.	**$34.03**	AUG 11-SEP 10/14, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	725101208001	20-AUG-2014	01.0100.2009.003010.	**$63.48**	PO 152989, WIRELESS KEYBOARD AND MOUSE, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	725101297001	19-AUG-2014	01.0100.2009.003010.	**$183.98**	PO 152989, WIRELESS KEYBOARD AND MOUSE, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	728006804001	11-SEP-2014	01.0100.2009.003010.	**-$63.48**	PO 152989, CREDIT FOR WIRELESS KEYBOARD AND MOUSE, INV#725101208001, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	729171531001	11-SEP-2014	01.0100.2009.003100.	**$80.95**	PO 149882, EXT CORD, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	729171897001	11-SEP-2014	01.0100.2009.003100.	**$303.20**	PO 149882, OFC SUP, SHF
Dept Total							**$6,128.08**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000417	19-SEP-2014	01.0100.3001.003306.	**$1,945.54**	PO 153346, SEP 17/14, MEALS, JUV
Dept Total							**$1,945.54**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000417	19-SEP-2014	01.0100.3002.003306.	**$3,366.64**	PO 153346, SEP 17/14, MEALS, JUV
Dept Total							**$3,366.64**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000417	19-SEP-2014	01.0100.3003.003306.	**$705.61**	PO 153346, SEP 17/14, MEALS, JUV
Dept Total							**$705.61**	
0100	3101	BERRY SPRINGS PK & PRESERVE	CHAPMAN ENVIRONMENTAL SERVICES	3006	24-SEP-2014	01.0100.3101.003554.	**$525.00**	PO 153544, EXTINGUISH FIRE ANT BAIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 14/33742	22-SEP-2014	01.0100.3101.004430.	**$266.37**	AUG 11-SEP 10/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/13854	23-SEP-2014	01.0100.3101.004430.	**$216.67**	AUG 24-SEP 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/1412	23-SEP-2014	01.0100.3101.004430.	**$100.00**	AUG 24-SEP 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/31909	23-SEP-2014	01.0100.3101.004430.	**$65.72**	AUG 24-SEP 23/14, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/5832	23-SEP-2014	01.0100.3101.004430.	**$42.89**	AUG 24-SEP 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/67519	23-SEP-2014	01.0100.3101.004430.	**$87.07**	AUG 24-SEP 1/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/75170	23-SEP-2014	01.0100.3101.004430.	**$196.92**	AUG 24-SEP 23/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/9121	23-SEP-2014	01.0100.3101.004430.	**$47.39**	AUG 24-SEP 23/14, BSP
Dept Total							**$1,548.03**	
0100	3102	CHAMPION PARK	CHAPMAN ENVIRONMENTAL SERVICES	3006	24-SEP-2014	01.0100.3102.003554.	**$175.00**	PO 153544, EXTINGUISH FIRE ANT BAIT, CP
Dept Total							**$175.00**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	OCT 14;SWP	10-SEP-2014	01.0100.3103.004430.	**$193.75**	OCT 14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CHAPMAN ENVIRONMENTAL SERVICES	3006	24-SEP-2014	01.0100.3103.003554.	**$1,400.00**	PO 153544, EXTINGUISH FIRE ANT BAIT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	KRAFTSMAN PLAYGROUND & PARK EQUIPMENT	31906	19-SEP-2014	01.0100.3103.004510.	**$1,499.33**	PO 153432, MOTOR & SHAFT SEAL FOR PUMP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/13470	23-SEP-2014	01.0100.3103.004430.	**$65.52**	AUG 24-SEP 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/14787	23-SEP-2014	01.0100.3103.004430.	**$2,685.98**	AUG 24-SEP 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/5023	23-SEP-2014	01.0100.3103.004430.	**$664.44**	AUG 24-SEP 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/7296	23-SEP-2014	01.0100.3103.004430.	**$429.34**	AUG 24-SEP 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/8845	23-SEP-2014	01.0100.3103.004430.	**$162.40**	AUG 24-SEP 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/91530	23-SEP-2014	01.0100.3103.004430.	**$585.00**	AUG 24-SEP 23/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/9622	23-SEP-2014	01.0100.3103.004430.	**$1,436.80**	AUG 24-SEP 23/14, SWP
Dept Total							**$9,122.56**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 14/3071	22-SEP-2014	01.0100.3104.004430.	**$42.60**	AUG 11-SEP 10/14, BLP
Dept Total							**$42.60**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 14/85969	23-SEP-2014	01.0100.3105.004430.	**$299.05**	AUG 24-SEP 23/14, POFC
Dept Total							**$299.05**	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031297821	11-SEP-2014	01.0200.0210.003102.	**$57.60**	PO 152732, RAIN COATS, R&B
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031472647	11-SEP-2014	01.0200.0210.004543.	**$208.04**	PO 148433, NITROGEN AND OXYGEN, R&B
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9031472648	12-SEP-2014	01.0200.0210.004543.	**$61.88**	PO 148433, NITROGEN AND OXYGEN, R&B
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9920922539	31-AUG-2014	01.0200.0210.004620.	**$158.40**	PO 150691, CYLINDER RENTAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9920922540	31-AUG-2014	01.0200.0210.004620.	**$109.04**	PO 150691, CYLINDER RENTAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9920922541	31-AUG-2014	01.0200.0210.004620.	**$434.22**	PO 150691, CYLINDER RENTAL, R&B

0200	0210	UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	OCT 14;R&B	10-SEP-2014	01.0200.0210.004991.	**$86.78**	BLANKET FOR DUMPSTER (FLORENCE)
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	110057	03-SEP-2014	01.0200.0210.003552.	**$542.75**	PO 153237, SACK CONCRETE, CR 435/CR 483, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	SEP 14;52311	07-SEP-2014	01.0200.0210.004211.	**$120.65**	SEP 7-OCT 6, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLUEBONNET ELECTRIC COOPERATIVE INC	SEP 14/FM112	15-SEP-2014	01.0200.0210.003599.	**$22.50**	AUG 11-SEP 10/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	14158895	12-SEP-2014	01.0200.0210.004621.	**$134.09**	PO 153564, COPIER RENTAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	14171802	12-SEP-2014	01.0200.0210.004621.	**$722.16**	PO 153564, COPIER RENTAL, SEP 14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	14171816	12-SEP-2014	01.0200.0210.004621.	**$1,068.16**	PO 153564, COPIER RENTAL, SEP 14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	SEP 14;22147	04-SEP-2014	01.0200.0210.004211.	**$97.42**	SEP 4-OCT 3/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 14/8784	26-SEP-2014	01.0200.0210.004430.	**$168.17**	JUL 22-AUG 21/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CROP PRODUCTION SERVICES	25532781	09-SEP-2014	01.0200.0210.003554.	**$15,168.00**	PO 153046, ESPLANADE HERBICIDE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CROP PRODUCTION SERVICES	25532785	09-SEP-2014	01.0200.0210.003554.	**$26,496.00**	PO 153046, DUPONT PERSPECTIVE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CROP PRODUCTION SERVICES	25565640	16-SEP-2014	01.0200.0210.003554.	**$4,222.80**	PO 153536, RANGER PRO HERBICIDE, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1324-8	31-AUG-2014	01.0200.0210.003542.	**$61,455.98**	PO 152143, 152351, 152412, 152413, 152414, 150615, 152472, 152499, STRIPING, BLOCKHOUSE, R&B
0200	0210	UNIFIED ROAD SYSTEM	DIGITAL 2000 INC	96635	16-SEP-2014	01.0200.0210.004993.	**$810.00**	PO 1533563, SAFETY DVDS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401189310	14-JUL-2014	01.0200.0210.003550.	**$15,140.29**	PO 153045, HFRS-2P, CR 387, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401192371	18-JUL-2014	01.0200.0210.003550.	**$384.98**	SS-1 ASPHALT PRODUCT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401219557	09-SEP-2014	01.0200.0210.003550.	**$13,099.06**	PO 153042, HFRS-2P, CR 361, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401220152	09-SEP-2014	01.0200.0210.003550.	**$14,858.08**	PO 153041, HFRS-2P, GEORGETOWN, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401220708	10-SEP-2014	01.0200.0210.003550.	**$15,876.18**	PO 153042, HFRS-2P, CR 361, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401220709	10-SEP-2014	01.0200.0210.003550.	**$15,252.98**	PO 153041, HFRS-2P, COUPLAND, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401220710	10-SEP-2014	01.0200.0210.003550.	**$15,339.36**	PO 153042, HFRS-2P, CR 361, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401220711	10-SEP-2014	01.0200.0210.003550.	**$14,457.01**	PO 153041, HFRS-2P, COUPLAND, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401220937	10-SEP-2014	01.0200.0210.003550.	**$160.00**	PO 148745, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401221116	11-SEP-2014	01.0200.0210.003550.	**$14,895.10**	PO 152035, HFRS-2P, GRANGER, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401221460	11-SEP-2014	01.0200.0210.003550.	**$15,061.70**	PO 153043, HFRS-2P, THORNDALE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401221461	11-SEP-2014	01.0200.0210.003550.	**$14,993.83**	PO 153043, HFRS-2P, THRALL, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401221879	18-JUL-2014	01.0200.0210.003550.	**-$384.98**	SS-1 ASPHALT PRODUCT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401222789	15-SEP-2014	01.0200.0210.003550.	**$15,043.19**	PO 153043, HFRS-2P, THRALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401223087	16-SEP-2014	01.0200.0210.003550.	**$15,555.32**	PO 15555, HFRS-2P, THRALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401223088	16-SEP-2014	01.0200.0210.003550.	**$10,845.56**	PO 153044, HFRS-2P, THRALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401223466	16-SEP-2014	01.0200.0210.003550.	**$15,259.14**	PO 153043, HFRS-2P, GEORGETOWN, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401223467	16-SEP-2014	01.0200.0210.003550.	**$10,693.55**	PO 153044, HFRS-2P, THRALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062393142	02-JUL-2014	01.0200.0210.003318.	**$10.95**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062393142	02-JUL-2014	01.0200.0210.003311.	**$86.02**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062394017	03-JUL-2014	01.0200.0210.003311.	**$42.43**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062394017	03-JUL-2014	01.0200.0210.003318.	**$20.80**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062394042	03-JUL-2014	01.0200.0210.003318.	**$36.83**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062394042	03-JUL-2014	01.0200.0210.003311.	**$188.83**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062409083	30-JUL-2014	01.0200.0210.003311.	**$86.02**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062409083	30-JUL-2014	01.0200.0210.003318.	**$10.95**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062409931	31-JUL-2014	01.0200.0210.003311.	**$36.41**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062409931	31-JUL-2014	01.0200.0210.003318.	**$20.80**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062409956	31-JUL-2014	01.0200.0210.003318.	**$36.83**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062409956	31-JUL-2014	01.0200.0210.003311.	**$400.18**	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40527	09-SEP-2014	01.0200.0210.005005.	**$6,379.62**	PO 151308, AGGREGATE, CR 487, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40528	09-SEP-2014	01.0200.0210.005005.	**$120.02**	PO 152236, FLEXBASE, CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	728474329001	08-SEP-2014	01.0200.0210.003100.	**$42.06**	PO 153320, OFFICE SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	728474387001	08-SEP-2014	01.0200.0210.003100.	**$9.34**	PO 153320, OFFICE SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	729011780001	10-SEP-2014	01.0200.0210.003120.	**$62.99**	PO 153124, INK, R&B
0200	0210	UNIFIED ROAD SYSTEM	P2 EMULSIONS	2876	08-SEP-2014	01.0200.0210.003550.	**$93,414.97**	PO 152683, 151144, ASPHALT EMULSION, DEMURRAGE, CR 483, R&B
0200	0210	UNIFIED ROAD SYSTEM	P2 EMULSIONS	2876	08-SEP-2014	01.0200.0210.005005.	**$140.00**	PO 152683, 151144, ASPHALT EMULSION, DEMURRAGE, CR 483, R&B
0200	0210	UNIFIED ROAD SYSTEM	P2 EMULSIONS	2884	10-SEP-2014	01.0200.0210.003550.	**$46,511.55**	PO 152683, ASPHALT EMULSION, CR 483, R&B
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC.413	31-AUG-2014	01.0200.0210.004100.	**$423.75**	P#WC.413, ROAD AND BRIDGE PROJECT SUPPORT, R&B

0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	265406	10-SEP-2014	01.0200.0210.003109.	**$654.80**	PO 153435, WALLTIES, ADA PAVER, THRALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	23	16-SEP-2014	01.0200.0210.005005.	**$58,800.00**	PO 152251, HEADWALL, CR 377, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	24	16-SEP-2014	01.0200.0210.003599.	**$5,100.00**	PO 152915, SETS, CR 377, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3016979	22-SEP-2014	01.0200.0210.003599.	**$446.90**	PO 153538, KRAFT PAPER, R&B
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014284	14-AUG-2014	01.0200.0210.004160.	**$9,680.71**	WA#12, LAB TESTING, GEOTECHNICAL ANALYSIS, CR434, R&B
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014307	17-SEP-2014	01.0200.0210.004160.	**$3,420.00**	WA#12, LAB TESTING, GEOTECHNICAL ANALYSIS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30099149	10-SEP-2014	01.0200.0210.003120.	**$516.00**	PO 153433, COLOR TONER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	36353	31-AUG-2014	01.0200.0210.004100.	**$660.00**	MID#1027.1203, KRUEGER ACQUISITION, TONKAWA LAKE, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXCAVATION CO LLC	09/09/14	09-SEP-2014	01.0200.0210.003599.	**$12,948.00**	TIGER TRAIL STORM DRAIN RELEASE PAYMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	55426307794	12-SEP-2014	01.0200.0210.004430.	**$26.58**	AUG 14-SEP 9/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9731837338	10-SEP-2014	01.0200.0210.004210.	**$152.00**	AUG 11-SEP 10/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61135576	08-SEP-2014	01.0200.0210.003550.	**$4,856.83**	PO 152417, LIMESTONE ROCK ASPHALT, TAYLOR YARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61139371	15-SEP-2014	01.0200.0210.003556.	**$27,821.94**	PO 153065, TRAP ROCK, GEORGETOWN YARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	19557-1072-6	01-SEP-2014	01.0200.0210.004991.	**$4,612.91**	AUG 16-31/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	19610-1072-3	16-SEP-2014	01.0200.0210.004991.	**$1,752.15**	SEP 1-SEP 15/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5450908-2161-6	16-SEP-2014	01.0200.0210.004991.	**$717.84**	SEP 1-15/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5451100-2161-9	16-SEP-2014	01.0200.0210.004991.	**$924.50**	SEP 1-15/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	WESTERN DATA SYSTEMS	SSP017973	15-SEP-2014	01.0200.0210.003109.	**$328.12**	PO 153533, HL700 LASEROMETER W/CLAMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY SUN, INC	08/13/14;TCEQ	31-AUG-2014	01.0200.0210.004920.	**$120.75**	PUB NOT, TCEQ STORM SEWER SYSTEM NOTICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williams, Jr, David W	09/29/14	29-SEP-2014	01.0200.0210.004999.	**$75.45**	SEP 29/14, EXP REIMB, R&B
Dept Total							**$610,371.82**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9731837338	10-SEP-2014	01.0250.0250.004210.	**$228.00**	AUG 11-SEP 10/14, PASS THRU
Dept Total							**$228.00**	
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	SEP-14	01-OCT-2014	01.0350.0680.004100.	**$1,216.66**	LAW LIBRARY MAINTENANCE
Dept Total							**$1,216.66**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/22/14	22-SEP-2014	01.0355.0355.004135.	**$125.00**	SEP 19/14, HALF DAY, 395TH
Dept Total							**$125.00**	
0367	0367	JP #3 TRUANCY PROGRAM	TEEN COURT ASSOC OF TEXAS	09/15/14	15-SEP-2014	01.0367.0367.004232.	**$205.00**	NOV 10-13/14, REGIST FOR S WARNER, JP#3
Dept Total							**$205.00**	

0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	905166	17-SEP-2014	01.0378.0378.004543.	**$969.29**	PO 148992, IVOTRONIC BATTERY PACK, ELEC
Dept Total							**$969.29**	
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9731887236	10-SEP-2014	01.0410.0411.004209.	**$457.92**	AUG 11-SEP 10/14, SHF
Dept Total							**$457.92**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/26151	26-SEP-2014	01.0507.0507.004430.	**$314.26**	AUG 19-SEP 20/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	OCT 14	01-OCT-2014	01.0507.0507.004610.	**$1,656.13**	FLORENCE TOWER LEASE
Dept Total							**$1,970.39**	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS CAVE CONSERVANCY	1409	15-SEP-2014	01.0508.0508.004100.	**$1,600.00**	MONTHLY INSPECTIONS OF WILLIAMSON COUNTY CAVE PRESERVES-SEPTEMBER
Dept Total							**$1,600.00**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003594720	04-SEP-2014	01.0545.0545.003200.	**$67.00**	PO 153283, INSTRUMENT WRAP (10), ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003609307	09-SEP-2014	01.0545.0545.003670.	**$410.00**	PO 153391, RABIES VAC, SYRINGE DISP, TONGUE DEPRESSOR, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9003609307	09-SEP-2014	01.0545.0545.004975.	**$24.90**	PO 153391, RABIES VAC, SYRINGE DISP, TONGUE DEPRESSOR, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1139630	22-AUG-2014	01.0545.0545.004100.	**$30.00**	FOXY (TAG ID#23091419) & SPAZ (TAG ID#23091452), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1139757	26-AUG-2014	01.0545.0545.004100.	**$15.00**	SAGE (TAG ID#23084003), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1140039	02-SEP-2014	01.0545.0545.004100.	**$15.00**	BAILEY (TAG ID#22826846), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	3413	15-SEP-2014	01.0545.0545.003318.	**$600.00**	PO 153550, CASE KLORMAN TABS, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	371734	12-SEP-2014	01.0545.0545.004968.	**$900.00**	PO 153385, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	818443	11-SEP-2014	01.0545.0545.003318.	**$300.02**	PO 153395, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	822911	18-SEP-2014	01.0545.0545.003318.	**$955.60**	PO 153537, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222211471	10-SEP-2014	01.0545.0545.004968.	**$241.25**	PO 153223, PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222211472	10-SEP-2014	01.0545.0545.004968.	**$73.08**	PO 153394, PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222244925	17-SEP-2014	01.0545.0545.004968.	**$338.47**	PO 153223, PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	09/10/14;AVERY	10-SEP-2014	01.0545.0545.004100.	**$15.00**	AVERY (TAG ID#22812942), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	09/10/14;BOSS	10-SEP-2014	01.0545.0545.004100.	**$15.00**	BOSS (TAG ID#22812946), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	09/11/14;LEO	11-SEP-2014	01.0545.0545.004100.	**$15.00**	LEO (TAG ID#23739905), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	09/11/14	11-SEP-2014	01.0545.0545.004100.	**$950.00**	SEP 8-11/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	09/15/14	15-SEP-2014	01.0545.0545.003670.	**$50.00**	SEP 15/14, SPECIAL SURGERY: REPAIR EAR LACERATIONS (DOG) BEN (TAG ID#23737803), ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	09/18/14	18-SEP-2014	01.0545.0545.004100.	**$860.00**	SEP 18/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5649298-000	15-SEP-2014	01.0545.0545.003670.	**$34.93**	PO 153530, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	563073	15-SEP-2014	01.0545.0545.003670.	**$675.14**	PO 153540, HW TEST KITS, CAPLETS, ANML SVC
0545	0545	ANIMAL SERVICES	MWI VETERINARY SUPPLY	2703747	15-SEP-2014	01.0545.0545.003670.	**$66.66**	PO 153539, ANML MEDS, ANML SVC

0545	0545	ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4423461430	15-SEP-2014	01.0545.0545.003670.	**$191.00**	PO 153531, CAPSTAR, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	340281	16-SEP-2014	01.0545.0545.003200.	**$3.32**	PO 148284, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	107451	09-SEP-2014	01.0545.0545.004975.	**$127.76**	PO 153287, FATAL PLUS SOLUTION (2), ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	5111605	17-SEP-2014	01.0545.0545.003670.	**$220.88**	PO 153535, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	5111674	17-SEP-2014	01.0545.0545.003670.	**$1,365.00**	PO 153535, VACCINES, ANML SVC
Dept Total							**$8,560.01**	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000325127	11-SEP-2014	01.0571.0571.003305.	**$46.41**	PO 153096, WOMEN'S UNDERGARMENTS, JUV
Dept Total							**$46.41**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RHB CONSTRUCTION	18	26-AUG-2014	01.0777.0200.009007.	**$36,715.00**	PO 151765, DRAINAGE/EROSION CONTROL MATERIAL
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CORRUGATORS	120802	18-SEP-2014	01.0777.0200.009007.	**$1,962.00**	PO 152907, GALVANIZED PIPE CR 326, REF#P-2505
Dept Total							**$38,677.00**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1202669	18-SEP-2014	01.0777.0211.009007.	**$20,163.88**	RM620 WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES
0777	0211	COMMISSIONER PCT 1	LONE STAR ACCESS INC	09/29/14;BCRT	29-SEP-2014	01.0777.0211.009007.	**$400.00**	INSPECTION FEE FOR BRUSHY CREEK REGIONAL TRAIL, PARKS
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014323	12-SEP-2014	01.0777.0211.009007.	**$7,725.30**	WA#8, RM620 SAFETY IMPROVEMENTS, AUG 1-31/14
0777	0211	COMMISSIONER PCT 1	TEXAS DEPT OF TRANSPORTATION	CST00000211	25-AUG-2014	01.0777.0211.009007.	**$289.30**	RM620 SIGN SCJ0683-01-079, AGREEMENT#46-2ILF5004
0777	0211	COMMISSIONER PCT 1	TEXAS DEPT OF TRANSPORTATION	CST00000247	15-SEP-2014	01.0777.0211.009007.	**$89.32**	RM620 SIGN SCJ0683-01-079, AGREEMENT#46-2ILF5004
Dept Total							**$28,667.80**	
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014332	17-SEP-2014	01.0777.0212.009007.	**$1,711.03**	LAKELINE BLVD EXTENSION, PHASE II, WA#14
Dept Total							**$1,711.03**	
0777	0213	COMMISSIONER PCT 3	CALLAHANS GENERAL STORE INC	675391	16-SEP-2014	01.0777.0213.009007.	**$198.00**	PO 153576, BENTONITE MATERIAL FOR BERRY SPRINGS DAM
0777	0213	COMMISSIONER PCT 3	CALLAHANS GENERAL STORE INC	675394	17-SEP-2014	01.0777.0213.009007.	**$198.00**	PO 153576, BENTONITE MATERIAL FOR BERRY SPRINGS DAM
0777	0213	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	70179	10-SEP-2014	01.0777.0213.009007.	**$55,062.40**	COUNTY ROAD 110 NORTH IMPROVEMENTS, WORK AUTH# 1
0777	0213	COMMISSIONER PCT 3	INDUSTRIAL ASPHALT LLC	40853	16-SEP-2014	01.0777.0213.009007.	**$135.26**	PO 153328, STONE FOR BERRY SPRINGS DAM
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	14-165/22	09-SEP-2014	01.0777.0213.009007.	**$24,134.30**	CR 110 PLANNING AND PRELIMINARY DESIGN
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	14-166/12	09-SEP-2014	01.0777.0213.009007.	**$3,185.00**	CR 110 TO CR 107 TO SH 29
0777	0213	COMMISSIONER PCT 3	RAMMING PAVING COMPANY INC	40852	16-SEP-2014	01.0777.0213.009007.	**$192.39**	PO 153324, CONCRETE FOR BERRY SPRINGS DAM
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	CST00000248	15-SEP-2014	01.0777.0213.009007.	**$8.93**	PRECAST CONCRETE FOR RETAINING WALLS
Dept Total							**$83,114.28**	
0777	0214	COMMISSIONER PCT 4	TEXAS AMERICAN TITLE CO	9691-14-1123	01-OCT-2014	01.0777.0214.009007.	**$336,601.15**	TAYLOR EXP, BOHLS TRACT
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90044868	24-JUN-2014	01.0777.0214.009007.	**$3,177.52**	INSTALL FLASHING LIGHTS AND GATES AT TRADESMAN BLVD, HUTTO, PROGRESSIVE#2
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90046302	22-AUG-2014	01.0777.0214.009007.	**$14,160.02**	INSTALL FLASHING LIGHTS AND GATES AT TRADESMAN BLVD, HUTTO, PROGRESSIVE#3
Dept Total							**$353,938.69**	

0777	0401	COMMISSIONERS COURT	ADAM HEATH CONSTRUCTION	330	04-SEP-2014	01.0777.0401.009007.	**$300.00**	CHANGE OUT 12 DOOR LOCKS @ $25.00 EACH
0777	0401	COMMISSIONERS COURT	ARC	INV-0016076	28-MAY-2014	01.0777.0401.009007.	**$3,105.96**	UPG TO HIGH SPEED (VIDEO) ROCKET - 5GHZ CLIENT
0777	0401	COMMISSIONERS COURT	ARC	INV-0016076	28-MAY-2014	01.0777.0401.009007.	**$3,105.96**	4G ROCKET LID & FIRMWARE UPGRADE PER Q# Q-123599
0777	0401	COMMISSIONERS COURT	MTECH	17727	30-SEP-2014	01.0777.0401.009007.	**$9,000.00**	REPLACE 2 HVAC UNITS AT INNER LOOP ANNEX PER ATTACHED SCOPE OF WORK
0777	0401	COMMISSIONERS COURT	MTECH	5529	30-SEP-2014	01.0777.0401.009007.	**$66,720.00**	INSTALLATION OF CHILLED WATER CONTROL VALVES AT JAIL PER ATTACHED SCOPE OF WORK
0777	0401	COMMISSIONERS COURT	NORTH AMERICAN BULLET PROOF	12988	31-JUL-2014	01.0777.0401.009007.	**$10,389.00**	BULLET RESISTANT WINDOW WITH PASS THROUGH PER ATTACHED ESTIMATE# 282
Dept Total							**$92,620.92**	
0882	0882	FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	S050854142	10-SEP-2014	01.0882.0882.003525.	**$179.88**	PO 150855, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	1317787	13-AUG-2014	01.0882.0882.003523.	**$9.95**	PO 153146, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	1346347	23-AUG-2013	01.0882.0882.003303.	**$300.00**	PO 153470, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	1459706	07-OCT-2013	01.0882.0882.003303.	**-$60.00**	PO 153470, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	1531040	02-NOV-2013	01.0882.0882.003303.	**$44.28**	PO 153470, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	1814848	27-FEB-2014	01.0882.0882.003303.	**$1,748.80**	PO 153470, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	1821716	03-MAR-2014	01.0882.0882.003303.	**-$180.00**	PO 153470, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2145743	01-JUL-2014	01.0882.0882.003303.	**$4.01**	PO 153192, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2166011	09-JUL-2014	01.0882.0882.003523.	**$144.04**	PO 153146, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2184989	16-JUL-2014	01.0882.0882.003303.	**$55.08**	PO 153192, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2187118	17-JUL-2014	01.0882.0882.003303.	**-$40.00**	PO 153470, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2344859	15-SEP-2014	01.0882.0882.003523.	**$153.22**	PO 153146, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2355608	18-SEP-2014	01.0882.0882.003523.	**$173.81**	PO 153146, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2355612	18-SEP-2014	01.0882.0882.003303.	**$19.61**	PO 153192, BRAKE FLUID, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	21133	15-MAY-2014	01.0882.0882.003523.	**$424.93**	PO 151911, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	21268	20-MAY-2014	01.0882.0882.003523.	**$440.45**	PO 151911, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	21389	22-MAY-2014	01.0882.0882.003523.	**-$10.99**	PO 151911, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	25041	04-SEP-2014	01.0882.0882.003523.	**$189.72**	PO 151911, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	25417	16-SEP-2014	01.0882.0882.003523.	**$81.00**	PO 151911, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	09/09/14	09-SEP-2014	01.0882.0882.004232.	**$24.08**	SEP 8/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2225350	18-SEP-2014	01.0882.0882.003523.	**$157.10**	PO 153190, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2225373	18-SEP-2014	01.0882.0882.003523.	**$57.07**	PO 153190, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2225456	22-SEP-2014	01.0882.0882.003523.	**$119.54**	PO 153190, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169110	15-SEP-2014	01.0882.0882.003523.	**$36.00**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169115	12-SEP-2014	01.0882.0882.003523.	**$119.03**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169155	12-SEP-2014	01.0882.0882.003523.	**$219.32**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169228	15-SEP-2014	01.0882.0882.003523.	**$6.33**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169255	15-SEP-2014	01.0882.0882.003522.	**$235.58**	PO 153377, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169256	15-SEP-2014	01.0882.0882.003523.	**$18.72**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169257	15-SEP-2014	01.0882.0882.003523.	**$10.44**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169267	15-SEP-2014	01.0882.0882.003523.	**$2.88**	PO 153341, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169279	15-SEP-2014	01.0882.0882.003523.	**$377.99**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169298	16-SEP-2014	01.0882.0882.003523.	**$7.11**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169307	16-SEP-2014	01.0882.0882.003523.	**$2.74**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169312	16-SEP-2014	01.0882.0882.003523.	**$40.86**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169391	17-SEP-2014	01.0882.0882.003523.	**$43.88**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169416	17-SEP-2014	01.0882.0882.003523.	**$125.64**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169428	17-SEP-2014	01.0882.0882.003522.	**$235.58**	PO 153377, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169462	18-SEP-2014	01.0882.0882.003522.	**$479.70**	PO 153377, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169470	18-SEP-2014	01.0882.0882.003523.	**$60.73**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169474	18-SEP-2014	01.0882.0882.003522.	**-$34.00**	PO 153377, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169475	18-SEP-2014	01.0882.0882.003522.	**-$34.00**	PO 153377, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169476	18-SEP-2014	01.0882.0882.003522.	**-$34.00**	PO 153377, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169477	18-SEP-2014	01.0882.0882.003522.	**-$117.79**	PO 153377, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169520	18-SEP-2014	01.0882.0882.003523.	**$17.10**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169530	18-SEP-2014	01.0882.0882.003523.	**$27.60**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169597	19-SEP-2014	01.0882.0882.003523.	**$100.94**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169636	20-SEP-2014	01.0882.0882.003523.	**$8.67**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169637	20-SEP-2014	01.0882.0882.003523.	**$74.81**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169678	22-SEP-2014	01.0882.0882.003523.	**$26.55**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169684	22-SEP-2014	01.0882.0882.003523.	**$6.62**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169690	22-SEP-2014	01.0882.0882.003523.	**$3.06**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169691	22-SEP-2014	01.0882.0882.003523.	**-$31.12**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169694	22-SEP-2014	01.0882.0882.003523.	**$210.95**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	18523	15-SEP-2014	01.0882.0882.003524.	**$280.00**	PO 153380, FORD F4502013, TOW SVC, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P66777	16-SEP-2014	01.0882.0882.003523.	**$172.83**	PO 153144, PART, FLEET
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	538715	12-SEP-2014	01.0882.0882.003301.	**$1,467.50**	PO 152542, PROPANE, FLEET
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	538718	12-SEP-2014	01.0882.0882.003301.	**$1,467.50**	PO 152542, PROPANE, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	708858	15-SEP-2014	01.0882.0882.003523.	**$396.02**	PO 153342, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	709175	18-SEP-2014	01.0882.0882.003523.	**$110.00**	PO 153342, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	709409	22-SEP-2014	01.0882.0882.003523.	**$12.20**	PO 153342, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	22783	15-SEP-2014	01.0882.0882.003523.	**$64.75**	PO 151332, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	22794	16-SEP-2014	01.0882.0882.003523.	**$45.00**	PO 151332, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	462970	16-SEP-2014	01.0882.0882.003525.	**$190.75**	PO 153402, SUPPLIES, FLEET
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	09/15/14	15-SEP-2014	01.0882.0882.004232.	**$24.08**	SEP 8/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	71113	05-SEP-2014	01.0882.0882.003523.	**$85.00**	PO 153343, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	71174	09-SEP-2014	01.0882.0882.003523.	**$18.38**	PO 153343, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP104609	15-SEP-2014	01.0882.0882.003523.	**$8.00**	PO 153410, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP104743	18-SEP-2014	01.0882.0882.003523.	**$5.84**	PO 153410, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	09/10/14	10-SEP-2014	01.0882.0882.004232.	**$24.08**	SEP 9/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062430038	04-SEP-2014	01.0882.0882.003318.	**$54.71**	PO 152390, FLOOR MAT, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-43590	11-SEP-2014	01.0882.0882.003525.	**$562.22**	PO 153034, TIRES, FLEET

0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-43591	11-SEP-2014	01.0882.0882.003525.	**$176.25**	PO 153034, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-43648	12-SEP-2014	01.0882.0882.003525.	**$1,525.68**	PO 153034, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-43701	15-SEP-2014	01.0882.0882.003525.	**$282.50**	PO 52478, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-43787	16-SEP-2014	01.0882.0882.003525.	**$930.36**	PO 153034, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-43789	16-SEP-2014	01.0882.0882.003525.	**$333.54**	PO 153034, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-43800	16-SEP-2014	01.0882.0882.003525.	**$380.14**	PO 153034, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-44045	22-SEP-2014	01.0882.0882.003525.	**$381.08**	PO 153034, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-44048	22-SEP-2014	01.0882.0882.003525.	**$586.80**	PO 153034, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1514753	11-SEP-2014	01.0882.0882.003525.	**$129.85**	PO 153376, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	HEADSETS.COM INC	2552406	11-SEP-2014	01.0882.0882.003010.	**$817.75**	PO 153468, HEADSETS (2), FLEET
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	412871	15-SEP-2014	01.0882.0882.003523.	**$13.98**	PO 152767, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	412886	16-SEP-2014	01.0882.0882.003523.	**$177.96**	PO 152767, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0144583	04-SEP-2014	01.0882.0882.003523.	**$358.39**	PO 153487, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0145125	10-SEP-2014	01.0882.0882.003523.	**$67.92**	PO 153487, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0145126	10-SEP-2014	01.0882.0882.003523.	**$319.68**	PO 153487, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0145316	11-SEP-2014	01.0882.0882.003523.	**$348.70**	PO 153487, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0145317	11-SEP-2014	01.0882.0882.003523.	**$281.09**	PO 153487, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0145511	12-SEP-2014	01.0882.0882.003523.	**$19.28**	PO 153487, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0145550	16-SEP-2014	01.0882.0882.003523.	**$120.66**	PO 153487, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	440738	12-SEP-2014	01.0882.0882.003523.	**$320.05**	PO 153489, PARTS. FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	282398	17-SEP-2014	01.0882.0882.003523.	**$35.98**	PO 153404, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	507124	15-SEP-2014	01.0882.0882.003523.	**$4.56**	PO 152046, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	507206	18-SEP-2014	01.0882.0882.003523.	**$36.88**	PO 153262, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	507222	18-SEP-2014	01.0882.0882.003523.	**$133.20**	PO 153262, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	55004	12-SEP-2014	01.0882.0882.003523.	**$20.85**	PO 152096, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	55103	18-SEP-2014	01.0882.0882.003523.	**$217.54**	PO 152096, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	275654	20-SEP-2014	01.0882.0882.003301.	**$23,063.13**	PO 153120, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	92442	22-SEP-2014	01.0882.0882.003301.	**$6,055.59**	PO 153120, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	133616	09-JUN-2014	01.0882.0882.003524.	**$132.88**	PO 152208, TIRE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	133727	09-JUN-2014	01.0882.0882.003524.	**$214.54**	PO 152208, TIRE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	541866	10-JUN-2014	01.0882.0882.003524.	**-$132.88**	PO 152208, TIRE REPAIR, FLEET
Dept Total							**$48,626.29**	
0885	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	728471842001	10-SEP-2014	01.0885.0886.003100.	**$5.89**	PO 149101, OFC SUP, BNFTS
Dept Total							**$5.89**	
0999	0401	COMMISSIONERS COURT	Cohen, Daniel D	09/24/14	24-SEP-2014	01.0999.0401.009007.	**$140.00**	SEP 18-21/14, 2014 INNOVATE MOTIVATE CONF, 2014 WCEMS

0999	0401	COMMISSIONERS COURT	MILLER UNIFORMS & EMBLEMS INC	545227	02-SEP-2014	01.0999.0401.009007.	**$355.00**	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa
0999	0401	COMMISSIONERS COURT	SOUTHWEST AMBULANCE SALES LLC	921	15-SEP-2014	01.0999.0401.009007.	**$165,083.00**	PO 150748, 2015 FORD F450 WHEELED COACH TYPE I, 2014 WCEMS
0999	0401	COMMISSIONERS COURT	VanMeurs, Pauline M	09/24/14	24-SEP-2014	01.0999.0401.009007.	**$140.00**	SEP 8-21/14, 2014 INNOVATIVE MOTIVATE CONF, 2014 WCEMS
Dept Total							**$165,718.00**	
0999	0573	GRANTS - JUVENILE SERVICES	OFFICE DEPOT, INC	727520584001	02-SEP-2014	01.0999.0573.009005.	**$1,592.31**	PO 153276, PRINTER, LABEL MAKER, LAMINATOR, 2014 WILLIAMSON CO PREV
0999	0573	GRANTS - JUVENILE SERVICES	OFFICE DEPOT, INC	727544137001	03-SEP-2014	01.0999.0573.009005.	**$689.98**	PO 153289, SCREEN PROJECTOR, 2014 WILLIMASON CO PREV
0999	0573	GRANTS - JUVENILE SERVICES	OFFICE DEPOT, INC	727544282001	03-SEP-2014	01.0999.0573.009005.	**$38.24**	PO 153289, PRESENTER WIRELESS, 2014 WILLIAMSON CO PREV
Dept Total							**$2,320.53**	
Grand Total							**$2,334,511.02**	